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TENDER INQUIRIES

Date: FROM JANUARY 2005

Department, firm or institution: ALL PUBLICATIONS

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

Contact details:

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

* Advertisement Section:

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2010)

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

General:

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

<table>
<thead>
<tr>
<th>SUB CATEGORY</th>
<th>Supplies:</th>
<th>Services:</th>
<th>Disposals:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
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<tbody>
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</tbody>
</table>
## ADDRESS LIST

### BIDS OBTAINABLE FROM:

**Name of Department:**

**Street Address:**

**Postal Address:**

**Enquiries:**

Tel. No.  Fax No.  

Office hours:  (Mondays to Fridays)

### POST OR DELIVER BIDS TO:

**Name of Department:**

**Street Address:**

**Postal Address:**

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

**Enquiries:**

Tel. No.  Fax No.  

---

**PLEASE INFORM US OF ANY CHANGES**
**Categories for own use: Choose one and mark clearly on Form 1**

<table>
<thead>
<tr>
<th>Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accommodation, Leasing of</td>
</tr>
<tr>
<td>Audio Visual Equipment</td>
</tr>
<tr>
<td>Building Material</td>
</tr>
<tr>
<td>Chemicals: Agricultural/Forestry/Laboratory/Water Care</td>
</tr>
<tr>
<td>Clothing/Textiles</td>
</tr>
<tr>
<td>Computer Equipment</td>
</tr>
<tr>
<td>Computer Software</td>
</tr>
<tr>
<td>Electrical Equipment</td>
</tr>
<tr>
<td>Electronic Equipment</td>
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<tr>
<td>Furniture</td>
</tr>
<tr>
<td>General</td>
</tr>
<tr>
<td>Medical</td>
</tr>
<tr>
<td>Office Equipment: Labour-saving devices</td>
</tr>
<tr>
<td>Perishable Provisions</td>
</tr>
<tr>
<td>Stationery/Printing</td>
</tr>
<tr>
<td>Steel</td>
</tr>
<tr>
<td>Timber</td>
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<tr>
<td>Vehicle (all types)</td>
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<tr>
<td>Workshop Equipment</td>
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<td>Building</td>
</tr>
<tr>
<td>Civil</td>
</tr>
<tr>
<td>Electrical</td>
</tr>
<tr>
<td>Functional (including cleaning/security services)</td>
</tr>
<tr>
<td>General</td>
</tr>
<tr>
<td>Maintenance (Electrical, mechanical equipment and plumbing)</td>
</tr>
<tr>
<td>Mechanical</td>
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<tr>
<td>Professional</td>
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<tr>
<td>Repair and Maintenance of Vehicles</td>
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<td>Transport</td>
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<th>Disposals</th>
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</thead>
<tbody>
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<td>Clothing and Textiles</td>
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<td>Furniture</td>
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<tr>
<td>General</td>
</tr>
<tr>
<td>Scrap Metal</td>
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<td>Vehicles</td>
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<table>
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<tbody>
<tr>
<td>Supplies</td>
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<tr>
<td>Services</td>
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<tr>
<td>Disposals</td>
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<th>Finalised</th>
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</thead>
<tbody>
<tr>
<td>Cancelled</td>
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</table>

<table>
<thead>
<tr>
<th>Registry of potential suppliers</th>
</tr>
</thead>
</table>
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
- (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.
CONTRACT MANAGEMENT

CONTACT DETAILS:


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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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


ELECTRONIC BIDS:

www.globalerfx.com

The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the 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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
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<tr>
<td><strong>SUPPLIES: GENERAL</strong></td>
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</table>
| Supply and delivery and installation of milking machinery and pasteurizer at Kirkwood Correctional Centre with installation of milk cooling tanks at East London, Port Elizabeth and Mdantsane Correctional Centres. **Note:** Compulsory site inspection will commence on following dates and times:  
  - Item 1 and 2: Kirkwood Agricultural Office on 22/11/2010 at 10:00.  
  - Item 4: Port Elizabeth Centre on 23/11/2010 at 10:00.  
| Supply and delivery of a tractor and lucern press/baler                      | Kirkwood Correctional Centre | RC/EC 2/2010 | 2010-12-15 | 537 | 537 |
| **Note:** Compulsory site inspection will commence on the following date and time:  
  - Item 1 and 2: Kirkwood Agricultural Office on 22/11/2010 at 11:00 | | | | | |
| The supply and delivery of agricultural machinery.  
  **Contact:** Ms Claudia Hammond, Tel. (021) 864-8175. Fax. (021) 867-0246 | Correctional Services: Drakenstein Management Area: Drakenstein Centre | Dra 02/2010 | 2010-12-13 | 244 | 244 |
| Supply and delivery of agricultural equipment:  
  - 2 x tractors  
  - 1 x harvester  
  - 1 x 10 Ton trailer  
  - 1 x rotary cutter slasher  
  - 1 x wall block (seed bed machine)  
  **Contact:** R. E. Ramothibe/E. Giesing, Tel. (011) 814-8138. Fax. (011) 814-3343 | Nigel NI 84/2010 | 2010-12-10 | 214 | 214 |
| Supply and delivery of the Learner-Teacher Support Material/Textbooks which are in accordance with the National Certificate (Vocational) requirements | Department of Correctional Services: Head Office (Pretoria) | HK 4/2010 | 2010-12-13 | 184 | 184 |
| Contract for the supply of Aeronautical Publications and Navdata.  
  **Period:** 1 year.  
  The contact person for any enquiries is: Lieutenant Colonel S. J. Nel, Tel. (012) 312-2304, or Warrant Officer B. B. Mmolawa, Tel. (012) 684-2186. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre | Department of Defence, SAAF Air Command | CPSC/B/AF/039/2010 | 2010-12-13 | 371A | 371A |
| Supply and delivery of two (2) 4 x 4 tractors, two (2) 26 inch offset discs, round baler and a 4 share plough to Devon Correctional Centre, R29 Derwig Road, Devon.  
  **Contact person:** Mr M. S. Monama, Tel. (017) 688-9051/48 Fax. (017) 688-0370 | Devon Correctional Centre, R29 Derwig Road, Devon | DEV B14/2010 | 2010-12-14 | 980 | 980 |
| Supply and install new carpets in Admin Department.  
  **Site meeting:** 25 November 2010 at 11:00 | P P S D | ZNO 143/2010 | 2010-12-02 | 832 | 832 |
<table>
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<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
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<th>TENDERS OBTAINABLE FROM</th>
<th>POST OR DELIVER TENDERS TO</th>
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<tbody>
<tr>
<td>Supply and installation of a printing press system. Quantity: 1 each</td>
<td>GSB Simonstown</td>
<td>SPSC-B-047-2010</td>
<td>2010-12-06</td>
<td>360</td>
<td>360</td>
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<tr>
<td><strong>Amendment to:</strong> Installation of alarm system at Airforce Base Overberg. Compulsory site meeting/briefing session will take place on 22 November 2010 at 11:00 at Airforce Base, Overberg, Paardekamp Road, Halfway to Arniston. Bid documents will only be handed out to representatives present at the site meeting. 1 set of documents per bidding company. Proof of representation may be requested. Representatives must attend the entire briefing session. Bidders are to ensure they are inside the venue at 10:45 for registration. No late-comers will be accommodated. Doors will be locked at 11:00. <strong>Contact persons:</strong> Lt. Colonel Van Jaarsveld, 082 363 6037, or Warrant Officer Class 2 Kapp, 083 597 3237, Office No. (028) 425-4019</td>
<td>Airforce Base Overberg</td>
<td>SPSC-BC-066-2010</td>
<td>2010-11-29</td>
<td>360</td>
<td>360</td>
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<tr>
<td>Erecting of a new hanger structure at MT Workshops, Air Force Base, Durban. Compulsory site meeting/briefing session will take place on 23 November 2010 at 11:00 at Airforce Base, Durban. Bid documents will only be handed out to representatives present at the site meeting. 1 set of documents per bidding company. Proof of representation may be requested. Representatives must attend the entire briefing session. Bidders are to ensure they are inside the venue at 10:45 for registration. No late-comers will be accommodated. Doors will be locked at 11:00. <strong>Contact persons:</strong> Lt. Colonel Jacobs, Tel. (031) 450-4805, or 082 384 8787</td>
<td>Airforce Base Durban</td>
<td>SPSC-BC-068-2010</td>
<td>2010-12-06</td>
<td>360</td>
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<tr>
<td><strong>Closing date for submission of samples to National Treasury ONLY has been extended:</strong> Supply and delivery of surgical sutures and ligatures to the State for the period 1 April 2011 to 31 March 2013. <strong>Date:</strong> 30 November 2010. <strong>Time:</strong> 08:30 – 15:30. <strong>Venue:</strong> 240 Vermeulen Street, Pretoria, 0001. <strong>Attention:</strong> Simphiwe Mthombothi, Tel. (012) 315-5306</td>
<td>Pretoria</td>
<td>RT302-2011MF</td>
<td>2010-11-30</td>
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**SUPPLIES: MEDICAL**

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<th>DESCRIPTION</th>
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<th>TENDERS OBTAINABLE FROM</th>
<th>POST OR DELIVER TENDERS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Infusion pumps syringe—use during anaesthesia (x4) as per H.T.S. Specification No. 2/1997 (Electronics) UMDNS: 13217. <strong>Contact person:</strong> Mrs H. I. Roetz, Tel. (039) 688-6239 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a></td>
<td>Port Shepstone Provincial Hospital</td>
<td>G28/1011</td>
<td>2010-11-26</td>
<td>884</td>
<td>884</td>
</tr>
<tr>
<td>Monitor multiparameter—ECG; NIBP; TEMP; SpO₂; 2 x IBP (x1) as per H.T.S. Specification No. E85 (Electronics) UMDNS: 12636. <strong>Contact person:</strong> Mrs H. I. Roetz, Tel. (039) 688-6239 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a></td>
<td>Port Shepstone Provincial Hospital</td>
<td>G29/1011</td>
<td>2010-11-26</td>
<td>884</td>
<td>884</td>
</tr>
<tr>
<td>Nerve-block monitor x1 as per H.T.S. Specification No. 25/1999 (Electronics) UMDNS: 16252. <strong>Contact person:</strong> Mrs H. I. Roetz, Tel. (039) 688-6239 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a></td>
<td>Port Shepstone Provincial Hospital</td>
<td>G30/1011</td>
<td>2010-11-26</td>
<td>884</td>
<td>884</td>
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<tr>
<td>Basic real-time colour doppler ultrasound system (x1) as per H.T.S. Specification No. RAD-19 (Radiology). <strong>Contact person:</strong> Mrs H. I. Roetz, Tel. (039) 688-6239 E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a></td>
<td>Port Shepstone Provincial Hospital</td>
<td>G31/1011</td>
<td>2010-11-26</td>
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</table>

See Annexure 1, Page 73
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
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<th>TENDER No.</th>
<th>DUE AT</th>
<th>TENDERS OBTAINABLE FROM</th>
<th>POST OR DELIVER TENDERS TO</th>
</tr>
</thead>
</table>
| Supply, delivery, installation, demonstration, training and commissioning of an Antepartum Fetal Heart Monitor for use in Lapa Munnik Hospital, Porterville, and Radie Kotze Hospital, Piketberg. **Note:** A non-refundable fee of R50 will be charged for all bid documents issued to all bidders. Department's bank account:  
Nedbank Account No. 1452 045 097  
Branch code: 14 52 09.  
The bid number WDO 002/2010 must be used as a reference number. A copy of the deposit slip must be provided before any hard copies are supplied to prospective bidders. | Department of Health:  
Provincial Government of the Western Cape, West Coast District Office, Malmesbury | WDO 002/2010 | 2010-12-10 | 356 | 356 |
| Supply and delivery: One (1) brand new Ultrasound Machine for the Department of Obstetrics & Gynaecology, Ultrasound Unit. **Please note:** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or  
Name of bank: Nedbank  
Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital  
Account type: Current Account  
Account number: 1452 046 972  
Branch name: Nedbank Corporate  
| Supply and delivery: One (1) Limb Positioning System for the Department of Orthopaedics. **Please note:** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or  
Name of bank: Nedbank  
Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital  
Account type: Current Account  
Account number: 1452 046 972  
Branch name: Nedbank Corporate  
Branch code: 1452 09. | Groote Schuur Hospital (Orthopaedics Department) | GSH 44/2010 | 2010-12-03 | 307 | 307 |

NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.  
Bid with an estimated cost of less than R500,000.

NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.  
Bid with an estimated value of more than R500,000.
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<th>POST OR DELIVER TENDERS TO</th>
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<tr>
<td>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 integrated camera system and floating monitor included, for use in the D16 Neuro Theatre. A compulsory site meeting/inspection will be held on 5 November 2010 at 10:30, D16 Theatre, D-Floor, New Groote Schuur Hospital Complex.</td>
<td>Groote Schuur Hospital (Neuro Theatre)</td>
<td>GSH 54/2010</td>
<td>2010-11-12</td>
<td>307</td>
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<tr>
<td>The supply, delivery, installation, testing, calibration, demonstration (including specific training) and commissioning of 1 x general purpose mobile C-arm Fluoroscopic/Radiographic System. <strong>Please note:</strong> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account number: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder’s name and the bid number. Copy to be of good quality. <strong>NB:</strong> If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</td>
<td>Groote Schuur Hospital (Radiography)</td>
<td>GSH 52/2010</td>
<td>2010-11-12</td>
<td>307</td>
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See Annexure 1, Page 73
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<tr>
<td>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.</td>
<td>Groote Schuur Hospital (Cardio Thoracic Theatre)</td>
<td>GSH R 12/2010</td>
<td>2010-11-12</td>
<td>307</td>
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<td>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</td>
<td>Name of bank:</td>
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<td>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder’s name and the bid number. Copy to be of good quality.</td>
<td>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</td>
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<tr>
<td>Bid with an estimated value of more than R500 000.</td>
<td>Enquiries: Ettiene Roman, Tel. (021) 404-2345 E-mail: <a href="mailto:eroman@pgwc.gov.za">eroman@pgwc.gov.za</a></td>
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<tbody>
<tr>
<td>Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of five hundred (500) Commtech 6120/J22 or Commtec 7900 radio pagers on a twelve month rental basis.</td>
<td>Groote Schuur Hospital (Telephone Exchange)</td>
<td>GSH 19/2010</td>
<td>2010-11-12</td>
<td>307</td>
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<tr>
<td>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</td>
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<td>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder’s name and the bid number. Copy to be of good quality.</td>
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<td>Bid with an estimated value of more than R500 000.</td>
<td>Enquiries: Ettiene Roman, Tel. (021) 404-2345 E-mail: <a href="mailto:eroman@pgwc.gov.za">eroman@pgwc.gov.za</a></td>
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<tr>
<td>Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of one (1) electrically operated autoclave machine for use in the A24 Environmental Hygiene Services Department. A compulsory site meeting/inspection will be held on 19 November 2010 at 10:30, A24 EHS, A-Floor, New Groote Schuur Hospital Complex. <strong>Please note:</strong> A non-refundable fee of R50.00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50.00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account number: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder’s name and the bid number. Copy to be of good quality. <strong>NB:</strong> If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. Bid with an estimated value of more than R500 000. <strong>Enquiries:</strong> Ettiene Roman, Tel. (021) 404-2345 E-mail: <a href="mailto:eroman@pgwc.gov.za">eroman@pgwc.gov.za</a></td>
<td>Groote Schuur Hospital (A24 EHS)</td>
<td>GSH 42/2010</td>
<td>2010-11-26</td>
<td>307</td>
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<tr>
<td>Compulsory site and specification meeting for Mobile X-Ray Machine and Digital X-Ray equipment. <strong>NB:</strong> Should the bidder not attend the compulsory site and specification meeting, that bidder will not be considered and no bid documents will be issued to them</td>
<td>Institute for Maritime Medicine, cnr Queens Way and Martello Drive, Simonstown, 7995</td>
<td>—</td>
<td>2010-11-19</td>
<td>92</td>
<td>92</td>
</tr>
<tr>
<td>Acquisition of a Hearing Aid Analyser. <strong>Note:</strong> Tender documents at a non-refundable fee of R50 per set will be available. Payments (cash only) must be deposited into the Department of Health’s Nedbank Account: Current Account No. 145 2047 154 Branch code: 14 52 09. Deposit slips must indicate the bidder’s name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <strong>Please note:</strong> Cash payments can be made at Red Cross Children’s Hospital. <strong>Enquiries:</strong> Mr E. Philander, Tel. (021) 658-5493, Fax. (021) 658-5045, or Fax to e-mail 086 562 1311</td>
<td>Red Cross War Memorial Children’s Hospital</td>
<td>IBM 621/2010</td>
<td>2010-12-13</td>
<td>34</td>
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</tr>
<tr>
<td>Supply, delivery, installation, demonstration and commissioning Transport/Emergency Care Ventilator for use in Karl Bremer Hospital, Bellville. <strong>Note:</strong> A non-refundable fee of R50 is payable. Payments (cash only) must be deposited into the Karl Bremer Hospital, Nedbank Account No. 1452 045 232 (Branch Code 14 5209) Current Account. Deposit slips must indicate the bidder’s name and the bid number and it must be handed over to the above Hospital, upon collection of the bid documents. <strong>Enquiries:</strong> Smittie Human, Tel. (021) 918-1401, Fax. (021) 918-1469, E-mail: <a href="mailto:sdhuman@pgwc.gov.za">sdhuman@pgwc.gov.za</a></td>
<td>Karl Bremer Hospital, Bellville</td>
<td>KSH 19/2010</td>
<td>2010-12-10</td>
<td>388</td>
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</table>
### SUPPLIES: PERISHABLE PROVISIONS

#### Acquisition of thirteen (13) multiparameter monitors.

**Note:** Tender documents at a non-refundable fee of R50 per set will be available. 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).
- **Account No.** 1452 045 097.

Deposit slips must reflect bid number and bidder’s name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.

**Documents will be available weekdays from 08:00 to 15:00**

**Enquiries:** Mr E. Philander, Tel. (021) 658-5493. Fax. (021) 658-5045, or Fax. to E-mail: 086 562 1311

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#### SUPPLIES: PERISHABLE PROVISIONS

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<tbody>
<tr>
<td>Bid for the supply and delivery of sterilising bags, paper products and autoclave indicators to all hospitals/institutions under the control of the Department of Health, Western Cape Provincial Government for a three year period. Bid documents will also be available electronically. Please submit requests with full company and contact details to: Miss N. Malindi <a href="mailto:adekock@pgwc.gov.za">adekock@pgwc.gov.za</a> or Fax. (021) 483-2530 or 086 606-2056. A non-refundable fee of R50 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health’s account: Bank &amp; Branch: Nedbank Cape Town Branch code: 14 52 09. Account No. 1452 045 097. Deposit slips must reflect bid number and bidder’s name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</td>
<td>Department of Health, Western Cape Provincial Government</td>
<td>WCDOH 20/2010</td>
<td>2010-12-10</td>
<td>519</td>
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<tr>
<td>Acquisition of thirteen (13) multiparameter monitors. <strong>Note:</strong> Tender documents at a non-refundable fee of R50 per set will be available. Payments (cash only) must be deposited into the Department of Health’s Nedbank account: Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder’s name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. Please note that cash payments can be made at Red Cross Children’s Hospital. <strong>Enquiries:</strong> Mr E. Philander, Tel. (021) 658-5493. Fax. (021) 658-5045, or Fax. to E-mail: 086 562 1311</td>
<td>Red Cross War Memorial Children’s Hospital</td>
<td>IBM 622/2010</td>
<td>2010-12-13</td>
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<tr>
<td>Supply and delivery of perishable provision: Beef, eggs, poultry, fish, vegetable and fruit and bread. <strong>Contact person for collecting documents and directions:</strong> Me Dianda Meyer, Tel. (011) 208-9531. Documents will be available weekdays from 08:00 to 15:00</td>
<td>Correctional Services Leeuwpkop Management Area</td>
<td>L/KOP 1/2010</td>
<td>2010-12-13</td>
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<td>Supply and delivery of perishable provisions</td>
<td>Polokwane Correctional Centre</td>
<td>PLK 1/2010</td>
<td>2010-12-13</td>
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<td>Supply and delivery of perishable provisions</td>
<td>Modimolle Correctional Centre</td>
<td>PLK 2/2010</td>
<td>2010-12-13</td>
<td>364</td>
<td>364</td>
</tr>
<tr>
<td>Supply and delivery of perishable provisions: Beef, poultry, fish, eggs, bread, vegetables and fruit. <strong>Contact person for the collection of documents and directions:</strong> Simon Matome, Tel. (012) 841-8568/8604. Documents will be available weekdays from 09:00 to 15:00</td>
<td>Correctional Services: Baviansspoort Management Area</td>
<td>BAV 1/2010</td>
<td>2010-12-13</td>
<td>143</td>
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<tr>
<td>Supply and delivery of perishable provision: Fish, chicken, bread and vegetables &amp; fruits. <strong>Contact person for collecting documents and direction:</strong> Me P. M. Mhlanga, Tel. (012) 305-7250. Documents will be available weekdays from 08:00 to 15:00</td>
<td>Correctional Services: Zonderwater Management Area</td>
<td>BZW 2/2010</td>
<td>2010-12-13</td>
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<td>Supply and delivery of perishable provisions to Colesburg Management Area: Period 1 April 2011 to 31 March 2012</td>
<td>Colesburg Correctional Centre</td>
<td>COB 1/2010</td>
<td>2010-12-14</td>
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<tr>
<td>Supply and delivery of perishable provisions to Colesburg Management Area: Period 1 April 2011 to 31 March 2012</td>
<td>De Aar Correctional Centre</td>
<td>COB 2/2010</td>
<td>2010-12-14</td>
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<tr>
<td>Supply and delivery of perishable provisions: Beef, eggs, fish, vegetables and fruit.</td>
<td>Correctional Services: Heidelberg Correctional Centre</td>
<td>H/Berg 1/2010</td>
<td>2010-12-13</td>
<td>180</td>
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<tr>
<td>Contact person for collecting documents and direction: Me Motsepe Malebo, Tel. (016) 341-2141 Ext 241. Documents will be available weekdays from 08:00 to 15:00</td>
<td>Correctional Services: Boksburg Management Area</td>
<td>B/Burg 2/2010</td>
<td>2010-12-13</td>
<td>146</td>
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<tr>
<td>Contract for the supply of the wet rations. Period: 2 years. There will be a compulsory bidders information briefing session on 23 November 2010 at 10:00. The venue is the Vundudzi Hall at Army Support Base Limpopo in Polokwane. No late-comers will be entertained and failure to attend will invalidate your bid. The contact person for any enquiries is: Major Madlala, Tel. (015) 299-3524, Warrant Officer Van der Schyff, Tel. (015) 299-3622/9, or Warrant Officer B. Mnolowa, Tel. (012) 684-2186. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</td>
<td>Department of Defence, Army Support Base, Mpumalanga, in Nelspruit</td>
<td>CPSC/B/PC/015/2010</td>
<td>2010-12-13</td>
<td>371A</td>
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</table>
**Note:** Documents will be sold at a non-refundable deposit of R300.00 CASH/postal orders per set payable at cashiers from 08:00–12:45 and 13:30–15:30, on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.

**Contact for technical information:** Mr F. Carolus, Tel. (041) 408-2128 082 814 8878. Telegraph, telephone, telex, facsimile and late documents will not be accepted.

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

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<th>See Annexure 1, Page 73</th>
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<tbody>
<tr>
<td>Additions, repairs and renovations; Melkhoutfontein Clinic: Riversdale. <strong>Designated grading:</strong> 3 GB or higher. <strong>Technical information:</strong> Mr J. Kruger, 083 641 5077. A non-refundable deposit of R100 per set is payable</td>
<td>Eden</td>
<td>G43/10</td>
<td>2010-12-01</td>
<td>349</td>
<td>349</td>
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<tr>
<td>Construct a wash bay and sluice area; Alan Blyth Hospital: Ladismith. <strong>Designated grading:</strong> 2 GB or higher. <strong>Technical information:</strong> A. Davis, 083 641 5027. A non-refundable deposit of R50 per set is payable</td>
<td>Eden</td>
<td>G27/10</td>
<td>2010-12-15</td>
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<tr>
<td>Construct a wash bay and sluice area; Calitzdorp Community Health Centre: Calitzdorp. <strong>Designated grading:</strong> 2 GB or higher. <strong>Technical information:</strong> A. Davis, 083 641 5027. A non-refundable deposit of R50 per set is payable</td>
<td>Eden</td>
<td>G28/10</td>
<td>2010-12-15</td>
<td>349</td>
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<tr>
<td>&quot;Mama’s Special&quot;: General repairs and renovations to staff houses, cottages and offices; Anysberg Nature Reserve: Ladismith. <strong>Designated grading:</strong> 2 GB or higher. <strong>Technical information:</strong> A. Davis, 083 641 5027. A non-refundable deposit of R50 per set is payable</td>
<td>Eden</td>
<td>G42/10</td>
<td>2010-12-15</td>
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<tr>
<td>Repair water mains; Nelspoort TB Hospital: Nelspoort. <strong>Designated grading:</strong> 3 SO or higher. <strong>Technical information:</strong> W. de Villiers, 082 677 6769. A non-refundable deposit of R100 per set is payable</td>
<td>Eden</td>
<td>G41/10</td>
<td>2010-12-15</td>
<td>349</td>
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<tr>
<td>External repairs and renovations; NHLS Building, Old City Hospital: Cape Town. <strong>Designated grading:</strong> 1 GB or higher. Compulsory clarification meeting will be held on Monday, 6 December 2010 at 13h00 at Cape Town, Old City Hospital, NHLS Building. <strong>Technical information:</strong> D. Johnson, Tel. (021) 483-5869. A non-refundable deposit of R30 per set is payable</td>
<td>Cape Metropole</td>
<td>S236/10</td>
<td>2010-12-14</td>
<td>300</td>
<td>352</td>
<td></td>
</tr>
<tr>
<td>Building repairs to various buildings; Dassen Island Nature Reserve: Yzerfontein. <strong>Designated grading:</strong> 2 GB or higher. <strong>Technical information:</strong> J. Geldenhuys, Tel. (021) 483-3207. A non-refundable deposit of R50 per set is payable</td>
<td>West Coast</td>
<td>S237/10</td>
<td>2010-12-13</td>
<td>300</td>
<td>352</td>
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<tr>
<td>Building repairs to various buildings; Algeria Nature Conservation: Clanwilliam. <strong>Designated grading:</strong> 2 GB or higher. <strong>Technical information:</strong> J. Geldenhuys, Tel. (021) 483-3207. A non-refundable deposit of R50 per set is payable</td>
<td>West Coast</td>
<td>S238/10</td>
<td>2010-12-13</td>
<td>300</td>
<td>352</td>
<td></td>
</tr>
<tr>
<td>Painting and changes to patients toilets; J. J. du Preez Clinic: Paarl. <strong>Designated grading:</strong> 2 GB or higher. Compulsory clarification meeting will be held on Thursday, 25 November 2010 at 11.00 at J. J. du Preez Clinic, Paarl. <strong>Technical information:</strong> C. Sauls, Tel. (021) 483-8249. A non-refundable deposit of R50 per set is payable</td>
<td>Cape Winelands</td>
<td>S239/10</td>
<td>2010-12-13</td>
<td>300</td>
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### SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<table>
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<tr>
<th>DESCRIPTION</th>
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<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>TENDERS OBTAINABLE FROM</th>
<th>POST OR DELIVER TENDERS TO</th>
</tr>
</thead>
</table>
| General roofs and fire detection upgrading and new OPD; Alexandra Hospital: Maitland.  
  *Designated grading:* 5 GB or higher.  
  Clarification meeting will be held on Tuesday, 30 November 2010 at 12:00 at the Technical Workshop Managers Building, Red Cross Childrens Hospital: Rondebosch.  
  *Technical information:* A. Dewing, Tel. (021) 483-5373.  
  A non-refundable deposit of R100 per set is payable | Cape Metropole | S241/10 | 2010-12-14 | 300 | 352 |
| General repairs; Eldene Primary School: Elsiesriver.  
  *Designated grading:* 2 GB or higher.  
  Technical information: M. R. Rylands, Tel. (021) 483-3503.  
  A non-refundable deposit of R50 per set is payable | Cape Metropole | S242/10 | 2010-12-15 | 300 | 352 |
| Replacement of various roofs and external renovations of various buildings; Red Cross Childrens Hospital: Rondebosch.  
  *Designated grading:* 5 GB or higher.  
  Clarification meeting will be held on Tuesday, 30 November 2010 at 12:00 at the Technical Workshop Managers Building, Red Cross Childrens Hospital: Rondebosch.  
  *Technical information:* A. Dewing, 083 641 5015.  
  A non-refundable deposit of R50 per set is payable | Cape Metropole | S243/10 | 2010-12-15 | 300 | 352 |
| External repairs and painting; 140–150 Long Street: Cape Town.  
  *Designated grading:* 2 GB or higher.  
  Technical information: A. Osman, Tel. (021) 483-2131.  
  A non-refundable deposit of R50 per set is payable | Cape Metropole | S244/10 | 2010-12-15 | 300 | 352 |
| Repairs and renovations to various buildings; Groote Schuur Hospital: Observatory.  
  *Designated grading:* 3 GB or higher.  
  Compulsory clarification meeting will be held on Tuesday, 30 November 2010 at 13:00 at Groote Schuur Hospital, Observatory.  
  *Technical information:* A. Loxton, Tel. (021) 483-5373.  
  A non-refundable deposit of R100 per set is payable | Cape Metropole | S245/10 | 2010-12-15 | 300 | 352 |
| Group 6: Construction of new schools; Entshona, Fairview and Plantation Primary Schools: Cape Metropole.  
  *Designated grading:* 8 GB or higher.  
  Technical information: K. Stofberg, Tel. (021) 483-8079.  
  A non-refundable deposit of R100 per set is payable | Cape Metropole | S246/10 | 2010-12-13 | 300 | 352 |

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#### Provisioning of cleaning services.  
**Compulsory site meeting inspection:**  
**Date:** 25 November 2010.  
**Time:** 10:00.  
**Venue:** 179 Jabu Ndlou Street, 2nd Floor, Boardroom, Pietermaritzburg, 3200.  
**Technical enquiries:** Ms F. T. C. Hlela, Tel. (033) 341-9317.  
**Documents available from:** Documents will be distributed at the briefing session.  
**Note:** Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.  
Bids may only be submitted on the tender documentation that are issued.  
Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in tender data.
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<th>DESCRIPTION</th>
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<th>POST OR DELIVER TENDERS TO</th>
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<td>Provisioning of security services.</td>
<td>Pietermaritzburg</td>
<td>ZNT 006 CSL/2010</td>
<td>2010-12-10</td>
<td>975</td>
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<td>Compulsory site meeting inspection:</td>
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<td>Date: 25 November 2010.</td>
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<tr>
<td>Time: 10:00.</td>
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<tr>
<td>Venue: 179 Jabu Ndlovu Street, 2nd Floor, Boardroom, Pietermaritzburg, 3200.</td>
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<tr>
<td>Technical enquiries: Ms Z. P. Gumede, Tel. (033) 341-9320.</td>
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<tr>
<td>Documents available from: Documents will be distributed at the briefing session.</td>
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<td>Note: Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</td>
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<td>Bids may only be submitted on the tender documentation that are issued.</td>
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<tr>
<td>Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in tender data.</td>
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<tr>
<td>Rendering of cleaning services for 24 months (EPWP Cooperative initiative)</td>
<td>Colesburg Magistrate’s Office</td>
<td>PF 47/2010</td>
<td>2010-12-15</td>
<td>7</td>
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<tr>
<td>This bid will be evaluated in terms of:</td>
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<tr>
<td>80/20 point scoring system</td>
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<td>Preference:</td>
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<tr>
<td>Price: 60% (of 80)</td>
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<td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td>
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<td>Who is a female 2 points Quality/Functionality: 40% (of 80)</td>
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<td>Persons with disability 2 points</td>
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<td>Other: 14 points</td>
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<td>Total must equal: 20 points Total must equal: 100% (of 80)</td>
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<tr>
<td>A compulsory site meeting on 24 November 2010 at 11:00.</td>
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<tr>
<td>Prospective bidders/tenderers to meet at Colesburg Magistrate’s Office.</td>
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<tr>
<td>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</td>
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<tr>
<td>Contact for bid information: Ms G. Aysen, Tel. (053) 838-5221</td>
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<tr>
<td>General enquiries: Ms N. Dlela, Tel. (053) 838-5275</td>
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<tr>
<td>Invitation of bids for cleaning services, food service aid, pest control and hygiene services for the Department of Mineral Resources KwaZulu-Natal (Durban) Regional Office, for a period of 28 months.</td>
<td>KwaZulu-Natal (Durban)</td>
<td>DMR/007/ 2010/11</td>
<td>2010-12-10</td>
<td>11</td>
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<tr>
<td>A compulsory briefing session will be held on 25 November 2010 at 10:00 at Durban Bay House, 333 Smith Street, 3rd Floor Boardroom.</td>
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<tr>
<td>Evaluation will be based on an 80/20 principle.</td>
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<tr>
<td>Further information: Mr T. Baloyi, Tel. (012) 444-3025.</td>
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<tr>
<td>Fax. (012) 444-3131</td>
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<tr>
<td>Invitation of bids for cleaning services, food service aid, pest control and hygiene services for the Department of Mineral Resources Western Cape Regional Office, for a period of 28 months.</td>
<td>Western Cape</td>
<td>DMR/008/ 2010/11</td>
<td>2010-12-10</td>
<td>11</td>
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<tr>
<td>A compulsory briefing session will be held on 24 November 2010 at 10:00 at Atterbury House, corner Lower Burg and Riebeek Streets, 9th Floor Boardroom.</td>
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<td>Evaluation will be based on an 80/20 principle.</td>
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<tr>
<td>Further information: Mr T. Baloyi, Tel. (012) 444-3025.</td>
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<td>Fax. (012) 444-3131</td>
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<tr>
<td>Invitation of bids for cleaning services, food service aid, pest control and hygiene services for the Department of Mineral Resources North West, Klerksdorp Regional Office, for a period of 28 months.</td>
<td>North West, (Klerksdorp)</td>
<td>DMR/009/ 2010/11</td>
<td>2010-12-10</td>
<td>11</td>
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<td>A compulsory briefing session will be held on 23 November 2010 at 11:30 at Vaal University Technology, cnr Prinsloo and Margaretha streets, Floor Boardroom.</td>
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<tr>
<td>Evaluation will be based on an 80/20 principle.</td>
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<tr>
<td>Further information: Mr T. Baloyi, Tel. (012) 444-3025.</td>
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<tr>
<td>Fax. (012) 444-3131</td>
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<tr>
<td>Invitation of bids for cleaning services, food service aid, pest control and hygiene services for the Department of Mineral Resources Mpumalanga Witbank Regional Office, for a period of 28 months. A compulsory briefing session will be held on 22 November 2010 at 10:00 at Provincial House, cnr. Paul Kruger and Botha Streets, Third Floor Boardroom. Evaluation will be based on an 80/20 principle. Further information: Mr T. Baloyi, Tel. (012) 444-3025. Fax. (012) 444-3131.</td>
<td>Mpumalanga (Witbank)</td>
<td>DMR/010/2010/11</td>
<td>2010-12-10</td>
<td>11</td>
<td>11</td>
</tr>
<tr>
<td>Rendering of cleaning services at Labour Centre: Provincial Office, for a period of two years. A compulsory site meeting will be held on: Date: 26 November 2010. Time: 11:00. Place: No. 5 Hill Street, cnr. of Church Street and Lower of Oxford Street, Laboria Building. Bid document can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid. Contact person: Mrs Mtandane, Tel. (043) 701-3009/10</td>
<td>Department of Labour: Eastern Cape</td>
<td>ECP 04/2010</td>
<td>2010-12-28</td>
<td>81</td>
<td>81</td>
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<tr>
<td>Rendering of 24 hours security services at Old Mutual Building for 12 months. NB: all bidders will be subjected to positive vetting results. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 3 points Quality/Functionality: 0% (of 90) Persons with disability 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 1 December 2010 at 10:00. Prospective bidders/tenderers to meet at 78 Hans van Rensburg Building, Old Mutual Building, First Floor Board Room. Note: Documents will be sold at a non-refundable deposit of R100.00 CASH per set. Contact for bid information: Ms Rebecca Magoleng Mr V. G. Msimango Tel. (015) 293-8071 Tel. (015) 293-8062. General enquiries: Mr M. A. Metloga, 082 337 0995</td>
<td>Limpopo Province: Polokwane</td>
<td>PLK 10/63</td>
<td>2010-12-14</td>
<td>638</td>
<td>638</td>
</tr>
<tr>
<td>Bidders are hereby invited to submit proposals for: Design, installation, commissioning, maintenance and management of integrated electronic and access control security system at Steve Biko Academic Hospital. RFP document are obtainable at a cost of R100 non-refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at : <a href="http://www.Finance.gpg.gov.za">www.Finance.gpg.gov.za</a> Compulsory site briefing session: Date: 17 November 2010. Time: 10:00. Venue: Cnr. Voortrekker Road and Malan Street, Gezina, Pretoria. NB: Bidders will be eliminated failure to attend the compulsory briefing session. Enquiries: Magate Thomas Lekwadi, Tel. (011) 689-6492. Jaco Smit, Tel. (011) 689-6058, or <a href="mailto:Tender.Admin@gauteng.gov.za">Tender.Admin@gauteng.gov.za</a></td>
<td>Department of Health</td>
<td>GT/ GDHSD/109/2010</td>
<td>2010-12-02</td>
<td>323</td>
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See Annexure 1, Page 73
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<th>DESCRIPTION</th>
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</table>

Contact person: Ndanduleni Manwadu, Tel. (015) 290-1617


Contact person: Ndanduleni Manwadu, Tel. (015) 290-1617


Contact person: Ndanduleni Manwadu, Tel. (015) 290-1617


Contact person: Ndanduleni Manwadu, Tel. (015) 290-1617
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<tbody>
<tr>
<td>Pest control service. Service providers are invited for a site inspection meeting scheduled as follows: Date: 25 November 2010. Time: 11:00. Venue: Nseleni CHC Boardroom. This will be a one (1) year contract.</td>
<td>Nseleni Community Health Centre</td>
<td>136/2010/2011</td>
<td>2010-12-03</td>
<td>935</td>
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<tr>
<td>Pest control service. This will be a one (1) year contract.</td>
<td>Five (5) Clinics under Nseleni Community Health Centre</td>
<td>163/2010/2011</td>
<td>2010-12-03</td>
<td>935</td>
<td>935</td>
</tr>
<tr>
<td>The provision of an events management service for the Groote Schuur Hospital Long Service Award Ceremony. Bid with an estimated value of more than R500 000. <strong>Please note:</strong> A non-refundable fee of R50.00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50.00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account number: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder’s name and the bid number. Copy to be of good quality. <strong>NB:</strong> If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. <strong>Enquiries:</strong> Ettiene Roman, Tel. (021) 404-2345 E-mail: <a href="mailto:eroman@pgwc.gov.za">eroman@pgwc.gov.za</a></td>
<td>Groote Schuur Hospital (Public Relations)</td>
<td>GSH 48/2010</td>
<td>2010-11-12</td>
<td>307</td>
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<tr>
<td>Appointment of a service provider to provide insurance cover for the period of 36 months to the South African Weather Service. Value estimated exceeding R500 000. 90/10 Preference Point System</td>
<td>South African Weather Service</td>
<td>SAWS-05/10</td>
<td>2010-12-03</td>
<td>401</td>
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<tr>
<td>Appointment of a service provider to lease motor vehicles for a period of 36 months on a full maintenance lease agreement to the South African Weather Service. Value estimated exceeding R500 000. 90/10 Preference Point System</td>
<td>South African Weather Service</td>
<td>SAWS-02/10</td>
<td>2010-12-03</td>
<td>401</td>
<td>401</td>
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<tr>
<td>Rendering of a Pest Control Service at Victoria Hospital for a period of 2 years. A non-refundable fee of R50 will be charged for all bid documents issued.</td>
<td>Victoria Hospital, Wynberg</td>
<td>VHW 002/2010</td>
<td>2010-12-10</td>
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<tr>
<td>Provision of Porter Staff for a period of 1 year. A non-refundable fee of R50 will be charged for all bid documents issued.</td>
<td>Victoria Hospital, Wynberg</td>
<td>VHW 003/2010</td>
<td>2010-11-12</td>
<td>845</td>
<td>845</td>
</tr>
<tr>
<td>Appointment of a bidder to design, develop and mount signage for the Civitas Building. <strong>Compulsory briefing session:</strong> Date: 23 November 2010 at 11:00. Venue: National Department of Health, Civitas Building, c/o Struben and Andries Streets, Pretoria. <strong>Bid enquiries:</strong> Mr L. Makhaphola, Tel. (012) 395-8935. Technical enquiries: Ms R. Grobler, Tel. (012) 395-8496. <strong>Bid documents can be downloaded from:</strong> <a href="http://www.doh.gov.za">www.doh.gov.za</a></td>
<td>Department of National Health, Pretoria</td>
<td>NDOH 23/2010-2011</td>
<td>2010-12-13</td>
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<td>Supplementary specifications: Increment of beneficiaries for the appointment of a service provider for the audio broadcast infrastructure community radio stations tender. The closing date has been extended to 19 November 2010</td>
<td>Department of Communications</td>
<td>DOC/14/2010/P</td>
<td>2010-11-19</td>
<td>797</td>
<td>797</td>
</tr>
<tr>
<td>Appointment of a service provider to render physical security services to the Department for a period of two (2) years. Please note that a compulsory briefing session will be held as follows: Date: 26 November 2010. Time: 11:00. Venue: Blue Crane Boardroom, 1166 Park Street, Hatfield, Pretoria.</td>
<td>Department of Communications</td>
<td>DOC/16/2010/SPM</td>
<td>2010-12-10</td>
<td>797</td>
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<tr>
<td>Aerial herbicide control of aquatic weeds needed by Working for Water Programme. Technical information: Ms Debbie Sharp, Tel. (021) 441-2741</td>
<td>Western Cape (Working for Water)</td>
<td>W 10481</td>
<td>2010-12-09</td>
<td>95</td>
<td>95</td>
</tr>
<tr>
<td>Expansion of coldroom space and garages: Tygerberg Hospital, Forensics: Parow. Designated grading: 3 ME or higher. A compulsory clarification meeting will be held on Monday, 29 November 2010 at 12:00 at entrance No. 2, Tygerberg Hospital, Parow. Technical information: Z. Ahmed, 083 645 5352. A non-refundable deposit of R100 per set is payable</td>
<td>Cape Metropole</td>
<td>S235/10</td>
<td>2010-12-14</td>
<td>300</td>
<td>352</td>
</tr>
<tr>
<td>Replacement of the water filtration plant; De Hoop Nature Reserve, Potberg Section: Bredasdorp. Designated grading: 3 ME or higher. A compulsory clarification meeting will be held on Thursday, 25 November 2010 at 10:00 at the Potberg Section, De Hoop Nature Reserve, Bredasdorp. Technical information: M. S. Kamaldien, Tel. (021) 483-2495. A non-refundable deposit of R100 per set is payable</td>
<td>Overberg</td>
<td>S240/10</td>
<td>2010-12-14</td>
<td>300</td>
<td>352</td>
</tr>
<tr>
<td>Notice of proposed lease of Provincial Property for Residential purpose for a (12) twelve month period “voetstoots” at a market-related rental; Portion of Erf 14385, House No. 1, Paarl Nursery, Paarl. Technical information: S. Africa, Tel. (021) 483-4814. NB: Documents will be issued free of charge</td>
<td>Cape Winelands</td>
<td>OPM 014/10</td>
<td>2010-12-14</td>
<td>300</td>
<td>352</td>
</tr>
<tr>
<td>Lease of a portion of Erf 2323 for parking purposes: Parow (Road Reserve). Technical information: K. Brand, Tel. (021) 483-8543. NB: Documents will be issued free of charge</td>
<td>Cape Metropole</td>
<td>OPM 015/10</td>
<td>2010-12-14</td>
<td>300</td>
<td>352</td>
</tr>
<tr>
<td>Letting of shopfront premises, in extent of approximately 88 m² for a period of (3) three years with an option to renew for (2) two years at a market related rental; Erf 3399, Ground Floor, Long Street: Cape Town. Technical information: J. van Rensburg, Tel. (021) 483-6250. NB: Documents will be issued free of charge</td>
<td>Cape Metropole</td>
<td>OPM 016/10</td>
<td>2010-12-14</td>
<td>300</td>
<td>352</td>
</tr>
<tr>
<td>Supply and deliver learner and teacher support material (LTSM) to 300 Early Childhood Development (Grade R) Classes at public and independent schools (ECD Centres) in the Western Cape and to provide at least two training sessions in the use of the equipment. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</td>
<td>Western Cape Education Department</td>
<td>B/WCED 1652/10</td>
<td>2010-12-03</td>
<td>415</td>
<td>415</td>
</tr>
</tbody>
</table>
NB: A compulsory information session will be held on 24 November 2010 at 11:00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 2. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.

Enquiries: Mr N. Diedericks/Ms P. L. Jacobs.
Tel. (021) 467-2043, or (021) 467-2777
Fax. (021) 467-2810

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<thead>
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<th>POST OR DELIVER TENDERS TO</th>
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<td>Department of Rural Development and Land Reform</td>
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<td>Department of Rural Development and Land Reform</td>
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<td>Department of Rural Development and Land Reform</td>
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<tr>
<td>Department of Agriculture, Forestry &amp; Forestry (Pretoria)</td>
<td>4.4.12.A/ 9/10</td>
<td>2010-12-06</td>
<td>115</td>
<td>115</td>
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</tr>
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</table>

Preference:
1. Historically Disadvantaged Individuals (HDI):
   (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points
   (b) Who is a female 1 point
   (c) Persons with disability 1 point
2. Other specific goals (according to the PPPFA):
   (a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points
   (b) The promotion of enterprises located within the Western Cape Province 2 points
   (c) Promotion of locally manufactured products 2 points

Total must equal: 10 points
Price and quality weighting:
Price: 90 points
Total must equal: 90 points

NB: See information on bids on the Website: http://www.ruraldevelopment.gov.za
Supply of survey diagrams of various administrative areas state domestic facilities therein, for the Province of Mpumalanga for a period of 3 months.

Kindly note: The closing date has been extended from 17 November 2010 to 26 November 2010.
Technical enquiries: Mr S. Salig, Tel. (012) 326-8050.
Bid related: Ms T. Motiang, Tel. (012) 312-9876/8514

NB: See information on bids on the Website: http://www.ruraldevelopment.gov.za
Supply of survey diagrams of various administrative areas state domestic facilities therein, for the Province of Eastern Cape (Phase 10A) for a period of 3 months.

Kindly note: The closing date has been extended from 17 November 2010 to 26 November 2010.
Technical enquiries: Mr S. Salig, Tel. (012) 326-8050.
Bid related: Ms T. Motiang, Tel. (012) 312-9876/8514

NB: See information on bids on the Website: http://www.ruraldevelopment.gov.za
Supply of survey diagrams of various administrative areas state domestic facilities therein, for the Province of Eastern Cape (Phase 10B) for a period of 3 months.

Kindly note: The closing date has been extended from 17 November 2010 to 26 November 2010.
Technical enquiries: Mr S. Salig, Tel. (012) 326-8050.
Bid related: Ms T. Motiang, Tel. (012) 312-9876/8514

The appointment of aerial migratory pests control contractor for a period of two years.
Compulsory briefing session:
Date: 25 November 2010.
Time: 10:00.
Venue: O-GF-06 Agriculture Place, 20 Beatrix Street, Arcadia.
General queries: D. Lelaka, Tel. (012) 319-7129.
Contact person for technical queries: Mr D. J. Tiadi, Tel. (012) 319-7568

NB: See information on bids on the Website: http://www.ruraldevelopment.gov.za
Supply of survey diagrams of various administrative areas state domestic facilities therein, for the Province of Mpumalanga for a period of 3 months.

Kindly note: The closing date has been extended from 17 November 2010 to 26 November 2010.
Technical enquiries: Mr S. Salig, Tel. (012) 326-8050.
Bid related: Ms T. Motiang, Tel. (012) 312-9876/8514

NB: See information on bids on the Website: http://www.ruraldevelopment.gov.za
Supply of survey diagrams of various administrative areas state domestic facilities therein, for the Province of Eastern Cape (Phase 10B) for a period of 3 months.

Kindly note: The closing date has been extended from 17 November 2010 to 26 November 2010.
Technical enquiries: Mr S. Salig, Tel. (012) 326-8050.
Bid related: Ms T. Motiang, Tel. (012) 312-9876/8514

Preference:
1. Historically Disadvantaged Individuals (HDI):
   (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points
   (b) Who is a female 1 point
   (c) Persons with disability 1 point
2. Other specific goals (according to the PPPFA):
   (a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points
   (b) The promotion of enterprises located within the Western Cape Province 2 points
   (c) Promotion of locally manufactured products 2 points

Total must equal: 10 points
Price and quality weighting:
Price: 90 points
Total must equal: 90 points
SERVICES: PROFESSIONAL

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 provide it with Information Technology, Accounting and other SETA Support Services.

In summary the scope of this contract involves the following:
(a) Provision of Accounting, Finance and Administration services.
(b) Provision of Information Technology support services.
(c) Supply of Accounting, Finance, Administration, Human Resources, ETQA, Learnership and Skills Development Business System Applications/Modules, with specific reference to the SETA requirements.
(d) Management of the call centre functions and provision of Call Centre solution.
(e) Management of the human resource function.
(f) Comply with legislation in Management of Supply Chain and Procurement processes.
(g) Reports for the Accounting, Finance and Administration function.
(h) Management of the Governance function.

Provide a Document Management and Archiving solution and service.

Full details of the requirements and service provision categories are contained in the RFB Document. Reference No. FAS/CJ/OPS/IT AND ACCOUNTING SERVICES/ CON00302/11.

A compulsory briefing session will be held on Friday, 26 November 2010 at 09:30 in the offices of Fasset, Block A, Second Floor, Eva Office Park, corner Beyers Naude and Judges Avenue, Blackheath, Randburg.

Service providers must indicate their intention to attend this briefing via e-mail by 16:00 on Wednesday, 24 November 2010 to the RFB contact person.

Please provide the names (limited to a maximum of two per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFB documentation to the briefing sessions.

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.

For further details please contact the RFB.
Contact person: Cecil Harris.
E-mail: Cecil.harris@conciseconsult.co.za

The appointment of a service provider to provide Internal Audit services to the NRF for a period of three (3) years.

Technical enquiries: Mr B. Smll/Dr R. Drenan
Tel. (012) 481-4004/(012) 481-4226

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
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<th>POST OR DELIVER TENDERS TO</th>
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<td>2011-01-10</td>
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See Annexure 1, Page 73
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<th>POST OR DELIVER TENDERS TO</th>
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</thead>
<tbody>
<tr>
<td>The appointment of a service provider to supply the NRF with the production of two reports, namely the NRF Business Plan and Annual Report including the key performance indicator report for a period of three (3) years. <strong>Technical enquiries:</strong> Ms S. Namponya/Ms M. Pienaar-Marais Tel. (012) 481-4272/(012) 481-4070</td>
<td>Pretoria</td>
<td>NRF/CORPORATE 02/2010-11</td>
<td>2010-12-06</td>
<td>665</td>
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<td>Appointment of a service provider to conduct an impact assessment study for the EU funded expanded programme of partnerships for the delivery of primary health care; HIV and AIDS services. <strong>Compulsory briefing session:</strong> <strong>Date:</strong> 24 November 2010. <strong>Time:</strong> 10:00. <strong>Venue:</strong> Auditorium, Podium Level, Civitas Building, c/o Andries and Struben Streets, Pretoria <strong>Bid enquiries:</strong> Mr L. Makhatola, Tel. (012) 395-8935. <strong>Technical/functionality enquiries:</strong> Mr Tshepo Mosane, Tel. (012) 395-8746. E-mail: <a href="mailto:mosanT@health.gov.za">mosanT@health.gov.za</a> <strong>Procedural enquiries:</strong> Mr LethogoNolo Makhatola, Tel. (012) 395-8935. <strong>Bid documents can be downloaded from:</strong> <a href="http://www.doh.gov.za">www.doh.gov.za</a></td>
<td>Department of National Health, Pretoria</td>
<td>NDOH 22/2010–2011</td>
<td>2010-12-13</td>
<td>13</td>
<td>13</td>
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<tr>
<td>Appointment of a service provider for 1 year to do the following: • Installation of fax lines and telephones. • Activation of lines. • Provide long cords where necessary and fix phone lines. • Supply telephone instruments, handsets, multi-lines, analogue and move lines. • Converting of multi-analogues and analogues. • Supplier must include delivery fee, service fee, labour cost for each call out. A compulsory briefing session will be held as follows: <strong>Date:</strong> 18 November 2010. <strong>Time:</strong> 10:00. <strong>Venue:</strong> Indaba Board Room, Department of Transport, cnr Bosman and Struben Streets, Forum Building, Pretoria, 0001. <strong>Contact:</strong> Ms N. Mnisi, Tel. (012) 309-3121/3255. Fax. (012) 309-3887. <strong>Technical enquiries:</strong> Ms Letty Kekana, Tel. (012) 309-3464. E-mail: <a href="mailto:KekanaLe@dot.gov.za">KekanaLe@dot.gov.za</a></td>
<td>Pretoria</td>
<td>SCM/05/2010/012E</td>
<td>2010-11-25</td>
<td>29</td>
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<tr>
<td>Contract for the supply of Avionic Technician Service. <strong>Period:</strong> 2 years. There will be a compulsory bidders information briefing session on 25 November 2010 at 10:00. The venue is the Conference Room of the Central Procurement Service Centre, Thaba Tshwane. No latecomers will be entertained and failure to attend will invalidate your bid. The contact person for any enquiries is: Major M. Kapp, Tel. (012) 312-2242, or Warrant Officer B. Mmolawa, Tel. (012) 684-2186. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be send to this Centre <strong>Technical enquiries:</strong> Ms S. Namponya/Ms M. Pienaar-Marais Tel. (012) 481-4272/(012) 481-4070</td>
<td>Department of Defence, SAAF Air Command</td>
<td>CPSC/B/AF/045/2010</td>
<td>2010-12-14</td>
<td>371A</td>
<td>371A</td>
</tr>
<tr>
<td>Outsourcing of Project Management Services for a period of 18 months: Unemployed Youth Assistance Programme. A compulsory briefing session will be held at 224 Witch-Hazel Avenue, Highveld, Technopark, Centurion, Pretoria, on 18 November 2010, Main Boardroom at 10:00. Bid documentation will be available on the W&amp;RSETA website from 12 November 2010. <strong>Contact:</strong> <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a></td>
<td>224 Witch-Hazel Avenue, Highveld Technopark, Centurion, Pretoria</td>
<td>NPO/UYP/051/01</td>
<td>2011-01-10</td>
<td>955</td>
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</table>
In summary the scope involves inter alia:

(a) Provision of Accounting, Finance and Administration services.
(b) Provision of Information, Communication and Technology services.
(c) Supply of Business System Applications/Modules for Accounting, Finance, Administration, Human Resources, ETQA, Learnership, Levies/Grants, Supply Chain Management, Project Management, Skills Development, Skills Programmes and a Business Intelligence/data warehouse, with specific reference to the SETA environment. These modules must constitute a fully integrated ICT SETA Management System.
(d) Provision of Call Centre Services and supply of a Call Centre solution; and
(e) Website, intranet and share point portal services.

Full details of the requirements and service provision categories are contained in the RFB document, Reference Number: RFB BS/2010/RFB137.

A compulsory briefing session will be held on Monday, 22 November 2010 at 09:30 until 13:30 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Service providers must indicate their intention to attend this briefing via e-mail by 11:00 on 18 November 2010, to the RFB contact person. Please provide the names (limited to a maximum of two per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFB documentation to the briefing sessions as copies will not be made available at the briefing sessions.

Service providers intending to attend the briefing are responsible 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.

For further details please contact the RFB contact person: Henriette Kamfer, E-mail: henriette.kamfer@conciseconsult.co.za

RFB documents will only be made available electronically from 11:00 am on 15 November 2010 as follows:

1. BANKSETA website:
   - Download from the BANKSETA website (www.bankseta.org.za).
   - Sharepoint portal: Download from
   - URL http://promworks.sharepointsite.net/BANKSETA/Downloads

The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).

Please quote the relevant reference numbers in all correspondence.

Correspondence without a reference number will not be attended to.

Appointment of a service provider to render travel management services for a period of three years.
A compulsory briefing meeting will be held on 19 November 2010 at 10:00 at NIA Headquarters, Musanda Complex, Rietvlei, Pretoria East.

NB: Service providers are requested to be at NIA reception at 09:00. Nobody would be allowed access into the premises after 10:00.

Note: Attendance is compulsory and documents will be supplied at the briefing at no cost. Please send copies of ID’s prior the attendance to the e-mail provided.

Enquiries: Ms N. Thwala, Tel. (012) 426-2331,
Fax. (012) 427-4147.
E-mail: nthwala@nia.gov.za

The BANKSETA is seeking to appoint a suitably qualified service provider(s) who is/are located in South Africa to provide it with Information Communication and Technology, Accounting and other SETA Support Services.

In summary the scope involves inter alia:

(a) Provision of Accounting, Finance and Administration services.
(b) Provision of Information, Communication and Technology services.
(c) Supply of Business System Applications/Modules for Accounting, Finance, Administration, Human Resources, ETQA, Learnership, Levies/Grants, Supply Chain Management, Project Management, Skills Development, Skills Programmes and a Business Intelligence/data warehouse, with specific reference to the SETA environment. These modules must constitute a fully integrated ICT SETA Management System.
(d) Provision of Call Centre Services and supply of a Call Centre solution; and
(e) Website, intranet and share point portal services.

Full details of the requirements and service provision categories are contained in the RFB document, Reference Number: RFB BS/2010/RFB137.

A compulsory briefing session will be held on Monday, 22 November 2010 at 09:30 until 13:30 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Service providers must indicate their intention to attend this briefing via e-mail by 11:00 on 18 November 2010, to the RFB contact person. Please provide the names (limited to a maximum of two per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFB documentation to the briefing sessions as copies will not be made available at the briefing sessions.

Service providers intending to attend the briefing are responsible 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.

For further details please contact the RFB contact person: Henriette Kamfer, E-mail: henriette.kamfer@conciseconsult.co.za

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1. BANKSETA website:
   - Download from the BANKSETA website (www.bankseta.org.za).
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The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).

Please quote the relevant reference numbers in all correspondence.

Correspondence without a reference number will not be attended to.
In summary the scope of this contract involves the following:
(a) Revisit and update the Internal Audit Charter, Audit and Risk Committee Charter and mission statement.
(b) Revisit and update the risk reports and policy framework (all risk management documentation).
(c) Conduct, complete and provide BANKSETA's Management and Audit and Risk Committee with required information and documentation based on agreed Internal Auditing assignments in the Audit Plan.

Full details of the requirements and service provision categories are contained in the RFB document, Reference Number: BS/RFB/136/INTERNAL AUDIT SERVICES.

A compulsory briefing session will be held on Friday, 24 November 2010 at 10:00.
RFQ contact person: Mametsi Raphala. E-mail: mametsi.raphala@conciseconsult.co.za
RFQ documents will only be made available electronically from 11:00 am on 15 November 2010 as follows:
1. BANKSETA website: Download from the BANKSETA website (www.bankseta.org.za).
2. Sharepoint portal: Download from URL http://pronetworks.sharepointsite.net/BANKSETA/Downloads

The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).

Please quote the relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to. Update the existing National Education Infrastructure Management System (NEIMS) Database for 1558 Western Cape Education Institutions.

Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.
For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:

Preference:
1. Historically Disadvantaged Individuals (HDI):
   (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points
   (b) Who is a female 1 points
   (c) Persons with disability 1 point
2. Other specific goals (according to the PPPFA):
   (a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points
   (b) The promotion of enterprises located within the Western Cape Province 2 points
   (c) Promotion of Development of Human Resources 2 points
Total must equal: 10 points

Price and quality weighting:
Price: 90 points
Total must equal: 90 points

NB: A compulsory information session will be held on 25 November 2010 at 14:00 at the Grand Central Building, Lower Plein Street, Cape Town, 9th Floor, Conference Room 1. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.
Enquiries: Mr N. Diedericks/Ms P. L. Jacobs. Tel. (021) 467-2043, or (021) 467-2777 Fax. (021) 467-2810

Erratum (advertised on 22-10-2010):
Invitation of bids to develop a twenty years liquid fuels road map.
A compulsory briefing session will be held on 18 November 2010 @ 11:00, at DOE Head Office (Trevenna Campus), 70 Meintjies Street.
Further information: Ms Daisy Maraba, Tel: (012) 444-4373, Fax: (012) 341-9218

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<tr>
<td>Western Cape Education Department</td>
<td>B/WCED 1602/10</td>
<td>2010-12-03</td>
<td>415</td>
<td>415</td>
<td></td>
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<tr>
<td>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points (b) Who is a female 1 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA): (a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points (b) The promotion of enterprises located within the Western Cape Province 2 points (c) Promotion of Development of Human Resources 2 points Total must equal: 10 points Price and quality weighting: Price: 90 points Total must equal: 90 points</td>
<td></td>
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</table>
**Amendment:**
Appointment of a service provider: Design and implement a Debtors Management Module on Accpac System for Annual Returns.

**Note:** Please note that the closing date has been extended to 19 November 2010 at 11:00.

**New compulsory briefing session will be held as follows:**
- **Date:** Tuesday, 16 November 2010.
- **Time:** 10:00–12:00.
- **Venue:** DTI Campus, Block D (DG 13).

**NB:** A non-refundable fee of R100 will be charged for this bid (No bidder will be allowed to respond to bid if they did not attend the compulsory briefing session.)

**Contact person:** Mr Hans Mmako,
- **Office hours:** 08:30–15:00 (Monday to Friday)
- **Tel.** +27 (12) 394-5332
- **E-mail:** HMmako@cipro.gov.za.

Bids must be deposited in CIPRO bid box on or before Friday, 19 November 2010, not later than 11:00 (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at CIPRO, 77 Meintjies Street, Sunnyside, Block “F”, The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

**NB:** It is the prospective bidders’ responsibility to obtain documents in time so as to ensure that responses reach CIPRO, timeously. CIPRO cannot be held responsible for delays in the postal service.

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<tr>
<th>DESCRIPTION</th>
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<th>POST OR DELIVER TENDERS TO</th>
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</thead>
<tbody>
<tr>
<td>Appointment of a service provider to develop, deliver and maintain a customised Executive Development Programme for Senior Managers.</td>
<td>CIPRO SCMU 77 Meintjies Street, Sunnyside, Block “F”, The DTI Campus</td>
<td>CIPRO 011/2010</td>
<td>2010-11-19</td>
<td>552</td>
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<tr>
<td><strong>Date:</strong> Tuesday, 24 November 2010 at 09:00 in the morning.</td>
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<tr>
<td><strong>Venue:</strong> DTI Campus, Block D (DG 13).</td>
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</table>

**NB:** Please note that the closing date has been extended to 19 November 2010 at 11:00.

**Contact person:** Mr Hans Mmako,
- **Office hours:** 08:30–15:00 (Monday to Friday)
- **Tel.** +27 (12) 394-5332
- **E-mail:** HMmako@cipro.gov.za.

Bids must be deposited in CIPRO bid box on or before Friday, 19 November 2010, not later than 11:00 (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at CIPRO, 77 Meintjies Street, Sunnyside, Block “F”, The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

**NB:** It is the prospective bidders’ responsibility to obtain documents in time so as to ensure that responses reach CIPRO, timeously. CIPRO cannot be held responsible for delays in the postal service.

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<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
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<th>DUE AT</th>
<th>TENDERS OBTAINABLE FROM</th>
<th>POST OR DELIVER TENDERS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appointment of a service provider to develop, deliver and maintain a customised Executive Development Programme for Senior Managers.</td>
<td>Department: International Relations and Cooperation, Pretoria</td>
<td>DIRCO7-2010/11</td>
<td>2010-12-10</td>
<td>715</td>
<td>715</td>
</tr>
<tr>
<td><strong>Date:</strong> Tuesday, 24 November 2010 at 09:00 in the morning.</td>
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<td><strong>Time:</strong> 10:00–12:00.</td>
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<td><strong>Venue:</strong> DTI Campus, Block D (DG 13).</td>
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</tr>
</thead>
<tbody>
<tr>
<td>Appointment of a service provider to render occupational and primary health care services in the Department of International Relations &amp; Co-operation for a period of 12 months with an option to extend for another 12 months.</td>
<td>Department: International Relations and Cooperation, Pretoria</td>
<td>DIRCO6-2010/11</td>
<td>2010-12-10</td>
<td>715</td>
<td>715</td>
</tr>
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AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

REQUEST FOR PROPOSALS FOR EQUIPMENT AND CONSTRUCTION

The Agricultural Research Council—Onderstepoort Veterinary Institute (ARC-OVI) hereby invites bids for the following:

**Equipment:**

<table>
<thead>
<tr>
<th>Bid No.</th>
<th>Type of equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARC/074/11/10</td>
<td>Research Grade Motorised Stereomicroscope with digital image capture</td>
</tr>
<tr>
<td>ARC/075/11/10</td>
<td>Liquid Culture System</td>
</tr>
<tr>
<td>ARC/076/11/10</td>
<td>Walk-in-Freezer (−20 °C)</td>
</tr>
<tr>
<td>ARC/077/11/10</td>
<td>Real-Time PCR x 2</td>
</tr>
</tbody>
</table>

**Construction:**

<table>
<thead>
<tr>
<th>Bid No.</th>
<th>Type of equipment</th>
<th>Requirements</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARC/078/11/10</td>
<td>Refurbishment of the Helminthology Facilities: Post Mortem Halls</td>
<td>Minimum of CIDB 2GB Reparation of doors, windows, drains and the floors</td>
</tr>
</tbody>
</table>

A compulsory briefing session for construction will be held on:

**Date:** 24 November 2010.

**Time:** 09:00.

**Venue:** ARC-OVI, Building 31, 100 Old Soutpan Road (M35), Onderstepoort, Pretoria.

Bid documents will be available from the date of this advert between 07:30 and 16:00—Monday to Friday.

**Closing date:** 10 December 2010.

**Time:** 11:00.

**Bidders must take particular note of the following:**

Only bidders complying with the requirements as specified in the bid document shall be considered.

**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

NATIONAL LIBRARY OF SOUTH AFRICA

PRETORIA CAMPUS

INVITATION TO BID

PROVISION OF INTERNAL AUDIT SERVICES FOR THE NATIONAL LIBRARY OF SOUTH AFRICA

Prospective bidders are invited to tender for the above service. Tender documents with detailed terms of reference for the assignment may be obtained from the New National Library of South Africa, at the Reception on the Second Floor, cnr Proes and Andries Streets, Pretoria, as from 08-11-2010.

A non-refundable tender fee of R500,00 per copy is payable on collection of tender documents.

Closing date for the tender is 10-12-2010 at 11h00.

Completed tender forms and proposals may be posted to the Finance and Supply Chain Manager, NLSA, Private Bag X990, Pretoria, 0001, or be delivered at the Reception on the Second Floor, cnr Proes and Andries Streets, Pretoria, not later than 11h00 on the closing date of 10-12-2010. No faxed or e-mailed tender forms and proposals would be accepted.

Technical enquiries relating to the tender can be directed to Ms Thalitha Shongwe at (012) 401-9727 or thalitha.shongwe@nlsa.ac.za
THE NATIONAL EMPOWERMENT FUND TRUST (NEF)

PROVISION OF VIRTUAL OFFICE SPACE (SATELLITE OFFICES) NATIONALLY FOR THE NEF

TENDER No. RFP: NEF 04/2010

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

The NEF herewith invites potential service providers that demonstrate high levels of black ownership, to submit proposals for the provision of virtual office space in all provinces, able to support a programme of provincial representations that the NEF is imbarking upon.

The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements of the appointments, RFP documents will be available on the NEF website: www.nefcorp.co.za on 12 November 2010.

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

Tender box location:

All proposals must be submitted clearly marked with the RFP: NEF 04/2010 to the following physical address: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

Final and completed proposals must be made available to the NEF by no later than 11h00 on 3 December 2010.

Incomplete proposals will be rejected.

Note: Fax proposals will not be accepted.

For enquiries please contact: Xolile Tofile/Duduzile Ndlovu, Supply Chain Management, Tel: (011) 305-8000 or E-mail: tenders@nefcorp.co.za

DEPARTMENT OF TRANSPORT

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS

OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

(i) Bidders must be on the official bid/quotation form which shall be completed in all respect and all information must be stipulated in the bid documents.

(ii) Bidders must be submitted in separate sealed envelopes.

(iii) Separate envelopes must be used for each bid invitation.

(iv) The address, bid number and closing date must be endorsed on the back of the envelope.

(v) The name and address of the bidders must be endorsed on the back of the envelope.

(vi) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.

(viii) Please note: The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.

(ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SUPPLY: Surface treatment of roads.

Contract period: 2 years.

Bid number: ZNB 2537/10 T.

Closing date: 09/12/2010.

Time: 11:00.

Contact person for documents: Ms Sandile Nkala, Tel: (033) 355-8975.

Enquiries regarding specification: Mr Dave Bryan, Tel: (033) 355-0542.
DEPARTMENT OF HEALTH
KING EDWARD VIII HOSPITAL
QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must
be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the
quotation number and closing date.

(v) The name and address of the tenderer must be endorsed on the back of the envelope.

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

(vii) The tender box is situated at the main entrance (Sydney Road).

(viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department,
Tel: (031) 360-3869 and Fax: (031) 205-3629.

SUPPLY: Admin set adult solution 20 drops with luer-lock (as per spec).
Quantity: 15 000 unit.
Quotation: ZNQ MM 530/10 GAZ.
Closing date: 29/11/2010.
Time: 11:00 am.
Contact person: Mr M.D. Magadla.

SUPPLY: Binnettes padal stainless steel heavy duty 12 liter (as per spec).
Quantity: 200 unit.
Quotation: ZNQ MM 531/10 GAZ.
Closing date: 29/11/2010.
Time: 11:00 am.
Contact person: Mr M.D. Magadla.

SUPPLY: Connector clotless standard size for IV Ref: CLC 2005.
Quantity: 3 000 unit.
Quotation: ZNQ MM 532/10 GAZ.
Closing date: 29/11/2010.
Time: 11:00 am.
Contact person: Mr M.D. Magadla.

CANCELLATION OF QUOTATION
SUPPLY: Disposable adult besure (pkt of 4) large 100–150 cm.
Quantity: 600 pkt.
Quotation: ZNQ MM 457/10 GAZ.
Contact person: Mr M.D. Magadla.

DEPARTMENT OF HEALTH
SISONKE HEALTH DISTRICT OFFICE—DC 43
QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

(i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.

(ii) Ensure that all contact details and signatures are completed.

(iii) All prices quoted must be VAT inclusive.

(iv) All quotations exceeding R30 000.00 must complete a ZNT 30 document and attach a current, original Tax
Clearance Certificate.

(v) Quotations must be submitted in a sealed envelope, clearly addressed to Sisonke District Health Office, KZN Health,
quoting the quotation number.

(vi) The envelope must display the Company name.
(vii) All quotation documents can be obtained from Sisonke District Health Office, Ixopo, and Supply Chain Management Office.

(viii) No quotation documents will be issued after the closing date.

(ix) No faxed quotations will be accepted.

(x) Samples of the following to be included with tender documents.

**SUPPLY:**

- Re-Locate the Parkhome from Christ the King Hospital to Kokstad Clinic.

**Quantity:**

- One Parkhome.

**Quotation number:**

- ZNQ 70/2010/11.

**Closing date:**


**Time:**

- 11:00.

**Specification enquiries:**

- Mr M. Buthelezi, Tel: (039) 834-8243.

**Tender enquiries:**


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**KWAZULU-NATAL DEPARTMENT OF HEALTH**

**FORT NAPIER HOSPITAL**

**BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS**

**OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

(i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.

(ii) Bid must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each bid.

(iv) No faxed bids will be accepted.

(v) The envelopes must be addressed to the Manager Fort Napier Hospital together with the bid number and closing date.

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

(vii) Bid documents must be deposited in the Bid Box as situated in the bid document.

(viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.

(ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.

(x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.

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

(xii) Bid documents are available from Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 345-4221 Ext 2180 or 2235 and Fax: (033) 345-4295.

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**INVITATION OF BIDS**

**SUPPLY:**

Supply and install partitioning in Ward 15 at Fort Napier Hospital.

A site meeting will be held on 2 December 2010 at 10h00.

- **Bid number:** ZNQ 457/10.
- **Closing date:** 10 December 2010.
- **Time:** 10h00.
- **Contact person:** Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180, 2235.
- **Enquiries regarding the specification:** Mr Staniland, Tel: (033) 345-4221 Ext 2182.
- **Contact person:** Mr M. Mthembu, Tel: (033) 345-4221.
- **Enquiries regarding specification:** Mr P. Staniland, Tel: (033) 345-4221.

**SUPPLY:**

Supply and fitting of Marley Floor Sheeting in Ward 15 at Fort Napier Hospital.

A site meeting will be held on 2 December 2010 at 10h00.

- **Bid number:** ZNQ 458/10.
- **Closing date:** 10 December 2010.
- **Time:** 11h00.
- **Contact person:** Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180, 2235.
- **Enquiries regarding the specification:** Mr Staniland, Tel: (033) 345-4221 Ext 2182.
- **Contact person:** Mr M. Mthembu, Tel: (033) 345-4221.
- **Enquiries regarding specification:** Mr P. Staniland, Tel: (033) 345-4221.
DEPARTMENT OF HEALTH
UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

(i) Quotations must be on the official form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.

(ii) Each quotation must be submitted in a sealed envelope.

(iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.

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

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

(vi) Quotation documents are available from the Department of Health: Brasfort House.

SERVICE: New electrical upgrade to medical staff office & rest room at Umngeni Hospital.
Please submit Tax Clearance Certificate, ZNT 30 form and CIDB Electrical Certificate.

Quotation number: ZNQ 348/10/11.
Closing date: 2010/11/26.
Closing time: 11:00.
Contact person: S.Z. Xulu/Z. Mbatha.
Contact No: (033) 897-1024/1025.
Enquiries regarding the specification: The specification is attached to the document.

DEPARTMENT OF HEALTH
CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

(i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.

(ii) Bids must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.

(iv) The name and address of the bidder must be endorsed on the back of the envelope.

(v) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

(vi) A fee of R50 per document will be charged. Bidders are advised that the fee of R50 must be paid at the Cashier’s Office, situated on the Ground Floor, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street).

(vii) Bid document(s) may only be collected from the Supply Chain Management Unit, once the R50 fee has been made & the receipt presented to the official on duty.

INVITATION OF BIDS

Bid number: ZNB 9065/2010-H.
Institution: Thulaisizwe Hospital.
Supply/Service: 1 x tube stand X-ray bucky unit with height adjustable table and vertical bucky stand and a single slot computerised radiography reader and laser imager.
Compulsory site inspection: 25/11/10 (10h00–11h00).
Closing date: 06/12/2010.
Closing time: 11:00.

Bid number: ZNB 9064/2010-H.
Institution: Ceza Hospital.
Supply/Service: 1 x ceiling suspension x-ray bucky unit with height adjustable table and vertical bucky stand and a single slot computerised radiography reader and laser imager.
Compulsory site inspection: 25/11/10 (11h30–12h30).
Closing date: 06/12/2010.
Closing time: 11:00.
DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

INVITATION TO BID

The Marine Living Resources Fund, managed under Fisheries Branch of the Department of Agriculture Forestry and Fisheries hereby invites interested service providers to bid for the following projects:

Bid No.: MLRF084

Description: Appointment of specialist service provider for processing confiscated products on behalf of the Department for a period of two years.

Technical enquiries: Mr La-eeq Espeling and Mr Mohale Shai, Contact No. (021) 402-3068/3392.

Bid document available at/from: Supply Chain Management Office, 6th Floor, at Foretrust Building, Martin Hammerschlaq Way, Foreshore, Cape Town, 8001
Ms A Booth and Mrs V Damonse at Tel: (021) 402-3425/3632.

Closing date: Friday, 3 December 2010 at 11:00.

Bid No.: MLRF085

Description: Appointment of specialist service provider for monitoring, marketing and selling confiscated products on behalf of the Department for a period of two years.

Technical enquiries: Mr La-eeq Espeling and Mr Mohale Shai, Contact No. (021) 402-3068/3392.

Bid document available at/from: Supply Chain Management Office, 6th Floor, at Foretrust Building, Martin Hammerschlaq Way, Foreshore, Cape Town, 8001
Ms A Booth and Mrs V Damonse at Tel: (021) 402-3425/3632.

Closing date: Friday, 3 December 2010 at 11:00.

Bid No.: MLRF086

Description: Appointment of ship manager for manning, management and maintenance of the Research, Fisheries and Environmental Patrol Vessels for a period of five years.

Technical enquiries: Mr Lisolomzi Fikizolo and Ms Sharon du Plessis, Contact No. (021) 402-3572/3198.

Bid document available at/from: Supply Chain Management Office, 6th Floor, at Foretrust Building, Martin Hammerschlaq Way, Foreshore, Cape Town, 8001
Ms A Booth and Mrs V Damonse at Tel: (021) 402-3425/3632.

Closing date: Friday, 10 December 2010 at 11:00.

The compulsory briefing session dates for each bid is included in the bid documents. The bid document are also available on our website: www.daff.gov.za under Fisheries: Office of the CFO.

All documents must be submitted to: For the attention of the Director Supply Chain Management Marine Living Resources Fund: Marine and Coastal Management Supply Chain Management Directorate, Private Bag X2, Rogge Bay, 8012.

Or deposited in the Bid Box situated at Ground Floor, Foretrust Building and Martin Hammerschlag Way, Foreshore.

NB: Bids may only be submitted on the bid documentation provided by Marine Living Resources Fund. Bids will be evaluated according to the 90/10 preferential point’s system. Evaluation will be based on price (30) functionality (60) and equity (10) in terms of the Preferential Procurement Policy Framework Act. Persons in the service of the State are not allowed to bid. Bidder are requested to read and take note of the “Information to Bidders” attached to the bid document.

NB: Marine Living Resource Fund does not bind itself to accept the lowest or the highest or any proposal. Proposals which are late, incomplete, unsigned, submitted by facsimile or E-mail will not be accepted.
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 9958, Ladysmith, 3370 (physical address: 60A Midblock Road, Alexandra Street, Ladysmith), together with the quotation number and closing date.

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

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

(vi) For quotations exceeding R30 000 (thirty thousand rand), an original ZNT 30 form must be submitted. An original Tax Clearance Certificate must also be submitted regardless of the price.

(vii) Quotation documents are available from Uthukela District Health Office, 60A Alexandra Road, Midblock Building above Mica, Ladysmith.

(viii) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY: 1 complete portable mobile dental unit with built in compressor as per Specification HTS No. S84 (surgical) dated 22/10/2009.

Closing date: 3 December 2010.
Closing time: 11:00.
Contact person: Mrs N. Pienaar/Ms S. Dlamini, Tel: (036) 631-2202.
Enquiries regarding the specification: Mrs S. Naidoo, Tel: (036) 631-2202, Cell: 083 227 6991.

SUPPLY: 1 dental chair for examination and treatment as per Specifications HTS No. S86B (surgical) dated 22/10/2009.

Closing date: 3 December 2010.
Closing time: 11:00.
Contact person: Mrs N. Pienaar/Ms S. Dlamini, Tel: (036) 631-2202.
Enquiries regarding the specification: Mrs S. Naidoo, Tel: (036) 631-2202, Cell: 083 227 6991.

SUPPLY: 1 dental stool.

Closing date: 3 December 2010.
Closing time: 11:00.
Contact person: Mrs N. Pienaar/Ms S. Dlamini, Tel: (036) 631-2202.
Enquiries regarding the specification: Mrs S. Naidoo, Tel: (036) 631-2202, Cell: 083 227 6991.

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

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.

(v) The name and address for 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) 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 quotation 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.
INVITATION OF QUOTATION

SUPPLY:
X-ray Films (blue)
24 x 30 (25 each)
30 x 40 (25 each)
35 x 35 (20 each)
35 x 43 (20 each)
Chemicals
15 x developer
15 x fixer

Closing date: 2010/11/26.
Closing time: 11:00.
Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification: Miss Z.C. Buthelezi, Tel: (035) 831-7077.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS
SOUTHERN REGIONAL OFFICE

INVITATION TO BID

(i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.

(ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.

(iii) Telephonic, facsimile and late tenders will not be accepted.

(iv) All tenderers must be registered on the Provincial Suppliers Database, and the CIDB.

(v) Also all tenderers must be registered on the Department of Public Works Masakhe Database.

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

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

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

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

SERVICE:
Pietermaritzburg: Wadley House: Remove existing concrete palisade and wire mesh fence and replace with new (Masakhe Project).

CIDB Grading: 2 GB.
Bid Number: ZNTM 00567 W.
Closing date: 2010-12-09.
Closing time: 11:00.
Compulsory site inspection meeting:
Date: 2010-12-02.
Time: 11:00.
Venue: To meet at the main entrance of Wadley House in Loop St. (Jabu Ndlovu). Next to Old St Annes Hospital.

Technical queries: Mr W. Butland, Tel: (033) 355-7100.
Documents available from: Department of Public Works, Southern Regional Office, 18 Prince Alfred Street Extension, Pietermaritzburg.

Contact person: Mrs E. Duchan, Tel: (033) 355-7141.

SERVICE:
Harding: Kwajali Clinic: Completion contract for maintenance and minor new works to existing clinic (Masakhe Project).

CIDB Grading: 3 GB or if a joint venture 3 x 2 GB.
Bid Number: ZNTM 00577 W.
Closing date: 2010-12-09.
Closing time: 11:00.
Compulsory site inspection meeting:
Date: 2010-11-17.
Time: 10:00.
Venue: Tenderers to meet on site.
Technical queries: Mr S. Zulu, Tel: (033) 897-1300.
                          Mr Q. Makaluza, Tel: (033) 897-1440.
SERVICE: Mashaylinlanga District: Kilman Clinic: Completion contract for the additions and renovations (Masakhe Project).
CIDB Grading: 3 GB or if a joint venture 3 x 2 GB.
Bid Number: ZNTM 00549 W.
Closing date: 2010-12-09.
Closing time: 11:00.
Compulsory site inspection meeting:
Date: 2010-11-19.
Time: 10:00.
Venue: Tenderers to meet on site.
Technical queries: Mr H. Ramadhin, Tel: (033) 897-1356.
                          Mr Q. Makaluza, Tel: (033) 897-1440.

AWARDS
SERVICE: Izingolweni Combined Primary School: Completion of repairs and renovations and minor new works.
Bid Number: ZNTM 00459 W.
Contractor: D N A Structures.
SERVICE: Appelsbosch Hospital: New Administration Building.
Bid Number: ZNTM 00503 W.
Contractor: Conpack CC.

ROAD ACCIDENT FUND (RAF)

APPOINTMENT OF A SERVICE PROVIDER TO RENDER DESKTOP SUPPORT SERVICES TO THE RAF SATELLITE AND HOSPITAL-BASED OFFICES FOR A PERIOD OF 12 MONTHS

REF: No. RAF/HO/00184

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

The RAF wishes to appoint a service provider to render desktop support services to the RAF satellite and hospital-based offices for a period of 12 months.
Closing date: 10 December 2010 at 11h00.

The tender document will be available on the RAF website at www.raf.co.za under “publications” on 12 November 2010. Further information regarding details of the tender can be requested via e-mail from fezilem@raf.co.za. No telephonic queries will be accepted.

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

DEPARTMENT OF HEALTH
UMZINYATHI 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 sealed envelopes.
(iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
(iv) The envelopes must be addressed to Umzinyathi District Office, Quotation Evaluation Committee together with the quotation number and closing date.
(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

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

(vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.

(viii) For quotations exceeding R30 000.00 an original ZNT 30 (application for preference points) forms must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted regardless of price.

(ix) No faxed copies of quotations will be accepted.

1. SUPPLY: Reprint of notification of medical condition forms.

Quotation number: 64/2010.

Closing date: 01/12/2010.

Enquiries: Mr B. A. Magudulela.

Contact details: Tel. (034) 299-9162/159.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/A/P52-3/1822

FOR THE CONSTRUCTION OF CONCRETE LINED DRAINS ON P52-3 FROM KM 7.5 TO KM 9.5

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of concrete lined drains from km 7.5 to km 9.5 near Nongoma Area. The duration of the project will be 4 months.

Tenderers shall be registered in CIDB contractor grading designation 3CE.

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 11:00 on Friday, 12 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.

A non-refundable tender deposit of R100 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: Ms M. Makhathini, Tel. (031) 303-7630.

Fax. (031) 312-9930.

E-mail: millicentm@evethudbn.co.za

A compulsory clarification meeting with representatives of the employer will take place at the Nongoma DOT, District Superintendent’s offices on Wednesday, 17 November 2010, starting at 11:00. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Friday, 10 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.

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 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: T012; T016; T018; T084; T181; T195; T198; T202; T213.

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

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

Routes: T048; T057; T152.

Cape Winelands Education District, Durban Street, Worcester.

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

Routes: T075; T092; T141; T151; T234; T240; T076; T232.

Overberg Education District, 15 College Street, Caledon.

Mr F. Magerman, Tel. (028) 214-7300.
Routes: T133; T248; T255.
Metro East Education District, Nooiensfontein Road, Kuilsriver.
Mr O. Aggenbagh/Mr N. Engelbrecht, Tel. (021) 900-7000.
*Routes: T222; T067; T230.*
Metro North Education District, Timmerman Street, Parow.
Mr F. Feres/Ms J. Markgraaff, Tel. (021) 938-3000.
*Routes: T226.*

The details of these transport routes can be perused at the afore-mentioned offices.
The closing date for the submission of bids is Friday, 3 December 2010 at 11:00.

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

**TENDER NOTICE AND INVITATION TO TENDER**

**CONTRACT No. ZNT 2924 T**

**THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE CONSTRUCTION OF EARTHWORKS AND MINOR DRAINAGE ON MAIN ROAD 700 PHASE 2: KM 60,0 TO KM 69,0**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of earthworks and stormwater drainage on Main Road P700 Phase 2: km 60 to km 69. The duration of the project will be 18 months.

The Established Contractor shall be registered in CIDB contractor grading designation 7 CE 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 7 CE or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 6 CE or 5 CE PE.

Tender documents will be available as from 10:00 on Thursday, 18 November 2010, during working hours (i.e. 08:00 to 16:00 Monday to Friday) until 15:00 on the day prior to the Clarification Meeting.

**NB:** No documents will be available at the Tender Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Acquisition Section, ‘B’ Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Ms N. Shabalala, Tel. (031) 324-2200. Fax. (031) 324-2222. E-mail: nobuhle@ibhongo.co.za

A compulsory clarification meeting with representatives of the employer will take place at the existing P700 Site Offices at km 60 on 25 November 2010, starting at 11:00. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Wednesday, 8 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.

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**OFFICE OF THE PREMIER**

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

(i) Bids must be on the official bidding 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 separate sealed envelopes.

(iii) Separate envelopes must be used for each bid invitation.

(iv) The address, bid number and closing date must be endorsed on the back of the envelope.

(v) The name and address of the bidders must be endorsed on the back of the envelope.
(vi) Faxed, telegraphic, telephonic or e-mailed bids are not acceptable.
(vii) The Office of the Premier reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the bid at any time.
(viii) Bid documents are available from the Supply Chain Management Helpdesk, Lower Ground Floor, Room LG 04, Office of the Premier Bldg, 300 Langalibalele Street, Pietermaritzburg, Tel. (033) 341-4826. Please note: The bid box is situated in the foyer of the Office of the Premier Bldg, Ground Floor, 300 Langalibalele Street, Pietermaritzburg.
(ix) An original ZNT 30 document must be completed when submitting bids above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
(x) All bids awarded are subject to appeals being timeously lodged.

SERVICE: Provision of a media monitoring service.
Bid number: KZNB 1 P/2010.
Closing time: Strictly at 11:00.
Closing date: 2010-12-02.
SCM enquiries: Mrs S. Maduray, Tel: (033) 341-3389.
Enquiries regarding specification: Mr C. Madlala, Tel: (033) 341-3428.

Note: No bid documents will be issued after the compulsory briefing session.

SERVICE: Catering/canteen services at the Provincial Public Service Training Academy.
Bid number: KZNB 2 P/2010.
Closing time: Strictly at 11:00.
Closing date: 2010-12-03.
SCM enquiries: Mrs S. Maduray, Tel: (033) 341-3389.
Enquiries regarding specification: Mr F. Safla, Tel: (033) 395-2338/(031) 274-4903.

Note: No bid documents will be issued after the compulsory briefing session.

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

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

AWARD
SUPPLY: Aspirators-high vacuum pipeline.
Bid Number: ZNB 127/05/10.
Awarded to: Royal Medical.
PROVINCIAL GOVERNMENT: 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 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: T004; T006; T168; T389; T592; T593.

Overberg Education District, 15 College Street, Caledon.
Mr F. Magerman, Tel. (028) 214-7300.
Routes: T034; T315; T542.

Metro East Education District, Nooiensfontein Road, Kuilsriver.
Mr O. Aggenbagh/Mr N. Engelbrecht, Tel. (021) 900-7000.
Routes: T063.

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

The closing date for the submission of bids is Friday, 3 December 2010 at 11:00.

DEPARTMENT OF HEALTH

HLENGISIZWE COMMUNITY HEALTH CENTRE

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

(i) Quotations must be on the official form, which shall be in all respects, and all information must be stipulated in the quotation document.

(ii) Quotations must be delivered in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to Hlengisizwe CHC with the quotation number and closing date and deposited in the quotation box at the entrance.

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

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

(vii) Please complete original ZNT 30 document when submitting quotations higher than R30 000 together with an original Tax Clearance Certificate.

(viii) No fax quotations will be accepted.

(ix) Bid documents and specifications are obtainable from Supply Chain Management.

SERVICE: Supply table top autoclave as per specification UMDNS 16/42 HTS M26.
Quotation Number: ZNQ 159/10/11.
Closing date: 2010-11-19.
Time: 11:00.
Required at: Hlengisizwe.

Bids obtainable from/deliver to: CHC Manager, Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, 3700.
Enquiries: Razack or Njobolo, Tel. (031) 724-0080. Fax. (031) 774-0952.

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL

Bidders are invited from Contractors, experienced in concrete works for Deck Replacement and Rehabilitation of the Mooi River Bridge on P28-1 and the Construction of a Detour. Tenderers that have a CIDB contractor grading designation of 4CE or higher are eligible to submit bids.

(i) Please note that tender requests can be made via facsimile [viz (033) 355-8091] for all documents.

(ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.

(iii) Tenders must be submitted in separate sealed envelopes.

(iv) Separate envelopes must be used for each tender invitation.
(v) The address, tender number and closing date must be endorsed on the back of the envelope.
(vi) The name and address of the tenderer must be endorsed on the back of the envelope.
(vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
(viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
(ix) Contractors will be required to produce a copy of a valid Tax Clearance Certificate and proof of the required CIDB contractor grading designation before being issued with tender documents.

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

SUPPLY: Deck replacement and rehabilitation of the Mooi River Bridge on P28-1 and the construction of a detour.
Bid number: ZNT 2935/10 T.
Closing date: Thursday, 9 December 2010.
Time: 11h00.
Tender document available from: Department of Transport, Acquisition Section, ‘B’ Block, 172 Burger Street, Pietermaritzburg, during working hours from 11:00 on Thursday, 11 November 2010. (Documents will not be available at the compulsory clarification meeting).
Tender box situated in the foyer: Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection: Yes.
Date: Thursday, 25 November 2010.
Time: 10h00.
Venue: Regional Manager’s Offices at Hyslop Road, Pietermaritzburg.
Contract period: 6 months.
Cost of documents: R150,00.
Enquiries: Mr M. Manicum, Tel. (031) 262-0272. Fax. (031) 262-2547.

WESTERN CAPE RURAL FINANCE CORPORATION
UVIMBA FINANCE
VULITHUBA DEVELOPMENT

TENDER NOTICE

CONTRACT No. 001-2010/11 SUPPLY OF CONTRACT PHONES

Bids are invited from experienced service providers to supply the ECRFC with a Contract Cellphone.

The physical address for collection of documents is: Uvimba Finance Limited
66 Alexandra Road
King William’s Town.

Bid documents will be available during working hours from 08:00 to 16:00 on 12 November 2010 during the week on presentation of a non-refundable deposit of R200 per set of bid documents into the ECRFC as follows:

Standard Bank
ECRFC, Account No. 280973373, King William’s Town Branch.

The completed bid document and all supporting documentation must be placed in a sealed envelope clearly marked with CONTRACT No. 001-2010/11 and deposited in the tender box at Uvimba Finance Limited, 66 Alexandra Road, King William’s Town, not later than 11:00 on 26 November 2010 when bids will be opened in public.

The bidders are to be evaluated based upon the following:

• Network coverage in the Eastern Cape: 30.
• The warranty of the handset: 20.
• Experience in servicing similar entities: 20.
• Package offered: 20.
• Local: 10.

Bidders must take note of the following:

• Targeted procurement using the 90:10 point policy will apply where 90 points will be allocated on price and 10 to equity ownership, gender equality and promotion of enterprises located in the Eastern Cape.
• All prospective bidders must be registered with the ECRFC as a supplier or apply for registration as a supplier.
• Submit an original SARS Tax Clearance Certificate and a VAT Certificate if applicable with the tender in order to be considered.
• Submit original Municipality Clearance Certificate in order to be considered.
• Submit ID copy of shareholders.

All bids shall hold good for 90 days after bid closing date. The lowest or any bid will not necessarily be accepted. Electronic, telegraphic or facsimile bids will not be considered.

Enquiries should be directed to: Ms Matshikwe (Administration), Tel. (043) 605-1218/(043) 642-4700
Mr Mdlokovi (Technical), Tel. (043) 604-7000.
SOUTH AFRICAN REVENUE SERVICE (SARS)
TENDER No. RFP 20/2010
REQUEST FOR PROPOSAL
PROVISION OF OFFICE SPACE

The South African Revenue Service (SARS) requests qualified service providers to tender for the provision of space for SARS Offices in Kroonstad.

Reference No.: RFP 20/2010.
Closing date and time: 10 December 2010 at 11h00 am.
For further details contact: Mr E Isaacs (Head Office), Tel: (012) 422-4492, Fax: 086 631 6497
E-mail: eisaacs@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za

The bid document may be posted to SARS (for attention of the Executive-Procurement Officer), 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be placed in the tender box at the main entrance hall.

SARS actively promotes the effective and efficient development of suppliers and contractors from historically disadvantaged communities. To this end it has introduced a Black Economic Empowerment Policy which is designed to create entry levels for the targeted groups to enter the mainstream economy.

SOUTH AFRICAN REVENUE SERVICE (SARS)
TENDER No. RFP 15/2010 BOKSBURG
TENDER No. RFP 18/2010 MOUNT EDGECOMBE
TENDER NO. RFP 20/2010 KROONSTAD
REQUEST FOR PROPOSAL
PROVISION OF OFFICE SPACE

The South African Revenue Service (SARS) requests qualified service providers to tender for the provision of space for SARS Offices in the following towns: Boksburg, Kroonstad and Mount Edgecombe.

Reference No.: RFP 15, 18 & 20/2010.
Closing date and time: 10 December 2010 at 11h00 am.
For further details contact: Mr E Isaacs (Head Office), Tel: (012) 422-4492, Fax: 086 631 6497
E-mail: eisaacs@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za

The bid document may be posted to SARS (for attention of the Executive-Procurement Officer), 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be placed in the tender box at the main entrance hall.

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SOUTH AFRICAN REVENUE SERVICE (SARS)
TENDER No. RFP 16/2010
REQUEST FOR PROPOSAL
PROVISION OF OFFICE SPACE

The South African Revenue Service (SARS) requests qualified service providers to tender for the provision of space for SARS Offices in Mmabatho.

Reference No.: RFP 16/2010.
Closing date and time: 10 December 2010 at 11h00 am.
For further details contact: Mr E Isaacs (Head Office), Tel: (012) 422-4492, Fax: 086 631 6497
E-mail: eisaacs@sars.gov.za
Tender documents may be obtained from the SARS Procurement Centre, 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za

The bid document may be posted to SARS (for attention of the Executive-Procurement Officer), 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be placed in the tender box at the main entrance hall.

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SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 17/2010
REQUEST FOR PROPOSAL

PROVISION OF OFFICE SPACE

The South African Revenue Service (SARS) requests qualified service providers to tender for the provision of space for SARS Offices in Mossel Bay.

Reference No.: RFP 17/2010.
Closing date and time: 10 December 2010 at 11h00 am.
For further details contact: Mr E Isaacs (Head Office), Tel: (012) 422-4492, Fax: 086 631 6497
E-mail: eisaacs@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za

The bid document may be posted to SARS (for attention of the Executive-Procurement Officer), 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be placed in the tender box at the main entrance hall.

SARS actively promotes the effective and efficient development of suppliers and contractors from historically disadvantaged communities. To this end it has introduced a Black Economic Empowerment Policy which is designed to create entry levels for the targeted groups to enter the mainstream economy.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 19/2010
REQUEST FOR PROPOSAL

PROVISION OF OFFICE SPACE

The South African Revenue Service (SARS) requests qualified service providers to tender for the provision of space for SARS Offices in Mthatha.

Reference No.: RFP 19/2010.
Closing date and time: 10 December 2010 at 11h00 am.
For further details contact: Mr E Isaacs (Head Office), Tel: (012) 422-4492, Fax: 086 631 6497
E-mail: eisaacs@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za

The bid document may be posted to SARS (for attention of the Executive-Procurement Officer), 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be placed in the tender box at the main entrance hall.

SARS actively promotes the effective and efficient development of suppliers and contractors from historically disadvantaged communities. To this end it has introduced a Black Economic Empowerment Policy which is designed to create entry levels for the targeted groups to enter the mainstream economy.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

Office hours: 08:00–16:00 (Monday to Friday).
Contact number: (012) 482-2668 or (012) 482-2543.
E-mail: tenders@sita.co.za
Bids must be deposited in SITA’s bid box not later than the closing time indicated on each bid. It is the prospective bidders’ responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd, cannot be held responsible for delays in the postal service. SITA (Pty) Ltd reserves the right to cancel or withdraw any bid published.

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

<table>
<thead>
<tr>
<th>Bid Number</th>
<th>Description</th>
<th>Closing date and time</th>
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<tbody>
<tr>
<td>RFB 836/2010</td>
<td>Provision of E-mail and Archiving Solution for the Department of Justice for the period of three (3) years. Note: Non-compulsory briefing session will be held on 19 November 2010 at SITA, SITA Auditorium, Erasmuskloof, Pretoria, at 10:00 am</td>
<td>Monday, 13 December 2010 at 11:00 am</td>
</tr>
<tr>
<td>RFB 838/2010</td>
<td>Supply of National Status of ICT in Government Research Baseline Study. Note: Non-compulsory briefing session will be held on 18 November 2010 at SITA, SITA Auditorium, Erasmuskloof, Pretoria, at 13:00 pm</td>
<td>Monday, 13 December 2010 at 11:00 am</td>
</tr>
</tbody>
</table>
The closing date for submissions is Friday, 3 December 2010 at 11:00. No late submissions will be considered.

Submissions should be delivered to: The Procurement Manager, Deloitte, Brooklyn House, Reception (bid box is here), 315 Veale Street, Brooklyn, Pretoria.

Procurement process administered by Deloitte.

Deloitte is a level 3 B-BBEE contributor. Empowerdex Rating: AA.

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 sealed envelopes.

(iii) The envelope must be addressed to Ilembe Health District 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, First Floor, OK Mall, Kwadukuza, 4450.

(iv) Faxed quotation 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 and Ilembe Health District Office—36/40 Chief Albert Luthuli Street, First Floor, OK Mall, Kwadukuza, 4450. Tel. (032) 437-3500/559, Fax: (032) 551-1425.

(viii) For quotations exceeding R30 000.00, 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: Supply and deliver black and white ultrasound machines for Untunjambili Hospital and Sundumbili CHC as per HTS Specification: RAD 14 (A) Radiology.

Quotation number: ZNQ 00258/10/11.
Closing date: 23 November 2010.
Closing time: 11h00 am.
Contact person: Sizwe Mabaso
Contact No.: Tel. (032) 437-3500/543.


Quotation number: ZNQ 00259/10/11.
Closing date: 23 November 2010.
Closing time: 11h00 am.
Contact person: Sizwe Mabaso
Contact No.: Tel. (032) 437-3500/543.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF ROADS AND TRANSPORT INVITES TENDERS FOR: TENDER No. DRT32/10/2010

Invitation to tender for an end-to-end Electronic Documents and Records Management System Development within Transport with at least 900 computer users. The system must able the Department to Create, Edit, Delete, Fax, E-mail, Report and Archive documents in line with Department Process, Minimum Information Security Standards and National Archives and Records Services Act.

<table>
<thead>
<tr>
<th>Branch</th>
<th>Function of the unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>MEC Office</td>
<td>• Management of rendering roads and transport provisioning in line with Provincial &amp; National Mandate</td>
</tr>
<tr>
<td>HOD Office</td>
<td>• Management of roads and transport in the province</td>
</tr>
<tr>
<td>Finance</td>
<td>• Provision of financial and management accounting</td>
</tr>
<tr>
<td></td>
<td>• Rendering of supply management services, management of risk</td>
</tr>
<tr>
<td>Corporate Services</td>
<td>• Provision of communication and stakeholders liaisons services</td>
</tr>
<tr>
<td></td>
<td>• Provision of human and management services</td>
</tr>
<tr>
<td></td>
<td>• Provision of information technology support services</td>
</tr>
<tr>
<td></td>
<td>• Rendering of legal services</td>
</tr>
<tr>
<td></td>
<td>• Facilitation of management services</td>
</tr>
<tr>
<td>Roads</td>
<td>• Provision roads planning, design and engineering services</td>
</tr>
<tr>
<td></td>
<td>• Provision roads infrastructure development in support</td>
</tr>
<tr>
<td>Transport</td>
<td>• Render transport policy and planning</td>
</tr>
<tr>
<td></td>
<td>• Regulate and facilitate the provision of transport</td>
</tr>
<tr>
<td></td>
<td>• Enforce compliance with public transport legislation and regulations</td>
</tr>
<tr>
<td></td>
<td>• Enhancement of transport planning</td>
</tr>
<tr>
<td>G-Fleet</td>
<td>• Manage the entity operations, Finances and Corporate services</td>
</tr>
<tr>
<td></td>
<td>• Render Government Vehicle leasing and renting</td>
</tr>
<tr>
<td></td>
<td>• Render Government Vehicle Management</td>
</tr>
<tr>
<td>Forensic and Anti-Corruption</td>
<td>• Manage, prevent, and combat corruption through prevention, investigation and prosecution</td>
</tr>
<tr>
<td>PMU</td>
<td>• Identify, initiate and facilitate external and special events programme &amp; project</td>
</tr>
<tr>
<td></td>
<td>• Identity and manage departmental programme and projects</td>
</tr>
</tbody>
</table>


Only tenderers who employ staff which satisfy EPWP requirements are eligible to submit tenders. Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

The physical address for the collection of tender documents during working hours between 08:00 and 15:00 from 12 November 2010: 8th Floor, Sage Life Building, North Tower, 41 Simmonds Street.

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.

A compulsory site briefing session will be held at 22 November 2010 at 10:00 at Board Room, 12th Floor, Sage Life Building, North Tower, 41 Simmonds Street, Johannesburg.

Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg by not later than 9 December 2010 at 11 o’clock.

Queries relating to the issuing these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451; and

Technical Specification enquiries may be addressed to (project manager): Devante Maphiri, Tel: (011) 355-7347/083 761 5838

Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

TENDER No. DRT 33/10/2010:
Service: Construction of non-motorised infrastructure (walk ways) in Ekangala Section F-Ring Road.
Evaluation Criteria:
   CIDB Level 4CE
   90:10 preferential point system.
   Price = 90 points;
   Preference RDP Goals (10 pts): HDI = 3; Gender = 3; Youth = 2; Disability = 1; Locality =1.
Compulsory site meeting: Venue: Derek Masoek, 37 Loveday Road, corner Village Road, next to B.P. Garage and opposite JMPD (Metro Police).

Date: 24 November 2010.

Time: 11:00.

Tender closing: 9 December 2010 at 11:00.

TENDER No. DRT 34/10/2010:
Service: Construction of non-motorised infrastructure (walk ways) in Ekangala Section F-Link Roads.

Evaluation Criteria:
- CIDB Level 4CE
- 90:10 preferential point system.
- Price = 90 points;
- Preference RDP Goals (10 pts): HDI = 3; Gender = 3; Youth = 2; Disability = 1; Locality =1.

Compulsory site meeting: Venue: Derek Masoek, 37 Loveday Road, corner Village Road, next to B.P. Garage and opposite JMPD (Metro Police).

Date: 24 November 2010.

Time: 11:00.

Tender closing: 9 December 2010 at 11:00.

TENDER No. DRT 35/10/2010:
Service: Construction of non-motorised infrastructure (walk ways) in Refilwe-Rind Road.

Evaluation Criteria:
- CIDB Level 4CE
- 90:10 preferential point system.
- Price = 90 points;
- Preference RDP Goals (10 pts): HDI = 3; Gender = 3; Youth = 2; Disability = 1; Locality =1.

Compulsory site meeting: Venue: Derek Masoek, 37 Loveday Road, corner Village Road, next to B.P. Garage and opposite JMPD (Metro Police).

Date: 24 November 2010.

Time: 11:00.

Tender closing: 9 December 2010 at 11:00.

TENDER No. DRT 36/10/2010:
Service: Construction of non-motorised infrastructure (walk ways) in Refilwe-Link Roads.

Evaluation Criteria:
- CIDB Level 4CE
- 90:10 preferential point system.
- Price = 90 points;
- Preference RDP Goals (10 pts): HDI = 3; Gender = 3; Youth = 2; Disability = 1; Locality =1.

Compulsory site meeting: Venue: Derek Masoek, 37 Loveday Road, corner Village Road, next to B.P. Garage and opposite JMPD (Metro Police).

Date: 24 November 2010.

Time: 11:00.

Tender closing: 9 December 2010 at 11:00.


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

Tender requirements:
- Original Valid Tax Clearance.

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 12 November 2010: 8th Floor, Sage Life Building, North Tower, 41 Simmonds Street.

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

Queries relating to the tender documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451; or

Queries relating to technical specification may be addressed to: Mr Lepheana Lepheana, Tel: (011) 355-9391.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at 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
PRINCE MSHIYENI MEMORIAL HOSPITAL

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

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must
be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

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

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

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

(vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying
Section, Mangosuthu Highway, and Unit “V”, Umlazi. Tel. (031) 907-8214. Fax. (031) 906-1391.

SUPPLY: 120 units of needle spinal long 22 g x 127 mm
Sample is needed if you do not submit the sample, your quotation will be
disqualified.

Quotation number: ZNQ 1091 of 2010/11.
Closing date: 2010/11/22.
Closing time: 11:00.
Contact person: Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification: Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY: 150 units of needle spinal long 25 g x 120 mm
Sample is needed if you do not submit the sample, your quotation will be
disqualified.

Quotation number: ZNQ 1092 of 2010/11.
Closing date: 2010/11/22.
Closing time: 11:00.
Contact person: Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification: Mrs R.N. Kheswa, Tel: (031) 907-8279.

SERVICE: 90 units of needle spinal long 18 g x 150 mm
Sample is needed if you do not submit the sample, your quotation will be
disqualified.

Quotation number: ZNQ 1093 of 2010/11.
Closing date: 2010/11/22.
Closing time: 11:00.
Contact person: Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification: Mrs R.N. Kheswa, Tel: (031) 907-8279.

SERVICE: 1 000 units of dispenser/bracket, stainless steel to accommodate 500 ml liquid
soap bottle.

Quotation number: ZNQ 1095 of 2010/11.
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.

SERVICE: 500 units of dispenser, folded hand paper towel plastic type.

Quotation number: ZNQ 1094 of 2010/11.
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.
MEDICAL RESEARCH COUNCIL (MRC)
INVITATION TO SUBMIT TENDERS
TENDER No. MRC/PU-SP/2010/01

PROVISION OF VARIOUS MAINTENANCE AND REPAIR SERVICES

Tenders are invited from suitably qualified and/or registered service providers to render following services at the Medical Research Council (MRC)-Cape Town Campuses on an as and when required basis for a period of two (2) years:

<table>
<thead>
<tr>
<th>Reference</th>
<th>Services</th>
<th>Services required at</th>
</tr>
</thead>
<tbody>
<tr>
<td>PU-SP 1</td>
<td>Electrical, Air conditioning and refrigeration</td>
<td>1. Medical Research Council, Francie van Zyl Drive, Parow Valley, Tygerberg, 7505, Western Cape.</td>
</tr>
<tr>
<td>PU-SP 2</td>
<td>Plumbing</td>
<td></td>
</tr>
<tr>
<td>PU-SP 3</td>
<td>Welding</td>
<td></td>
</tr>
<tr>
<td>PU-SP 4</td>
<td>Small building works</td>
<td>2. Medical Research Council, Off Hindle Road, Brentwood Park, Delft, 7580, Western Cape</td>
</tr>
<tr>
<td>PU-SP 5</td>
<td>Electrical Fencing</td>
<td></td>
</tr>
<tr>
<td>PU-SP 6</td>
<td>CCTV and alarm systems</td>
<td></td>
</tr>
<tr>
<td>PU-SP 7</td>
<td>Autoclave maintenance/repairs</td>
<td></td>
</tr>
</tbody>
</table>

It is compulsory that prospective tenderers obtain a copy of the tender document that will only be available from 16 November 2010 to 23 November 2010 at the Operations Division, Room H102, Building A, Francie van Zyl Drive, Parow Valley, Tygerberg, Monday to Friday, between 09h00 and 15h00 (excluding weekends and holidays), upon payment of a non-refundable deposit of R150.00. Cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted. For Electronic Fund Transfers (MRC bank details to be provided on request), please use your company name and the tender number as reference and bring along original proof of payment when collecting tender documents.

A non-compulsory briefing/site visit session will be held at the above address on 24 November 2010 at 10h00.

Completed tenders and supporting documents, sealed and endorsed on the envelope with the tenderer’s name and address, and clearly marked Service Providers: MRC/PU-SP/2010/01, must be placed in the Tender Box at the MRC, Building A, Francie van Zyl Drive, Tygerberg, before 11h00, Friday, 3 December 2010. Six copies of the completed tender document should be submitted. Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents will be disqualified.

The MRC’s Procurement Policy, the Preferential Procurement Policy Framework Act No. 5 of 2000, Standard Conditions of Tender and other enabling legislation will be applied in the evaluation and adjudication of the submitted tenders. Requested supporting documents will also form part of the evaluation criteria.

Please note that: Services will be rendered at critical areas that require personnel from the service provider that will doing duties at these areas to undergo TB test twice per year and present negative TB results for each test. TB tests will be arranged by the MRC, but paid for the service provider. Therefore, by tendering you agree to abide to these conditions and that you will always have adequate personnel to cater for expected and/or unexpected circumstances. The MRC is not compelled to accept the lowest or any other tender, and reserves the right to accept part or the whole of any tender and to re-advertise if it so wishes.

For general enquiries, including banking details, please contact: Mr Mesuli Scwebu at (021) 938-0532 or mesuli.scwebu@mrc.ac.za

For technical enquiries, please contact: Dr Jurgen Seier at (021) 938-0500 or jurgen.seier@mrc.ac.za

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Opening bidding process: BID No. ICASA 38/2010
Appointment of a service provider to assist Independent Communications Authority of South Africa (ICASA) to Develop Supplier Contract Management, Tender Management, Project Costing and Reporting in addition to develop Tender Management and reporting system or Business Integrity System on the 90/10 PPPFA.

Hard copies of the bid document will be available on 12 November 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. Corporate; bids, relevant bid and follow command).
INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

**Opening bidding process:** BID No. ICASA 39/2010
Appointment of a service provider to assist Independent Communications Authority of South Africa (ICASA) to review the assets residual values and to assist with the determination of impairment losses in instances where there are indications that Assets might be Impaired for a period of two (2) years on the 90/10 PPPFA.

Hard copies of the bid document will be available on 12 November 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

**Office hours:** 08:30–16h30 (Monday to Friday).

**Contact person:** Mr Fhatuwani Matshili
Tel: (011) 566-3103, Fax: (011) 566-3104, E-mail: fmathsili@icasa.org.za

**NB:** It is the prospective bidders’ responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

ICASA reserves the right to cancel or withdraw any item published on this bid.

DEPARTMENT OF PUBLIC WORKS: KWAZULU-NATAL

eTHEKWINI REGIONAL OFFICE

NOTICE AND INVITATION TO BID

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

**SERVICE:** KwaZulu-Natal: Kranskop: Hlangabeza Junior Secondary School: Completion of the new construction of administration block.

**Bid number:** ZNTD 01884W.

**Closing date:** 9 December 2010.

**Closing time:** 11.00.

**Box No.:** 02.

**CIDB contractor grading designation:** 3GB to 5GB.

**Documents available from:** KZN Department of Public Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.

**Times for collection of bid documents:** 07h30 to 12h30 and 13h00 to 15h30.

**Technical enquiries:** Mr D. Momberg, Tel: (031) 203-2252.

**Admin enquiries:** Ms N. Myeza, Tel: (031) 203-2155.

**Compulsory site inspection meeting:** Yes.

**Date:** 16 November 2010.

**Time:** 10h00.

**Venue:** Bidders to meet inside the main entrance at Hlangabeza Junior Secondary School.
THE BID WILL BE EVALUATED AS FOLLOWS:

The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

<table>
<thead>
<tr>
<th>Priority population group</th>
<th>%</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>PPG Female</td>
<td>40</td>
<td>4</td>
</tr>
<tr>
<td>PPG Male</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>HDI Female</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>HDI Male</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Disabled</td>
<td>5</td>
<td>0.5</td>
</tr>
<tr>
<td>Youth</td>
<td>20</td>
<td>2</td>
</tr>
<tr>
<td>Priority population group</td>
<td>35</td>
<td>3.5</td>
</tr>
<tr>
<td>Max. Preference goal</td>
<td>100</td>
<td>10</td>
</tr>
</tbody>
</table>

**Note:** Bidders who are registered on the Provincial Suppliers Database, CIDB and Masakhe ECDP 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.

**SERVICE:**

KwaZulu-Natal: Ndwedwe: Kwanyuswa Clinic: Phase 9 additions: Remedial Works and completion of contract.

Bid number: ZNTD 01563W.
Closing date: 9 December 2010.
Closing time: 11:00.
Box No.: 03.
CIDB contractor grading designation: 2GB to 5GB.
Documents available from: KZN Department of Public Works, eThekwini 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 G. Lushozi, Tel: (031) 203-2330.
Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.

**Compulsory site inspection meeting:** Yes.
Date: 16 November 2010.
Time: 10h00.
Venue: Bidders to meet inside the main entrance at Kwanyuswa Clinic.

THE BID WILL BE EVALUATED AS FOLLOWS:

The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

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<tr>
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<td>5</td>
<td>0.5</td>
</tr>
<tr>
<td>Youth</td>
<td>20</td>
<td>2</td>
</tr>
<tr>
<td>Priority population group</td>
<td>35</td>
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**Note:** Bidders who are registered on the Provincial Suppliers Database, CIDB and Masakhe ECDP 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.

**SERVICE:**


Bid number: ZNTD 01861W.
Closing date: 9 December 2010.
Closing time: 11:00.
Box No.: 04.
CIDB contractor grading designation: 2GB to 5GB.
Documents available from: KZN Department of Public Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.

Technical enquiries: Mr N. Zondo, Tel: (031) 203-2207.
Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.

Compulsory site inspection meeting: Yes.
Date: 17 November 2010.
Time: 11h00.
Venue: Bidders to meet inside the main entrance at Hlengisizwe Clinic.

The bid will be evaluated as follows:
The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

<table>
<thead>
<tr>
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<th>%</th>
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<td></td>
</tr>
<tr>
<td>Disabled</td>
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<td>20</td>
<td>2</td>
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<td>10</td>
</tr>
</tbody>
</table>

Note: Bidders who are registered on the Provincial Suppliers Database, CIDB and Masakhe ECDP 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.

SERVICE: KwaZulu-Natal: Durban: Menzi High School: Repairs and renovations to school classrooms.

Bid number: ZNTD 01336W.
Closing date: 9 December 2010.
Closing time: 11:00.
Box No.: 05.
CIDB contractor grading designation: 4GB to 5GB.
Documents available from: KZN Department of Public Works, eThekwini 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 L Mkhize, Tel: (031) 203-2104.
Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.

Compulsory site inspection meeting: Yes.
Date: 22 November 2010.
Time: 10h00.
Venue: Bidders to meet inside the main entrance at Menzi High School.

The bid will be evaluated as follows:
The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

<table>
<thead>
<tr>
<th>Priority population group</th>
<th>%</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>PPG Female</td>
<td>40</td>
<td>4</td>
</tr>
<tr>
<td>PPG Male</td>
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<tr>
<td>HDI Female</td>
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<td></td>
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<td>HDI Male</td>
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<tr>
<td>Disabled</td>
<td>5</td>
<td>0.5</td>
</tr>
<tr>
<td>Youth</td>
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<td>2</td>
</tr>
<tr>
<td>Max. Preference goal</td>
<td>100</td>
<td>10</td>
</tr>
</tbody>
</table>

Note: Bidders who are registered on the Provincial Suppliers Database, CIDB and Masakhe ECDP 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.
SERVICE: KwaZulu-Natal: Durban: Insizwakazi Primary School: Repairs and renovations to school classrooms.
Bid number: ZNTD 01337W.
Closing date: 9 December 2010.
Closing time: 11:00.
Box No.: 02.
CIDB contractor grading designation: 3GB to 5GB.
Documents available from: KZN Department of Public Works, eThekwini 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 L Mkhize, Tel: (031) 203-2104.
Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting: Yes.
Date: 23 November 2010.
Time: 10h00.
Venue: Bidders to meet inside the main entrance at Insizwakazi Primary School.

THE BID WILL BE EVALUATED AS FOLLOWS:
The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

<table>
<thead>
<tr>
<th></th>
<th>%</th>
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</tr>
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<tbody>
<tr>
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</tr>
</tbody>
</table>

**Note:** Bidders who are registered on the Provincial Suppliers Database, CIDB and Masakhe ECDP 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.

Bid number: ZNTD 01334W.
Closing date: 9 December 2010.
Closing time: 11:00.
Box No.: 03.
CIDB contractor grading designation: 3GB to 5GB.
Documents available from: KZN Department of Public Works, eThekwini 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 L Mkhize, Tel: (031) 203-2104.
Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting: Yes.
Date: 24 November 2010.
Time: 10h00.
Venue: Bidders to meet inside the main entrance at Protea Secondary School.
THE BID WILL BE EVALUATED AS FOLLOWS:
The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

<table>
<thead>
<tr>
<th>Priority population group</th>
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</tr>
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</tr>
</tbody>
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**Note:** Bidders who are registered on the Provincial Suppliers Database, CIDB and Masakhe ECDP 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.

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Bid number: ZNTD 01335W.
Closing date: 9 December 2010.
Closing time: 11:00.
Box No.: 04.
CIDB contractor grading designation: 3GB to 5GB.
Documents available from: KZN Department of Public Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.

Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.

Technical enquiries: Mr L Mkhize, Tel: (031) 203-2104.
Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.

Compulsory site inspection meeting: Yes.
Date: 25 November 2010.
Time: 10h00.
Venue: Bidders to meet inside the main entrance at Mcothoyi Secondary School.

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THE BID WILL BE EVALUATED AS FOLLOWS:
The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

<table>
<thead>
<tr>
<th>Priority population group</th>
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<tbody>
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**Note:** Bidders who are registered on the Provincial Suppliers Database, CIDB and Masakhe ECDP 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.


Bid number: ZNTD 00531W.
Closing date: 9 December 2010.
Closing time: 11:00.
Box No.: 05.
CIDB contractor grading designation: 5CE or higher or CIDB Combination.
Documents available from: KZN Department of Public Works, eThekwini 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 L Mkhize, Tel: (031) 203-2104.

Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.

**Compulsory site inspection meeting:** Yes.

**Date:** 29 November 2010.

**Time:** 10h00.

**Venue:** Bidders to meet inside the main entrance at Kuswag Secondary School.

THE BID WILL BE EVALUATED AS Follows:

The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

<table>
<thead>
<tr>
<th>Priority population group</th>
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</tr>
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<tbody>
<tr>
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</tr>
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<td>10</td>
</tr>
</tbody>
</table>

**Note:** Bidders who are registered on the Provincial Suppliers Database, CIDB and Masakhe ECDP 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.

**SERVICE:** KwaZulu-Natal: Inchanga: Inchanga House No. 21/28: Repairs and renovations to staff house.

**Bid number:** ZNTD 01948W.

**Closing date:** 24 November 2010.

**Closing time:** 11:00.

**Box No.:** 05.

**CIDB contractor grading designation:** 2GB.

**Documents available from:** KZN Department of Public Works, eThekwini 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 L Mkhize, Tel: (031) 203-2104.

**Admin enquiries:** Ms N. Myeza, Tel: (031) 203-2155.

**Compulsory site inspection meeting:** No.

THE BID WILL BE EVALUATED AS Follows:

The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

<table>
<thead>
<tr>
<th>Priority population group</th>
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(i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

(ii) Bids may only be submitted on the tender documentation that are issued.

(iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.
DEPARTMENT OF PUBLIC WORKS: KWAZULU-NATAL

MIDLANDS REGION

NOTICE AND INVITATION TO BID

SERVICE: Weenen: Cecelia Primary School: New Admin Block, Media Centre, Multipurpose classrooms, 9 classrooms & 3 toilet blocks & fencing.

Bid number: ZNTL 00345 W.

Contractors grading designation: 6GB or higher, if joint venture 2 x 5GB or 1 x 5GB + 2 x 4GB.

Construction period: 18 calendar months.

Compulsory site inspection: Yes.

Date: 30 November 2010.

Time: 10h00.

Venue: On site.

Closing date: 13 December 2010.

Time: 11h00.

Tender validity period: 60 days.

Documents available from: 40 Shepstone Road, Ladysmith.

Preference points will be allocated as follows:

<table>
<thead>
<tr>
<th>Preference Points</th>
<th>Max Points</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>PPG Female</td>
<td>4</td>
<td>40%</td>
</tr>
<tr>
<td>PPG Male</td>
<td>2</td>
<td>20%</td>
</tr>
<tr>
<td>HDI Male</td>
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<td>5%</td>
</tr>
<tr>
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<tr>
<td>Youth</td>
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<td>20%</td>
</tr>
<tr>
<td>White Females</td>
<td>0.5</td>
<td>5%</td>
</tr>
</tbody>
</table>

**Note:** Bidders who are registered on the Provincial Suppliers Database and the Construction Industry Development Board (CIDB) at the close of bids are eligible to submit bids.

(i) Telegraphic, telephonic, telex, facsimile and late tenders 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.

(iv) Bills of Quantities might be required on request.

Bid enquiries: Ms S Zulu, Tel: (036) 638-2896.

Technical enquiries: Mr A Parthab, Tel: (036) 638-2891, Fax: (036) 638-2899.

SERVICE: Newcastle: Department of Economic Development & Tourism: Proposed hire of office accommodation: A lettable area sufficient to accommodate 292 m² of physical assignable office accommodation plus 1 lock-up garage and 10 undercover parking is required.

Bid number: ZNT 5694 W.

Compulsory meeting: Yes.

Date: 25 November 2010.

Time: 10h00.

Venue: Midlands Regional Office, 40 Shepstone Road, Ladysmith.

Closing date: 13 December 2010.

Time: 11h00.

Tender validity period: 60 days.

Documents available from: 40 Shepstone Road, Ladysmith.

Preference points will be allocated as follows:

<table>
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<tr>
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<th>Max Points</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
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Note: Bidders who are registered on the Provincial Suppliers Database at the close of bids are eligible to submit bids.

(i) Telegraphic, telephonic, telex, facsimile and late tenders 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.

Bid enquiries: Ms S Zulu, Tel: (036) 638-2896.
Technical enquiries: Mr S Dlamini, Tel: (036) 638-2803, Fax: (036) 638-2899.

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

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must
be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota
Motala Road (old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation
Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.

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

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

(vi) Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations.
No faxed quotations will be accepted.

(vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road
(Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.

(viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.

(ix) Each quotation must be in a separate envelope.

SUPPLY: Defibrillator monitor—portable, built in recorder.
Quantity: 1 unit.
Quotation number: ZNQ ND 512/2010-2011.
UMDNS: 11129.
Closing date: 27-11-2010.
Closing time: 11h00.
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Aspirators—high vacuum pipeline suction.
Quantity: 50 units.
Quotation number: ZNQ ND 513/2010-2011.
UMDNS: 10208.
Closing date: 27-11-2010.
Closing time: 11h00.
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Flow meter—double oxygen.
Quantity: 100 units.
Quotation number: ZNQ ND 514/2010-2011.
UMDNS: 11746.
Closing date: 27-11-2010.
Closing time: 11h00.
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.
INVITATION TO BID

(i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.

(ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.

(iii) Telephonic, facsimile and late tenders will not be accepted.

(iv) All tenderers must be registered on the Provincial Suppliers Database, and the CIDB.

(v) Also all tenderers must be registered on the Department of Public Works Masakhe Database.

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

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

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

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

SERVICE:

Pietermaritzburg: Wadley House: Remove existing concrete palisade and wire mesh fence and replace with new (Masakhe Project).

CIDB Grading: 2 GB.
Bid Number: ZNTM 00567 W.
Closing date: 2010-12-09.
Closing time: 11:00.
Compulsory site inspection meeting:
Date: 2010-12-02.
Venue: To meet at the main entrance of Wadley House in Loop Street (Jabu Ndlovu). Next to Old St Annes Hospital.
Technical queries: Mr W. Butland, Tel: (033) 355-7100.
Documents available from: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person: Mrs E. Duchan, Tel: (033) 355-7141.

Mashaylinlanga District: Kilman Clinic: Completion contract for the additions and renovations (Masakhe Project).

CIDB Grading: 3GB or if a joint venture 3 x 2GB.
Bid Number: ZNTM 00549 W.
Closing date: 2010-12-09.
Closing time: 11:00.
Compulsory site inspection meeting:
Date: 2010-11-19.
Time: 10:00.
Venue: Tenderers to meet on site.
Technical queries: Mr H. Ramadhin, Tel: (033) 897-1356.
Mr Q. Makaluza, Tel: (033) 897-1440.
Documents available from: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person: Ms G. Ncanana, Tel: (033) 897-1434.

AWARDS

SERVICE:

Izingolweni Combined Primary School: Completion of repairs and renovations and minor new works.
Bid Number: ZNTM00459W.
Contractor: D N A Structures.

SERVICE:

Appelsbosch Hospital: New Administration Building.
Bid Number: ZNTM00503W.
Contractor: Conpack CC.
DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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 information must be supplied as stipulated in the bid document.

(ii) Bids must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each bid invitation.

(iv) Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE: Appointment of a Service Provider for Construction of Empangisweni TAC.
Bid Number: ZNT 1674/2010 LG.
CIDB Contract grading designation: 5GB or higher.
Closing date: 3 December 2010
Closing time: 11:00.
Documents available: Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Compulsory briefing session:
Date: 22 November 2010.
Time: 10:00 (sharp).
Venue/site: Empangisweni Area, Christinasdal Farm, Swart Umfolozi, Vryheid.
Bid enquiries: Mr Sipho Ntombela, Tel: (033) 395-3066.
Technical enquiries: Mr Thokozani Zwane (PROQS Newcastle), Tel: (034) 315-5900.

Note 1: Potential service providers will not be permitted to enter the site meeting once it has commenced. The site meeting will commence at 10:00 sharp and no late service providers will be permitted to attend and neither will their EOIS be accepted for consideration.

Note 2: Bid documents are to be collected at the address stipulated before the date of the site meeting. No documents will be handed out at the briefing session. Persons who do not have documents before the site meeting will be disqualified from submitting this bid.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: PWU 17/2010.
Description of service: Kuruman: Maremane Primary School: Repairs and renovations.
CIDB grading: 2 GB or above.
Non refundable deposit: R100,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800, or Thabane Road, Mothibistad, 8474.
Contact persons: Mr H. Puley, Tel: (054) 332-4473;
Mr S. Seokwang, Tel: (053) 773-9400.

Closing date, time and place: 03-12-2010 at 11:00 at Department of Roads & Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800.
Site meeting/inspection: None.
A non-refundable deposit of R100,00 is payable for each document.

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

Only contractors registered with the C.I.D.B. are eligible to submit bids.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed.
KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER FOR PACKAGING AND IMPLEMENTATION OF A LOW INCOME HOUSING PROJECT (ALL RELEVANT STAGES) CONSISTING OF 1 000 UNITS IN THE EMADUNGENI HOUSING PROJECT TO BE PROCURED THROUGH TURN KEY CONTRACT STRATEGY

Bid Number: ZNB 1071/2010 HSE.
Bid Box No.: Box 13.
Closing date: 10 December 2010.
Briefing session: Ubuhlebezwe Council Chambers, then to site.
Enquiries (Tech): Dr Shabane, Tel: (033) 845-2020, T. Magagula, Cell. 082 771 4830, J. Foley, Cell. 082 771 5248
Bid enquiries: Mr R. Premdut, Tel. (031) 336-5154, S. Manickum, Tel: (031) 336-5165, B. Hlongwana, Tel: (031) 336-5164.

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced service providers with the requisite capacity for appointment of service provider to package and implement the above-mentioned low income housing project.

Documents will be made available as from 12 November 2010 at Tolaram House, 2 Samora Machel Street, Durban. Documents to be obtained at 5th Floor, Room 518.

The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

Preference will be given to applicants who comply with legislative requirements including being registered with the NHBRC and CIDB contractor grading designation is 8GB. Past performance and proven track-record will be a consideration.

The successful applicant will be required to enter into a bilateral Agreement with the Department of Human Settlements, as well as assemble a multidisciplinary team that will provide inter alia the following services in consultation with the Municipality and the Department of Human Settlements:

- Community Facilitation; • Land Audit; • Settlement Plan; • Social Compact Agreement Finalisation; • Environmental Impact;
- Geotechnical Investigation; • Land Suitability Studies; • Beneficiary Administration; • Submission to Department of Human Settlements for approval of housing project; • Investigation of Bulk Services; • Other related services.

STAGE 1—ELIGIBILITY CRITERIA:

A comprehensive company profile must be attached detailing all information required as per Stage 1 of Evaluation Criteria. For progression to Stage 2, service providers must score a minimum of 70% of total points. Profile must have traceable references with a proven track record. Documentary proof of completed projects must be attached.

<table>
<thead>
<tr>
<th>Key aspect of criterion</th>
<th>Basis for points allocation</th>
<th>Score</th>
<th>Max Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>Methodology</td>
<td>Define a clear and unambiguous strategy of executing the project. Good</td>
<td>30</td>
<td></td>
</tr>
<tr>
<td>Methodology is acceptable</td>
<td></td>
<td>15</td>
<td></td>
</tr>
<tr>
<td>Methodology lacks clarity and flow</td>
<td>Poor</td>
<td>8</td>
<td></td>
</tr>
<tr>
<td>Stakeholders organogram</td>
<td>Clearly indicates stakeholders and their associated roles and responsibilities Good</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Organogram is acceptable</td>
<td></td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>Organogram lacks clarity</td>
<td></td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Resources organogram</td>
<td>Clearly indicates stakeholders resources and their associated roles and responsibilities Good</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Organogram is acceptable</td>
<td></td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>Organogram lacks clarity</td>
<td></td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>
STAGE 2—Preference points system 90/10 shall be applied in the evaluation process, i.e.

(a) 90 points will be allocated for Price (costing for project as stipulated by prescripts) and 10 points for Specified Goals

10 points for Specified Goals will be allocated as follows:

<table>
<thead>
<tr>
<th>HDI</th>
<th>2 points (minimum 40%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Disability</td>
<td>2 points (minimum 40%) (proof required)</td>
</tr>
<tr>
<td>Women</td>
<td>4 points (minimum 40%)</td>
</tr>
<tr>
<td>Youth</td>
<td>2 points (minimum 40%)</td>
</tr>
</tbody>
</table>

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<tr>
<td>Women</td>
<td>4 points (minimum 40%)</td>
</tr>
<tr>
<td>Youth</td>
<td>2 points (minimum 40%)</td>
</tr>
</tbody>
</table>

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

REQUEST FOR EXPRESSION OF INTEREST (EOI) FOR APPOINTMENT TO A PANEL OF FORENSIC CONSULTANTS

The Minister of Co-operative Governance and Traditional Affairs has the mandate, in terms of section 106 of the Municipal Systems Act, No. 32 of 2000, to designate a person or persons to conduct an investigation at any Municipality throughout the Province of KwaZulu-Natal where she believes maladministration, fraud, corruption or any other serious malpractice has occurred or is occurring.

Expressions of interest (EOI) are hereby invited from suitably qualified firms/interested parties who possess and accounting and forensic investigating capability to be placed on a panel of forensic investigators. These experts will be expected to assist the Department by carrying out forensic investigations from time to time.

Once the panel has been established, the Department of Co-operative Governance and Traditional Affairs will, as and when required, enter into contracts with successful applicants.

Submission of proposals:
EOI documents must be collected from the Department’s offices which are detailed below.
EOI must be addressed as directed in the EOI document, i.e. front of the envelope must reflect the EOI number, description of the EOI, closing date and time as well as the name and address of the service provider. The name and address of the Department must be written on the reverse side of the envelope.
EOI must be submitted in sealed envelopes.

EOI Number: ZNT 1684/2010 LG.
Closing date: 4 December 2010.
Closing time: 11:00.
Documents available: Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

Compulsory briefing session:
Date: 19 November 2010.
Time: 10:00.
Venue: Auditorium 3–10, Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg.
Enquiries: Mr Sipho Ntombela, Tel: (033) 395-3066.

Note 1: Potential service providers 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 service providers will be permitted to attend and neither will their EOIS be accepted for consideration.
AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

INVITATION TO TENDER

PROVISION OF KNOWLEDGE MANAGEMENT AUDIT SERVICES

TENDER No. ARC/079/11/10

The Agricultural Research Council (ARC) hereby invites tenders from suitably experienced and qualified entities with a demonstrable track record for the provision of Knowledge Management Audit Services.

Tender documents will be available from the 16th of November 2010 at a non-refundable fee of R100.00. Documents can be obtained from the ARC Central Office located at 1134 Park Street, Hatfield, Pretoria.

A briefing session will be held at 1134 Park Street, Hatfield, Pretoria on the 18th of November 2010 at 09h00.

Closing date: 10 December 2010.

Closing time: 11:00.

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

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

IN THE COMMERCIALIZATION OF THE ARC’S RESEARCH AND DEVELOPMENT OUTPUTS

The Agricultural Research Council (ARC) is South Africa’s primary agricultural research and development institution. It is a critical institution in both the National System of Innovation and the National Agricultural Research System. The ARC conducts fundamental and applied research. We generate new knowledge, develop human capital and foster innovation in agriculture. The ARC’s capability is organised to support five major R&D business areas: Animal Health, Animal Production, Grain Crops, Horticulture Crops, and Natural Resources & Engineering. Our facilities and R&D teams are distributed throughout South Africa’s Agricultural production regions.

The Office for Technology Transfer (OTT) of the ARC strives to, amongst other functions, increase the extent to which its technical innovations, based on its R&D output, and its intellectual property portfolio are disseminated for public use and benefit.

The ARC, through its OTT invites expressions of interest from suitably experienced and qualified entities with a demonstrable track record in the space of technology transfer and commercialization, to enter into partnership for the transfer of technology. The expression of interest particularly invites entities interested in forming partnerships in the following areas:

• R&D outcomes commercialization;
• Technology evaluation for the purposes of commercialization;
• Legal services (Corporate Law, COmmercial Law, Litigation) pertaining to the commercialization of intellectual property rights;
• Business plan or commercialization plan development and implementation;
• SMME development and support;
• The commercialization (including licensing) of all forms of intellectual property, including but not limited to horticultural, grains, range and forestry cultivars and propagation material, such as seed, patents on new agricultural implements designs, animal health (vaccines, diagnostics) production (livestock management systems) and nutrition technologies, knowledge products (book, CD’s, posters), farm produce, biological control agents, as well as remote-sensing and information systems

This call is not a request for proposals. It is issued to inform potential service providers of the ARC’s broad requirements, and to enable the ARC to access the potential of respondents to provide the required services. When necessary, the ARC will issue a request for proposals to those respondents whom the ARC has assessed on the basis of the expressions of interest received to this call.

Information: Respondents are to supply information such as identity, composition, purpose, mission, main services offered, current customer base, key partners, and a brief description of infrastructural capacity to provide service.

Consortia: If a consortium of service providers wishes to participate, the consortium should elect a lead member, who will be responsible for delivery on contracts entered into with the ARC.

Format: There is no prescribed format for responses, but responses must be received in writing and delivered as a printed document, to reach the contact person whose details appear below on or before 30 November 2010 at 16:00 [the Telkom time clock (1026) will be used to verify the expression of interest receipt cut-off time].
The ARC reserves the right to change or cancel these requirements at any time in the expression of interest and/or proposal solicitation process. The ARC will neither be responsible nor pay for any expenses or loss incurred by any entity or individual(s) arising from the preparation of their expression of interest.

Contact person: Submissions must be delivered by hand at Reception: The Agricultural Research Council, 1134 Park Street, Hatfield, Pretoria, South Africa or E-mail: scm@arc.agric.za

For the attention of: The Senior Supply Chain Manager; ARC.

All enquiries can be directed to: The Supply Chain Office at (012) 427-9733/60/28.

B. RESULTS OF TENDER INVITATIONS

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

**SUPPLIES**

**DEPARTMENT OF HEALTH: KZN: SISONKE HEALTH DISTRICT**

<table>
<thead>
<tr>
<th>QUOTATION No.</th>
<th>DESCRIPTION</th>
<th>CLOSING DATE</th>
<th>WINNING BIDDER</th>
<th>POINTS CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 75/2010/11</td>
<td>1 kg Lactose Free Energy Drink (Paediatric)</td>
<td>2010-08-20</td>
<td>Zithande Health Care</td>
<td>92,50</td>
</tr>
<tr>
<td>ZNQ 76/2010/11</td>
<td>1 kg Lactose Free Energy Drink (Adult)</td>
<td>2010-08-20</td>
<td>Zithande Health Care</td>
<td>92,50</td>
</tr>
</tbody>
</table>

**DEPARTMENT OF HEALTH: KZN: UMZIMKHULU PSYCHIATRIC HOSPITAL**

<table>
<thead>
<tr>
<th>REFERENCE No.</th>
<th>DESCRIPTION</th>
<th>SUPPLIER AWARDED</th>
<th>AMOUNT</th>
<th>POINTS SCORED</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 1056/2009</td>
<td>Pest control services</td>
<td>Phill Medic Services CC</td>
<td>R68 400,00</td>
<td>88,30</td>
</tr>
<tr>
<td>ZNQ 53/1011</td>
<td>Hospital divan beds x 20</td>
<td>Healthware CC</td>
<td>R38 737,20</td>
<td>81,20</td>
</tr>
</tbody>
</table>

**DEPARTMENT OF HEALTH: KZN: DON McKENZIE HOSPITAL**

<table>
<thead>
<tr>
<th>TENDER NUMBER</th>
<th>DESCRIPTION</th>
<th>SUPPLIER</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 277-2010/11</td>
<td>Pauper burial for 12 months</td>
<td>Marianhill Funeral Services</td>
</tr>
<tr>
<td>16MNT-2010/11</td>
<td>Pest control for 12 months</td>
<td>Phill Medic Services</td>
</tr>
<tr>
<td>08 MNT-2010/11</td>
<td>Service of fire equipment</td>
<td>Silvex 36cc</td>
</tr>
</tbody>
</table>

**DEPARTMENT OF HEALTH: KZN: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT**

<table>
<thead>
<tr>
<th>QUOTATION NUMBER</th>
<th>DESCRIPTION</th>
<th>SUPPLIER</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 113/2010</td>
<td>Cooler boxes—21.5 litre</td>
<td>Balazi Business Corporation</td>
</tr>
<tr>
<td>ZNQ 114/2010</td>
<td>Cardboard box PPSD 4</td>
<td>Zithande Health Care</td>
</tr>
</tbody>
</table>

**DEPARTMENT OF HEALTH: KZN: STANGER HOSPITAL**

<table>
<thead>
<tr>
<th>QUOTATION NUMBER</th>
<th>DESCRIPTION</th>
<th>SUPPLIER</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNB 25/10–11</td>
<td>Groceries</td>
<td>Sibemunye Trading</td>
</tr>
</tbody>
</table>
B. RESULTS OF TENDER INVITATIONS

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

### SERVICES

**DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

<table>
<thead>
<tr>
<th>BID NUMBER</th>
<th>SERVICE DESCRIPTION</th>
<th>CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>HP 10/032</td>
<td>Appointment of a service provider to supply Media Monitoring Services</td>
<td>Newsclip Media Monitoring</td>
</tr>
</tbody>
</table>

**DEPARTMENT OF HEALTH: METROPOLE REGIONAL OFFICE**

<table>
<thead>
<tr>
<th>TENDER No.</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>POINTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>RBC5/2010</td>
<td>Workstation for ENT and SMALL BONE SURGERY for use in Paarl Hospital NeoMedical</td>
<td>R111 010,75</td>
<td>90 points scored</td>
</tr>
</tbody>
</table>
### DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

<table>
<thead>
<tr>
<th>QUOTATION No.</th>
<th>SUPPLY/SERVICE</th>
<th>AWARDED TO</th>
<th>CONTRACT PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 624/10</td>
<td>Pest control 8 x 6 weekly services (yearly term)</td>
<td>Professional Pest Control NN</td>
<td>8 x 6 weekly (yearly term)</td>
</tr>
</tbody>
</table>

### SOUTH AFRICAN POLICE SERVICE

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>AWARDED TO</th>
<th>BID AMOUNT &amp; PREFERENCE CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td>19/1/9/1/21 TB (10)</td>
<td>Completion of building work: Letsitele new police station</td>
<td>Khuboni Initiatives (Pty) Ltd</td>
<td>R13 289 840.70 (VAT included) Preference claimed. No franchise—71% and Women—29%</td>
</tr>
</tbody>
</table>

### SOUTH AFRICAN POLICE SERVICE

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>AWARDED TO</th>
<th>BID AMOUNT &amp; PREFERENCE CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td>19/1/9/1/19 TB (10)</td>
<td>Construction of Joza new police station</td>
<td>WBHO Construction (Pty) Ltd</td>
<td>R76 607 707.00 (VAT included)</td>
</tr>
</tbody>
</table>

### DEPARTMENT: TRADE AND INDUSTRY

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
<th>PREFERENCE POINTS CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td>DTI 06/10–11</td>
<td>Closed bid to all Universities in South Africa for the appointment of a service provider for the design, development and delivery on the Capacity Building Programme on Economic Development and Industrial Policy</td>
<td>University of the Witwatersrand</td>
<td>0</td>
</tr>
<tr>
<td>DTI 07/10–11</td>
<td>Purchase of a Company Information System of South African and International Manufacturers, Importers, Exporters, Agents and Distributors</td>
<td>International Trade Opportunities CC (t/a Trade Publishing Resources)</td>
<td>0.8</td>
</tr>
</tbody>
</table>

### DEPARTMENT OF HEALTH

<table>
<thead>
<tr>
<th>TENDER No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
<th>PRICE</th>
<th>HDI W/E DIS</th>
</tr>
</thead>
<tbody>
<tr>
<td>NDOH 08/2010–2011</td>
<td>Appointment of a service provider to develop screening tool/s and a framework for psychological and mental health problems among learners</td>
<td>Health Advance Institute</td>
<td>R475 000,00</td>
<td>0% 0% 0%</td>
</tr>
</tbody>
</table>

### CORRECTIONAL SERVICES: HEAD QUARTERS

<table>
<thead>
<tr>
<th>TENDER No.</th>
<th>ITEM No.</th>
<th>SUCCESSFUL TENDERER</th>
<th>PRICE</th>
<th>BRAND</th>
<th>BASIS OF DELIVERY</th>
<th>PREFERENCE CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td>HK 1/2010</td>
<td>1</td>
<td>SABS (Pty) Ltd</td>
<td>2.5% of the value of an order</td>
<td>N/a</td>
<td>Rendering of Services</td>
<td>None</td>
</tr>
<tr>
<td>HK 1/2010</td>
<td>2</td>
<td>SABS (Pty) Ltd</td>
<td>1.5% of the value of an order</td>
<td>N/a</td>
<td>Rendering of Services</td>
<td>None</td>
</tr>
</tbody>
</table>

### DEPARTMENT OF HEALTH: KZN: UTHUKELA HEALTH DISTRICT

<table>
<thead>
<tr>
<th>BID NUMBER</th>
<th>SERVICE DESCRIPTION</th>
<th>CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ M 28/2010-2011</td>
<td>Pest Control Services for all clinics within the Uthukela District. One (1) year contract (8 x 6 weekly services)</td>
<td>Bulala Pest Services C.C.</td>
</tr>
</tbody>
</table>
### DEPARTMENT OF HEALTH: PROVINCIAL GOVERNMENT WESTERN CAPE

<table>
<thead>
<tr>
<th>TENDER No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
<th>PRICE</th>
<th>HDI PREFERENCE POINTS CLAIMED</th>
</tr>
</thead>
</table>
| WCDOH      | Rendering of a garden and grounds maintenance service to the Western Cape College of Nursing, Department of Health, for the period 1 March 2011 to 28 February 2013 | Mosadi Services | R12 000 per month | Black Equity: 12 (100%)  
Black Women Equity: 4 (95%)  
Province Based: 3 (100%) |

### DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

<table>
<thead>
<tr>
<th>QUOTATION NUMBER</th>
<th>DESCRIPTION</th>
<th>AWARDED TO</th>
</tr>
</thead>
</table>
Queries: Mr M. S. Bassier, Tel. (012) 315-4545 (MBAssier@justice.gov.za) | Joint Venture PricewaterhouseCoopers Incorporated  
Faranani IT Services (Pty) Ltd  
Guarantee Trust Corporate Support Services (Pty) Ltd |

### DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>AWARDED TO</th>
<th>CLOSING DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>JHB.10/14</td>
<td>NDPWL Johannesburg Region: Maintenance, servicing and repairs to fire-extinguishers, hose reels and fire hydrants and related signage to all areas within the jurisdiction of the Johannesburg Regional Office</td>
<td>Kyoto Industrial Components</td>
<td>2010-10-13</td>
</tr>
</tbody>
</table>

### DEPARTMENT OF HEALTH: KZN: MONTEBELLO HOSPITAL

<table>
<thead>
<tr>
<th>QUOTATION No.</th>
<th>DESCRIPTION</th>
<th>CONTRACTOR</th>
<th>PREFERENCE CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 107-2010/11</td>
<td>Cleaning of building (month to month)</td>
<td>Lihakoe General Trading Enterprise</td>
<td>HDI Women Youth</td>
</tr>
</tbody>
</table>

### DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA

<table>
<thead>
<tr>
<th>TENDER No.</th>
<th>DESCRIPTION</th>
<th>TENDER AWARDED TO</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/8/5/2 (012/09)</td>
<td>Rendering of Travel, Transport and Accommodation Services for SRSA (for a period of 2 years)</td>
<td>Gemini Moon trading as Harvey</td>
<td>Paid per service rendered</td>
</tr>
<tr>
<td>1/8/5/2 (005/2010)</td>
<td>Appointment of a service provider to deliver and install community gym equipment and information boards in 9 Provinces</td>
<td>Everest Sport CC</td>
<td>R3 396 796,96</td>
</tr>
</tbody>
</table>

### DEPARTMENT OF PUBLIC WORKS: KZN: NORTH COAST REGION

<table>
<thead>
<tr>
<th>BID NUMBER</th>
<th>SERVICE</th>
<th>BIDDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNTU 00957 W</td>
<td>Ngwelezane Hospital: New Therapy Department</td>
<td>Zuzokuhle Distribution, t/a Met Builders</td>
</tr>
<tr>
<td>ZNTU 00956 W</td>
<td>Ngwelezane Hospital: Demolish Ward A and construct two new wards</td>
<td>F. Verbaan Builders</td>
</tr>
</tbody>
</table>
C. TENDER INVITATIONS FINALISED

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

DCS 8/1/2010

D. TENDER INVITATIONS CANCELLED

| CGS-2010-003          | B/WCED 1536/10 (ROUTE 168)  |
| CGS-2010-004          | B/WCED 1337/10 (ROUTE 315)  |
| EWCBID08/2010         | B/WCED 1349/10 (ROUTE 389)  |
| EWCBID10/2010         | B/WCED 1493/10 (ROUTE 542)  |
| EWCBID13/2010         | B/WCED 1579/10 (ROUTE 592)  |
| G12/1011              | B/WCED 1580/10 (ROUTE 593)  |
| ZNQ 169/2010-2011     | B/G/348/2010                 |
| B/G/348/2010          | ZNB 1069/2010/HSE            |
| 19/1/9/1/78TR(08)     | 4.4.12.4/6/10                |
| B/WCED 1396/10 (ROUTE 004) | B/WCED 1504/10 (ROUTE 012)  |
| B/WCED 1503/10 (ROUTE 006) | B/WCED 1508/10 (ROUTE 016)  |
| B/WCED 1401/10 (ROUTE 034) | B/WCED 1507/10 (ROUTE 018)  |
| B/WCED 1516/10 (ROUTE 063) | B/WCED 1512/10 (ROUTE 048)  |
| B/WCED 1514/10 (ROUTE 057) | B/WCED 1515/10 (ROUTE 057)  |
| B/WCED 1518/10 (ROUTE 075) | B/WCED 1518/10 (ROUTE 075)  |
| B/WCED 1522/10 (ROUTE 084) | B/WCED 1522/10 (ROUTE 084)  |
| B/WCED 1523/10 (ROUTE 092) | B/WCED 1523/10 (ROUTE 092)  |
| B/WCED 1528/10 (ROUTE 133) | B/WCED 1528/10 (ROUTE 133)  |
| B/WCED 1529/10 (ROUTE 141) | B/WCED 1529/10 (ROUTE 141)  |
| B/WCED 1532/10 (ROUTE 151) | B/WCED 1532/10 (ROUTE 151)  |
| B/WCED 1533/10 (ROUTE 152) | B/WCED 1533/10 (ROUTE 152)  |
| B/WCED 1539/10 (ROUTE 181) | B/WCED 1539/10 (ROUTE 181)  |
| B/WCED 1590/10 (ROUTE 195) | B/WCED 1590/10 (ROUTE 195)  |
| B/WCED 1544/10 (ROUTE 198) | B/WCED 1544/10 (ROUTE 198)  |
| B/WCED 1546/10 (ROUTE 202) | B/WCED 1546/10 (ROUTE 202)  |
| B/WCED 1525/10 (ROUTE 222) | B/WCED 1525/10 (ROUTE 222)  |
Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

Any complaints on the State Bidding system can be lodged with the Public Protector, Mr Mabedla Lawrence.

ADV. THULI MANDONSELA

Private Bag X677, Pretoria, 0001.
Tel: (012) 366-7000
ANNEXURE 1

ADDRESS LIST

1. National Treasury: Contract Management:
   **For collection of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
   **Enquiries:** Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
   **Closing address of bids:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
   **Postal address:** Private Bag X115, Pretoria, 0001.
   **Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.

2. The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
   **Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi
   **Office hours:** 07:30–12:45 and 13:30–15:00
   **Mondays to Fridays**

3. Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
   **Enquiries:** Miss Mouton/Ms Ndaman
   **Office hours:** 07:30–12:45 and 13:30–15:30
   **Mondays to Fridays**

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

5. The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
   **Enquiries:** Mrs M. P. Gaba/Mr T. Makitle/Ms Kgomoato Mogoatu
   **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
   **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
   **Office hours:** 07:30–12:45 and 13:30–16:00
   **Mondays to Fridays**

8. 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 T. Makitle/Ms Kgomotso Mogatusi
   **Office hours:** 08:00–12:45 and 13:30–15:30
   **Mondays to Fridays**

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

10. 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 (responses on tender request on E-mail: tenders@dme.gov.za) from 18 October 2004. Hard copies of tenders will be available at DME Offices.
    **Enquiries:** See tender description
    **Office hours:** 07:15–12:30 and 13:15–15:45
    **Mondays to Fridays**
13 Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Lethogonolo Makhafofa
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

29 The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corer of Bosman and Struben Streets, Pretoria.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays

34 The Chief Executive Officer, Department of Health, Red Cross War Memorial Children’s Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
Enquiries: Mrs T. Harris
Tel. (021) 658-5123, Fax (021) 658-5045
Office hours: 08:00–16:00
Mondays to Fridays

60 The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: Ms MTC Motiang/Ms D Mongwai,
Tel: (012) 312-9876/8359
Fax. (021) 321-2974
Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays

76 Department of Labour, Room 451b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
Enquiries: Mr Vickson Manwadu
Tel. (015) 290-1617, Fax (015) 290-1740
Office hours: 07:30–16:00
Mondays to Fridays

81 The Provincial Director: Department of Labour, Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5201; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.
Enquiries: Supply Chain Management
Tel. (043) 701-3009, Fax (043) 743-9719
Office hours: 07:30–16:00
Mondays to Fridays

92 Department of Defence: The Office of the Surgeon General, S.A. Military Health Services, Procurement Unit (SAMHS PU), Mike Crawford Avenue, Servamus Building (next to MX-Health), Room 216, 2nd Floor, Centurion, or Office of the Surgeon General, SAMHS Procurement Unit, Private Bag X102, Hennopsmeer, 0046; or deposited in the tender box at Office of the Surgeon General, Servamus Building, Ground Floor (bid box in front of the big glass window of the control room, next to the reception desk), Servamus Building, Mike Crawford Avenue, Centurion.
Enquiries: Lt Konopi-Motloung/WO2 E. Nel
Tel. (012) 674-6265/6
Fax (012) 674-6467
Office hours: 24 hours
Bid box hours: Mondays to Fridays
08:00–16:00

95 Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Thokozani Mkhonza, Tel. (012) 336-7695,
Mr Victor Malebye, Tel. (012) 336-8988
Fax. (012) 325-6111
Office hours: 07:15–16:00
Mondays to Fridays

115 The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: D. Lelaka
Tel. (012) 319-7129/7092, Fax (012) 319-6888
Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays

143 The Area Manager: Correctional Services: Baviaanspoort, Springbok Street, Baviaanspoort (old Cullinan Road), or Private Bag X1, Lynn East, 0039; or handed in at Correctional Services, Logistics, Baviaanspoort.
Enquiries: S. B. Msiza
Tel. (012) 841-8570, Fax (012) 808-0233
Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays

146 The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg, or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.
Enquiries: Mr M. G. Bekker
Tel. (011) 898-3851, Fax (011) 896-2987
Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays
<table>
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<tr>
<th>Code</th>
<th>The Area Manager: Correctional Services:</th>
<th>Address details</th>
<th>Enquiries:</th>
<th>Office hours:</th>
<th>Notes:</th>
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<tbody>
<tr>
<td>155</td>
<td>Colesberg, Private Bag X8, Colesberg, 5980; or handed in at Correctional Services, Logistics, Colesberg.</td>
<td>The Area Manager: Correctional Services:</td>
<td>Mr J. S. Marais</td>
<td>07:30–12:00 and 13:00–15:45</td>
<td>Mondays to Fridays</td>
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<td>Tel. (051) 753-9550, Fax (051) 753-0383</td>
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<td>180</td>
<td>Heidelberg, Old Durban Road, Heidelberg, or Private Bag X611, Rensburg, 2401; or handed in at Correctional Services, Logistics, Heidelberg.</td>
<td>The Area Manager: Correctional Services:</td>
<td>Mr Brand</td>
<td>07:30–12:00 and 13:00–15:45</td>
<td>Mondays to Fridays</td>
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<td>Tel. (0151) 2141/2-3, Fax (0151) 5424</td>
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<td>184</td>
<td>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.</td>
<td>The Commissioner: Department of Correctional Services:</td>
<td>AM Simmons, Tel. (012) 305-8037, Fax. (012) 323-5621</td>
<td>07:30–12:00 and 13:00–15:00</td>
<td>Mondays to Fridays</td>
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<td>198</td>
<td>Leeuwkop, Main Road, next to Kyalami, or Private Bag X2, Bryanston, 2021; or handed in at Correctional Services, Logistics, Leeuwkop.</td>
<td>The Area Manager: Correctional Services:</td>
<td>N.J. Grobler</td>
<td>07:30–12:00 and 13:00–15:45</td>
<td>Mondays to Fridays</td>
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<td>Tel. (011) 208-9529, Fax (011) 208-9530</td>
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<td>214</td>
<td>Nigel, 2 Johnson Street, Pretoriusstad, Nigel, or Private Bag X3009, Nigel, 1490; or handed in at Correctional Services, Logistics, Nigel.</td>
<td>The Area Manager: Correctional Services:</td>
<td>Mr Stapelberg</td>
<td>07:30–12:00 and 13:00–15:45</td>
<td>Mondays to Fridays</td>
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<td>Tel. (011) 814-8138/9, Fax (011) 739-3343</td>
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<td>244</td>
<td>Wemmershoek/ Franschoek Roads, Paarl or Drakenstein Management Area, Private Bag X6005, Paarl, 7620; or handed in at Drakenstein Management Area, at Main Entrance Gate, Main Entrance Building.</td>
<td>The Area Manager: Correctional Services:</td>
<td>M. D. Mketi, Tel. (021) 864-8068</td>
<td>07:15–15:45</td>
<td>Mondays to Fridays</td>
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<td>Fax (021) 867-0246</td>
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<td>259</td>
<td>Zonderwater Correctional Services, Zonderwater Road, Cullinan; Private Bag X1003, Cullinan, 1000.</td>
<td>The Area Manager: Correctional Services:</td>
<td>Mhlanga Malwazi</td>
<td>07:15–15:30</td>
<td>Mondays to Fridays</td>
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<td>Tel. (012) 305-7250, Fax (012) 734-1924</td>
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<td>300</td>
<td>Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.</td>
<td>Provincial Administration Western Cape: Department of Transport and Public Works, 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)</td>
<td>MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo, Mr J. Benjamin, C. G. Cairns, Tel. (021) 483-3571/5494/5495/4604/5460/5240</td>
<td>08:00–12:00 and 13:30–15:00</td>
<td>Mondays to Fridays</td>
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<td>Fax (021) 483-2488</td>
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<td>307</td>
<td>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.</td>
<td>Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, 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.</td>
<td>Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za</td>
<td>07:30–13:00 and 13:30–16:00</td>
<td>Mondays to Fridays</td>
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<td>Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za</td>
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<td>Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za</td>
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<td>Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za</td>
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<td>323</td>
<td>Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.</td>
<td>Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.</td>
<td>GSSC Call Centre</td>
<td>07:30–13:00 and 13:30–16:00</td>
<td>Mondays to Fridays</td>
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<td>Tel. (011) 689-6416/8337, Fax (011) 355-2300</td>
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<td>349</td>
<td>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.</td>
<td>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.</td>
<td>M. Jansen</td>
<td>07:45–13:00 and 13:45–16:00</td>
<td>Mondays to Fridays</td>
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<td>Tel. (044) 874-2422, Fax (044) 874-2420</td>
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<td>352</td>
<td>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.</td>
<td>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.</td>
<td>MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo, Mr J. Benjamin, C. G. Cairns, Tel. (021) 483-3571/5494/5495/4604/5240</td>
<td>07:45–13:00 and 13:45–16:00</td>
<td>Mondays to Fridays</td>
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356 Department of Health: Provincial Government of the Western Cape: West Coast District Office, P. G. Nelson Street, Malmesbury, or the Director, West Coast District Office, Department of Health, Private Bag X15, Malmesbury, 7299; or deposited in the bid box, West Coast District Office, P. G. Nelson Street, Malmesbury, 7300.

Enquiries: Mr Gert Malan
            Office hours: 07:00–13:00 and 13:30–16:30
            Tel. (022) 487-9314, Fax 086 667 0921 (no fax copies)

360 Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown.

Attention: Tender Office. (All hours—Mondays to Fridays).

Enquiries: Eloise du Plessis
            Office hours: 07:30–12:45 and 13:30–15:45
            Tel. (021) 787-5086, Fax (021) 787-5134
            Mondays to Fridays

364 The Area Commissioner: Polokwane, Department of Correctional Services, Supply Chain Management Procurement, cnr Landros Mare and Hospital Streets, Polokwane, 0700; or Private Bag X9394, Polokwane, 0700.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre:

Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.

Enquiries: Bid Dispatch Office
            Office hours: 08:00–12:45 and 13:30–15:30
            Tel. (012) 684-2172/2380, Fax (012) 684-2591
            Mondays to Fridays


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

415 Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.

Enquiries: See tender description
            Office hours: 07:30–12:30 and 13:00–16:00
            Fax. (021) 467-2996
            Mondays to Fridays

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
            fasset@fasset.org.za
            Fax (011) 476-5756
            Office hours: 09:00–16:30
            Mondays to Fridays

519 Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Building, Tower Block, Cape Town.

Enquiries: Miss N. Malindi
            Tel. (021) 483-3720
            Fax (021) 483-2530
            Office hours: 07:00–13:00 and 13:30–15:30
            Mondays to Fridays

537 Department of Correctional Services, Ocean Terrace Building, Moore Street, East London; or Block D, Ocean Terrace Building, Moore Street, Quigney, East London; Private Bag X9013, East London, 5200.

Enquiries: Ettiene Singel
            Tel. (043) 708-7858; Fax (043) 722-1055
Companies and Intellectual Property Registration Office (CIPRO), 77 Meintjies Street, Sunnyside, Pretoria, 0002; P.O. Box 429, Pretoria, 0001; or deposited in the tender box at Main Staff Reception of Block "F", at Cipro, 77 Meintjies Street, Sunnyside, 0002. 

**Enquiries:**
Mr Hans Mmako, Tel: (012) 394-5338/2  
Mr Elias Maluleke, Tel: (012) 394-5351  
Fax (012) 394-6332  
Office hours: 08:00–15:00  
Mondays to Fridays

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

**BANKSETA**, Tender Box, Thornhill Office Park, Block 15, 94 Bekker Road, Midrand.  
Tenders are obtainable from BANKSETA website: www.bankseta.org.za or via e-mail at rfp@odms.co.za  
**Enquiries:** Danielle Kruger, Tel. 082 808 7997

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

**Department of Foreign Affairs, Sancardia Shopping Centre,** corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.  
**Enquiries:** Thato Moswane  
Office hours: 08:00–12:45 and 13:30–16:00  
Mondays to Fridays

**National Research Foundation (NRF), NRF Offices,** Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.  
**Enquiries:** Mr H. Mabelebele  
Tel: (012) 481-4263, Fax: (012) 481-4221

**Department of Communications, Room 324, Block E, Nkululeko House,** iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.  
**Enquiries:** Nomthandazo Msibi,  
Office hours: 08:00–12:45 and 13:30–16:30  
Mondays to Fridays

**Correctional Services: Thohoyandou,** Area Commissioner, Private Bag X2434, Sibasa, 0970.  
**Enquiries:** Mr A Budeli  
Office hours: 07:15–16:00  
Mondays to Fridays

**Department of Health, KwaZulu-Natal, Port Shepstone Provincial (Regional) Hospital,** Private Bag X5706, Port Shepstone, 4240.  
**Enquiries:** S. Premnadu, S.F.M.O.: S.C.M.  
Office hours: Mondays to Fridays

**Enquiries:**
Mr Hans Mmako, Tel. (012) 394-5338/2  
Mr Elias Maluleke, Tel: (012) 394-5351  
Fax (012) 394-6332  
Office hours: 08:00–15:00  
Mondays to Fridays

**Department of Foreign Affairs, Sancardia Shopping Centre,** corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.  
**Enquiries:** Thato Moswane  
Office hours: 08:00–12:45 and 13:30–16:00  
Mondays to Fridays

**Department of Health and Social Services: The Medical Superintendent, Victoria Hospital,** Alphen Hill Road, Wynberg, 7800; or Private Bag X2, Plumstead, 7801; or deposited at the tender box at First Floor, Administration Building, Room 21, Physical Provisioning Department, Wynberg Cape.  
**Enquiries:** Mr H. Mabelebele  
Office hours: 07:30–13:00 and 13:45–16:00  
Mondays to Fridays

**Department of Health and Social Services: The Medical Superintendent, Victoria Hospital,** Alphen Hill Road, Wynberg, 7800; or Private Bag X2, Plumstead, 7801; or deposited at the tender box at First Floor, Administration Building, Room 21, Physical Provisioning Department, Wynberg Cape.  
**Enquiries:** Mr S. Franciscus (mobile): 076 915 8086  
Tel. (021) 799-1243, Fax (021) 799-1238.  
E-mail: Admin1@pgwc.gov.za  
Office hours: 08:00–15:00  
Mondays to Fridays

**Department of Health and Social Services: The Medical Superintendent, Victoria Hospital,** Alphen Hill Road, Wynberg, 7800; or Private Bag X2, Plumstead, 7801; or deposited at the tender box at First Floor, Administration Building, Room 21, Physical Provisioning Department, Wynberg Cape.  
**Enquiries:** Mr H. Mabelebele  
Office hours: 07:30–13:00 and 13:45–16:00  
Mondays to Fridays
935 Department of Health, Province of KwaZulu-Natal, Nseleni Community Health Centre, 645 Ubhejane Road, Nseleni Township; or Private Bag X1031, Richards Bay, 3900; or deposited in tender box next to Tender Notice Board at the Main Door (entrance).

Enquiries: Ms B.D. Khuzwayo, SCM Section
Tel: (035) 795-1124/Ext 243
Fax: (035) 795-1376
E-mail: fikile.mathenjwa@kznhealth.gov.za
www.kznhealth.gov.za

Office hours: 07h30–16h00
Mondays to Fridays

955 Wholesale and Retail SETA, 224 Witch-Hazel Street, Highveld Techno Park, Centurion, Pretoria; or tender box address at Reception Area.

Enquiries: Tenders@wrseta.org.za
Tel: (012) 676-9000, Fax: (012) 665-2559

Office hours: 08:00—17:00

975 KwaZulu-Natal: Department of Community Safety and Liaison, 179 Loop Street (Jabu Ndlovu Street), Pietermaritzburg, 3200; or Private Bag X9143, Pietermaritzburg, 3200.

Enquiries: Documents: Acquisition Management: Tel: (033) 341-9300
Technical: Ms FTC Hlela.
Tel: (033) 341-9381. Fax: (033) 341-9361

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

979 Department of Agriculture, Forestry & Fisheries: Director: Supply Chain Management Marine Living Resources Fund: Marine and Coastal Management supply Chain Management Directorate, Private Bag X2, Rogge Bay, 8012; or Supply Chain Management Office, 6th Floor, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town, 8001; or deposited in the bid box, situated at Ground Floor, Foretrust Building, and Martin Hammerschlag Way, Foreshore.

Bid documents also available on website: www.daff.gov.za

Enquiries: Ms A. Booth/Mrs V. Damonse
tel. (021) 402-3425/3632

Office hours: —

980 The Area Manager, Correctional Services: Devon Correctional Centre, Private Bag X01, Leslie, 2265; Devon Correctional Centre, R29 Derwig Road, Devon.

Enquiries: Mr M. S. Monama
Tel. (017) 688-9051/48
Fax. (017) 688-0370

Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays
IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times PRIOR TO PUBLIC HOLIDAYS for the

GOVERNMENT TENDER BULLETIN 2010

to reach the GOVERNMENT PRINTER as follows:

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

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

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

NATIONAL TREASURY
(Office Of The State Tender Board)

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

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 closing date of bids for 2011: 21 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.