



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 545 Pretoria, 5 November 2010 **No. 2655**

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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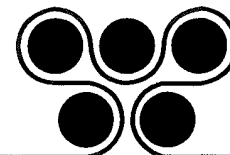
**AIDS HELPLINE 0800 123 22 Prevention is the cure**

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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](mailto: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](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://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**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

<b>SUPPLIES</b>
-----------------

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

<b>SERVICES</b>
-----------------

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

<b>DISPOSALS</b>
------------------

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

<b>RESULTS</b>
----------------

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
------------------

<b>CANCELLED</b>
------------------

<b>REGISTRY OF POTENTIAL SUPPLIERS</b>
--

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

### ELECTRONIC BIDS:

[www.globalerfx.com](http://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](http://www.globalerfx.com) to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for more information.

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

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

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

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

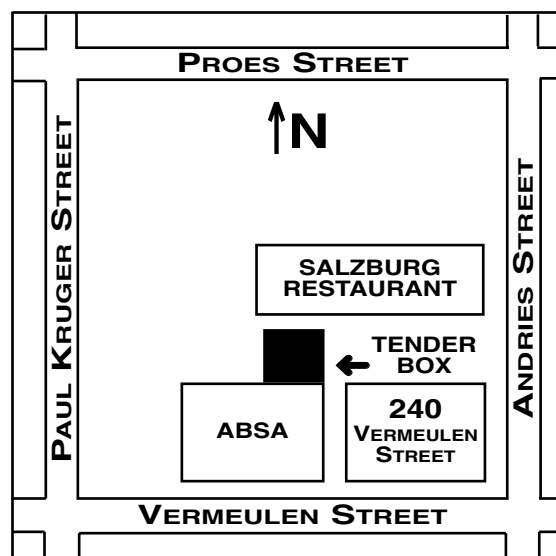
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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

**Postal address:** Private Bag X115, Pretoria, 0001.

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



## **IMPORTANT NOTICE**

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

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

*AND*

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

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

**A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 69	

**SUPPLIES: GENERAL**

Supply and delivery of threads, elastics and press studs	Department of Correctional Services (Various Correctional Centres Nationally)	HK2/2010	2010-12-06	184	184
Supply and delivery of stainless steel sheets (Grade 304) to various production workshops for a period of one year (12 months)	Department of Correctional Services (Nationally)	DCS 6/2010	2010-12-06	184	184
Supply of power supply; 3PH; 400V AC output. Quantity: 7 each	Goodwood	SPSC-B-038-2010	2010-11-29	360	360
Supply of power supply; 28V; DC input. Quantity: 8 each	Goodwood	SPSC-B-040-2010	2010-11-29	360	360
Supply of hole-type nozzle, fuel injection. Quantity: 66 each	Goodwood	SPSC-B-041-2010	2010-11-29	360	360
Supply of ventilation plug. Quantity: 600 each	Goodwood	SPSC-B-042-2010	2010-11-29	360	360
Supply of a 3 PSU PCB assembly; on UME100 Radar ESM System. Quantity: 4 each	Goodwood	SPSC-B-043-2010	2010-11-29	360	360
Supply of CO2-Soda Lime Cartridge; for CO2-absorption system; 4.7 KG. Quantity: 1 500 each	Goodwood	SPSC-B-044-2010	2010-11-29	360	360
Supply of display unit. Quantity: 5 each	Goodwood	SPSC-B-045-2010	2010-11-29	360	360
Supply circuit card assembly. Quantity: 10 each	Goodwood	SPSC-B-046-2010	2010-11-29	360	360
The procurement of Meteorological Balloons. Value estimated exceeding R500 000. 90/10 Preference Point System	South African Weather Services, Pretoria	SAWS-03/10	2010-11-26	401	401
Supply and delivery of one (1) new Milk Pasteurizing Machine to Voorberg Management Area: Department of Correctional Services: Western Cape. Preference will be given according to the following specific contract participation goals:  Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 3 points (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA): (a) Promotion of Small Businesses 2 points (b) Promotion of local manufactured items 2 points Total 10 points 3. Price: 90 points Total points for price, HDI's and other specific goals 100 points  Bid documents will be obtainable from Voorberg Management Area. Enquiries: Mr W. D. Engelbrecht/Mr R. Ruiters Tel. (022) 931-8055/5057	Voorberg Management Area	VOO4x10	2010-12-07	248	248

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
Supply and delivery of coal: Period 1 April 2011 to 31 March 2012	Durban Correctional Centre	KZN 18/2010	2010-12-06	362	362
	Waterval Correctional Centre	KZN 19/2010	2010-12-06	362	362
	Pietermaritzburg Correctional Centre	KZN 20/2010	2010-12-06	362	362
Supply and installation of 1 x mobile laboratory, including all interior finishes, electrical and plumbing fittings and site excavation at St Patrick's laboratory. <i>Compulsory site meeting:</i> 12:30, 30 November 2010, Reception, NHLS Laboratory, St. Patrick's Hospital. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel. (011) 386-6138/6250. <i>Technical queries:</i> Mr C. Swart, 082 809 5978	National Health Laboratory Service, Eastern Cape	099/10-11	2010-12-14	900	900
Supply and installation of 1 x 2 bedroom Parkhome, including all interior finishes, electrical and plumbing fittings and site excavation at Holy Cross Laboratory. <i>Compulsory site meeting:</i> 10:30, 30 November 2010, Reception, NHLS Laboratory, Holy Cross Hospital. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel. (011) 386-6138/6250. <i>Technical queries:</i> Mr C. Swart, 082 809 5978	National Health Laboratory Service, Eastern Cape	100/10-11	2010-12-14	900	900
Supply and delivery of sedan vehicles, light and heavy commercial vehicles, busses and motor cycles to the State for the period 1 April 2011 to 31 March 2012. A briefing session will be held at National Treasury on 21 January 2011, Room 0103 (First Floor), 240 Vermeulen Street. <i>Time:</i> 09:00. <i>Contact persons:</i> Carlo Raffanti, Banningi Masilela Tel. (012) 315-5364/(012) 315-5731	National	R57-2011CV	2011-02-04	1	1

**SUPPLIES: MEDICAL**

Fully Digital Black and White Ultrasound Machine	Ceres Hospital	CER2/2010	2010-11-15	623	623
<p>The supply, delivery, installation, testing, calibration, demonstration (including specific training) and commissioning of 1 x general purpose mobile C-arm fluoroscopic/radiographic system. Bid with an estimated value of more than R500 000. <b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or <i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 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. <b>NB:</b> If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. <i>Enquiries:</i> Winnie Meyer Aploon, Tel. (021) 404-2338, E-mail: wmeyer@pgwc.gov.za</p>	Groote Schuur Hospital (Radiography)	GSH 52/2010	2010-11-12	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
<p>Supply, delivery, installation, testing, calibration, demonstration (including specific training) and commissioning in good working order of two (2) complete ceiling suspended LED theatre light systems each comprising of a main light unit and one satellite unit, one of the units must have an intergrated camera system and floating monitor included, for use in the D16 Neuro Theatre 7 &amp; 8, as well as the removal and disposal of existing theatre lights.</p> <p>A compulsory site meeting/inspection will be held on 5 November 2010 at 10:30, D16 Theatre, D-Floor, New Groote Schuur Hospital Complex.</p> <p>Bid with an estimated value of more than R500 000.</p> <p><b>Please note:</b> 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><b>NB:</b> 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 (Neuro Theatre)	GSH 34/2010	2010-11-12	307	307
<p>The provision of an events management service for the Groote Schuur Hospital Long Service Award Ceremony.</p> <p>Bid with an estimated value of more than R500 000.</p> <p><b>Please note:</b> A non-refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank  <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital  <i>Account type:</i> Current Account  <i>Account number:</i> 1452 046 972  <i>Branch name:</i> Nedbank Corporate  <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p><b>NB:</b> 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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
<p>Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of two (2) complete ceiling suspended LED theatre light systems, for use in the D21 Cardio Thoracic Theatre 9 &amp; 10, as well as the removal and disposal of existing theatre lights.</p> <p>Bid with an estimated value of more than R500 000.</p> <p><b>Please note:</b> 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><b>NB:</b> 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> Etienne Roman, Tel. (021) 404-2345, E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Cardio Thoracic Theatre)	GSH R 12/2010	2010-11-12	307	307
<p>Supply and deliver one (1) brand new Voluson E8 Ultrasound machine for the Department of Obstetrics &amp; Gynaecology, Ultrasound Unit.</p> <p><b>Please note:</b> A non-refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank  <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital  <i>Account type:</i> Current Account  <i>Account number:</i> 1452 046 972  <i>Branch name:</i> Nedbank Corporate  <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p><b>NB:</b> 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 value of more than R500 000.</p>	Groote Schuur Hospital (Obstetrics & Gynaecology Department)	GSH/ R 5/2010	2010-11-19	307	307
<p>Seven (7) heated respiratory humidification systems.</p> <p><b>Note:</b> Tender documents at a non-refundable fee of R50 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.</p> <p><i>Enquiries:</i> Mr E. Philander, Tel. (021) 658-5493          Fax. (021) 658-5045          Fax to E-mail: 086 562 1311</p>	Red Cross War Memorial Children's Hospital	IBN 611/2010	2010-12-06	34	34

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
<p>Acquisition of fifteen (15) warmwater medical humidifiers.</p> <p><b>Note:</b> Tender documents at a non-refundable fee of R50 per set will be available.</p> <p>Payments (cash only) must be deposited into the Department of Health's Nedbank Account:</p> <p>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.</p> <p>Enquiries: Mr E. Philander, Tel. (021) 658-5493 Fax. (021) 658-5045 Fax to E-mail: 086 562 1311</p>	Red Cross War Memorial Children's Hospital	IBN 619/2010	2010-12-06	34	34
<p>Acquisition of twenty-nine (29) pulse oximeters.</p> <p><b>Note:</b> Tender documents at a non-refundable fee of R50 per set will be available.</p> <p>Payments (cash only) must be deposited into the Department of Health's Nedbank Account:</p> <p>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.</p> <p>Enquiries: Mr E. Philander, Tel. (021) 658-5493 Fax. (021) 658-5045 Fax to E-mail: 086 562 1311</p>	Red Cross War Memorial Children's Hospital	IBN 620/2010	2010-12-06	34	34
<p>WCDOH50/2010 for the supply and delivery of catheters, drainage bags and urological incontinence appliances to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government for a three year period.</p> <p>Bid document will also be available electronically.</p> <p>Please submit requests with full company and contact details to: Ms Le-Anne Theys @ Lbtheys@pgwc.gov.za or Fax to 086 664 4713/(021) 483-2530.</p> <p>A non-refundable fee of R50 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's account.</p> <p>Bank and branch: Nedbank Cape Town. Branch code: 14 52 09. Account No. 1452 045 097.</p> <p>Deposit slips must reflect bid number and bidder's name and must be handed over on collection of bid document or e-mailed/faxed on electronic request of bid document</p>	Department: Health, Western Cape Provincial Government	WCDOH50/2010	2010-11-26	519	519

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishable provisions to Grootvlei Management Area: Period 1 pril 2011 to 31 March 2012	Grootvlei Management Area	GRV 1/2010	2010-12-10	178	178
Supply and delivery of perishable provisions for the period 1 April 2011 to 31 March 2012	Klerksdorp Correctional Centre	KLDAC 1/2010	2010-12-06	190	190
Supply and delivery of perishable provisions for the period 1 April 2011 to 31 March 2012	Potchefstroom Correctional Centre	KLDAC 2/2010	2010-12-06	190	190
Supply and delivery of perishable provisions for the period 1 April 2011 to 31 March 2012	Christiana Correctional Unit	KLDAC 3/2010	2010-12-06	190	190
Supply and delivery of perishable provisions for the period 1 April 2011 to 31 March 2012	Wolmaransstad Correctional Unit	KLDAC 4/2010	2010-12-06	190	190

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
Supply and delivery of perishable provisions to Goedemoed Management Area: Period 1 April 2011 to 31 March 2012	Goedemoed	GDMT 1/2010	2010-11-30	174	174
Supply and delivery of highly perishable provisions: Period 1 April 2011 to 31 March 2012	Pietermaritzburg Correctional Centre	KZN 07/2010	2010-12-06	362	362
	Sevontein Correctional Centre	KZN 08/2010	2010-12-06	362	362
	Estcourt Correctional Centre	KZN 09/2010	2010-12-06	362	362
	Port Shepstone Correctional Centre	KZN 10/2010	2010-12-06	362	362
	Empangeni Correctional Centre	KZN 11/2010	2010-12-06	362	362
	Kokstad Correctional Centre	KZN 12/2010	2010-12-06	362	362
	Ncome Correctional Centre	KZN 13/2010	2010-12-06	362	362
	Glencoe Correctional Centre	KZN 14/2010	2010-12-06	362	362
	Ladysmith Correctional Centre	KZN 15/2010	2010-12-06	362	362
	Eshowe Correctional Centre	KZN 16/2010	2010-12-06	362	362
	Stanger Correctional Centre	KZN 17/2010	2010-12-06	362	362
Supply and delivery of perishable provisions	Standerton Correctional Services	STD 1/2010	2010-12-03	238	238
Supply and delivery of perishable provisions	Bethal Correctional Services	BTH 1/2010	2010-12-03	144	144
Supply and delivery of perishable provisions	Volkstrust Correctional Services	VOL 1/2010	2010-12-03	247	247
Supply and delivery of perishable provisions	Ermelo Correctional Services	ERM 1/2010	2010-12-03	164	164
Supply and delivery of perishable provisions	Piet Retief Correctional Services	PRT 1/2010	2010-12-03	223	223
Supply and delivery of perishable provisions: Period: 1 April 2011 to 31 March 2012. <i>Contact person:</i> Mr J. C. Kasper, Tel. (053) 298-8100	Douglas	DGS 01/2010	2010-12-10	159	159
Supply and delivery of highly perishable provisions: Period: 1 April 2011 to 31 March 2012. <i>Contact person:</i> Ms E. Werner, Tel. (014) 592-5180 Fax. (014) 592-1673	Correctional Centre Losperfontein, Mogwase, Rustenburg	RTB 12/10	2011-11-05	232	232



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
Supply and delivery of groceries (jam, sugar & maize meal): Period: 1 April 2011 to 31 March 2012. Contact person: Ms E. Werner, Tel. (014) 592-5180 Fax. (014) 592-1673	Correctional Centre Losperfontein, Mogwase, Rustenburg	RTB 13/10	2011-11-05	232	232

**SUPPLIES: STATIONERY/PRINTING**

Appointment of a service provider to print, distribute and store the Annual National Assessments for public schools. <i>Compulsory briefing session will be held at:</i> <i>Date:</i> 16 November 2010. <i>Time:</i> (Strictly) 10:00 until 12:00. <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Conference Centre. <i>Technical enquiries:</i> Mr Q. Moloi/Ms N. Mantshongo Tel. (012) 357-3834/(012) 357-3824	Dept. of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE008	2010-11-26	31	31
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**SERVICES: BUILDING**

Renovations to De Aar Laboratory. <i>Compulsory site meeting:</i> 08:00, 24 November 2010, at Reception, NHLS De Aar Laboratory, Central Karoo Hospital, Visser Street, De Aar. (Co-ordinates: S30° 39.566; E24° 00.462). <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, Northern Cape	095/10-11	2010-12-08	900	900
Renovations to store room and macro laboratory in Kimberley. <i>Compulsory site meeting:</i> 15:30, 23 November 2010, at Reception, NHLS Laboratory, Kimberley Hospital Complex, Du Toitspan Road, Kimberley. (Co-ordinates: S28° 44.702; E24° 46.348). <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, Northern Cape	096/10-11	2010-12-08	900	900
Renovations to Ganyesa Laboratory. <i>Compulsory site meeting:</i> 11:30, 23 November 2010, at Reception, NHLS Ganyesa Laboratory, Ganyesa Community Health Centre, Tosca Road, Ganyesa. (Co-ordinates: S26° 32.740; E24° 08.275). <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, Northern Cape	097/10-11	2010-12-08	900	900
Renovations to Taung Laboratory. <i>Compulsory site meeting:</i> 09:30, 23 November 2010, at Reception, NHLS Taung Laboratory, Taung Hospital, Taung/Manthe Main Road. (Co-ordinates: S27° 32.265; E24° 47.440). <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, Northern Cape	098/10-11	2010-12-08	900	900
Repairs and renovations including electrical and mechanical: Khayelitsha Community Health Centre, Site B: Khayelitsha. <i>Designated grading:</i> 4GB or higher. Compulsory clarification meeting will be held on Friday, 19 November 2010 at 10:30 at the corner of Lwandle Road and Bongo Drive, Site B, Khayelitsha Community Health Centre, Khayelitsha. <i>Technical information:</i> Mr L. Titus, Tel. (021) 483-5215. A non-refundable deposit of R100 per set is payable.	Cape Metropole	S214/10	2010-12-08	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
Repairs and renovations including electrical and mechanical and general road repairs: Robertson Hospital: Robertson. <i>Designated grading:</i> 4GB or higher. Compulsory clarification meeting will be held on Wednesday, 17 November 2010 at 11:30 in the Boardroom, Robertson Hospital, Robertson. <i>Technical information:</i> Mr L. Titus, Tel. (021) 483-5215. A non-refundable deposit of R100 per set is payable.	Cape Winelands	S215/10	2010-12-08	300	352
General building repairs including electrical: Skurweberg Secondary School Hostels: Ceres. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> A. Small, 082 808 1036. A non-refundable deposit of R50 per set is payable.	Cape Winelands	S224/10	2010-11-24	300	352
General building repairs including electrical work: Kukhanyile Public Primary School: Khayelitsha. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> R. Hartnell, 074 885 3145. A non-refundable deposit of R50 per set is payable.	Cape Metropole	S225/10	2010-11-24	300	352
General building repairs including electrical work: Brackenfell High School: Brackenfell. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> C. Johnson, 082 909 2687. A non-refundable deposit of R50 per set is payable.	Cape Metropole	S226/10	2010-11-24	300	352
General building repairs: Lentegeur Lsen School: Mitchell's Plain. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> R. Hartnell, 074 885 3145. A non-refundable deposit of R50 per set is payable.	Cape Metropole	S227/10	2010-11-24	300	352
General building repairs including electrical work: Uxolo Senior Secondary School: Khayelitsha. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> M. R. Rylands, Tel. (021) 483-3503. A non-refundable deposit of R50 per set is payable.	Cape Metropole	S228/10	2010-11-25	300	352
General building repairs including electrical work: Pniel Primary School: Stellenbosch. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> S. Bassier, 083 641 5020. A non-refundable deposit of R50 per set is payable.	Cape Winelands	S229/10	2010-11-25	300	352
General building repairs including electrical work: Phakama Senior Secondary School: Phillipi. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> M. R. Rylands, Tel. (021) 483-3503. A non-refundable deposit of R50 per set is payable.	Cape Metropole	S230/10	2010-11-25	300	352
General building repairs including electrical work: Liebenberg Primary School: Malmesbury. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> I. Damon, 083 641 5084. A non-refundable deposit of R50 per set is payable.	West Coast	S231/10	2010-11-25	300	352
Repairs and painting to management houses and the scientific building: Jonkershoek Nature Reserve: Stellenbosch. Clarification meeting will be held on Tuesday, 30 November 2010 at 10:00 at Jonkershoek Nature Reserve, Stellenbosch. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> C. Beukes, Tel. (021) 483-3989. A non-refundable deposit of R50 per set is payable.	Cape Winelands	S234/10	2010-12-09	300	352
Build new carport, parking, waiting area and tarring of roads: Murraysburg Hospital: Murraysburg. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> J. Ross, 083 641 5051. A non-refundable deposit of R50 per set is payable.	Central Karoo	G40/10	2010-12-08	349	349
Bloemfontein Tempe Military Base 1SAI: Repair Storm Damaged Building 192. <i>CIDB contractor grading designation required:</i>	Bloemfontein	BL 10/056	2010-12-07	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
<p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher. 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><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for tender information:</i> T. Makitle/M. Montse Tel. (051) 400-8743/8754. <i>Technical information/General enquiries:</i> L. Marite, Tel. (051) 400-8985.</p>					
<p>Sasolburg Prison: Repair and maintenance of buildings: Electrical, mechanical and civil infrastructure. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE or 5 CE PE* or higher. 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><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 cash per set. <i>Contact for tender information:</i> T. Makitle/M. Montse Tel. (051) 400-8743/8754. <i>Technical information/General enquiries:</i> Pieter Botes, Tel. (051) 400-8985.</p>	Sasolburg	BL 10/049	2010-12-07	5	5
<p>Koster Magistrate's Office: Repair and renovation of Magistrate's office <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p>	Koster Magistrate's Office	MMB 2010/037EC	2010-12-08	696	696

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
<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 19 November 2010 at 11:00. Prospective tenderers to meet at Koster Magistrate's Office.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p>Contact for tender information: Badisa Motlathledi Tel. (018) 386-5308.</p>					

**SERVICES: CIVIL**

Repairs to jetty: Dyer Island: Gansbaai. Designated grading: 2 CE or higher. Technical information: C. Buckley, Tel. (021) 483-3691. A non-refundable deposit of R50 per set is payable	Overberg	S232/10	2010-12-09	300	352
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**SERVICES: ELECTRICAL**

<p><b>Amendment:</b> Bloemfontein Sunlawns: Demolition of sub-station and replacement thereof new mini substation.</p> <p>CIDB contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 EP or 4 EP* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EP PE or 3 EP 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) 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 5 November 2010 at 10:00. Prospective tenderers to meet at Bloemfontein Tempe Sunlawns—Main gate.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: T. Makitle/M. Montse, Tel: (051) 400-8743/8754.</p> <p>Technical information/general enquiries: A.J. Visser—(051) 400-8792</p>	Bloemfontein	BL10/052	2010-11-23	5	5
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
Maintenance and repairs to electrical installation and equipment related to all electrical services for a (2) two year period: Various Provincial Buildings: Cape Metropole. <i>Designated grading:</i> 4 EB or higher. <i>Technical information:</i> A. L. Parker, Tel. (021) 483-5330. A non-refundable deposit of R100 per set is payable	Cape Metropole	S223/10	2010-12-08	300	352

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

Request for proposals for the appointment of a service provider for the maintenance of the existing security system at the Department of Rural Development and Land Reform (DRDLR) for a period of two years. <i>Bid related enquiries:</i> Ms T. Motiang, Tel. (012) 312-9448. <i>Technical enquiries:</i> Ms Danisa Khosa, Tel. (012) 312-9150. <b>Compulsory site inspections will be held as per schedule:</b>	Rural Development and Land Reform	K7/3/6/3 (RDLR-0063) 2010/11	2010-12-10	60	60
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PROVINCE	NAMES OF OFFICES	DATES	TIMES	PHYSICAL ADDRESS
Gauteng	Gauteng Provincial and Land Reform Office	12/11/2010	09:00–12:00	1145 Burnett Street, Hatfield, Pretoria
North West	Bojanala District Office	15/11/2010	09:00–12:00	Broker Building, 76 Van Velden Street, Brits
	Deeds Office	16/11/2010	09:00–12:00	26 De Kok Street, Government Building, Vryburg
Mpumalanga	Nelspruit Provincial and Land Reform Office	17/11/2010	08:00–09:00	Home Affairs Building, c/o Henshall and Brander Streets, Nelspruit
	Surveyor General Office, Nelspruit	17/11/2010	09:00–10:00	Medcen Building, c/o Henshall and Brander Streets, Nelspruit
	Ermelo District Office	18/11/2010	09:00–10:00	23 Taute Street
	Piet Retief District Office	18/11/2010	10:00–11:00	30 Kotze Street
Limpopo	Surveyor General Office: Polokwane	19/11/2010	08:00–09:30	101 Dorp Street
	Spatial Planning and Information	19/11/2010	09:45–11:30	Hans van Rensburg Street, Polokwane
	RLCC Office	19/11/2010	11:45–13:00	61 Biccard Street, Polokwane
	PLRO and RLCC	19/11/2010	13:30–15:00	C/o Schoeman and Rissik Streets, Polokwane

General cleaning of office space for a (2) two year period: Tygerberg Hospital, Office of the Provincial Disaster Management Centre: Parow. Compulsory clarification meeting will be held on Friday, 26 November 2010 at 10:00 and 13:30 respectively at the Disaster Management Centre, Tygerberg Hospital, Parow. <i>Technical information:</i> S. Nel, 083 648 3094. A non-refundable deposit of R50 per set is payable	Cape Metropole	S221/10	2010-12-08	300	352
General cleaning of office space for a (2) two year period: Wale Street, Cape Town. Compulsory clarification meeting will be held on Thursday, 25 November 2010 at 10:00 and 13:30 respectively at the foyer, 35 Wale Street, Cape Town. <i>Technical information:</i> S. Nel, 083 648 3094. A non-refundable deposit of R50 per set is payable	Cape Metropole	S222/10	2010-12-08	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	

**SERVICES: GENERAL**

Courier Service for collection and delivery of items to and from all our offices nationally. Compulsory briefing meeting on 12 November 2010, 10th Floor, 28 Harrison Street, Boardroom 10–01 at 11h30. Specifications and bidding documents available at briefing session. Charging R100 per bidding pack	Johannesburg, Pretoria, Benoni, Witbank, Klerksdorp, Cape Town, Durban, Richard's Bay, Pietermaritzburg, East London, Port Shepstone, George, Rustenburg, East London, Port Elizabeth, Bloemfontein, Polokwane, Kimberley, New Castle	CCMA- HO28– 07/10/2010	2010-11-19	794A	794A																																
SANDF: Alternative office accommodation: 514,93 m² and 15 parking bays in Pretoria preferably in Erasmuskloof  This bid will be evaluated in terms of: <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>50% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>50% (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> <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Ms M. Manala/Mr J. Raphesu Tel. (012) 310-5043/5965. <i>General enquiries:</i> Project Manager: Vuyiswa Moyane Tel. (012) 310-5130	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	50% (of 90)	Who is a female	2 points	Quality/Functionality:	50% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT10/077	2010-12-07	63	63
90/10 point scoring system																																					
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SANDF: Alternative office accommodation: 3 364,18 m² and 45 parking bays in Pretoria preferably in Erasmuskloof  This bid will be evaluated in terms of: <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <b>Note:</b> 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 Tel. (012) 310-5043/5965. <i>General enquiries:</i> Project Manager: Vuyiswa Moyane Tel. (012) 310-5130	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT10/078	2010-12-07	63	63
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		
Paarl: Allandale Prison: Recreational Hall: Asphalt surfacing of parking area and construction of new access road. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 CE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Cape Town	CPT 1021/10	2010-12-08	3	3																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
<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 6 points</p> <p>(b) Who is a female 3 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 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 19 November 2010 at 11h00. Prospective tenderers to meet at Paarl Allandale Prison, Recreational Hall.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane, Tel. (021) 402-2077.</p> <p><i>Technical information/General enquiries:</i> PM: Mr P. Phaswana, 072 449 2990</p>					
<p>Cape Town: Kenilworth: 25A Oak Road: Internal and external repairs: Relocation of swimming-pool pump and the guard hut. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* 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 6 points</p> <p>(b) Who is a female 3 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 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 24 November 2010 at 10h30. Prospective tenderers to meet at 25A Oak Road, Kenilworth.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane, Tel. (021) 402-2077.</p> <p><i>Technical information/General enquiries:</i> PM: Mr R. Davids, 079 888 8227</p>	Cape Town	CPT 1023/10	2010-12-08	3	3
<p>Cape Town: Rondebosch: Groote Schuur Estate: Bergsig: Upgrade of kitchen and bathrooms, repair damp walls, replace window frames and repair tint glass.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Cape Town	CPT 1024/10	2010-12-08	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO														
				See Annexure 1, Page 69															
<p>The following criteria is applicable:</p> <hr/> <p>Preference:</p> <hr/> <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>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></table> <p>2. Other specific goals (according to the PPPFA):</p> <table><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></table> <p>Total must equal 10 or 20 points</p> <p>points</p> <p>Price and quality weighting:</p> <table><tr><td>Quality: 0%</td><td>Price: 100%</td></tr></table> <p>Total must equal: 100%</p> <hr/> <p>A compulsory site inspection on 23 November 2010 at 10h30. Prospective tenderers to meet at Klipper Road Entrance, Groote Schuur Estate, Rondebosch.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p>Contact for tender information: Ms M. Ndamane, Tel. (021) 402-2077.</p> <p>Technical information/General enquiries: PM: Mr R. Davids, 079 888 8227</p>	(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	(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	Quality: 0%	Price: 100%					
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Quality: 0%	Price: 100%																		
<p>Cape Town: Parliamentary villages: Upgrading of access control at the three Parliamentary villages. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 EB or 5 EB or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <hr/> <p>Preference:</p> <hr/> <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>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></table> <p>2. Other specific goals (according to the PPPFA):</p> <table><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></table> <p>Total must equal 10 or 20 points</p> <p>points</p> <p>Price and quality weighting:</p> <table><tr><td>Quality: 0%</td><td>Price: 100%</td></tr></table> <p>Total must equal: 100%</p> <hr/> <p>A compulsory site inspection on 18 November 2010 at 10h30. Prospective tenderers to meet at Acacia Park Entrance, Townsend Road, Goodwood.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p>Contact for tender information: Ms M. Ndamane, Tel. (021) 402-2077.</p> <p>Technical information/General enquiries: PM: Mr R. Davids, 079 888 8227</p>	(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	(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	Quality: 0%	Price: 100%	Cape Town	CPT 1025/10	2010-12-08	3	3
(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																		
(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																		
Quality: 0%	Price: 100%																		
<p>Cape Town: Acacia Park: Implementation of wider infrastructural upgrade of electrical services. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 EP or 6 EP or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Cape Town	CPT 1036/10	2010-12-08	3	3														



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				See Annexure 1, Page 69	
<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 6 points</p> <p>(b) Who is a female 3 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 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 19 November 2010 at 10h00. Prospective tenderers to meet at Acacia Park, Townsend Road, Goodwood (refer to map in document).  <b>Note:</b> Appointed representatives to bring along ID Book, 09:45 for 10:00.  <b>Note:</b> NO ID, NO ENTRY.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 cash per set.  <i>Contact for tender information:</i> Ms M. Ndamane, Tel. (021) 402-2077.  <i>Technical information/General enquiries:</i> PM: Mr M. Sasman, 079 888 8223</p>					
<p>Cape Town: Customs House Building: Installation of CCTV Camera Systems.  CIDB Contractor grading designation required.</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 6 points</p> <p>(b) Who is a female 3 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 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 17 November 2010 at 11h00. Prospective tenderers to meet at Customs House Building, 12th Floor, Conference Room.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 cash per set.  <i>Contact for tender information:</i> Ms M. Ndamane, Tel. (021) 402-2077.  <i>Technical information/General enquiries:</i> PM: Mr M. S. Palmer, 082 815 6605</p>	Cape Town	CPT 1038/10	2010-12-08	3	3
<p>Cape Town: Department of Arts &amp; Culture: Iziko Museums: SA National Gallery: Installation of an additional chiller.  CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Cape Town	CPT 1039/10	2010-12-08	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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<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 6 points</p> <p>(b) Who is a female 3 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 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 17 November 2010 at 10h00. Prospective tenderers to meet at SA National Gallery.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane, Tel. (021) 402-2077.</p> <p><i>Technical information/General enquiries:</i> PM: Mr M. D. Kirschner, 082 815 6535</p>					
<p>Cape Town: Robben Island Museum: Main Powerhouse: Operation/maintenance of 6 Base Load, 3 emergency generators and various building related repairs.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 EB* 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 6 points</p> <p>(b) Who is a female 3 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 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 19 November 2010 at 09h00. Prospective tenderers to meet at Robben Island. (Gathering place: Mandela Gateway Ferry Departure Foyer.)</p> <p><b>Note:</b> For Ferry ticket booking purposes, all tenderers who purchased tender documents, shall submit two (2) names per contractor, 3 days before Ferry departure: 07:30 at Clock Tower/Meeting at 09:00 on Robben Island.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane, Tel. (021) 402-2077.</p> <p><i>Technical information/General enquiries:</i> PM: Mr J. F. D. de Kock, 082 815 6622</p>	Cape Town	CPT 2050/10	2010-12-08	3	3
<p>Cape Town: Groote Schuur Estate No. 5: Upgrading and restoration work.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Cape Town	CPT 2051/10	2010-12-08	3	3

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<p>Cape Town: Groote Schuur Estate: La Maisonette: Upgrading and restoration work.  CIDB Contractor grading designation required.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 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> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 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 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 18 November 2010 at 10h00. Prospective tenderers to meet at Groote Schuur Estate, Klipper Road, Rondebosch (refer to map in document)  <b>Note:</b> Appointed representatives to bring along ID Book, 09:45 for 10:00.  <b>Note:</b> NO ID, NO ENTRY.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 cash per set.  <i>Contact for tender information:</i> Ms M. Ndamane, Tel. (021) 402-2077.  <i>Technical information/General enquiries:</i> PM: Mr M. Sasman, 079 888 8223</p>	Cape Town	CPT 2052/10	2010-12-08	3	3
<p>Cape Town: Acacia Park: Implementation of Wider Infrastructural Upgrade of Civil Services.  CIDB Contractor grading designation required.</p>	Cape Town	CPT 2053/10	2010-12-08	3	3

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(c)	points																														
Total must equal 10 or 20 points	points																														
Price and quality weighting:																															
Quality: 0%	Price: 100%																														
Total must equal: 100%																															
<p><b>Amendment:</b> Kroonstad: Correctional Services: Upgrading of perimeter fence.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 EB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EB PE or 3 EB 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>0 points</td></tr><tr><td>(c)</td><td>0 points</td></tr><tr><td>Total must equal 10 or 20 points</td><td>10 points</td></tr><tr><td colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: 0%</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal: 100%</td></tr></table> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p>Contact for tender information: T. Makitle/M. Montse Tel. (051) 400-8743/8754</p> <p>Technical information/general enquiries: P. Botes, Tel. (051) 400-8790</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)	0 points	(c)	0 points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Kroonstad	BL 10/062	2010-11-23	5	5
Preference:																															
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(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																														
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				See Annexure 1, Page 69																																																					
Transaction advisor services to the Department of Correctional Services for feasibility study and possible PPP procurement for Fleet Management services. <i>Compulsory information session:</i> <b>NB:</b> Bid documents need to be collected and scrutinised before the briefing session. <i>Date:</i> 30 November 2010. <i>Time:</i> 10:00. <i>Venue:</i> Main Conference Room (2nd Floor), Department of Correctional Services, Poyntons Building, West Block, 124 Church Street, Pretoria. <i>Contact persons:</i> <i>Technical enquiries and information session:</i> Mr Taki Mapasa, Tel. 083 675 8916. <i>Bid documents:</i> Mr C. M. Aries, Tel. (012) 305-8151/305-8313	Department of Correctional Services (Pretoria)	HK 3/2010	2010-12-06	184	184																																																				
Repairs and upgrade of lifts.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 SI or 6 SI* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 SI PE or 6 SI PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: <table><tr><td colspan="4">Preference:</td></tr><tr><td colspan="4">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><td></td><td></td></tr><tr><td>(b) Who is a female</td><td>2 points</td><td></td><td></td></tr><tr><td>(c) Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td colspan="4">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><td></td><td></td></tr><tr><td>(b)</td><td>0 points</td><td></td><td></td></tr><tr><td>(c)</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal 10 or 20 points</td><td>10 points</td><td></td><td></td></tr><tr><td colspan="4">Price and quality weighting:</td></tr><tr><td>Quality:</td><td>0%</td><td>Price:</td><td>100%</td></tr><tr><td colspan="4">Total must equal: 100%</td></tr></table> <b>Note:</b> Documents will be sold at a non-refundable deposit of R300 cash per set. <i>Contact for tender information:</i> Ms G. Aysen Tel. (053) 838-5221 <i>Technical information/general enquiries:</i> Mr Martin, Tel. (053) 838-5243	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)	0 points			(c)	0 points			Total must equal 10 or 20 points	10 points			Price and quality weighting:				Quality:	0%	Price:	100%	Total must equal: 100%				Kimberley: Department of Public Works	KM31/10	2010-11-24	7	7
Preference:																																																									
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Quality:	0%	Price:	100%																																																						
Total must equal: 100%																																																									
<b>Amendment:</b> Please note the closing date has been extended to 12 November 2010. Letting of property in extent of 1,8919 hectares: Erf 331, Hoekwil (formerly known as Wilderness Heights Primary School): Wilderness Heights: George Road. <i>Technical information:</i> Mr K. Brand, Tel. (021) 483-8543. Documents will be issued free of charge	Eden	OPM 012/10	2010-11-12	349	349																																																				
All service providers are hereby invited by the South African Qualifications Authority (SAQA) to submit bids for the delivery, installation and maintenance of a CENTERA archiving solution. A hard copy of bid documents is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available. Please forward request for soft copy via e-mail to: Lenette Venter: lventer@saqa.org.za	SAQA Pretoria	SAQA 0009/10 CAS	2010-11-26	471	471																																																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 69																																	
<p>Acquisition of alternative accommodation for the Department of Correctional Services in Bushbuckridge measuring 220 m<sup>2</sup> and 3 parking bays.</p> <p>Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 preference point scoring system</td></tr><tr><td>Preference:</td><td colspan="3">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>60% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>40% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>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>The bid documents will be available from 08:00 am to 12:45 and from 13:30 until 14:45 pm.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Contact for bid information:</i> Miss Njabulo Silangwe Miss Silindile Maphumulo, Tel. (013) 753-6300.</p> <p><i>General enquiries:</i> Mr Simon Maphakela Mr Cinga Yeko Tel. (013) 753-6300</p>	90/10 preference point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Bushbuckridge	NST 10/59	2010-11-24	113	113
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Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Procurement of alternative accommodation for the Department of Rural Development (District Office) in Witbank, measuring 745 m<sup>2</sup> and 30 parking bays.</p> <p>Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 preference point scoring system</td></tr><tr><td>Preference:</td><td colspan="3">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>60% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>40% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>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>The bid documents will be available from 08:00 am to 12:45 and from 13:30 until 14:45 pm.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Contact for bid information:</i> Miss Njabulo Silangwe Miss Silindile Maphumulo, Tel. (013) 753-6300.</p> <p><i>General enquiries:</i> Mr Simon Maphakela Mr Lufuno Nelwamondo Tel. (013) 753-6300</p>	90/10 preference point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Witbank	NST 10/60	2010-12-08	113	113
90/10 preference point scoring system																																					
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Persons with disability	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Acquisition of alternative accommodation for the Department of Home Affairs in Hazyview, measuring 808,75 m<sup>2</sup> and 11 parking bays.</p> <p>Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works.</p>	Hazyview	NST 10/61	2010-11-24	113	113																																

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Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Acquisition of alternative accommodation for the Department of Rural Development (GEO Spatial Services) in Nelspruit, 1 142,47 m² and 26 parking bays.</p> <p>Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 preference point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>60% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>40% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>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>The bid documents will be available from 08:00 am to 12:45 and from 13:30 until 14:45 pm.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Contact for bid information:</i> Miss Njabulo Silangwe Miss Silindile Maphumulo, Tel. (013) 753-6300.</p> <p><i>General enquiries:</i> Mr Simon Maphakela Mr Cinga Yeko Tel. (013) 753-6300</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nelspruit	NST 10/63	2010-12-08	113	113
90/10 preference point scoring system																																					
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<p>Acquisition of office space for SANDF in Nelspruit measuring 420 m² and 5 parking bays.</p> <p>Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 preference point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>60% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>40% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>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:	60% (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nelspruit	NST 10/65	2010-12-08	113	113
90/10 preference point scoring system																																					
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<p>Acquisition of stores and parking for SANDF in Nelspruit measuring 4 245 m<sup>2</sup> and 3 334 m<sup>2</sup> open parking bays.</p> <p>Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 preference point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>60% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>40% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>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>The bid documents will be available from 08:00 am to 12:45 and from 13:30 until 14:45 pm.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300 cash per set.</p> <p><i>Contact for bid information:</i> Miss Njabulo Silangwe Miss Silindile Maphumulo, Tel. (013) 753-6300.</p> <p><i>General enquiries:</i> Mr Simon Maphakela Mr Cinga Yeko Tel. (013) 753-6300</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nelspruit	NST 10/66	2010-12-08	113	113
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<p>Acquisition of office space for Department of Correctional Services in Belfast, measuring 315 m<sup>2</sup> and 5 parking bays.</p> <p>Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 preference point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>60% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>40% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>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>The bid documents will be available from 08:00 am to 12:45 and from 13:30 until 14:45 pm.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Contact for bid information:</i> Miss Njabulo Silangwe Miss Silindile Maphumulo, Tel. (013) 753-6300.</p> <p><i>General enquiries:</i> Mr Simon Maphakela Mr Cinga Yeko Tel. (013) 753-6300</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Belfast	NST 10/67	2010-12-08	113	113
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:	60% (of 90)																																		
Who is a female	2 points	Quality/Functionality:	40% (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 69																											
<p>Bethal Geluk Prison: Waste Treatment Works and Bulk Water Supply: Construction, repair, maintenance and operation. <b>NB:</b> This bid will be subjected to risk assessment. <i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE or 3 CE PE* or higher. 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>10 points</td></tr><tr><td colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: %</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal: 100%</td></tr></table> <p>A compulsory site inspection on 15 November 2010 at 11h00. Prospective tenderers to meet at Bethal Geluk Prison, main entrance. The bid documents will be available from 08:00 am to 12:45 and from 13:30 until 14:45 pm. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Contact for tender information:</i> Ms Njabulo Silangwe Ms Silindile Maphumulo Tel. (013) 753-6300.  <i>Technical information/General enquiries:</i> Mr Ayo Odeboju, Tel. (013) 753-6300</p>	Preference:		1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA):		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: %	Price: 100%	Total must equal: 100%		Bethal	NST 10/62	2010-11-24	113	113
Preference:																															
1. Historically Disadvantaged Individuals (HDI):																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																														
(b) Who is a female	2 points																														
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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	10 points																														
Price and quality weighting:																															
Quality: %	Price: 100%																														
Total must equal: 100%																															
<p>Construction of a 10 SOW Piggery, Storeroom at Gorge Farm, Izingolweni, Ugu District: South Region. <i>Validity period:</i> 90 days. <i>Technical enquiries:</i> Mr R. Deneef, Cell. 082 959 0364. <i>Compulsory site briefing:</i> <i>Date:</i> 11 November 2010. <i>Time:</i> 10:00 <i>Venue:</i> Izingolweni Sub-District Office. <i>Additional information:</i> CIDB 3GB or 3CE is required for the above bids. <i>General Enquiries and Bid Collection contact:</i> Supply Chain Management Offices, Musa Mzinyane, Tel. (033) 343-8184</p>	Ugu District: South Region	ZNB6147/10A	2010-11-18	882	882																										
<p>Construction of a 10 SOW Piggery at Makhoba Farm, Swartberg, Sisonke District: South Region. <i>Validity period:</i> 90 days. <i>Technical enquiries:</i> Mr R. Deneef, Cell. 082 959 0364. <i>Compulsory site briefing:</i> <i>Date:</i> 11 November 2010. <i>Time:</i> 10:00 <i>Venue:</i> Izingolweni Sub-District Office. <i>Additional information:</i> CIDB 3GB or 3CE is required for the above bids. <i>General Enquiries and Bid Collection contact:</i> Supply Chain Management Offices, Musa Mzinyane, Tel. (033) 343-8184</p>	Sisonke District: South Region	ZNB6148/10A	2010-11-18	882	882																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 69																																	
<p>Dendron Department of Home Affairs, Permanent Service Point: Procurement of office accommodation at a total lettable area of 155 m² with one parking bay.</p> <p><b>NB:</b> The following copies must accompany the bid documents on submission:</p> <ol style="list-style-type: none"> <li>1. Copy of shareholding certificates of BEE company.</li> <li>2. Confirmation of shares of BEE company with the Dept. of Trade and Industry.</li> <li>3. Copy of title deeds of the property proving ownership or mortgage of property by the BEE company.</li> </ol> <p>This bid will be evaluated in terms of:</p> <table> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Contact for bid information:</i> Ms Rebecca Motimele Tel. (015) 293-8071</p> <p><i>General enquiries:</i> Ms K. Malakalaka Tel. (015) 291-6406</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	70% (of 90)	Who is a female	2 points	Quality/Functionality:	30% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province: Dendron	PLK10/62	2010-12-07	638	638
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	70% (of 90)																																		
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Persons with disability	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Health Care Risk Waste.</p> <p><i>Compulsory briefing session and site meeting:</i></p> <p><i>Date:</i> 9 November 2010.</p> <p><i>Time:</i> 10:00.</p> <p><i>Venue:</i> 3rd Floor Auditorium, Room 309, Capital Towers/Trizon Towers Building, 121 Chief Albert Luthuli Street, Pietermaritzburg.</p> <p>The request for information document, detailing the requirements and information to be provided is available for collection by interested parties at the corner of Prince Edward and 121 Chief Albert Luthuli Street, Pietermaritzburg.</p> <p><i>For more information please contact:</i> Mr R. N. Sibiya Tel. (033) 846-7377.</p>	Pietermaritzburg	ZNB 9081/2011	2010-11-30	914	914																																
<p>Invitation to bid for rectification of Logis Asset Register</p>	Department of Social Development, Northern Cape Province	NC/SOC/0024/2010	2010-11-26	643	643																																

**SERVICES: PROFESSIONAL**

<p>Fasset is the Sector Education and Training Authority (Seta) for Finance, Accounting, Management Consulting and other Financial Services. Fasset is seeking to appoint a suitably qualified service provider who is located in South Africa to conduct Internal Auditing.</p> <p>In summary the scope of this contract involves the following:</p> <ol style="list-style-type: none"> <li>(a) Revisit and update the Internal Audit Charter and mission statement.</li> <li>(b) Revisit and update the risk reports and policy framework.</li> <li>(c) Conduct, complete and provide Fasset's Management and Audit Committee with required information and documentation based on agreed Internal Auditing assignments in the Audit Plan.</li> </ol> <p>Full details of the requirements and service provision categories are contained in the RFB Document, Reference No. FAS/CJ/OPS/INTERNAL AUDIT SERVICES/CON00303/11.</p> <p>A compulsory briefing session will be held on Friday, 19 November 2010 at 10:00 in the offices of Fasset, Block A, Second Floor, Eva Office Park, corner Beyers Naude and Judges Avenue, Blackheath, Randburg.</p>	Fasset	FAS/CJ/OPS/ INTERNAL AUDIT SERVICES/ CON00 303/11	2010-12-14	428	428
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 69																																	
<p>Service providers must indicate their intention to attend this briefing via e-mail by 12:00 on Wednesday, 17 November 2010 to the RFB contact person.</p> <p>Please provide the names (limited to a maximum of two per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFB documentation to the briefing sessions, as copies will not be made available at the briefing sessions.</p> <p>Service providers intending to attend the briefing are responsible for ensuring that they have the correct date, time and venue details. Service providers are to ensure that at least one of their representatives attending the briefing session will be part of their bid as well as their eventual implementation team.</p> <p>For further details please contact the RFB.</p> <p>Contact person: Cecil Harris.</p> <p>E-mail: Cecil.harris@conciseconsult.co.za</p> <p>RFB documents will only be made available electronically from 11:00, on Wednesday, 10 November 2010, as follows:</p> <p>1. Fasset web site: <a href="http://www.fasset.org.za/tender/default.asp">www.fasset.org.za/tender/default.asp</a></p> <p>2. Concise Consulting Services' Share point portal:</p> <p>Download from:</p> <p>URL <a href="http://pronetworks.sharepointsite.net/Fasset/Downloads">http://pronetworks.sharepointsite.net/Fasset/Downloads</a>.</p> <p>Fasset applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p>																																					
<p>Request for proposals for the appointment of a service provider to develop a Provincial Spatial Development Framework/Provincial Development and Resource Management Plan for the Northern Cape for a period of 15 (fifteen) months.</p> <p>Bid related enquiries: Ms T. Motiang, Tel. (012) 312-9448.</p> <p>Technical enquiries: Mr M. Gama, Tel. (012) 312-8113</p> <p>Mr G. de Bruin, 053 832 5084</p> <p>A compulsory briefing session will be held on Wednesday, 10 November 2010 at 09:00, at the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Pretoria</p>	Rural Development and Land Reform	K7/3/6/3 (RDLR-0062) 2010/11	2010-12-03	60	60																																
<p>Request for proposals for the appointment of a service provider to develop a Municipal Spatial Development Framework (SDF) for Laingsburg Municipality for a period of 12 months.</p> <p>Bid related enquiries: Ms T. Motiang, Tel. (012) 312-9448.</p> <p>Technical enquiries: Ms Leona Bruiners, Tel. (021) 467-4600</p> <p>A compulsory briefing session will be held on Friday, 12 November 2010 at 09:00. Prospective tenderers will be notified of the venue upon request for bid documents</p>	Rural Development and Land Reform	K7/3/6/3 (RDLR-0061) 2010/11	2010-11-26	60	60																																
<p>Pretoria: Cultural History Museum: Repair and maintenance programme: Electrical and mechanical works</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 EP or higher, or</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 EP PE.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 preference point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>5 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>3 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>2 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	5 points	Price:	100% (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	2 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT10/076	2010-12-07	63	63
90/10 preference point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
<p>A compulsory site inspection on 18 November 2010 at 10:00. Prospective bidders/tenderers to meet at cnr. Bosman and Visagie Streets, African Window Building.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms M. Manala/Mr J. Raphesu Tel. (012) 310-5043/5965.</p> <p><i>General enquiries:</i> Projectmanager: Dentia Maluleke Tel. (012) 337 2493 079 509 8824</p>					
<p><b>ERRATUM:</b> Invitation of bids for the development of a twenty years liquid fuels road map. Compulsory briefing session will be held on 26 November 2010 @ 09:00, at DOE Head Office (Trevenna Campus), 70 Meintjies Street. <i>Further information:</i> Patrick Botopela/Daisy Maraba, Tel: (012) 444-4373, Fax: (012) 341-9218</p>	Department of Energy Pretoria	DOE/006/2010/11	2010-11-12	11	11
<p>Appointment of a service provider for the implementation and monitoring of screening and brief interventions for alcohol use disorders among tuberculosis patients. <i>Bid enquiries:</i> Mr L. Makhafole, Tel. (012) 395-8935. <i>Technical enquiries:</i> Ms N. E. Sibayoni, Tel. (012) 395-8031. Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a></p>	Department of National Health, Pretoria	NDOH 21/2010–2011	2010-12-06	13	13
<p>Appointment of a service provider to conduct a national primary health care facilities audit including district hospitals. <b>NB: Bidders should take note of the shortened advertising period.</b> <i>Bid enquiries:</i> Mr L. Makhafole, Tel. (012) 395-8935. <i>Technical enquiries:</i> Mr R. W. Morewane, Tel. (012) 395-8751. Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a></p>	Department of National Health, Pretoria	NDOH 20/2010–2011	2010-11-22	13	13
<p>Invitation to bid for the Data Centre Hardware of the Financial Services Board</p>	Financial Services Board (FSB)	FSB 2010/011	2010-11-29	747A	747A
<p>The National Credit Regulator seek to appoint a qualified and experienced service provider to the NCR in meeting its annual credit market research reporting requirements i.t.o. section 13c of the NCA. The service providers are required to conduct the cost of credit and market practice in relation to accessing credit in South Africa. Tender document can be downloaded from NCR website: <a href="http://www.ncr.org.za">www.ncr.org.za</a> <i>Contact person:</i> Elliot S. Chonco, Tel. (011) 554-7646</p>	National Credit Regulator	NCR 062/10/10	2010-11-12	799	799
<p>The National Credit Regulator seek to appoint a qualified and experienced service provider to assist the NCR in meeting its annual credit market research reporting requirements i.t.o. section 13c of the NCA. Tender document including the terms of reference can be downloaded from our NCR website: <a href="http://www.ncr.org.za">www.ncr.org.za</a> <i>Contact person:</i> Elliot S. Chonco, Tel. (011) 554-7646</p>	National Credit Regulator	NCR 063/10/10	2010-11-12	799	799
<p>Development of Learning Material for the Special Tactical Training Project for a period of three (3) years</p>	SAPS: Divisional Commissioner: Human Resource Development	19/1/9/1/29 TP(10)	2010-11-30	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 69	
The provision of technical support services for provincial implementing bodies in all sectors of the Expanded Public Works Programme for a (3) three year period. Clarification meeting will be held on Thursday, 18 November 2010 at 11:00 at Room 113, 1st Floor, 9 Dorp Street, Cape Town. <i>Technical information:</i> M. Rix, 082 887 7814. A non-refundable deposit of R50 per set is payable	Western Cape	EPWPT001	2010-12-10	300	352
The provision of technical support services for municipal implementing bodies in all sectors of the Expanded Public Works Programme for a (3) three year period. Clarification meeting will be held on Thursday, 18 November 2010 at 11:00 at Room 113, 1st Floor, 9 Dorp Street, Cape Town. <i>Technical information:</i> M. Rix, 082 887 7814. A non-refundable deposit of R50 per set is payable	Western Cape	EPWPT002	2010-12-10	300	352
Appointment of a service provider for outsourcing of placement of recruitment advertisements in the print media for a period of three (3) years. <i>Enquiries:</i> Ms M. Ramogale, Tel. (012) 310-3133. Fax. (012) 320-3149	Department of Tourism	NDT0004	2010-12-07	977	977
Appointment of a service provider to develop, install and maintain a Customised Queue Management System for the Pilot Urban Thusong Service Centre at Maponya Mall (Soweto). <i>Compulsory info session:</i> 19 November 2010 at 10:00, Maponya Mall, Shop No. 368, Maponya Mall, Chris Hani Road, Pimville, Soweto. <b>Note:</b> Tender documents will only be available at the DPSA Offices at 116 Proes Street, Batho Pele House, Pretoria. No tender documents will be available at the site/info session. <i>Bid enquiries:</i> Lorraine/Glenda, Tel. (012) 336-1126/1084. <i>Technical enquiries:</i> Marie/Metsantika, Tel. (012) 336-1267/1062	Maponya Mall, Shop No. 368, Maponya Mall, Chris Hani Road, Pimville, Soweto	DPSA002/2010	2010-11-26	829	829
Appointment of a professional service provider to assist with the implementation of Internal Audit Annual Operational Plan for the Financial Year ending 31 March 2011. <i>Technical information:</i> Mr D. J. Mcitwa, Tel. (012) 336-8382 Cell. 084 620 1140	Head Office	WP 10451	2010-11-30	95	95
Appointment of a PSP to assist with implementation of Internal Audit Annual Operational Plan at the Department of Water Affairs (DWA): Water Trading Entity <i>Technical information:</i> Mr Joseph Mcitwa, Tel. (012) 336-6702	Head Office (Pretoria)	WP 0252-WTE	2010-11-30	95	95
Appointment of a service provider to manage the EMIS Data Quality Audit in ordinary schools	Department: Basic of Education, 222 Struben Street, Sol Plaatjie House, Pretoria	DBE007	2010-12-03	31	31

**DISPOSALS: GENERAL**

For sale of construction equipment at DWA Britz (North West Province) for Directorate Construction. <i>Technical information:</i> Mr Manja Nelson, Cell 082 653 0068 Jafta, 082 874 9021 <i>Enquiries:</i> Mr Victor Malebye, Tel. (012) 336-8988 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Fax. (012) 325-6111	North West	W 0237-WTE	2010-12-02	95	95
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## SPECIAL ADVERTISEMENTS

## DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

The Department of Infrastructure Development invites tenders for:

TENDER No.	SERVICE	EVALUATION CRITERIA	COMPULSORY SITE MEETING	TENDER CLOSING
DID 274/10/2010	Cleaning services at various Departmental Building in the JHB CBD. • Std Bank Building (78 Fox Street) • Sage Life and CCC (40/41 Simmonds Street) • Batho Pele Building (91 Commissioner Street) • Old Reserve Building (31 Simmonds Street) • ABSA Building (76 Market Street) • Bank of Lisbon (37 Sauer Street) • Imbumba House (75/77 Fox Street)	Price = 90 Equity = 10 – HDI = 4 – Gender = 3 – Youth = 2 – Disability = 1	Date: 04/11/2010 Time: 13:00 Venue: Tulisa Park Regional Office	26/11/2010 Time: 11:00

*Requirements:*

1. Valid Tax Clearance.
2. Bid commitment and declaration of interest form (RFP 04) should be completed by bidder.
3. Total bid price and price schedule should be completed.

The Department adheres 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.

The physical address for collection of tender documents during working hours between 08:00 and 15:00 from 2 November 2010: Cnr. Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg.

A non-refundable tender deposit of R300,00 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.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

## 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 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 the Department of Health: Uthukela District Health Office, Private Bag X9958, 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.

## INVITATION OF BIDS

SUPPLY:	450 x large condocans 150 x 150 x 300 mm 150 x Jumbo condocans 205 x 205 x 390 mm.
Quotation number:	ZNQ 180/2010–2011.
Closing date:	19 November 2010.
Closing time:	11:00.
Contact persons:	Mrs N. Pienaar/Ms S. Dlamini, Tel. (036) 631-2202.
Enquiries regarding specifications:	Ms G. Maths.
SUPPLY:	Printing of Green Health Booklets (25 000 units).
Quotation number:	ZNQ 181/2010–2011.
Closing date:	15 November 2010.
Closing time:	11:00.
Contact persons:	Mrs N. Pienaar/Ms S. Dlamini, Tel. (036) 631-2202.

## DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF  
G. J. CROOKES 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.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to G. J. Crookes Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate and current CK document (company registration).
- (viii) No faxed quotations will be accepted. If quotes are faxed, the confidentiality of the price is not guaranteed.
- (ix) Quotation documents are available from G. J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel. (039) 978-7042/48.

SUPPLY:	Renovate existing boundry fence and ground beam, build retaining wall to engineer's design and spec and construction of new ground beam and new fence x 1 (specifications available). <b>NB:</b> only contractors on ZNT 7198 must apply.
Quotation number:	ZNQ W126 of 2009.
Compulsory site meeting:	2010-11-12.
Closing date:	2010-11-24.
Closing time:	11:00.
Contact person:	Mr T. N. Bhengu, Tel. (039) 978-7048.
Enquiries regarding specification:	Miss I. V. Cele, Tel. (039) 978-7042.
SUPPLY:	Ripple mattresses with cover. Size length 198 cm. Width 86 cm. Depth 17 cm. Bedridden patients in ward. Mattress reversible contour surface to support patient up to 120 kg. High resilience polyurethane, to have 5 zone of protection. Cover polyurothane coated knitted two way stretch, water proof, urine proof, vapour permeable, concealed zip, to be completely removable.
Quotation number:	ZNQ 241 of 2010.
Closing date:	2010-11-24.
Closing time:	11:00.
Contact person:	Mr T. N. Bhengu, Tel. (039) 978-7048.
SUPPLY:	Resuscitation trolley.

Emergency resuscitation of patients.

I.v pole, defibrillator shelf, oxygen tank holder-1,84l.

CPR board, movable with wheels that is able to lock (brakes).

Draws x 5 x 1 draw with separations for medication=lockable.

Non-slip surface, anti-static wheels.

Quotation number: ZNQ 229 of 2010.

Closing date: 2010-11-24.

Closing time: 11:00.

Contact person: Mr T. N. Bhengu, Tel. (039) 978-7048.

SUPPLY: Supply and install.  
Chace 20 pan combi-steamer.  
20 pan capacity gn1/1 65 mm deep electro mechanical controls.  
Prime cooking, roasting, grilled, steaming.

Quotation number: ZNQ 88 of 2010.

Closing date: 2010-11-24.

Closing time: 11:00.

Contact person: Mr T. N. Bhengu, Tel. (039) 978-7048.

Enquiries regarding specification: Miss I. V. Cele, Tel. (039) 978-7042.

SUPPLY: Supply and install.  
Capdan non-tilting kettles stainless steel.  
250 litre static (phuthu) kettle, Electric self generating steam kettle.  
Cooking porridge, samp & beans and phuthu.

Quotation number: ZNQ 87 of 2010.

Closing date: 2010-11-24.

Closing time: 11:00.

Contact person: Mr T. N. Bhengu, Tel. (039) 978-7048.

SUPPLY: Oxygen valve housing MWP Ass No W064460 x6.  
Vacuum housing MWP Ass No 064461 x6.  
Oxygen Base assembly MWP x6.  
Vacuum Base assembly B/BLC No 064451 x4.  
Wall mounted bracket plate MWP B&T x10.  
Vacuum wall mounted covers x4.  
Oxygen wall mounted covers x6.  
28 mm copper pipe "T" piece medical Vacuum O.D x6.  
16 mm copper pipe "T" piece medical oxygen O.D x6.  
28 mm to 13 mm reducer copper medical x8.  
16 mm to 10 mm reducer copper medical x8.  
13 mm copper elbows 90 deg medical x6.  
10 mm copper elbows 90 deg medical x6.  
13 mm straight copper sleeve medical x6.  
10 mm straight copper sleeve medical x6.  
28 mm medical shut-off valve x1.  
16 mm medical shut-off valve x1.  
28 mm wall brackets x 15.  
16 mm wall brackets x 15.  
13 mm wall brackets x12.  
Oxygen base assembly MWP x6.  
Vacuum base assembly B/BLC No 064451 x4.  
Wall mounted bracket plate MWP B&T x10.  
Vacuum wall mounted covers x4.  
Oxygen wall mounted covers x6.  
28 mm copper pipe "T" piece medical vacuum O.D x6.  
16 mm copper pipe "T" piece medical oxygen O.D x6.  
28 mm to 13 mm reducer copper medical x8.  
16 mm to 10 mm reducer copper medical x8.  
13 mm copper elbows 90deg medical x6.  
10 mm copper elbows 90deg medical x6.



13 mm straight copper sleeve medical x6.  
 10 mm straight copper sleeve medical x6.  
 28 mm medical shut-off valve x1.  
 16 mm medical shut-off valve x1.  
 28 mm wall brackets x15.  
 16 mm wall brackets x15.  
 13 mm wall brackets x12.  
 12 mm wall brackets 10 x back- body back-plate No 0645611 x12.  
 28 mm x 90deg elbows medical copper x5.  
 16 mm x 90deg elbows medical copper x5.  
 2 kg silver solder.  
 25 meters 28 mm medical grade copper pipe O.D.  
 25 meters 16 mm medical grade copper pipe O.D.  
 15 meters 28 mm medical grade copper pipe O.D.  
 15 meters 16 mm medical grade copper pipe O.D.

Quotation number: W41 of 2010.  
 Closing date: 2010-11-24.  
 Closing time: 11:00.  
 Contact person: Mr T. N. Bhengu, Tel. (039) 978-7048.

SUPPLY: Trauma trolley.  
 This is a special trolley which accommodates patients with trauma, has X-ray facility, full length of bed, mechanical jack box for variable height, ratchet operated backrest—7 positions includes mattress, drop down safety sides, drip rod and oxygen cylinder holder.

Quotation number: ZNQ 99 of 2010.  
 Closing date: 2010-11-12.  
 Closing time: 11:00.  
 Contact person: Mr T. N. Bhengu, Tel. (039) 978-7048.  
 Enquiries regarding specification: Miss I. V. Cele, Tel. (039) 978-7042.

## DEPARTMENT OF HEALTH

### LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects.
- (ii) Each Quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, 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 letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital, Security Division, Union Street, Empangeni. Tel. (035) 907-7062. Fax. (035) 772-6630.
- (vii) To obtain quotation forms, please fax your request to the number below. No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.

### AWARDS

SUPPLY: Washed pea coal.  
 Quantity: 90 tons.  
 Contractor: Isidingo Trading.  
 Amount: R92 700,00.  
 Contact person: P. D. Mahlinza, Tel. (035) 907-7062. Fax. (035) 772-6630.  
 Contractor: Isidingo.  
 Amount: R92 700,00.  
 Contact person: P. D. Mahlinza, Tel. (035) 907-7062.

## DEPARTMENT OF HEALTH

### LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects.
- (ii) Each Quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, 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 letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital, Security Division, Union Street, Empangeni. Tel. (035) 907-7062. Fax. (035) 772-6630.
- (vii) To obtain quotation forms, please fax your request to the number below. No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.

#### AWARDS

SUPPLY:	Washed pea coal.
Quantity:	90 tons.
Quotation number:	1070/10.
Contractor:	B. E. Mlilo.
Amount:	R92 853,00.
Contact person:	P. D. Mahlinza, Tel. (035) 907-7062.

## DEPARTMENT OF HEALTH

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

### MAHATMA GANDHI MEMORIAL HOSPITAL

- (i) Bids must be 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) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee, together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT30 documents for Preferential Point Calculation.
- (vi) No faxed copies of bid documents will be accepted..
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital).  
Tel. (031) 502-1719. Fax. (031) 502-1867.

#### AWARD OF QUOTATIONS

SUPPLY:	1 x Incubator infant air temperature and skin temp control as per specification.
Bid number:	ZNQ 224/10.
Contractor:	Dynalife Healthcare.
SUPPLY:	5 x Infusion pump syringe neonatal/paediatric use as per specification.
Bid number:	ZNQ 399/10.
Contractor:	Carefusion SA.
SUPPLY:	2 x Intensive care crib infant as per specification.
Bid number:	ZNQ 400/10.
Contractor:	Dynalife Healthcare.

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SUPPLY:	5 x Infusion pumps peristaltic volumetric for neonatal use as per specification.
Bid number:	ZNQ 401/10.
Contractor:	Carefusion SA.
SUPPLY:	1 x An advance continuous positive airways as per specification.
Bid number:	ZNQ 402/10.
Contractor:	Respiratory Care Africa.
SUPPLY:	2 x Incubator infant transport as per specification.
Bid number:	ZNQ 403/10.
Contractor:	Top Draw Healthcare.
SUPPLY:	5 x monitor multiparameter dedicated neonatal use as per specification.
Bid number:	ZNQ 404/10.
Contractor:	Qiniso Medical.
SUPPLY:	5 x Infusion docking station as per specification.
Bid number:	ZNQ 405/10.
Contractor:	Carefusion SA.

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### **CORRECTION NOTICE**

## **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.

#### **SUPPLY**

Bid Number:	ZNB 151/10/10.
SUPPLY:	Supply and installation of 9 x hydroboils.
Compulsory site inspection:	10/11/2010.
Closing date:	17/11/2010 at 11h00.
Technical enquiries:	Mr L. Pillay, Tel: (033) 395-4306.
Procurement enquiries:	Mr L. Pillay, Tel: (033) 395-4306.

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## **STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**

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

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on [www.sita.co.za](http://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 835/2010	Development and implementation of the Agricultural Disaster and Risk Management System for the Department of Agriculture Forestry and Fisheries. <b>Note:</b> Compulsory briefing session will be held on 16 November 2010 at SITA, SITA Auditorium, Erasmuskloof, Pretoria	Monday, 6 December 2010 at 11:00 am

## THE ELECTORAL COMMISSION (IEC)

### BID INVITATION

The Electoral Commission (IEC) invites suitably qualified service providers to supply the Commission with the goods/ services listed below:

### TENDER

Tender documents are available weekdays between 08:30 and 16:00 from 2 November 2010.

Interested service providers may collect tender documents at a non-refundable tender levy of R100 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.

SERVICE REQUIRED	TENDER DOCUMENT AVAILABILITY	TENDER No.	CLOSING DATE AT 11:00	PLACE OF CLOSURE
Development, translation, printing and distribution to IEC National and Provincial Warehouses of A5 and A4 full-colour reader-friendly illustrated booklets in 34 versions for use in civic and voter education campaigns in preparation for the 2011 Local Government Elections. <i>Technical enquiries:</i> Dan Sambamba, Tel. (012) 622-5513. <i>Non-compulsory tender briefing date at 11:00:</i> 16 November 2010, Riverside Office Park, 1303 Heuwel Avenue, Centurion, 0157	2010-11-02	IEC/CRK-02/2010	2010-11-30	Election House, Riverside Office Park 1303 Heuwel Avenue Centurion

**Important:** No late tenders will be accepted.

The Electoral Commission generally also invites all interested service providers to register on the Commission's eProcurement Website at [www.elections.org.za](http://www.elections.org.za) or <http://s/votaquotes.org.za> in order to be considered for bids/auctions/eTenders that may be run by the Commission.

*Tender administrative enquiries:* Mr Vincent Qwabe, Tel: (012) 622-5576

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

## ELECTRICITY DISTRIBUTION INDUSTRY HOLDINGS (PTY) LTD

### EDI HOLDINGS

### REFERENCE: RFB 06/2010

Invitation is extended to all Service Providers/Suppliers to register on EDI Holdings supplier database for 2010/2011.

Electricity Distribution Industry Holdings (Pty) Ltd was established with the sole mandate of executing the Department of Energy's strategic objective of restructuring the distribution of electricity, by creating six wall-to-wall financially viable and sustainable Regional Electricity.

Pursuant to the provision of the Public Finance management Act No. 1 of 1999 read in conjunction with the Supply Chain Management: Regulations of 2005, EDI Holdings invites the suppliers/service providers of the services listed below to register on the EDI Holdings (Pty) Ltd supplier database. The goods and services required include:

- Stationery.
- Corporate printing e.g. business cards, letterheads, annual reports, folders.
- Corporate clothing and Corporate Gifts.
- Catering.
- Furniture and Office Equipment.
- Recruitment and Placement.
- IT service (Software and Hardware).
- Website Development & Maintenance.
- Document Management.
- Office Removals.
- Storage companies.
- Courier Services.
- Team Building services.
- Research.
- Facilities Management.
- Training services.
- Office Plants and Florists.
- Catering Services.
- Cleaning Services.
- Transport & Vehicle Maintenance.
- Events Management.

#### **Professional Service Providers (PSP)**

Legal services Consultants.  
 Financial Services i.e. — Auditing, Financial Accountant and Consultants.  
 Electricity/Energy Consultants.  
 Human Resource Consultants.  
 Training Consultants.  
 Programme and Project Management Consultants.  
 Business Process Engineering.  
 System integrator and analysis.  
 Retail and Customer service consultants.  
 Benchmarking consultancy services.  
 Reputation and stakeholder management.  
 Construction & Engineering Services.  
 Communications Companies.  
 Facilities Management.  
 Energy Efficiency Companies.

Application forms can be downloaded from EDI Holdings website at [www.ediholdings.co.za](http://www.ediholdings.co.za) or collected at the security reception on the ground floor of the EDI Holdings (Pty) Ltd Offices, Presidia Building, 255 Paul Kruger Street (cnr Paul Kruger and Pretorius Streets), Pretoria, 0002.

Your information should reach EDI Holdings' offices before the closing date of Friday, 19 November 2010 at 12:00 midday.

Applications must be deposited into the tender box situated on the ground floor of EDI Holdings' offices, next to the security reception or posted to the Supply Chain Management Office, Private Bag X166, Pretoria, 0001, for attention: Ms Zanele Radebe.

EDI Holdings will not accept responsibility for the late submission of applications.

For assistance with any enquiries, please contact: Ms Zanele Radebe,  
 Tel. (012) 316-7857,  
 E-mail: [Zanele.Radebe@ediholdings.co.za](mailto:Zanele.Radebe@ediholdings.co.za)

## **SERVICES SETA**

### **CALLING TO TENDER FOR REAL ESTATE PROFESSION TO APPLY FOR A PROPERTY RPL**

#### **THE SERVICES SETA IS INVITING ALL LEVY PAYING EMPLOYERS IN THE REAL ESTATE PROFESSION TO APPLY FOR A PROPERTY RPL**

The Services Seta (SSETA) is allocating bursaries to the estate agency sector. It has been agreed that any individual employed by a SSETA levy-paying member company will be granted a rebate against the tuition/assessment costs incurred when such a member has been duly certificated against either the Real Estate NQF Level 4 (**qualification 59097, Further Education and Training Certificate: Real Estate**) or Real Estate NQF Level 5 (**qualification 20188 National Certificate: Real Estate**) qualifications respectively by the SSETA.

#### ***Deliverables and milestones***

*Companies meeting the following criteria will be considered:*

- Only providers who are accredited by the Department of Higher Education and Services SETA or MOU Providers accredited by the Services SETA for the full qualification **20188 National Certificate: Real Estate. Attach proof of Training Provider Accredited for RPL) OR 59097**, which is "**Further Education and Training Certificate: Real Estate**".
- Attach proof of Training Provider Accredited for RPL.

- Must be a Levy-paying member company and registered exempt company of SSETA—Provide Levy Number.
- Employers registering one or more companies and submitting more than one application with the same directors, these applications will be considered as one application.
- Training provider selected by the employers must be registered with Department of Higher Education and accredited by Service Seta for the qualification. Submit Proof of Accreditation.
- Learners must be from member company of Service Seta.
- LIM+005-Unfunded Application Form **MUST** be Complete.

**Who will qualify for this tender:**

- Any individual employed by a SSETA levy-paying member company of the Real Estate Sector will be granted a rebate.
- 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.
- **MUST** submit a valid original tax clearance certificate.

**Please note:**

All tender submissions must quote the Reference Number **PROC T139. Hand delivered tenders, please make sure that you register tender proposal at the reception** and be hand delivered/deposited before **11:00, the 7/12/2010** in to 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
  - (iii) 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 proposals are not acceptable.

*For more information please contact:* Clara Vilankulu, Tel. (011) 276-9600, or by *E-mail:* [clarav@serviceseta.org.za](mailto:clarav@serviceseta.org.za) or

*Customer Care:* [customercare@serviceseta.org.za](mailto:customercare@serviceseta.org.za)

[www.serviceseta.org.za](http://www.serviceseta.org.za).

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## **SERVICES SETA**

### **CALLING TO TENDER FOR ACQUISITION OF COMMERCIAL PROPERTY IN CAPE TOWN**

#### **SERVICES SETA HAS BEEN ESTABLISHED IN TERMS OF THE SKILLS DEVELOPMENT ACT (ACT 97 OF 1998) TO DEVELOP AND IMPLEMENT A SECTOR SKILLS PLAN AND TRAINING FOR THE SERVICES SECTOR**

The Services SETA invites registered estate agencies or property brokers to submit written proposals for the acquisition of commercial property in Cape Town CBD or in surrounding vicinities.

**DELIVERABLES AND MILESTONES****Functionality**

The tender should include the following details:

<b>Description:</b>	<b>Services SETA Requirement</b>
<i>Erf size:</i>	Approximately 600 m <sup>2</sup> of office space.
<i>Ownership:</i>	Preferably free standing property, however, if a sectional title unit is proposed then the Body Corporate Constitution and last audited Annual Financial Statements must be included.
<i>Parking:</i>	The property must be inclusive of parking bays and/or adequate parkades must be available within reasonable proximity of the property.
<i>Property requirements:</i>	Suitable ablution facilities, kitchen, training facilities (300 m <sup>2</sup> ). Office space (300 m <sup>2</sup> ). Provide a description and photographs of the proposed property or sectional title unit.
<i>Cost:</i>	Cost of proposed property or sectional title unit (inclusive of VAT).

- Tenderers **Must** complete Services SETA vendor application form.
- Tenderers **Must** submit certified Company Cipro documents, Identity Documents of Directors/Members.
- Tenderers **Must** submit a Company Profile.
- Tenderers **Must** submit a current original tax clearance certificate valid until the Tender closing date.
- The standard 90/10 preference points system will apply for an amount above R500 000 in terms of the Preferential Procurement Policy Framework Act, No. 5 of 2000.
- Tenderers **Must** complete Proc F-038 Tender Application Document (90-10 for preference point system Form).
- The prices quoted in the proposal must be VAT inclusive.
- Tender Submissions **Must** quote the Tender Reference Number Proc T141 and marked for the attention of the Procurement Manager: Jabulani Kunene.
- The closing date of the Tender is on 30 November 2010, 11:00, at 15 Sherborne Road, Parktown, Johannesburg.
- Tenderers submitting tenders by Hand must ensure that the Tender is registered with Reception at 15 Sherborne Road, Parktown, Johannesburg, prior to depositing the Tender in the Tender box. **(DO NOT SUBMIT TENDER WITH RECEPTION. TENDERS MUST BE DEPOSITED INTO THE TENDER BOX.)**
- Tenders may be posted to P.O. Box 3322, Houghton, 2041, or couriered to 15 Sherborne Road, Parktown.
- Bid application forms and tender scope documents are available on the Services SETA website ([www.serviceseta.org.za](http://www.serviceseta.org.za)).
- **Fourth Schedule** of the Income Tax Act 58 of 1962, requires the exceptional consideration in accessing the status of the following classes of vendors:
  - Labour Brokers
  - Personal service providers
  - 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 proposals are not acceptable.

For more information please contact: Zubair Seedat, Tel. (011) 276-9600, or by E-mail: [ZubairS@serviceseta.org.za](mailto:ZubairS@serviceseta.org.za) or  
 Customer Care: [customercare@serviceseta.org.za](mailto:customercare@serviceseta.org.za)  
[www.serviceseta.org.za](http://www.serviceseta.org.za).

**DEPARTMENT OF HEALTH****BENEDICTINE PROVINCIAL HOSPITAL**

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

- Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied in the quotation document.
- Quotations must be submitted in a sealed envelopes.

- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157. Fax. (035) 831-3241.
- (ix) To obtain quotations forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

SUPPLY: Bair hugger warming blanket with different sizes of pads for adult and children.

Quotation No.: ZNQ 20/2010–2011.

Closing date: 2010-11-19.

Closing time: 11:00.

Contact person: Miss Z. C. Buthelezi, Tel. (035) 831-7062.

Enquiries regarding specification: Matron Z. E. Massinga, Tel. (035) 831-7014.

SUPPLY: Bonnets Size 4 = 106 x 2  
 Bonnets Size 5 = 107 x 2  
 Bonnets Size 6 = 108 x 2  
 Bonnets Size 7 = 109 x 2  
 Bonnets Size 8 = 110 x 2 (code sen 777 084)

Quotation No.: ZNQ 21/2010–2011.

Closing date: 2010-11-19.

Closing time: 11:00.

Contact person: Miss Z. C. Buthelezi, Tel. (035) 831-7062.

Enquiries regarding specification: Sister B. N. Ndlela, Tel. (035) 831-7161.

SUPPLY: Paediatric stretcher with side rails, adjustable height, drip stand, oxygen cylinder holder basket & head—up elevator with a mattress size: 560 mm width x 1 370 mm x 820 mm height.

Quotation No.: ZNQ 22/2010–2011.

Closing date: 2010-11-19.

Closing time: 11:00.

Contact person: Miss Z. C. Buthelezi, Tel. (035) 831-7062.

Enquiries regarding specification: Matron Z. E. Massinga, Tel. (035) 831-7014.

## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### CONTRACT No. ZNT 2927T:

#### THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR IN JOINT VENTURE WITH ONE OR MORE EMERGING CONTRACTORS

for

#### THE CONSTRUCTION OF LAYERWORKS AND ANCILLARY WORKS ON MAIN ROAD 496 (JOHN ROSS HIGHWAY) BETWEEN KM 10+800 AND KM 15+200 ON THE EASTBOUND CARRIAGEWAY

Province of KwaZulu-Natal, Department of Transport, invites tenders from established Contractors, experienced in roadworks, for the construction of layerworks and ancillary works on Main Road 496 (John Ross Highway) from km 1+100 to km 2+000 and from km 10+800 to km 15+200 on the eastbound carriageway in the Richards Bay Area. The duration of the project will be 10 months.



The established Contractor shall be registered in CIDB contractor grading designation 8CE or higher. The established Contractor is encouraged to Joint Venture with an emerging contractor registered on the emerging contractor database of the KZN Department of Transport.

If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of 8CE or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partner to the Joint Venture shall be registered in the CIDB contractor grading designation 5CE PE or higher.

Tender documents will be available as from Thursday, 4 November 2010, during working hours (i.e. 08:00 to 16:00 Monday to Friday) until 16:00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg. **No documents will be issued at the Clarification Meeting.**

A non-refundable tender deposit of R200 in cash only is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Department of Transport:

*Contact name:* Ms Anela Soshebe. Tel. (033) 355-0597. Fax. (033) 345-7537.

E-mail address: anela.soshebe@kzntransport.gov.za

*Consultant name:* Mr T. Xulu, Tel. (033) 394-2352. Fax. (033) 394-2356.

E-mail address: thulani@hn.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Auditorium, Ground Floor, uMhlathuze Civic Centre, Richards Bay, on Friday, 19 November 2010, starting at 10:00. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Friday, 10 December 2010. Telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

## 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.

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

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

**SERVICE:** Pietermaritzburg: Hire of office accommodation for the Department of Human Settlement: A lettable area sufficient to accommodate 8 418 m<sup>2</sup> of assignable space plus to a maximum of 30% of non-assignable space and 150 secure undercover parking bays plus 200 open parking bays is required.

**Tender No.:** ZNT 2274 W.

**Closing date:** 2010-12-02.

**Closing time:** 11:00.

**Compulsory pre-bid Briefing Meeting:**

**Date:** 2010-11-11.

**Time:** 10:00 am. (Promptly. No late bidders will be entertained).

**Venue:** The tender room at Department of Public Works, 10 Prince Alfred Street Extension, Pietermaritzburg.

**Contact person:** Mrs D. Anthony, Tel. (033) 897-1300.

**REJECTION AND RE-ADVERTISEMENT OF BIDS**

SERVICE:	Pietermaritzburg: Hire of office accommodation for the Department of Education: A lettable area sufficient to accommodate 3 316 m <sup>2</sup> of assignable space plus to a maximum of 30% of non-assignable space and 71 secure undercover parking bays is required.
Tender No.:	ZNT 2276 W.
Closing date:	2010-12-02.
Closing time:	11:00.
<i>Compulsory pre-bid Briefing Meeting:</i>	
Date:	2010-11-11.
Time:	10:00 am. (Promptly. No late bidders will be entertained).
Venue:	The tender room at Department of Public Works, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Mr Q. Makaluza, Tel. (033) 897-1421. Ms N. Sibiya, Tel. (033) 897-1332.
SERVICE:	Pietermaritzburg: Hire of office accommodation for the Department of Sports and Recreation: A lettable area sufficient to accommodate 1 912 m <sup>2</sup> of assignable space plus to a maximum of 30% of non-assignable space and 7 lock-up garages, 43 secure undercover parking bays and 55 open parking bays is required.
Tender No.:	ZNT 2277 W.
Closing date:	2010-12-02.
Closing time:	11:00.
<i>Compulsory pre-bid Briefing Meeting:</i>	
Date:	2010-11-11.
Time:	10:00 am. (Promptly. No late bidders will be entertained).
Venue:	The tender room at Department of Public Works, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Mr Q. Makaluza, Tel. (033) 897-1421. Ms N. Sibiya, Tel. (033) 897-1332.

**AWARD**

SERVICE:	Mahlutshini Clinic: Completion Contract.
Bid No.:	ZNTM00497 W.
Contractor:	Mvusimi Projects CC.

**DEPARTMENT OF HEALTH****ILEMBE HEALTH DISTRICT 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 respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in a sealed envelopes.
- (iii) The envelope must be addressed to Ilembe District Health Office, Quotation Evaluation Committee, together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at, Ilembe Health district Office—36/40 Chief Albert Luthuli Street, 1st Floor OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotations will **not** be accepted.
- (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 a letter of acceptance being issued.
- (vii) Quotation documents are available from Ilembe Health District Office—36/40 Chief Albert Luthuli Street, 1st Floor OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/559. Fax. (032) 551-1425.
- (viii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted, an original tax clearance certificate must also be submitted regardless of the price to Ilembe Health District Office together with the quotation document.

**INVITATION OF QUOTATIONS**

SUPPLY/SERVICE: Fencing of Hlomendlini Clinic as per specification.  
 Quotation No.: ZNQ 00211/10/11.  
 Compulsory site meeting date: 2010-11-11.  
 Compulsory site meeting time: 10:00.  
 Closing date: 2010-11-23.  
 Closing time: 11:00.  
 Contact person: Sizwe Mabaso.  
 Contact number: Tel. (032) 437-3500/543.

**TENDER AWARD RESULTS**

SUPPLY/SERVICE: Supply and deliver ready to use feed for PEM Scheme for underweight patients (230 trays).  
 Quotation No.: ZNQ 0076/10/11.  
 Company: Diva Nutritional Products (Pty) Ltd.

SUPPLY/SERVICE: Supply and deliver 380 boxes of infant cereal for PEM Programme.  
 Quotation No.: ZNQ 0054/10/11.  
 Company: Zithande Health Care.

SUPPLY/SERVICE: Supply and deliver 720 boxes for Lactose Free Energy Drink (Paediatrics) for PEM Programme.  
 Quotation No.: ZNQ 0048/10/11.  
 Company: Zithande Health Care.

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL****GREYTOWN 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 in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to The Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of the quoting company 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) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from: Greytown Hospital, Bell Street, Greytown, 3250. Tel. (033) 413-9400. Fax. (033) 413-2809.

SUPPLY AND INSTALL: Wash basins and elbow mixer taps.  
 Quotation No.: ZNQ 32/10/10.  
 Closing date: 2010-12-07.  
 Closing time: 11:00.  
 Compulsory site inspection:  
 Date: 2010-11-23  
 Time: 10:00.  
 Venue: Greytown Hospital Boardroom.  
 Contact person: Mr R. Chonnoolal, Tel. (033) 413-9431.  
 Enquiries regarding specification: Mr D. Goge, Tel. (033) 413-9421.

SUPPLY AND INSTALL: Vinyl flooring for Paediatric Ward.  
 Quotation No.: ZNQ 33/10/10.  
 Closing date: 2010-12-07.

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Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-11-23
Time:	10:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr R. Chonnoolal, Tel. (033) 413-9431.
Enquiries regarding specification:	Mr D. Goge, Tel. (033) 413-9421.

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## DEPARTMENT OF HEALTH

### 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 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, Unit "V" Umlazi. Tel. (031) 907-8365. Fax (031) 906-1391.

SUPPLY: 200 units of pastoe chairs grey or black in colour, 4 sets.  
 Quotation No.: ZNQ 1034/2010/2011.  
 Closing date: 2010-11-22.  
 Closing time: 11:00.  
 Contact person: Mr M. A. Mngadi, Tel. (031) 907-8214.  
 Enquiries regarding specification: Mr M. A. Mngadi, Tel. (031) 907-8214.

SUPPLY: 250 units of pastoe chairs grey in colour, 5 sets.  
 Quotation No.: ZNQ 1033/2010/2011.  
 Closing date: 2010-11-22.  
 Closing time: 11:00.  
 Contact person: Mr M. A. Mngadi, Tel. (031) 907-8214.  
 Enquiries regarding specification: Mr M. A. Mngadi, Tel. (031) 907-8214.

SUPPLY: 1 unit of X-ray mobile unit specification: H.T.S.  
 No: Rad-2 (Radiology), revised: 07/06/2007.  
 Quotation No.: ZNQ 956/2010/2011.  
 Closing date: 2010-11-22.  
 Closing time: 11:00.  
 Contact person: Mr M. A. Mngadi, Tel. (031) 907-8214.  
 Enquiries regarding specification: Mr M. A. Mngadi, Tel. (031) 907-8214.

SUPPLY: 50 packs, dressing wound hydrofiber 15x15 cm (5/pack)  
 50 packs, dressing wound hydrofiber 10x10 cm (10/pack).  
 Quotation No.: ZNQ 917/2010/2011.  
 Closing date: 2010-11-22.  
 Closing time: 11:00.  
 Contact person: Mr M. A. Mngadi, Tel. (031) 907-8214.  
 Enquiries regarding specification: Mr M. A. Mngadi, Tel. (031) 907-8214.

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**DEPARTMENT OF HEALTH****MURCHISON 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 respect, and all information must be supplied in the quotation document.
- (ii) Quotations must be submitted in a separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) An original ZNT 30 (Application for preference points) form and valid Original Tax Clearance Certificate must be submitted with the tender.
- (vii) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Tel. (039) 687-7311 Ext. 167. Fax. (039) 687-7690.

SERVICE: To supply and deliver semi-automatic liquid filling machine.  
Quotation No.: ZNQ H476/2010/2011.  
Closing date: 2010-11-19 at 11:00.  
Enquiries: C. M. Gambushe/F. Barth.

SERVICE: Month to month supply and delivery of 150 tons Grade B Coal Peas.  
Quotation No.: ZNQ H477/2010/2011.  
Closing date: 2010-11-19 at 11:00.  
Enquiries: S. E. Cele/F. Barth.

**CANCELLATION**

SERVICE: To supply and deliver semi-automatic liquid filling machine.  
Quotation No.: ZNQ H425/2010/2011.  
Closing date: 2010-10-21 at 11:00.  
Enquiries: C. M. Gambushe/F. Barth.

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

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

SUPPLY: Pest control services.  
Period: 1 year.  
Quotation No.: ZNB 38/10-11.  
Closing date: 2010-11-15.

Closing time: 11:00.  
 Contact person: Mr O. N. Dludla, Tel. (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel. (032) 437-6030.

*Compulsory site meeting:*

Venue: Stanger Hospital.  
 Time: 11:00.  
 Date: 2010-11-10.

SUPPLY: Repairs to PA system.  
 Quotation No.: ZNB 39/10–11.  
 Closing date: 2010-11-15.  
 Closing time: 11:00.  
 Contact person: Mr O. N. Dludla, Tel. (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel. (032) 437-6030.

*Compulsory site meeting:*

Venue: Stanger Hospital.  
 Time: 11:00.  
 Date: 2010-11-10.

SUPPLY: Heavy duty stacking chairs (similar or equal to integra) x 650.  
 Quotation No.: ZNB 40/10–11.  
 Closing date: 2010-11-15.  
 Closing time: 11:00.  
 Contact person: Mr O. N. Dludla, Tel. (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel. (032) 437-6030.

SUPPLY: Eye instruments.  
 Quotation No.: ZNB 41/10–11.  
 Closing date: 2010-11-15.  
 Closing time: 11:00.  
 Contact person: Mr O. N. Dludla, Tel. (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel. (032) 437-6030.

#### **AWARD OF TENDERS**

SUPPLY: Porters Services.  
 Quotation No.: ZNB 22/10–11.  
 Contractor: Msebe Contracting and Trading.

SUPPLY: Leasing of containers.  
 Quotation No.: ZNB 24/10–11.  
 Contractor: Allenby Housing CC.

SUPPLY: Mutton, beef and processed meats.  
 Quotation No.: ZNB 26/10–11.  
 Contractor: Labomama Co-operative.

#### **CANCELLATION OF TENDERS**

SUPPLY: Armed Banking.  
 Quotation No.: ZNB 26/10–11.

SUPPLY: Pest control.  
 Quotation No.: ZNB 32/10–11.

SUPPLY: Monitor multiparameter x 3.  
 Quotation No.: ZNB 35/10–11.

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## DEPARTMENT OF HEALTH

### ADDINGTON HOSPITAL

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

- (i) Quotations must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in a sealed envelopes.
- (iii) Separate envelopes must be addressed to the Supplies Department, Addington Hospital, for attention Mr D. A. Augustine, reflecting the quotation number.
- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Quotation documents are available from the Supplies Department, Addington Hospital, Durban. Tel. (031) 327-2000. Fax. (031) 327-2758/9.

SUPPLY:	150 x Brother toner cartridge TN4100 HL6050 (original only).
Quotation No.:	ZNQ 2053/10.
Closing time:	11:00.
Closing date:	2010-11-25.
Contact person:	Mr W. Vinden, Tel. (031) 327-2130.
Enquiries:	Mr P. Dudhraj, Tel. (031) 327-2141.

## TOURISM: KWAZULU-NATAL

### WEB HOSTING

#### TENDER No. TKZN 51/2010

Tourism KwaZulu-Natal (TKZN) seeks proposals from interested, qualified web hosting entities for TKZN's website. The objective of web hosting is to provide TKZN with an efficient, off-site website hosting and back-up service.

Interested website hosting companies should provide a proposal and quotation for the provision of the following services or equivalent for a period of five (5) years:

- Lease of 2 x Intel Xeon E5520 Quad Core 2.26 GHz, 8GB Ram, 3 \* 500 GB SATA HDD, Raid 5, setup in load sharing cluster environment.
- Monitoring and support (per hardware).
- Lease of server hosting-Rack Space.
- Remote access management.
- Firewall and bandwidth management.
- Redundancy support and restoration & Daily back-ups.
- Hosting traffic bandwidth (75 GB pm).

#### **Technical requirements:**

##### **Domain set-up and pointing thereof**

- Server set-up with Plesk/Cpanel, Fedora, MySQL, PHP, Ironcube, Apache be able to send e-mail.
- Reconfiguration of CRON's to do scheduled tasks.
- Set-up of current [www.zulu.org.za](http://www.zulu.org.za).
- Set-up and link Invoicing system with PMS.

Appointments will be made in terms of procurement policy of Tourism KwaZulu-Natal.

**Note:** Compulsory briefing session will be held at Suite 303, 3rd Floor, Tourist Junction, 160 Monty Naicker Road, Durban, 4000, on the 12th November 2010 at 10:00. Tender documents will be available immediately after the briefing session upon payment of non-refundable fee of R100. Only cash will be accepted.

All proposals must be deposited on the Tender Box marked: Tender No. TKZN 51/2010 on the ground floor, Tourism KwaZulu-Natal Offices, Suite 303, Tourist Junction, 160 Monty Naicker Street (formerly known as Pine Street), Durban, 4000, or posted to the attention of: The Procurement Officer, P.O. Box 2516, Durban, 4000. This bid closes promptly at 12:00 pm on Friday, 3 December 2010.

Technical enquiries may be addressed in writing to: Ms Karen Kohler,

E-mail address: [keren@zulu.org.za](mailto:keren@zulu.org.za)

Tel. (031) 366-7550.

Should you require additional information regarding the tender processes, please contact:

Dumisa Masango

Tel. (031) 366-7501

E-mail: [Dumisa@zulu.org.za](mailto:Dumisa@zulu.org.za)

Facsimile, electronic or e-mailed and late tenders will not be accepted under any circumstances. Only tenders that are placed on the tender box by designated time will be considered.

Tourism KwaZulu-Natal reserves the right not to award this bid to all or any bidder.

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## TOURISM: KWAZULU-NATAL

### COURIER SERVICES

#### TENDER No. TKZN 50/2010

TKZN extends invitation to prospective bidders who are legal companies and registered as such in terms of the Company's Act to submit proposals to offer courier services to Tourism KwaZulu-Natal (TKZN).

***National services required:***

- Budget cargo services/Road freight.
- Overnight services.
- Same day delivery.
- Saturday delivery.
- Public Holidays, etc.

***International services required:***

- Air freight system.
- Courier service system, etc.

***Special requirements:***

- Service provider should be able to provide packaging services when requested.
- Service provider should have the track and trace facility.
- Service provider should be able to offer flexible collection/delivery options.
- Service provider should be able to offer insurance when required.
- Service provider should be available 24 hrs a day.

**An appointment will be made in terms of procurement policy of Tourism KwaZulu-Natal.**

Tender documents may be collected from Tourism KwaZulu-Natal Offices, Suite 303, Tourist Junction, 160 Monty Naicker Street (formerly known as Pine Street), Durban, 4000, from 12 November 2010 during business hours upon payment of non-refundable fee of R200. Only cash will be accepted.

**Note:** Closing date for this bid will be 3 December 2010 at 12:00 pm. All proposals must be deposited on the Tender Box marked Tender No. TKZN 50/2010 on the ground floor, Tourism KwaZulu-Natal Offices, Suite 303, Tourist Junction, 160 Monty Naicker Street (formerly known as Pine Street), Durban, 4000, or posted to the attention of: The Procurement Officer, P.O. Box 2516, Durban, 4000. Applications received after the closing date will be disregarded.

Technical enquiries may be addressed in writing to: Mr Sydney Dweba,

E-mail address: [sydney@zulu.org.za](mailto:sydney@zulu.org.za)

Tel. (031) 366-7554.

Should you require additional information pertaining to tender processes, please contact:

Mr Dumisa Masango

Tel. (031) 366-7501

E-mail: [dumisa@zulu.org.za](mailto:dumisa@zulu.org.za)

Tourism KwaZulu-Natal reserves the right not to award this bid to all or any bidder.

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## BUYISA-E-BAG

### BUYISA-E-BAG A SECTION 21 ENTITY INVITES SERVICE PROVIDERS TO APPLY FOR REGISTRATION ON BUYISA-E-BAG DATABASE FOR THE FOLLOWING

- |                             |                               |
|-----------------------------|-------------------------------|
| 1. Stationery               | 21. Recruitment               |
| 2. Business Cards.          | 22. Courier Services          |
| 3. Promotional material     | 23. Travel Agencies           |
| 4. Caps & T-shirt Branding  | 24. Storage facilities        |
| 5. A4 padfolios & logos     | 25. PABX supply & maintenance |
| 6. Branded plastic bags     | 26. IT Hardware               |
| 7. Safety Clear goggles     | 27. IT Software               |
| 8. Safety Overalls          | 28. General-Handyman          |
| 9. Protection Clothing      | 29. Project management        |
| 10. Safety hardhats         | 30. Consult-Civil Engineer    |
| 11. Office furniture        | 31. Consult-Procurement       |
| 12. Safety shoes            | 32. Consult-Graphic Des       |
| 13. Safety Gloves           | 33. Consult-HR                |
| 14. Safety Aprons           | 34. Consult-IT Services       |
| 15. Dust masks              | 35. Legal Representative      |
| 16. Cages                   | 36. Transport-Balers, etc.    |
| 17. Trolleys                | 37. Bailing Machine           |
| 18. Engine Jacks            | 38. Scales                    |
| 19. Office Groceries        | 39. Insurance—Long term       |
| 20. Notepads & pens Branded |                               |

Registration forms can be downloaded from Buyisa-e-Bag website: [www.buyisaebag.co.za](http://www.buyisaebag.co.za) or can be hand collected and delivered at the following address:

Buyisa-e-Bag  
Unit G3  
Greenstone Hill Office Park  
Modderfontein  
1616

**Note:** The registration deadline is 30 November 2010 at 12:00. Registration application and enquiries must be directed to the Procurement Officer, Ms. Phillis Mathebula, Tel. (011) 452-0414. Fax. 086 628 5976.

## DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

### TENDER No. MH 01/2010

#### SALE BY AUCTION OF HOSPITAL OBSOLETE EQUIPMENT, FURNITURE AND IT EQUIPMENT

- Bidders are invited to participate for the sale of obsolete equipment and furniture.
- Due date and time 29 November 2010 at 11:00.
- Further information and tender forms are obtainable at:  
Mamelodi Hospital  
Supply Chain Management  
Private Bag X0032  
P.O. Rethabile  
0122
- Prospective bidders will be permitted to view the items and arrangements for viewing may be made with:  
Mr S. M. Mokoena, Tel. (012) 841-8407.  
Mr S. M. Ralidzivha, Tel. (012) 841-8316.
- Bidders may bid for one or more items/(lot).
- Completed tender documents must be posted or hand delivered in sealed envelopes.
- The following information must be clearly written on the face of the envelope/s:

- Name of the Tenderer
- The Tender Number
- The Due Date

8. Tender documents must be posted or hand delivered to:

Tender box at: Administration Building (Main entrance)  
Mamelodi Hospital

Or posted to: Private Bag X0032  
P.O. Rethabile  
0122.

*Enquiries:* Mr S. M. Mokoena, Tel. (012) 841-8407. Fax. (012) 841-8470.

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

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## 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 a 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 research, develop, desktop, translate and print Training Manuals and Facilitator's Guides for KwaZulu-Natal Councillor Orientation Training Programme 2011.
Tender No.:	ZNT 1680/2010 LG.
Closing date:	2010-11-26.
Closing time:	11:00.
Compulsory briefing session:	18 November 2010 at 10:00
Venue:	7th Floor Boardroom, Southern Life Plaza Building, 271 Church 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 1:** Potential bidders will not be permitted to enter the briefing session once it has commenced. The briefing session will commence at 10:00 sharp and no late bidders will be permitted to attend and neither will their bids be accepted for consideration.

**Note 2:** Bid documents are to be collected at the address stipulated strictly prior to the briefing session.

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## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373T/C284/0424/S/23

### THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS AND DRAINAGE ON MAIN ROAD P218/P710 AT KM 11.0 TO KM 14.0

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of blacktop surface on Main Road P218/P710 from Km 11.0 to Km 14.0. The duration of the project will be 5 months.

Tenderers shall be registered in CIDB contractor grading designation 5CE or 4CEPE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 10:00 on Friday, 5 November 2010 during working hours (i.e. 08:00 to 16:00 Monday to Friday) until 16:00 on the working day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to:

Mr A. Moskovitch, Tel. (033) 328-1000. Fax. (033) 328-1006. E-mail address: alexm@ssi.co.za

A compulsory clarification meeting with representatives of the employer will take place at the offices of the District Superintendent, Eshowe starting at 11:00 on Monday, 22 November 2010. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Monday, 6 December 2010. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

## GAUTENG GAMBLING BOARD

### INVITATION TO TENDER FOR THE SALE OF AN OFFICE BUILDING

**Background:** The Gauteng Gambling Board is a statutory body established in terms of section 3 of the Gauteng Gambling Act, No. 4 of 1995, as amended (the Act).

The Board falls under the definition of "provincial public entity" in terms of section 1 of the Public Finance Management Act, No. 1 of 1999, and is listed in Schedule 3 to that Act as being one of the public entities in respect of which the legislation applies.

A copy of the Gauteng Gambling Board's latest Annual Report is available on the website [www.ggb.org.za](http://www.ggb.org.za)

**Purpose:** The Board hereby invites interested parties to submit tenders for the purchase of an office building located in at 1256 Heuwel Avenue, Centurion, Tshwane, Gauteng Province (property).

#### **Property description:**

**Site:** Situated at Portion 4 of Erf 44, Verwoerdburgstad. The property comprises a level 2,210 m<sup>2</sup> rectangular shaped corner stand, with no significant slope, bordering onto Heuwel Avenue, improved with an office building.

**Improvements:** Well designed double storey office building, offering a double volume entrance, reception area, waiting area, individual office suites, a kitchenette, ladies, gents & disabled ablution facilities on each floor, an auditorium, boardroom/conference room, document storage/strong rooms, server room, bar area and a library, intercom and access control, an alarm system, motion sensors, CCTV and network points throughout the building. A section of the basement is utilised for archive purposes, with a fire sprinkler system in the basement and document storage area. Each floor is serviced by a lift, with a 1 000 kg/13 person capacity. Total office space is 1,688 m<sup>2</sup> which excludes 840 m<sup>2</sup> for basement parking.

#### **Submission requirements:**

- The requirement is that the property be purchased in its entirety. Please do not submit tender proposals for the rental of the building. These will be disregarded.
- Indication of financial means to purchase the property.
- Completion of the bid documents, which are obtainable by request via e-mail from [tenders@ggb.org.za](mailto:tenders@ggb.org.za)

#### **Notes to applicants:**

- This advert is not an invitation for the services of estate agents.
- Applicants may visit the building on 12 November 2010 at 10 am to 12 am.
- Short listed applicants may be invited to present and discuss their proposals.
- The Gauteng Gambling Board does, however, not bind itself to accept the tender proposal with the highest price; or any other tender proposal submitted.
- Evaluation of proposals will be carried out by an adjudication committee. The evaluators may, if required, contact tenderers who have submitted proposals to seek clarification of any aspect of a proposal.

*The bid documentation and further details are obtained from:*

Ms Ndanduleni Makhari, Chief Financial Officer, or  
Mr Lucky Lukhwareni, Legal Manager.

*Submissions must be delivered to:* Gauteng Gambling Board  
Waverley Office Park Block 1A  
125 Corlett Drive  
Bramley.  
Tel. (011) 581-4800  
E-mail: [tenders@ggb.org.za](mailto:tenders@ggb.org.za)

**Closing date** for submissions of proposals and all bid documents is 30 November 2010 at 14:00 and no late submissions will be accepted.

**CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)****TENDER No. CIDB2010/11-01****CALL FOR TENDERS FOR THE STUDY OF SUBCONTRACTING IN THE SOUTH AFRICAN CONSTRUCTION INDUSTRY**

The Construction Industry Development Board (cidb) is a Schedule 3A public entity established in terms of the CIDB Act, 2000, to provide leadership to stakeholders for sustainable growth, reform and improvement of the construction sector and the industry's enhanced role in the country's economy.

Sub-contracting, including trade subcontractors, specialized subcontractors and labour-only subcontractors are an integral component of the construction industry, and the cidb seeks to better understand:

- the structure and nature of the sub-contracting sector;
- management practices within subcontractors;
- contracting practices between main contractors and subcontractors; and
- the skills development and enterprise development within this sector.

To this end, the cidb requires the services of a provider who will review the sub contracting sector, including an analysis of the nature and extent of subcontracting, the nature of the relationships with main contractors, description of work typically subcontracted out, the payment arrangements used, and employment practices of sub-contractors and skills development inherent in the subcontracting.

Preferences will be offered to tenderers who can demonstrate ownership and control of the tendering entity/entities by Historically Disadvantaged Individuals.

Price and quality shall be considered in the evaluation of tenders. Quality shall be determined through evaluation of the tenderer's relevant experience in the construction industry and proposed study methodology.

Only tenderers who fulfill the following criteria are eligible to submit tenders.

1. Submit a valid, original Tax Clearance Certificate.
2. At least ten (10) years relevant experience in the construction industry.

Documents can be collected from the cidb from Monday 18 October 2010.

There is no scheduled clarification meeting. Should any clarification be required on details of the tender, Tenderers will forward their questions to Tsholofelo Mothoa at [Tsholofelom@cidb.org.za](mailto:Tsholofelom@cidb.org.za) before 29 October 2010 upon which a response will be compiled and send to all tenderers by 3 November 2010.

Queries relating to the issuing of these documents may be addressed to Tsholofelo Mothoa, Tel. (012) 482-7200. Fax. 086 681 6954, E-mail [Tsholofelom@cidb.org.za](mailto:Tsholofelom@cidb.org.za)

The closing time for receipt of tenders is 11:00 on 18 November 2010.

Telephonic, telegraphic, telex, or e-mailed tender offers will not be accepted.

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

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**DEPARTMENT: EDUCATION: KWAZULU-NATAL****TENDER No. ZNB745E/2010/2011****REQUEST FOR PROPOSALS**

The KwaZulu-Natal Department of Education requires the supply, delivery and installation of mobile kitchens for Quintile 2 Secondary Schools.

Specifications are as follows:

1. 6 m x 2.4 m steel container in good wind and water tight conditions with the following requirements:
  - 1.1 50 mm insulated panels to the walls and roof.
  - 1.2 1 roller Shutter door: 2 m x 1 m.
  - 1.3 1 steel entrance door.
  - 1.4 1 steel security gate.
  - 1.5 2 x steel 2 m x 1 m windows with burglar bars.
  - 1.6 2 x 1.8 m stainless steel work tables with splash back.
  - 1.7 2 x rows of galvanising shelving under work table.
  - 1.8 Deep bowl double stainless steel sink (inside) with proper drainage.
  - 1.9 Built-in cupboards with shelves for storage (Melamine boards).
  - 1.10 2 Whirly birds.
  - 1.11 4 x air vents.

- 1.12 Industrial floor lining.
- 1.13 Poly rubber sealant on the roof to prevent leaks.
- 1.14 Container to be painted in the same colour as the school to be supplied.
- 2. Each container to be fitted with a gas stove, gas cylinder and fire extinguisher (Exact specification available on proposal document).
- 3. Delivery should be made to schools.
- 4. Grounds to be prepared for installation.
- 5. This is a 2 stage bidding process.

#### **6. Stage 1**

- 6.1 Proposal documents shall be collected from KwaZulu-Natal Department of Education Building, 228 Pietermaritz Street, Fourth Floor, Room 439.
- 6.2 Service providers shall submit their un-costed proposals before the closing date.
- 6.3 The closing date for submission of proposals shall be 18 November 2010, 11:00.
- 6.4 Proposal documents shall be deposited into the bid box at 228 Pietermaritz Street, Ground Floor, next to the security cubicle.
- 6.5 Viewing of prototype shall commence from 2 December 2010 and shall not go beyond 9 December 2010. Service providers must indicate where prototype can be viewed, preferably in the KwaZulu-Natal Province.
- 6.6 In the event that the service provider has the prototype outside of the Province of KwaZulu-Natal, then the cost of viewing shall be borne by the service provider.

#### **7. Stage 2**

- 7.1 Service providers who meet the requirements shall be requested to meet the following requirements:
  - 7.1.1 Costing of their proposals.
  - 7.1.2 Closing date for submission of costed proposals shall be 13 December 2010, such proposals shall be deposited in the bid box at 228 Pietermaritz Street, Ground Floor, next to the security cubicle before 11:00 on the closing date.
  - 7.1.3 Satisfy Supply Chain Management compliance requirements which shall be stipulated in the proposal document.
- 7.2 The award of the successful service provider/s.

## **DEPARTMENT OF EDUCATION: WESTERN CAPE**

### **LEARNER TRANSPORT SCHEMES**

Bid documents in respect of various learner transport routes, to conclude 5 year term contracts as from the 1st school quarter 2011, are available for collection at the following District Offices of the WCED.

West Coast Education District, 6 Hospital Street, Paarl.

Mrs M. E. Adonis/Mr P. van Aardt, Tel. (021) 860-1200.

*Routes:* T009; T022; T108; T360; T370; T392; T404; T567.

Eden/Central Karoo Education District, Rensburg Court, 42 Courtney Street, George.

Mr B. Buys/P. Volkwyn, Tel. (044) 803-8300.

*Routes:* T046; T050; T058; T329; T334; T341; T342; T351; T394; T407; T531; T574.

Cape Winelands Education District, Durban Street, Worcester.

Mr A. Veldsman/Mr Magdi Kafaar, Tel. (023) 348-4600.

*Routes:* T038; T112; T251; T290; T307; T358; T385; T386; T421; T431; T534; T544; T564; T587.

Overberg Education District, 15 College Street, Caledon.

Mr F. Magerman, Tel. (028) 214-7300.

*Routes:* T253; T268; T323.

The details of these transport routes can be perused at the afore-mentioned offices.

The closing date for the submission of bids is Friday, 26 November 2010 at 11:00.

## DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

### AWARD OF BID

SERVICE: Ladysmith: Ekuvukeni Clinic: Completion of three new houses, visitors toilet & upgrade to clinic.  
 Bid No.: ZNTL 01408 W.  
 Contractor: Mohammed Ismail Plumbing.

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

## DEPARTMENT OF PUBLIC WORKS: KZN

### eTHEKWINI REGIONAL OFFICE

#### NOTICE AND INVITATION TO BID

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

SERVICE: KwaZulu-Natal: Phoenix: Phoenix Welfare Office: Internal painting of building including sealing of roof.  
 Bid number: ZNTD 02002W.  
 Closing date: 17 November 2010.  
 Closing time: 11:00.  
 Box No.: 01.  
 CIDB contractor grading designation: 2 GB.  
 Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.  
 Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.  
 Bid documents will not be issued at the compulsory site meeting.  
 Technical enquiries: Mr A. Gunther, Tel: (031) 203-2250  
 Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.  
**Compulsory site inspection meeting: Yes.**  
 Date: 10 November 2010.  
 Time: 10h00.  
 Venue: Bidders to meet outside the main entrance at Phoenix Welfare Offices.

#### THE BID WILL BE EVALUATED AS FOLLOWS:

The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 80/20 preference points system:

	%	Points
PPG Female	40	8
PPG Male	20	4
HDI Female	5	1
HDI Male	5	1
Disabled	5	1
Youth	20	4
White females	5	1
Max. Preference goal	100	20

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

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

**AGRICULTURAL RESEARCH COUNCIL (ARC)****REQUEST FOR PROPOSAL: GARDENING MAINTENANCE SERVICES****BID NO. ARC/073/10/10**

The Agricultural Research Council—Onderstepoort Veterinary Institute (ARC-OVI) hereby invites bids for the appointment of a service supplier to render Garden Maintenance Services on the ARC-OVI main campus and the Trans-Boundary Animal Diseases Programme (TAD) campus.

Bid documents will be available from the date of this advert between 07:30 and 16:00, Monday to Friday. Bid documents will be issued at a non-refundable fee of R100 per document.

*Closing date:* 3 December 2010.

*Closing time:* 11:00.

**Compulsory briefing session:**

*Date:* 17 November 2010.

*Time:* 13:30.

*Venue:* ARC-OVI, Grasdak, 100 Old Soutpan Road (M35), Onderstepoort, Pretoria.

Bidders must take particular note of the following:

- Only bidders complying with the requirements as specified in the bid document shall be considered.
- Quarantine measures are applied at the TAD campus as it is a high Bio-Safety security area. Employees and equipment utilised on this campus, may under no circumstances or on the same day set foot or be used on the main ARC-OVI campus. Those person(s) and such equipment may also not set foot or be used on any other premises where cloven-hoofed animals are kept, and/or come in contact with the inhabitants of such premises. **A five (5)-day long quarantine period is applied.** For this reason a project plan will be required.

For enquiries, please contact: The Supply Chain Accountant

Ms Corné van Huyssteen

Tel. (012) 529-9479

Fax. (012) 529-9307

E-mail: VanHuyssteenC@arc.agric.za

**DEPARTMENT OF EDUCATION****COMPONENT: INFORMATION TECHNOLOGY****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS  
OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION****ADVERTISEMENT**

- (i) Bids must be submitted 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. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms UN Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.
- (v) Bid documents will be available at the Department of Education Building (formerly NED Building), as from 8 November 2010 between 08h00 to 16h00, Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200, at a cash non-refundable fee of R150,00 per document. Please note that the sale of bid documents will close on 17 November 2010.
- (vi) An original ZNT 30 (application for preference points), must be submitted for every entity contained in the bid viz principal partners and joint venture partners, together with valid original Tax Clearances for each party to the bid and certified CK1 Certificate, joint venture agreement, letter of proprietorship etc.
- (vii) Bidders must be registered on the KwaZulu-Natal Provincial Suppliers data base.
- (viii) The ability and capacity to render services in respect of this bid will be investigated by the Department.

- (ix) Preferences, will be taken into consideration by the Department in terms of the application for preference points (ZNT30) being submitted.
- (x) Documented reports in respect of bad past performance by a bidder will be taken into consideration.
- (xi) Bidders must comply with all specifications as stated in the bid document.

SERVICE: Acquisition of a Client/Network Management tool for administration services in the Department of Education in the Province of KwaZulu-Natal.

Bid number: ZNB 750 E/2010/11.

Closing date: 26 November 2010.

Time: 11h00.

Compulsory briefing: Yes.

Date: 18 November 2010.

Time: 10h00.

Venue: Durban Teachers Centre, Room No. 37, 38 and 39, Clayton/College Road, Overport, Durban.

Contact person: Mrs A. M. Moodley, Tel: (033) 846-5518.

KwaZulu-Natal Department of Education:

*Postal:* Private Bag X9137, Pietermaritzburg, 3200, KwaZulu-Natal, Republic of South Africa.

*Physical:* 228 Pietermaritz Street, NED Building, Pietermaritzburg, 3201.

Tel: +27 33 846-5426/Call Centre: +27 086 056 9353/Fax: +27 338465433/

E-mail: sibusiso.mthimkhulu@kzndoe.gov.za/www.kzneducation.gov

**Late bids will not be considered.**

## 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 PUBLIC WORKS

BID NUMBER	SERVICE DESCRIPTION	CONTRACTOR
HP10/011	DOD Thaba Tshwane: A-Mess: Replacement of kitchen equipment and supporting infrastructure: Refurbishment programme	Sikona Building Contractors

#### SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	BID AMOUNT & PREFERENCE CLAIMED
19/1/9/1/09 TB (10)	Completion of construction: Hebron new police station	TYRIS Construction (Pty) Ltd	R11 415 211,72 (VAT included). Preference claimed. No Franchise-50%

#### PROVINCIAL GOVERNMENT WESTERN CAPE: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE	PREFERENCE POINTS	DATE AWARDED
GSH 9/2010	Supply and delivery of one (1) black and white ultra-sound unit	Open	Energy X-Ray Trading Company (Pty) Ltd	R163 611,00	6.14	29/09/2010



**PROVINCE OF KWAZULU-NATAL: KZN LEGISLATURE**

TENDER/BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
ZOMA 101 ZNT OBRM 991 ZNT	Media services	Zamokahle Investment, and O'Brain Communications Group	07-10-2010
MAVE 807 ZNT	Events Management	Maverick Trading 553 CC, t/a Functions R Us	07-10-2010
LESE 004 ZNT	Travel and Accommodation	Tourvest Holding (Pty) Ltd, t/a Seekers Travel	07-10-2010
MANT 624 ZNT	Catering	Mantella Trading 303 CC	07-10-2010
ABAP 096 ZNT	Cleaning	Abaphumeleli Trading 702 CC	07-10-2010

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UTHUNGULU HEALTH DISTRICT**

QUOTATION NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 145/DC28/10-11	Condom distribution within Nkandla Municipality	Zama Zulu Trading CC
ZNQ 146/DC28/10-11	Condom distribution within Mbonambi Municipality	Sea Spirit Trading 40 CC
ZNQ 147/DC28/10-11	Condom distribution within Ntambanana Municipality	Mbokazi Trading CC

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL**

QUOTATION NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 100/10/11	6 800 Satchets synthetic pyrethroids Project No. 1	Coopers es Vector

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL**

BID NUMBER	SUPPLY	BIDDER
<b>AWARD OF BID</b>		
ZNB 05/10/11	01 x Audiometric booth (2m x 2m) 01 x Free field speakers (wil be attached to the 2m x 2m)	Mbali Medical Supplies CC
ZNB 08/10/11	701 x Daylight automatic C-ray film identification marker/camera	Evergy X-ray Trading

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

BID NUMBER	SERVICE DESCRIPTION	COMPANY AWARDED
ZNB 1248/10A	Construction of 2,5 km Gravel Access Road—Nofisa Farm (Upgrade)	Soguba Construction
ZNB 4178/10A	Supply and delivery of Overseas Newspaper's Periodicals and Journals for the OSCA and Cedara Libraries	Sonitas AD Vitam
ZNB 4179/10A	Appointment of service provider to provide technical support in maintenance of laboratory	Lab First

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****DEPARTMENT OF TRANSPORT**

TENDER No.	DESCRIPTION	NAME OF BIDDER	PRICE
DOT/04/2010/IP & IC	Appointment of a service provider to undertake feasibility study to determine the Economic Viability in Establishing a local Manufacturing Assembly Plant in South Africa	Urban-Econ Development Economists sub Arcus Gibb	R908 523,00 VAT inclusive for the duration of the contract

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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 10/09/2010	Annual service of fire equipment	Valmo Fire
ZNQ 11/09/2010	Annual pest control service	Pest Master Natal

**DEPARTMENT OF ENERGY**

TENDER No.	DESCRIPTION	NAME OF BIDDER	PRICE
DOE/005/2010/11	Auditing of compliance to the South African Petroleum and Liquids Fuels Charter by Oil Companies and assess its impact thereof	Moloto Solutions CC	R1 979 314,00

**DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL**

BID NUMBER	SERVICE	CONTRACTOR
ZNT373T/DC23/DRAYCOTT/01	The construction of the Bloukrans River bridges B3126 and B3127 on Road L1135 at Draycott	Magedla Construction

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	AWARDED TO	BID AMOUNT & PREFERENCE CLAIMED
19/1/9/1/17 TB (10)	Construction of Tembisa new police station: Gauteng Province	Radon Projects (Pty) Ltd	R61 126 535,86 (VAT included) Preference claimed: Women ownership: 46,5%

**GAUTENG: DEPARTMENT OF EDUCATION**

DEPARTMENT	TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
Gauteng: Department of Education	GT/GDE/69/2010	Audit, Map Scholar Transport Routes & Locate Coordinates Unmapped Schools	SSI Engineers & Environmental Consultants (Pty) Ltd	R775 865,76	2010-11-01	Once/off

**NATIONAL DEPARTMENT OF PUBLIC WORKS: PRETORIA REGIONAL OFFICE**

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
PT10/061	PTA: Various government buildings: Repair to existing roofs	Oxy Trading
PT10/062	PTA: Various buildings: Repair to existing roofs	Sekhwela Construction
PT10/065	PTA: Repair, modernization and maintenance of lifts in various government buildings	Taola Developers (PTY) JV Alcari 386

**DEPARTMENT OF TRANSPORT**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE
DOT/01/2010/TP & ER	Appointment of a service provider for the study "Analysis of Land Transport Modal Shift"	CSIR	R921 633,00

**DEPARTMENT OF BASIC EDUCATION**

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
DBE002	Appointment of a service provider for handling of recruitment advertisements for the Department of Basic Education for a period of two years	Ultimate Recruitment Solutions

**DEPARTMENT: EDUCATION: KWAZULU-NATAL**

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
ZNB752E/2010/2011	Leasing of new printing machines for the printing and packaging of examination papers in respect of National Senior Certificate, ABET L4 Examination, Senior Certificate Examination, Grade 12 Common Tests and other Examination Related Material—through provision of a Fully Functional Solution	H.R. Lithographic Printers t/a Process Litho Nozala Projects and Construction JV

**DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**

BID NUMBER	DESCRIPTION	CONTRACTOR
RFP	Development of Public Transport Operational Plan	Goba Consulting Engineers

**DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**

BID NUMBER	SERVICE	CONTRACTOR
ZNT 2920 T	Upgrading of Main Road 73 from km 26,20 to km 27,20 RRTF Area Umzumbe	Stedone Civils/Deebo Construction & Projects cc/PMPZ Construction joint venture
ZNT 2917 T	Upgrading of Main Road 73 from km 23,20 to km 26,20 RRTF Area Umzumbe	Stedone Civils/Deebo Construction & Projects cc/PMPZ Construction joint venture

**D. TENDER INVITATIONS CANCELLED**

E 1163	B/WCED 1404/10 (ROUTE 046)	B/WCED 1448/10 (ROUTE 334)	B/WCED 1471/10 (ROUTE 407)
KZN 01/2010	B/WCED 1405/10 (ROUTE 050)	B/WCED 1450/10 (ROUTE 341)	B/WCED 1473/10 (ROUTE 421)
KZN 02/2010	B/WCED 1408/10 (ROUTE 058)	B/WCED 1451/10 (ROUTE 342)	B/WCED 1476/10 (ROUTE 431)
KZN 03/2010	B/WCED 1412/10 (ROUTE 108)	B/WCED 1455/10 (ROUTE 351)	B/WCED 1491/10 (ROUTE 531)
KZN 04/2010	B/WCED 1413/10 (ROUTE 112)	B/WCED 1456/10 (ROUTE 358)	B/WCED 1492/10 (ROUTE 534)
KZN 05/2010	B/WCED 1431/10 (ROUTE 251)	B/WCED 1457/10 (ROUTE 360)	B/WCED 1494/10 (ROUTE 544)
KZN 06/2010	B/WCED 1434/10 (ROUTE 253)	B/WCED 1460/10 (ROUTE 370)	B/WCED 1495/10 (ROUTE 587)
DPSA008/2009	B/WCED 1436/10 (ROUTE 268)	B/WCED 1463/10 (ROUTE 385)	B/WCED 1497/10 (ROUTE 564)
ZNB 3625/10A	B/WCED 1439/10 (ROUTE 290)	B/WCED 1464/10 (ROUTE 386)	B/WCED 1498/10 (ROUTE 567)
B/WCED 1398/10 (ROUTE 009)	B/WCED 1441/10 (ROUTE 307)	B/WCED 1466/10 (ROUTE 392)	B/WCED 1500/10 (ROUTE 574)
B/WCED 1399/10 (ROUTE 022)	B/WCED 1444/10 (ROUTE 323)	B/WCED 1467/10 (ROUTE 394)	
B/WCED 1402/10 (ROUTE 038)	B/WCED 1446/10 (ROUTE 329)	B/WCED 1352/10 (ROUTE 404)	

## COUNCIL FOR GEOSCIENCE (CGS)

### A. SPECIAL ADVERTISEMENT

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
<p>The Council for Geoscience (CGS) request quotations for the supply of the seismic equipment.</p> <p><i>Briefing session: Date:</i> 17 November 2010.  <i>Time:</i> 09:00  <i>Venue:</i> 280 Pretoria Street, Silverton, Pretoria, CGS Auditorium.</p> <p><i>Tender document obtainable from:</i>  CGS website (www.geoscience.org.za)  and from CSG reception</p>	280 Pretoria Road, Silverton, Pretoria	CGS-2010-008	2010-11-25	<b>472</b>	<b>472</b>

**472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.

**Enquiries:** Mrs L. M. Mampuru, Tel. (012) 841-1250,  
E-mail: Lmampuru@geoscience.org.za

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

## ANNEXURE 1

## ADDRESS LIST

**1** National Treasury: Contract Management:

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

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

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

**Postal address:** Private Bag X115, Pretoria, 0001.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: [tenders.dme.gov.za](http://tenders.dme.gov.za) (responses on tender request on E-mail: [tenders@dme.gov.za](mailto:tenders@dme.gov.za)) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.

**Enquiries:** See tender description  
Tel. (012) 317-8702, Fax. (012) 320-7370

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

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.  
**Enquiries:** Mr Letlhogonolo Makhafole  
 Tel. (012) 312-0338/0563, Fax (012) 312-0912  
 E-mail: makhal@health.gov.za  
 Mr Thinus Prinsloo  
 Tel. (012) 312-0724, Fax. (012) 312-0912  
**Office hours:** 08:00–16:00  
 Mondays to Fridays
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- 31** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.  
**Enquiries:** Ms N. Metula, Tel. (012) 357-3134,  
 Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za  
**Office hours:** 07:00–15:30  
 Mondays to Fridays
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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.  
**Enquiries:** Mr E. Philander  
 Tel. (021) 658-5493, Fax (021) 658-5045  
**Office hours:** 08:00–16:00  
 Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.  
**Enquiries:** See Tender Description  
 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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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Mr Victor Malebye/Mrs Hester van der Merwe,  
 Mr Nicodemus Sekgothe  
 Tel. (012) 336-8988/7725/7418, 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:** P. Makgato (Tender Office),  
 Tel. (013) 753-6312  
 Fax (013) 755-4276/1705,  
 E-mail: Petrus.Makgato@dpw.gov.za  
**Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 144** The Area Manager: Bethal Correctional Centre: Mpumalanga, Clerg Street, Bethal, or Private Bag X1014, Bethal, 2310; or handed in at Correctional Services, Logistics, Bethal.  
**Enquiries:** Mr JF van Eeden  
 Tel. (017) 647-6434 X2289, Fax (017) 647-6197  
**Office hours:** 07:30–12:00 and 13:00–15:45  
 Mondays to Fridays
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- 159** The Area Manager: Correctional Services: Douglas, Prieska Street, Douglas, or Private Bag X1, Douglas, 8730; or handed in at Correctional Services, Logistics, Douglas.  
**Enquiries:** Mr D. J. A. Swartz  
 Tel. (053) 298-2111/1610, Fax (053) 298-1735  
**Office hours:** 07:30–12:00 and 13:00–15:45  
 Mondays to Fridays
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- 164** The Area Manager: Correctional Services: Ermelo, Logistics Section, Morgenzon Road, Ermelo, or Private Bag X9020, Ermelo, 2350; or handed in at Correctional Services: Ermelo, main entrance gate.  
**Enquiries:** Lucky Smith  
 Tel. (017) 819-7511, Fax (017) 819-5416  
**Office hours:** 07:00–15:45  
 Mondays to Fridays
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<b>174</b>	The Area Commissioner: Correctional Services: Goedemoed, Aliwal North, 9750; or Private Bag X1007, Aliwal North, 9750; or deposited in the tender box in front of the Supply Chain Management Office on premises.	<b>Enquiries:</b> Mrs A. M. Beaton, Cell 084 206 1243 Tel. (051) 631-5226, Fax (051) 631-0732/0800	<b>Office hours:</b> 07:00–16:00 Mondays to Fridays
<b>178</b>	The Area Manager: Correctional Services: Grootvlei, De Wetsdorp Road, Bloemfontein, or Private Bag X20547, Bloemfontein, 9300; or handed in at Correctional Services, Logistics, Grootvlei Prison, Bloemfontein.	<b>Enquiries:</b> Mrs K. Scholtz, Tel. (051) 505-4628, Fax (051) 440-3663, Cell 082 411 0123	<b>Office hours:</b> 07:30–12:00 and 13:00–15:45 Mondays to Fridays
<b>184</b>	The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.	<b>Enquiries:</b> AM Simmons, Tel. (012) 305-8037, Fax. (012) 323-5621	<b>Office hours:</b> 07:30–12:00 and 13:00–15:00 Mondays to Fridays
<b>190</b>	The Area Commissioner: Correctional Services: Klerksdorp, 3rd Floor, Saambou Building, Boom Street, Klerksdorp, 2570, or Private Bag X5008, Klerksdorp, 2570; or handed in at Correctional Services, Main Entrance, Boom Street, Klerksdorp.	<b>Enquiries:</b> Mr C.J. Breydenbach/Mrs Magaba Tel. (018) 487-9000, Fax (018) 487-9019	<b>Office hours:</b> 07:30–12:00 and 13:00–15:45 Mondays to Fridays
<b>223</b>	The Unit Manager: Correctional Services: Piet Retief, Hiller Street, Piet Retief, or Private Bag X27, Piet Retief, 2380; or handed in at Supply Chain Management, Piet Retief.	<b>Enquiries:</b> Mr V.P. Nkosi, Tel. (017) 826-1458 Ext 230 Fax (017) 826-2405	<b>Office hours:</b> 07:00–16:00 Mondays to Fridays
<b>232</b>	Office of The Area Commissioner: Correctional Services: Rustenburg, 2nd Floor, Biblio Plaza, cnr Nelson Mandela & President Mbeki Streets, Rustenburg; or Private Bag X82108, Rustenburg, 0300.	<b>Enquiries:</b> Mr A.L. Esterhuizen (Supply Chain Management) Tel. (014) 592-5180 X 112, Fax (014) 592-5133	<b>Office hours:</b> 07:30–12:00 and 13:00–15:45 Mondays to Fridays
<b>238</b>	The Area Manager: Correctional Services: Standerton, Baumann Street, on the Leandra/Delmas Road, or Private Bag X2017, Standerton, 2430; or deposited in the tender box at the main entrance.	<b>Enquiries:</b> Mr W. S. J. Smit/Mrs L. E. van Rooyen Tel. (017) 714-0010 X 2209/2225, Fax (017) 714-1114	<b>Office hours:</b> 07:00–12:00 and 13:00–16:00 Mondays to Fridays
<b>247</b>	The Area Manager: Correctional Services: Volksrust, De Jager Street, Volksrust, 2470, or Private Bag X9017, Volksrust, 2470; or handed in De Jager Street—Main Entrance of prison.	<b>Enquiries:</b> H. C. du Preez, Tel. (017) 735-5090 x 207, Fax (017) 735-1686	<b>Office hours:</b> 07:00–16:00 Mondays to Fridays
<b>248</b>	The Area Commissioner: Voorberg Correctional Services, Private Bag X2, Porterville, 6810; or handed in at Correctional Services, Logistics, Voorberg.	<b>Enquiries:</b> Mrs J. W. Duminy/Mr W. D. Engelbrecht Tel. (022) 931-8055/8057, Fax (022) 931-3312/3795	<b>Office hours:</b> 07:30–12:00 and 13:00–15:45 Mondays to Fridays
<b>300</b>	Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.	<b>Enquiries:</b> MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo, Mr J. Benjamin, C. G. Cairns, Tel. (021) 483-3571/5494/5495/4604/5240 Fax (021) 483-2488	<b>Office hours:</b> 08:00–12:00 and 13:30–15:00 Mondays to Fridays
<b>307</b>	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)	<b>Enquiries:</b> 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	<b>Office hours:</b> 07:30–13:00 and 13:30–16:00 Mondays to Fridays
<b>349</b>	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.	<b>Enquiries:</b> M. Jansen Tel. (044) 874-2422, Fax (044) 874-2420	<b>Office hours:</b> 07:45–13:00 and 13:45–16:00 Mondays to Fridays

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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo,  
Mr J. Benjamin, C. G. Cairns,  
Tel. (021) 483-3571/5494/5495/4604/5240  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** Mrs. E. E. 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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- 362** Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg.
- Enquiries:** M. A. Wright/Mr T. D. Ngcobo  
Tel. (033) 355-7315/6/7  
Fax (033) 394-1282  
E-mail: Thami.Ngcobo@dcs.gov.za
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 401** **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.  
**Closing address of bids:** To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
- Enquiries:** Ms Carol Lekalakala  
Tel: (012) 367-6252, Fax: (012) 367-6552  
E-mail: Carol.Lekalakala@weathersa.co.za
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 428** Fasset, Block A, Third Floor, Eva Office Park, corner Beyers Naude and Judges Avenue, Blackheath, Randburg; P.O. Box 6801, Cresta, 2118.
- Enquiries:** Fasset Marketing Manager  
E-mail: fasset@fasset.org.za  
Website: www.fasset.org.za  
Fax (011) 476-5756
- Office hours:** 09:00–16:30  
Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter/Barati Modirwa  
Tel. (012) 431-5000, Fax (012) 431-5143/5039
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape 4 Dorp Street, 8th Floor-Open Plan, Cape Town, 8000, 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, tender box situated in the Foyer, corner of Dorp and Keerom Streets (entrance under the arches), Provincial Building Tower Block, Cape Town.
- NB:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Ms L. Theys  
Tel. (021) 483-8586,  
Fax 086 664 4713
- Office hours:** 07:00–13:00 and 13:30–15:30  
Mondays to Fridays
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- 616** SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa; or PO Box 26100, Monument Park, 0105; or deposited in the tender box situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, Pretoria.
- Enquiries:** Tender Office Manager  
Tel. (012) 482-2315/2538/2462  
Fax. (012) 482-2213/2538, e-mail: tenders@sitaco.co.za
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- 623** The Medical Superintendent, Ceres Hospital, Private Bag X54, Ceres, 6835; or deposited in the bid box situated at (street address) Ceres Hospital, c/o Rivierkant and Theron Streets, Ceres, 6835. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.
- The bid box is generally open 8 hours a day, 5 days a week.  
All bids must be submitted on the official forms—not to be re-typed).  
This bid is subject to the general conditions of contract (GCC) and if applicable, any other special conditions of contract.
- Enquiries:** Mr H Crous and Me R Cronje  
Tel. (023) 316-9601, Fax (023) 316-9601
- Office hours:** 07:30–13:00 and 13:45–16:00  
Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,  
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
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- 643** Social Development, Northern Cape Province, Mimosa Complex, Block J, 257 Barkly Road, Homestead, Kimberley, 8301; or Private Bag X5042, Kimberley, 8300; or deposited in the tender box 257 Barkly Road, Homestead, Mimosa Complex, Block C, Ground Floor, Kimberley.
- Enquiries:** Kedi Flatela or Connie Letwaba,  
Tel. (053) 874-9176/9210  
Fax 086 635 1013 or (053) 871-2441
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 696** Department of Public Works: Regional Office, Site 810, Maisantwa Street, Unit 3, Mmabatho; Regional Manager: Procurement Section, Private Bag X120, Mmabatho.
- Enquiries:** Mr Badisa Motlathledi  
Tel. (018) 386-5308 Fax (018) 384-1386
- Office hours:** Mondays to Fridays
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- 747A** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: [www.fsb.co.za](http://www.fsb.co.za); or tender box at River Walk Office Park, FSB Reception.
- Enquiries:** Elmarie Hamman  
Tel. (012) 428-8019,  
Fax (012) 346-4977
- Office hours:** 07h45–16h30  
Mondays to Fridays
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- 794A** Department of Commission for Conciliation, Mediation and Arbitration (CCMA)—Johannesburg, 127 Fox Street, Johannesburg, or 28 Harrison Street, Johannesburg; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box: 28 Harrison Street (10th Floor), Johannesburg.
- Enquiries:** Lebogang Mosoma, E-mail: [lebogangm@ccm.org.za](mailto:lebogangm@ccm.org.za)  
Tel: (011) 377-6906 or 083 882 6817  
Fax: (011) 838-0019
- Office hours:** 08:00–17:00  
Mondays to Fridays
- 
- 799** National Credit Regulator, 127 15th Road, Randjespark, Midrand; PO Box 209, Halfway House, 1685; or deposited in the tender box at reception area.
- Enquiries:** Corhie Tema, Tel. No. (011) 554-2784,  
Fax (011) 554-2658, [www.ncr.gov.za](http://www.ncr.gov.za)
- Office hours:** 08:00–16:30  
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:** See tender description
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 882** KwaZulu-Natal Department of Agriculture, Environmental Affairs and Rural Development, Private Bag X9059, Pietermaritzburg, 3200.
- Enquiries:** Musa Mzinyane, Tel: (033) 343-8184
- Contact for documents: Supply Chain Management Offices Cedara  
(Pietermaritzburg):  
Tel: (033) 343-8184/343-8185
- Office hours:**
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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](mailto:marietjie.taylor@nhls.ac.za) or [nolly.mangolele@nhls.ac.za](mailto:nolly.mangolele@nhls.ac.za) upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
- Enquiries:** Marietjie Taylor  
Tel: (011) 386-6165, Fax: (011) 386-6303
- Office hours:** 09:00–15:00  
Mondays to Fridays
- 
- 914** KwaZulu-Natal Health Department, Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.
- Enquiries:** Mr R. N. Sibiya, Tel: (033) 846-7377.
- Office hours:** Mondays to Fridays
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- 916** Independent Electoral Commission, 260 Walker Street, Sunnyside, Pretoria, or P.O. Box 7943, Pretoria, 0001; or deposited in the foyer of the Election House, 260 Walker Street, Sunnyside, Pretoria.
- Enquiries:** See tender description
- Office hours:** 08:30–17:00  
Mondays to Fridays

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**929B** Department of Safety and Liaison: Northern Cape Provincial Administration, 7 Transvaal Road, Ground House Building, Kimberley; or Private Bag X1368, Kimberley, 8300; or deposit in tender box at main entrance, 7 Transvaal Road, Grand House Building, Kimberley.

**Enquiries:** Ms A Montwedi  
Tel. (053) 839-1726, Fax (053) 831-2781

**Office hours:** Mondays to Fridays

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**977** The Director-General: Department of Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X424, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

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

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

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**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**

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**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**







## 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:	10 December 2010 (for bids closing the week of 21 January 2011, advertisements to reach Government Printers on 3 December 2010)
Last closing date of bids for 2010:	15 December 2010 (advertised on 12 November 2010 and the advertisement must reach Government Printer on 5 November 2010)
First advertisement date for 2011:	14 January 2011 (Advertisements to reach Government Printers on 3 December 2010)
First closing date of bids for 2011:	21 January 2011

**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 2011.**

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

# ***GOVERNMENT TENDER BULLETIN***

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