

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 535 Pretoria, 15 January 2010 No. 2613

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

- 1. http://www.treasury.gov.za
- 2. http://www.info.gov.za/view/DynamicAction?pageid=578

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AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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

Tel: (012) 334-4504

Fax: (012) 323-8805

Reference TENDER BULLETIN

Inquiries ISTELLE PIENAAR

TENDER INQUIRIES

Date:

FROM JANUARY 2005

Department, firm or institution:

ALL PUBLICATIONS

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

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

E-mail: ipienaar@print.pwv.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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:

- The tariff for publication is R85 per cm and R2 125 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R34,20 per annum; Overseas—R40 per annum.

General:

- Bid documents are generally available in English only.
- Bidders should read the Special Conditions and Requirements of Contract issued by die 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

FORM No. 1

	POST OR DELIVER BIDS TO								
电热电弧机 医红斑 医电子性 医二甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲	BIDS OBTAINABLE FROM		,						
Disposals:	DUE AT 11:00								
多量氏征 感觉感染 医甲基丙基氏 医牙牙氏征	TENDER No.								
Services:	REQUIRED AT								
SUB CATEGORY Supplies:Ser	DESCRIPTION								

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM	VI:
Name of Department:	
Street Address:	
Postal Address:	
Enquiries:	
Enquinos.	Tel. No Fax No
Office hours:	(Mondays to Fridays)
POST OR DELIVER BIDS	TO:
Name of Department:	
Street Address:	
Postal Address:	
Tender Box Address	
(main entrance, reception area or room no. of the building):	
Enquiries:	
	Tel. No Fax No

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

SUPPLIES
ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT
SERVICES
BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT
DISPOSALS
CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES
RESULTS
SUPPLIES
SERVICES
DISPOSALS
FINALISED
CANCELLED
REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles
- 3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1.**
- 3.1 The address where a document is available from and where it must be submitted to may differ.
- Please note that all documents issued by the National Department of Public Works will be sold.

Amount to be paid will be indicated in the advertisements. These amounts will NOT be refunded.

- 4.1 No documents will be exchanged.
- 5. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.

These amounts will not be refunded. Only cash or postal orders will be accepted.

5.1 No documents will be exchanged.

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street

(corner of Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X115, Pretoria, 0001, Tel. (012) 315-5694 or 315-55452

Fax (012) 315-5058, 315-5388 or

315-5400.

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

Fax (012) 315-5734.

Web address: www.treasury.gov.za

(Contract circulars and contact details:

http://www.treasury.gov.za/divisions/sf/ostb/Default.aspx)

ELECTRONIC BIDS:

www.globalerfx.com

Potential bidders can bid electronically. Please visit the following website: www.globalerfx.com or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for more information.

A free one day training session is offered to bidders who wish to bid electronically, and will take place every Tuesday and Thursday afternoons at 14:00–16:00. These sessions will be held at the Offices of Intenda in Centurion.

Bookings are essential.

Please contact the Help Desk for further information at Tel. (012) 663-8815.

The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815 and Saturday and Sunday from 09:00 am. till 18:00 pm, Cell 083 554 9330/1 for assistance regarding bid responses on the website. Please note that no voice messages will be returned.

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.

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),

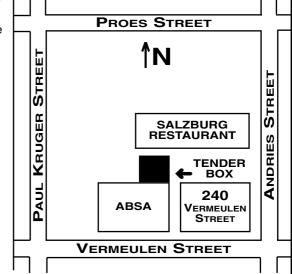
Pretoria.

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

A. BIBS INVITED I SIT SOIT LIES, SERVICES					
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 38
SUPPLIES: CLOTHING/TEXTILES					
Appointment of service provider to provide uniform to officials of the branch: State protocol for a period of two (2) years. <i>Please note:</i> A compulsory briefing session will take place at the head office, 460 Soutpansberg Road, Rietondale, Pretoria at 09:00 on 22 January 2010	Depart. of International Relations and Cooperation	DIRCO 12-09/10	2010-02-05	715	715
SUPPLIES: COMPUTER EQUIPMENT					
The supply and installation of Digital Microfilm Roll Scanners, Digital Microfilm Reader Printers and a book scanner for a period of two (2) years to the office of Registrar of Deeds, Cape Town. Contact person for technical enquiries: Ms U Frazenburg, Tel: (021) 464-7600 during office hours only. Bid administration enquiries: Mr M Tshelu/Ms L Nontsele, Tel: (021) 658-6860 during office hours only	Registrar of Deeds, Cape Town	SSC WC 01/2010 DLA	2010-02-12	438	438
SUPPLIES: GENERAL					
Correction Notice: Incorrectly published on 11-12-2009: The supply and delivery of one (1) 260 kW truck tractor and one (1) heavy duty 3-axle (6x4) diesel engine truck with drop side flat body and 12 000 kg.m hydraulic truck mounted crane for Directorate Construction. For additional information: Mr John Baker, Tel: (012) 336-8445, Cell: 082 807 6622	Jan Kempdorp	W 0043- WTE	2010-02-11	95B	95B
Correction Notice: Incorrectly published on 11-12-2009: The supply and delivery of: Item A: Two (2) 50 t hydraulic truck cranes. Item B: Three (3) 30 t hydraulic rough terrain cranes to Directorate Construction. For additional information: Mr John Baker, Tel: (012) 336-8445, Cell: 082 807 6622	A: De Hoop Dam and Standerton B: Paarl and Levubu	W 0058- WTE	2010-02-11	95B	95B
Correction Notice: Incorrectly published on 11-12-2009: The supply and delivery of three (3) Skid Steer loaders to Grootdraai Dam for Directorate Construction. For additional information: Mr John Baker, Tel: (012) 336-8445, Cell: 082 807 6622	Grootdraai Dam near Standerton	W 0064- WTE	2010-02-11	95B	95B
Correction Notice: Incorrectly published on 11-12-2009: The supply and delivery of five (5) off road water tankers for Construction North. For additional information: Mr John Baker, Tel: (012) 336-8445, Cell: 082 807 6622	Levubu (Limpopo)	W 0065- WTE	2010-02-11	95B	95B
Correction Notice: Incorrectly published on 11-12-2009: The supply and delivery of four (4) 20 t excavators for Construction North. For additional information: Mr John Baker, Tel: (012) 336-8445, Cell: 082 807 6622	Standerton	W 0066- WTE	2010-02-11	95B	95B
Correction Notice: Incorrectly published on 11-12-2009: The supply and delivery of three (3) 135 kW crawler tractors for Construction North. For additional information: Mr John Baker, Tel: (012) 336-8445, Cell: 082 807 6622	Limpopo (Levubu)	W 0067 WTE	2010-02-11	95B	95B
Correction Notice: Incorrectly published on 11-12-2009: The supply and delivery of six (6) two-wheel drive tractor loader backhoes (TLB) for Construction North and South. For additional information: Mr John Baker, Tel: (012) 336-8445, Cell: 082 807 6622	Paarl-2 Levubu-4	W 0068 WTE	2010-02-11	95B	95B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 38
Rendering of specialised outreach wheelchair and seating services within the Western Cape Province on behalf of Western Cape Rehabilitation Centre, Mitchells Plain, Cape Town, for a period of 24 (twenty-four) months. For more information please contact: Mrs E. Scheffer (021) 370-2478 or Ms J Kloppers at (021) 370-2311. NB: Bids obtainable at R50,00 per document	PAWC Department of Health: Western Cape Rehabilitation Centre, 103 Highlands Road, Mitchells Plain, Cape Town	WCRC01/ 2010	2010-02-12	871	871
Supply, delivery, installation, demonstration and commissioning of a motor operated footwear stitcher for use at the Orthotic & Prothetic Centre, Pinelands. For more information please contact: Mr R Bowers at (021) 531-5300. Note: A non-refundabe fee of R50,00 is payable for the bid documents	Orthotic & Prothetic Centre, Forest Drive Ext, Pinelands, Cape Town	OP1/2010	2010-02-12	958	958
Invitation of bids for furniture supply and installation on a lease to buy basis for the DME in relation to Travenna Buildings for five years period. A compulsory briefing session will be held on 26 January 2010 at 10h00 at Travenna Office Campus, to Meintjies Street, Sunnyside, Pretoria. Evaluation will be based on the 90/10 principle	Minerals and Energy	DME/029/ 2009/10	2010-02-05	11	11
Interested parties are invited to offer suitable office accommodation of 531.34 m² total lettable area plus seventeen (17) under cover, secured and lockable parking bays as described below for National Department of Public Works, Kimberley in an existing building in Kimberley. The premises offered must make provision for the following: Must be located within a radius of 5 km from the Kimberley CBD area. Condition of building: Paint, no cracks and in general good condition, sufficient ablution facilities for amount of personnel (hot and cold water). Must comply with National Building Regulations. Carpets or tiles for floor covering. Air-conditioners in all offices, conference rooms and tea rooms. Burglar bars on all windows and blinds. Must comply with OHS (disabled toilet, access entrance; public and disabled, fire-fighting equipment, evacuation plan & CoC); Trunking for computer lines. Parking area for visitors (4 bays), area for delivery of 20 lt containers; Good security to safeguard personnel and Government Property. Inclusive of the following: Intruder alarm system, -access control system, -CCTV surveilance system, - public address system. High security multi-lock cylinders to prevent duplication of keys. Security doors/gates. 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 5 points Price: 90% (of 90) Fresons who had no 5 points Ouality/Functionality: 10% (of 90) Persons with disability 2 points Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Mrs G Aysen, Tel: (053) 838-5221. General enquiries: Ms A Meyer, Tel: (053) 838-5272.	Kimberley	LS15/09	2010-02-03	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	DELIVER TENDER TO
				See Annexure	1, Page 3
Interested parties are invited to offer suitable office accommodation of 572,50 m² total lettable areas plus nine (9) under cover, secured and lockable parking bays as described below for National Department of Public Works, Kimberley in an existing building in Springbok. The premises offered must make provision for the following: Must be located within a radius of 5 km from the Springbok CBD area. Condition of building: Paint, no cracks and in general good condition. Must comply with National Building Regulations. Carpets or tiles for floor covering. Air-conditioners. Burglar bars on all windows and blinds. Must comply with OHS (disabled toilet, access entrance; public and disabled, fire-fighting equipment, evacuation plan & CoC); Trunking for computer lines. The Department of Home Affairs has a corporate image ("look and feel"), building must be renovated to the client specifications. This bid will be evaluated in terms of: 90/10 point scoring system Perference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 90% (of 90) Iranchise in national elections before the 1983 and 1993 Constitutions Who is a female 3 points Quality/Functionality: 10% (of 90) Persons with disability 2 points Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Mrs G Aysen, Tel: (053) 838-5221.	Springbok	LS16/09	2010-02-17	7	7
Interested parties are invited to offer suitable office accommodation of 148,00 m² total lettable area as described below for National Department of Public Works, Kimberley in an existing building in Upington. The premises offered must make provision for the following: Must be located within a radius of 5 km from the Upington CBD area. Condition of building: Paint, no cracks and in general good condition. Must comply with National Building Regulations. Carpets or tiles for floor covering. Air-conditioners. Burglar bars on all windows and blinds. Must comply with OHS (disabled toilet, access entrance; public and disabled, fire-fighting equipment, evacuation plan & CoC); Trunking for computer lines. Data and telephone lines. This bid will be evaluated in terms of: 20/10 point scoring system Preference: Price and quality/functionality Persons who had no 5 points Price: 90% (of 90) Persons who had no 5 points Price: 90% (of 90) Persons with disability 2 points Other: 0 points Total must equal: 10 points Total must equal: 10% (of 90) Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Mrs G Aysen, Tel: (053) 838-5272.	Upington	LS18/09	2010-02-17	7	7

		T	T	T	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 38
Interested parties are invited to offer suitable office accommodation of 182,50 m² total lettable area plus six (6) under cover, secured and lockable parking bays as described below for National Department of Public Works, Kimberley in an existing building in Upington. The premises offered must make provision for the following: Must be located within a radius of 5 km from the Upington CBD area. Condition of building: Paint, no cracks and in general good condition. Must comply with National Building Regulations. Carpets or tiles for floor covering. Air-conditioners. Burglar bars on all windows and blinds. Must comply with OHS (disabled toilet, access entrance; public and disabled, fire-fighting equipment, evacuation plan & CoC); Trunking for computer lines. Parking bays for visitors—2 & server room. 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 5 points Price: 90% (of 90) franchise in national elections before the 1983 and 1993 Constitutions Who is a female 3 points Quality/Functionality: 10% (of 90) Persons with disability 2 points Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Mrs G Aysen, Tel: (053) 838-5272.	Upington	LS19/09	2010-02-17	7	7
Interested parties are invited to offer suitable office accommodation of 332,50 m² total lettable areas plus fourteen (14) under cover, secured and lockable parking bays as described below for National Department of Public Works, Kimberley in an existing building in Kimberley. The premises offered must make provision for the following: Must be located within a radius of 5 km from the Kimberley CBD area. Condition of building: Paint, no cracks and in general good condition, sufficient ablution facilities for amount of personnel (hot and cold water). Must comply with National Building Regulations. Carpets or tiles for floor covering. Air-conditioners in all offices, conference rooms and tea rooms. Burglar bars on all windows and blinds. Must comply with OHS (disabled toilet, access entrance; public and disabled, fire-fighting equipment, evacuation plan & CoC); Trunking for computer lines. 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 5 points Price: 90% (of 90) franchise in national elections before the 1983 and 1993 Constitutions Who is a female 3 points Quality/Functionality: 10% (of 90) Persons with disability 2 points Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Mrs G Aysen, Tel: (053) 838-5272.	Kimberley	LS20/09	2010-02-03	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 38
SUPPLIES: MEDICAL					
Supply and delivery of antimicrobials (antibiotics; antifungal, antiprotozoal and antiviral agents) to the State for the period ending 31 July 2011. Contact person: Brenda Mahlangu, Tel: (012) 315-5877	National Treasury	RT301-1- 2009MF	2010-02-15	1	1
Supply, delivery, installation, demonstration and commissioning of an ECG Recorder for use in clinics in the Western Cape	Clinics in the Western Cape	KBH10/ 2010	2010-02-15	388	388
Supply, delivery, installation, demonstration and commissioning of UMDNS: 16157 Spygmomanometers for use in clinics in the Western Cape	Clinics in the Western Cape	KBH11/ 2010	2010-02-15	388	388
Supply, delivery, installation, demonstration and commissioning of a 19 liter + Class B desktop dental autoclave for use in specified clinic/hospital in the Western Cape	Clinic/hospital in the Western Cape	KBH12/ 2010	2010-02-15	388	388
SUPPLIES: PERISHABLE PROVISIONS					
Washed pea coal. Quantity: 90 tons. Contact person: P.D. Mahlinza, Tel: (035) 907-7062. NB: All tenderers should submit the following documents: ZNT 30 and tax clearance certificate	Lower Umfolozi War Memorial Hospital (Empangeni Hospital)	2360/10	2010-02-02	963	963
Nan Perlargon Milk 400 g. Quantity: 300 trays of 12. Contact person: P.D. Mahlinza, Tel: (035) 907-7062	Lower Umfolozi War Memorial Hospital (Empangeni Hospital)	2361/10	2010-02-02	963	963
SUPPLIES: STATIONERY/PRINTING					
The Council for Geoscience (CGS) request proposals (RFP) for the printing of 24 technical geological reports. <i>Compulsory site visit:</i> 4 February 2010, 10:00, at 280 Pretoria Road, Silverton, Pretoria. <i>Contact:</i> Mr Ingwana Baloyi, Tel: (012) 841-1487	280 Pretoria Road, Silverton, Pretoria	CGS-2009- 019	2010-02-10	472	472
SERVICES: BUILDING					-
Construction and extension of store at Mossel Bay Hospital. <i>Compulsory site meeting:</i> 12:00 on 25 January 2010 at Mossel Bay Hospital. Bidders should have a CIBD grading of 2 GB or higher. If no offers received from registered Companies this requirement shall be waived. <i>Admin enquiries:</i> Mr J. du Plessis, Tel: (044) 803-2744. <i>Technical enquiries:</i> Mr T. Brand, Tel: (021) 483-5205	Mossel Bay Hospital, 21st Avenue	SC03/2009	2010-01-29	580	580
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SEC	JRITY SERVICES)				
Rendering of private security services at False Bay Hospital, Fish Hoek, Cape Town for a two year period. <i>Note:</i> A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Heath's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Mr W Martin, Tel: (021) 782-1121. Fax: (021) 782-2306. E-mail: wmartin@pgwc.gov.za	Department of Health: False Bay Hospital, Fish Hoek, Cape Town	FBH001/ 2009	2010-02-12	844	844
Rendering of access control functions for the national Department of Public Works (Head Office Buildings)	Head Office	HP10/001	2009-02-17	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 38
This bid will be evaluated in terms of:					
90/110 point scoring system Preference:					
Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 6 points					
1983 and 1993 Constitutions					
(b) Who is a female 3 points (c) Persons with disability 1 point					
Total 10 points					
Price and quality weighting: Funcitionality: 50%(of 90) Price: 50% (of 90)					
Total 100%					
Compulsory site inspection: Prospective bidders to meet at Main Entrance, Public Works House, c/o Bosman and Church Streets on 29 January 2010 at 10h00. Note: Documents will be sold at a non-refundable deposit of					
R200 CASH per set.					
Contact for bid information: Ramasekiwa-Tshokwe, Tel: (012) 337-2054.					
Technical enquiries: Mr E Monyadi, Tel: (012) 337-3213/ 082 808 7328.					
Removal and storage of bodies from Tygerberg Academic	Tygerberg	TBH 50/	2010-02-12	107	107
Hospital. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Heath's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. Enquiries: Miss Elona Hugo, Tel: (021) 938-5153. Fax: (021) 938-5628 or E-mail: Ehugo@pgwc.gov.za	Academic Hospital	2010			
Provision of physical security services in decentralised Home Affairs offices. Compulsory briefing session: Time: 10:00 am. Date: 29 January 2010. Venue: 270 Maggs Street, Watloo, Pretoria. For further information contact: Ms N. Madiza at (012) 810-6135/Mr L Tau at (012) 810-6399/Mr C. Khwela at (012) 810-7355	Department of Home Affairs	DHA01- 2010	2010-02-15	1	1
SERVICES: GENERAL	<u> </u>		1		
Appointment of service provider to render the specified catering services to the State Protocol Lounges at OR Tambo, Cape Town and King Shaka International airports on a six months trial basis after which a 36 months long term contract may be entered into. Please note a compulsory briefing session will take place at the head office, 460 Soutpansberg Road, Rietondale, Pretoria at 09:00 on 22 January 2010	Dept. of International Relations and Cooperation	DIRCO 13-09/10	2010-02-05	715	715
Appointment of a service provider to render cleaning services to the Department of Communications for a period of two	Pretoria	DOC/15/ 2009/SFM	2010-02-12	797	797
years. NB: Compulsory briefing session and site inspection will be held at 10h00 on 26 January 2010 at 1166 Park Street, iParioli Office Park, Block A3, First Floor, Blue Crane Boardroom					
Appointment of a service provider to assist with organizational review and re-alignment of the Department of Communications. NB: Compulsory briefing session will be held at 10h00 on 25 January 2010 at 1166 Park Street, iParioli Office Park, Block E, 2nd Floor, Finance Boardroom	Pretoria	DOC/16/ 2009/HRM	2010-02-12	797	797
Consolidation of the backup environment for the Department of Water Affairs. For technical information: Mr Thabiso Koenane, Tel: (012) 336-7214. Cell: 073 584-6481. E-mail: Koenanet@dwa.gov.za	Country Wide	W10342	2010-02-11	95	95

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 38
SERVICES: PROFESSIONAL					,
Appointment of a service provider to provide support to the Grasslands Programme Communications Component of SANBI for the period of three years (March 2010–March 2013). Enquiries: Ms Nandi Mgwadlamba, Tel: (012) 843-5099. NB: Compulsory briefing session will be held at the Pretoria National Botanical Garden on 29 January 2010 at 10:00 (2 Cussonia Avenue, Brummeria, Pretoria). NB: Please note that no tender documents will be issued at the briefing session; bidders are requested to download the tender documents on the Website: www.sanbi.org	South African National Biodiversity Institute, Pretoria	SANBI: B83/2010	2010-02-19	517	517
Department of Public Enterprises invites service providers to provide co-sourced Internal Audit Services. Contact person: Keneiloe Hlalele, Tel: (012) 431-1081; or Henry Stopforth, Tel: (012) 431-1093, www.dpe.gov.za Bids to be opened: Date: 3 February 2010 Time: 11h15 am Location: DPE Lapa Boardroom	Pretoria, Department of Public Enterprises, 1090 Infotech Building, 3rd Floor, cnr Arcadia & Hilda, Hatfield, 0028	DPE7/2009/ 2010	2010-02-03	85	85
Appointment of a service provider to render the Employee Wellness Programme (EWP) services for National Treasury for the period 1 April 2010 to 30 March 2013. The bid documents will be available: Tender Information Centre, 240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria, Tel: (012) 315-5858. For technical enquiries please contact: Edith Meso, Tel: (012) 315-5253. Fax: (012) 315-5557. For bid enquiries please contact: Georgina Seshweni, Tel: (012) 395-6520. Fax: (012) 315-5900. Non-compulsory briefing session details: Date and time: 22-01-2010 at 11:00. Venue: National Treasury, 240 Vermeulen Street, Pretoria, Room 109	National Treasury	NT 001/ 2010	2010-02-12	1	1
Appointment of a service provider to conduct a study on the Indusrial Development Zone (IDZ) Programme	Department of Trade and Industry	DTI 09/ 09-10	2010-02-05	419	419
Appointment of a service provider to render simultaneous interpretation services during the 2nd World Social Security Forum in Cape Town from 29 November to 4 December 2010	Department of Social Development	SD11/2009	2010-02-15	116	116
Accredited training of 144 ECD NQF Level 4: Learners SAQA: ID: 58761. Provision of training venues, induction of learners. Facilitation: Own learning material and roll-out plan, assessment and moderation. The following criteria is applicable: 90/10: 4 = BEE, Woman = 2, Disabled = 2 & Local = 2, Functionality = 20% and Price = 80% The lowest bid will not necessarily be accepted. We reserve the right to omit any part of the service at our discretion	North West Province	ECD 1/2009	2010-01-29	862	862
Rendering of a Utility Management Service for hospitals/institutions under the control of the Department of Health, Western Cape Provincial Government for a two (2) year period. *Note:* A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over the above Department, upon collection of the bid documents. *Enquiries:* Blomerus Loubser, Tel: (021) 483-8993, Fax: (021) 483-2530 or E-mail to Fax: 086 212 1939	Department of Health	WCDOH 133/2010	2010-02-12	519	519

REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
			See Annexure	i, Page 36
Pretoria, Department of Public Enter- prises, 1090 Infotech Building, 3rd Floor, cnr Arcadia & Hilda, Hatfield, 0028	DPE8/2009/ 2010	2010-01-26	85	85
DWA	WP 10327	2010-02-16	95 A	95 A
PSETA	DPSA 007/2009	2010-02-05	829	829
National Department of Public Works	HP 09/021	2009-02-01	2	2
	Pretoria, Department of Public Enter- prises, 1090 Infotech Building, 3rd Floor, cnr Arcadia & Hilda, Hatfield, 0028 DWA PSETA National Department of	Pretoria, Department of Public Enterprises, 1090 Infotech Building, 3rd Floor, onr Arcadia & Hilda, Hatfield, 0028 DWA PSETA No. DPE8/2009/ 2010 VP 10327 PSETA DPSA 007/2009 National Department of	No. 11:00	REQUIRED AT

DISPOSALS: GENERAL

Correction Notice: Incorrectly published on 11-12-2009: For sale of Construction Central equipment at Jan Kempdorp for Directorate Construction. For technical information: Mr Daniel Kock, Tel: (053) 456-0508. Cell: 082 600 3602	Northern Cape (Jan Kempdorp)	W 0060- WTE	2010-02-11	95 B	95B
Correction Notice: Incorrectly published on 11-12-2009: For sale of Construction Central equipment at Paarl (Drakenstein) for Directorate Construction. For technical information: Mr E. Mbalula, Tel: (021) 872-0591, Cell: 083 634 6132	Western Cape (Paarl)	W 0061- WTE	2010-02-11	95B	95B

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH

GREYS 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 Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, and Pietermaritzburg. Tel: (033) 897-3485.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY: 3 x electrosurgical units.

As per specifications. ZNQ M/E 341/11/09. 2 February 2010.

Closing time: 11:00 am.

Quotation number:

Closing date:

Contact person: Mr C.J. Perumal, Tel: (033) 897-3473. Enquiries regarding specification: Mr C.J. Perumal, Tel: (033) 897-3473. SUPPLY: 2 x multi-parameter dash monitors.

As per specifications.

Quotation number: ZNQ M/E 342/11/09. Closing date: 2 February 2010. Closing time: 11:00 am.

Contact person: Mr C.J. Perumal, Tel: (033) 897-3473. Enquiries regarding specification: Mr C.J. Perumal, Tel: (033) 897-3473.

KWAZULU-NATAL LEGISLATURE

INVITATION TO A COMPULSORY PRE-BID BRIEFING SESSION

Suppliers are invited to attend a compulsory pre-bid briefing session for the undermentioned requirements of the KwaZulu-Natal Legislature.

- (i) Bids must be submitted on the official bid document which will be available only at the pre-bid briefing session.
- (ii) Pre-bid briefing session will take place in the KwaZulu-Natal Legislature Administration Building, 244 Langalibalele Street, Pietermaritzburg.
- (iii) Details on closing dates and times will be stipulated on the Bid Documents which will be made available only at the Compulsory Pre-bid Briefing Sessions.
- (iv) All bids will be valid for a period of one year.
- (v) All bidders must be in possession of a Valid Tax Clearance Certificate.
- (vi) The 90/10 points system will be used to score bids.

SUPPLY: Media services.
Bid number: Bid 1 of 09/10.
Date of Pre-bid Briefing Session: 18 January 2010.

Time of Pre-bid Briefing Session: 10h00.

SUPPLY: Events management.

Bid number: Bid 2 of 09/10.

Date of Pre-bid Briefing Session: 10 January 2010.

Time of Pre-bid Briefing Session: 10h00.

SUPPLY: Travel and accommodation.

Bid number: Bid 3 of 09/10.

Date of Pre-bid Briefing Session: 20 January 2010.

Time of Pre-bid Briefing Session: 14h00.

SUPPLY: Catering services.

Bid number: Bid 4 of 09/10.

Date of Pre-bid Briefing Session: 22 January 2010.

Time of Pre-bid Briefing Session: 13h00.

For any further information please call M Ismail on 082 908 3327 during office hours from Monday to Friday.

KWAZULU-NATAL LEGISLATURE

INVITATION TO A COMPULSORY PRE-BID BRIEFING SESSION

Suppliers are invited to attend a compulsory pre-bid briefing session for the undermentioned requirements of the KwaZulu-Natal Legislature.

- (i) Bids must be submitted on the official bid document which will be available only at the pre-bid briefing session.
- (ii) Pre-bid briefing session will take place in the KwaZulu-Natal Legislature Administration Building, 244 Langalibalele Street, Pietermaritzburg.
- (iii) Details on closing dates and times will be stipulated on the Bid Documents which will be made available only at the Compulsory Pre-bid Briefing Sessions.
- (iv) The bid will be valid rom date of appointment until 31 August 2014.
- (v) All bidders must be in possession of a Valid Tax Clearance Certificate.
- (vi) The 90/10 points system will be used to score bids.
- (vii) All bidders must be registered with PSIRA.

SUPPLY: Security services.

Bid number: Bid 5 of 09/10.

Date of Pre-bid Briefing Session: 22 January 2010.

Time of Pre-bid Briefing Session: 09h00.

For any further information please call M Ismail on 082 908 3327 during office hours from Monday to Friday.

KWAZULU-NATAL LEGISLATURE

INVITATION TO A COMPULSORY PRE-BID BRIEFING SESSION

Suppliers are invited to attend a compulsory pre-bid briefing session for the undermentioned requirements of the KwaZulu-Natal Legislature.

- (i) Quotations must be submitted on the official Quotation Template which will be available only at the briefing session.
- (ii) The Compulsory Briefing Session will take place in the KwaZulu-Natal Legislature Administration Building, 244 Langalibalele Street, Pietermaritzburg.
- (iii) Details on closing dates and times will be stipulated on the Quotation Template which will be made available only at the Compulsory Briefing Sessions.
- (iv) The appointment will be valid for a period of one year.
- (v) All suppliers must be in possession of a Valid Tax Clearance Certificate.

SUPPLY: Cleaning services.

Quotation number: Quote 01 of 09/10.

Date of Briefing Session: 18 January 2010.

Time of Briefing Session: 14h00.

For any further information please call M Ismail on 082 908 3327 during office hours from Monday to Friday.

DEPARTMENT OF HEALTH

CHARLES JOHNSON 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 documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Ngutu. Tel: (034) 271-6446. Fax: (034) 271-0169.
- (vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to the Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY: 150 Tons of small peas coal groundnut fast burning.

11h00.

Quotation number: ZNQ 0726 of 2009/2010.

Contact person: Miss N Buthelezi.
Closing date: 28/01/2010.
Closing time: 11h00.

SERVICE: To remove and replace timber skirting with plastic skirting in the wards

Quotation number:ZNQ 0727 of 2009/2010.Contact person:Miss N. Buthelezi.Site inspection date:28/01/2010.Venue:Workshop.Time:10h00.Closing date:09/02/2010.

SUPPLY: 400 dozen of Nan Perlagon 400 g.

Quotation number: ZNQ 0805 of 2009/2010.

Contact person: Miss N Buthelezi.
Closing date: 28/01/2010.
Closing time: 11h00.

MUNICIPAL DEMARCATION BOARD

INVITATION TO REGISTER ON THE SUPPLIER DATABASE

The Municipal Demarcation Board invites suitable firms of attorneys to register on its supplier database as service providers for the following legal services:

a. Labour Law;

Closing time:

- b. Constitutional Law;
- c. Commercial contracts;
- d. Litigation;
- e. Local Government Law; and
- f. Intellectual Property.

Submissions should include the following:

- 1. Supplier registration form available on the Board's website:
- 2. SBD4 form (Declaration of Interest);
- 3. Profile of the firm;
- 4. Tax clearance certificate.

Forms are available on the web-site of the Municipal Demarcation Board (www.demarcation.org.za).

The completed forms can be hand delivered/posted to the following address on or before 5 February 2010.

Physical address: 304 Orient Street, Arcadia, 0083.

Postal address: Private Bag X28, Hatfield, 0028.

No faxed or e-mailed application forms will be considered.

Enquiries to be directed to: Voice Netshimbupfe, Tel: (012) 342-2481. E-mail: voice@demarcation.org.za

MUNICIPAL DEMARCATION BOARD

INVITATION TO BID

The Municipal Demarcation Board is an independent institution, mandated in terms of section 155 (3) (b) of the Constitution of the Republic of South Africa to determine municipal boundaries. The Board requires the service of a service provider(s)/consultant(s) to investigate and compile reports for the following:

BID REFERENCE No.	DESCRIPTION
01/2010MDB	Sizes of municipalities in South Africa
02/2010MDB	Review of the capacity assessment model
03/2010MDB	Criteria for determining municipal boundaries and categorization of metropolitan municipalities

Bidders are advised that these are separate tenders, as such should a bidder wish to tender, the relevant bidding forms should be submitted.

Sealed tenders clearly quoting the tender number must be deposited into the tender box located at the reception of the Municipal Demarcation Board, 304 Orient Street, Arcadia, Pretoria.

Bid documents will be available on the Board's website: www.demarcation.org.za, from Friday, 15 January 2010.

The closing date will be 5 February 2010 at 11h00. Late bids will NOT be accepted. Opening of tenders will be at 11h30 at the offices of the Board.

Enquiries: Mr Nick Ligege, Tel: (012) 342-2481.

The Municipal Demarcation Board reserves the right to withdraw the bids.

Municipal Demarcation Board, 304 Orient Street, Arcadia, Pretoria; Private Bag X28, Hatfield, 0028. Tel: (012) 342-2481. Fax: (012) 342-2480. (www.demarcation.org.za)

GAUTENG GAMBLING BOARD

INVITATION FOR PROPOSALS FOR THE RESPONSIBLE GAMBLING AWARENESS CAMPAIGN IN GAUTENG

1. Background:

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

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

The main function of the Board is to oversee and control gambling activities in Gauteng, including:

- · Licensing of individuals and companies to conduct gambling related activities.
- · Registering of persons engaged in such activities.
- Approving and registering all gambling devices.
- · Collecting appropriate taxes and levies for the Gauteng Province and other specified beneficiaries.
- · Ensuring compliance with all legislation in connection with gambling.
- Advising the Member of the Executive Council of the Gauteng Provincial Government responsible for the administration of the Act on matters relating to gambling.

2. Purpose:

The Board has embarked on the roll out of Limited Payout Machines in the Province which is essential a form of convenient gambling located primarily in or around residential areas. As a result, it became necessary to supplement the responsible gambling awareness conducted by the National Responsible Gambling in order to create awareness in the Province particularly in the less affluent areas including townships.

The purpose of the public awareness campaign will be:

- To raise awareness of the nature of, risks associated with, myths and the odds of winning when gambling;
- · To promote responsible spending in gambling;
- · To raise awareness of illegal gambling e.g. interactive gambling; and
- · To raise awareness of problem gambling/addiction to gambling.

3. Submission Requirements:

Detailed proposals, outlining the service to be provided, should include at least the following:

- · Awareness strategy & methodology;
- · Fee structure; as well as the average charge out rate;
- · The total estimated cost;
- · A list of deliverables:
- · A valid tax clearance certificate;
- · Level of black economic empowerment from a shareholding, management and procurement perspective;
- Brief CV's of key personnel to be utilized in the provision of the services.

4. Criteria:

The criteria will be applied when appointing the successful applicant will include:

- Experience of the organisation in the field of marketing and retail activities, supported by a solid track record in the field of marketing. (This includes the submission of details of the experience and qualifications of the team to be employed in this research study).
- · BEE credentials and organization's employment equity plans.
- · The charge out rate per hour for each level of staff.

5. Notes to applicants:

- · Short listed applicants may be invited to present and discuss their proposals.
- · The Gauteng Gambling Board is committed to maximise the value obtained from the applicants.
- The Gauteng Gambling Board does, however, not bind itself to accept the proposal with the lowest price.
- Evaluation of proposals will be carried out by an adjudication committee. The Evaluators may, if required, contact parties who have submitted proposals to seek clarification of any aspect of a proposal.

6. The bid documentation and further details are obtained from:

Mr Lucky Lukwareni (Gauteng Gambling Board). Tel: (012) 663-8900. E-mail: lucky@ggb.org.za

OR Ms Cindy Simons (Gauteng Gambling Board). Tel: (012) 663-8900. E-mail: cindys@ggb.org.za

Submissions before the 4th February 2010 must be delivered to: Gauteng Gambling Board, 1256 Heuwel Avenue, Centurion.

Submissions from the 8th February 2010 must be delivered to: Gauteng Gambling Board, Waverley Office Park, Block 1A, 125 Corlett Drive, Bramley.

Closing date for submission of proposals is 15 February 2010 at 16:00 pm and no late proposals will be accepted.

DEPARTMENT OF HEALTH

ST FRANCIS HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE DEPARTMENT OF HEALTH KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be in all respects, and all information must be as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: St Francis Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated opposite the Nursing Manager's Office.

- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Please complete original ZNT 30 documents when submitting quotation above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from the St Francis Hospital Supply Chain Management Office, Mahlabathini Reserve next to Impumelelo High School, Tel. (035) 873-0203/4/5, Fax (035) 873-0380.

SERVICE: Maintenance of hospital garden & grounds.

Period: 9 months. ZNQ No: 1722/2010

Site inspection date: 29-01-2010 at 10:00 am Closing date: 05-02-2010 at 11:00 am

Contact person: Ms P. L. Mpanza, Tel. (035) 873-0203. Enquiries regarding specification: Ms P. P. Kubeka, Tel. (035) 873-0203.

NB: Only suppliers who attended the site inspection will be given quotation documents.

SUPPLY: Supply LSD 64 or equivalent (hospital laundry washing machine powdered soap)

25 kg bags x 60.

Period: 6 months. ZNQ No: 1721/2010.

Closing date: 05-02-2010 at 11:00 am

Contact person: Ms P. P. Kubeka, Tel. (035) 873-0203. Enquiries regarding specification: Ms P. L. Mpanza, Tel. (035) 873-0203.

NB: Deliveries to be made per orders.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID FOR THE PROVISIONING OF ACCESS TRANSMISSION CONNECTIVITY OF THE RAF METRO-POLITAN AREA NETWORK INFRASTRUCTURE IN GAUTENG FOR THE PERIOD OF THREE YEARS

REF: No. RAF/HO/000126

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, Newcastle, Tzaneen, Lichtenburg, Bloemfontein & Kimberley.

The RAF wishes to appoint a service provider for the provisioning of access transmission connectivity of the RAF Metropolitan Area Network infrastructure in Gauteng for the period of three years.

Closing date: 5 February 2010 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under "documents and publications" on 15 January 2010.

Further information regarding details of the tender can be requested via e-mail from annah@raf.co.za

No telephonic queries will be accepted.

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

SOL PLAATJE MUNICIPALITY

DIRECTORATE: INFRASTRUCTURE AND SERVICES REFERENCE: BNG HOUSING CONSTRUCTION, 2010

NOTICE No. Q001/2010

REQUEST FOR PROSPECTIVE CONSTRUCTION COMPANIES TO REGISTER TO SUPPLY AND/OR CONSTRUCT BNG HOUSING FOR THE SOL PLAATJE MUNICIPALITY IN KIMBERLEY

- 1. Sol Plaatje Municipality, Kimberley, wants to compile a list of prospective construction companies for the supply and/or construction of low cost housing within the boundaries of Sol Plaatje Municipality. The list will be updated annually.
 - 2. Registration categories:
 - (i) Up to R6 000 000 (inclusive).
 - (ii) From R6 000 000 to R16 000 000 (inclusive).

- (iii) Above R16 000 000 (inclusive).
- 3. Registration documents including requirements and evaluation criteria are available from:
- Mr P Mguza—Line Manager, Housing Development Section, Housing Support Centre, cnr Moshoeshoe and John Daka Roads, Galeshewe, 8335. Tel: (053) 871-2754/5.
- 4. The qualifying criteria used includes amongst others, previous experience, financial standing, plant and equipment etc. The Sol Plaatje Municipality reserves the right to relax criteria in appropriate cases (see documents for details).
- 5. Completed documents inclusive of all documentation and certificates as requested must be deposited in the Tender Box, City Hall, 2 Market Square, Kimberley not later than Friday, 22 February 2010 at 11:00. No late submissions will be accepted. After evaluation listed construction companies per category will be informed.

GH Akharwaray, Municipal Manager.

Tel: +27 53 832 0734. Fax: +27 53 832 0736.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

REFERENCE No. NERSA/0910/GPT/MPG/CON013

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

NERSA requires the services of qualified consultants (or consortium) of international and local firms including BEE firms for the development of a methodology to approve maximum prices of natural gas.

It is required that the consultants (or consortium) demonstrate expertise in economic regulation in the energy sector or network industry regulation especially regarding the design and implementation of pricing methodology.

Please quote Reference No. NERSA/0910/GPT/MPG/CON013 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Fhumulani Nenzhelele at Fhumulani.nenzhelele@Nersa.org.za or during office hours at +27 12 401 4649.

The closing date and time for submissions is Thursday, 18 February 2010 at 11:00 in accordance with Telkom time available through 1026.

Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

Kindly note that all NERSA awards are placed on the NERSA website.

No late submissions will be considered.

SERVICES SETA

VARIOUS ALLOCATION OPPORTUNITIES AVAILABLE

The Services SETA calls for applications for the various allocation opportunities available exclusively to levy-paying member companies and registered exempt companies including learnerships, bursaries and internship opportunities.

Contact: Joel Nurock/Media Buyer, Adcorp Holdings, Block A, 28 Sloane Street, Bryanston. (www.adcorptalent.co.za) Mobile: 076 732 9358. Tel: (011) 244-5523. Fax: 086 608 6773. E-mail: joeln@adcorp.co.za

SEDIBENG DISTRICT MUNICIPALITY

SUITABLE QUALIFIED SERVICE PROVIDERS ARE INVITED TO SUBMIT PROPOSALS ON THE FOLLOWING:

Bid No.	Description	Contact person
8/2/2/53-2009	Proposals for the supply, delivery, installation, testing and commissioning of a least cost routing solution to seamlessly integrate into the existing telephone system	Corne Visagie, Tel: (016) 450-3081/ 3202
8/2/2/1-2010	Proposal for the Network cabling and repairs to the Sedibeng District Municipality's Information Technology Department	Corne Visagie, Tel: (016) 450-3081/ 3202

Bid documents will be available on Thursday, 14 January 2010 at 12:00 and thereafter on weekdays from 08:00 until 15:30 only upon payment of a cash non-refundable fee of R100,00 per document, at the cashier office, Third Floor, cnr Leslie and Beaconsfield Avenues, Vereeniging.

Submission of tenders: Tender must be submitted by no later than Wednesday, 3 February 2010 at 12h00 noon.

By hand: Bid documents and supporting documents must be sealed and externally endorsed with the Bid No. and Description and placed in a bid box, on the Ground Floor, cnr Leslie and Beaconsfield Avenues, Vereeniging.

By post: To reach the Director Supply Chain Management, P.O. Box 471, Vereeniging, 1930, in sufficient time for it to be placed in the Tender Box before closing time.

Opening of tenders: Tenders will be opened in public at 12h05, Wednesday, 3 February 2010, Room 9, Ground Floor, cnr Leslie and Beaconsfield Avenues, Vereeniging.

Bidders must take note of the following:

Bids may only be submitted on the bid documentation provided by the Sedibeng Municipality;

Bids will be evaluated according to the 90/10 preferential points system;

Persons in the service of the state are not allowed to bid;

Bidders are requested to submit two copies of the technical proposal and one copy of the financial proposal. Each copy must be clearly marked "copy" and "original"; and

Bidders are requested to read and take note of the "Information to Bidders" attached on the bid document.

Enquiries: All inquiries to bid documents or Supply Chain Management Matters can be directed to Ms Thandy Pino at (016) 450-3195 or 079 699 4481.

Yunus Chamda, Municipal Manager, Sedibeng District Municipality.

TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)

INVITATION TO TENDER

FINANCIAL SERVICE ADMINISTRATION

REFERENCE: TETA9/CE/0001

The Transport Education and Training Authority (TETA) is established in terms of the Skills Development Act, of 1998. The primary functions of TETA are *inter alia* to: Facilitate the development; registration and implementation of learnerships; skills programmes and strategic initiatives and approval of workplace skills plans.

TETA wishes to appoint a service provider to provide interim financial management resources to assist with the daily operations of the finance department until March 2011 (renewable subject to evaluation of performance).

Prospective service providers are required to provide:

- 1. Relevant SETA experience;
- 2. CV's of proposed resources;
- 3. Hourly rates of the resources.

It is expected that prospective providers/companies will deploy two resources (people) who will be required, and that these financial resources will be required to perform the roles and responsibilities that could reasonably be expected of a Chief Financial Officer and/or Financial Manager and Accountant.

Evaluation criteria:

The 90/10 preference point system shall be applicable.

Availability:

Tender documents will be available on TETA website: www.teta.org.za from 18 January 2010.

Submission and closing dates: Interested companies are requested to submit their tenders as per tender brief. All proposals should be marked to the attention of the: Supply Chain Officer and deposited in the tender box situated at TETA, 344 Pretoria Avenue, Randburg, Gauteng by no later than 12:00 on 15 February 2010. No late proposals will be accepted. The opening of proposals will be conducted at 12:30 on the same date of closing.

Enquiries related to this tender should be directed to: Elizabeth Skosana, E-mail: Elizabeth@teta.org.za

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 1000 UNITS IN THE EMADUNGENI HOUSING PROJECT TO BE PROCURED THROUGH TURNKEY CONTRACT STRATEGY

The KZN Department of Human Settlements hereby invites proposals from suitable qualified and experienced Companies 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 15 January 2010 upon payment of a non-refundable amount of R200,00 (cheques not allowed) at the cashier on the 1st Floor, Tolaram House, 2 Samora Machel Street, Durban. Documents to be obtained at 5th Floor, Room 518, with proof of payment.

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. Past performance and proven track-record will be a consideration.

The successful applicant will be required to enter into a Tripartite Agreement with the Department of Human Settlements and the Municipality, 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.

Evaluation Criteria is a two state processes. Stage 1 is Eligibility Criteria with a minimum score of 75% to progress to Stage 2. Stage 2 will be evaluated in terms of PPPFA.

- 1. Bids must be on the official original Bid Document which shall be completed in all respects and all information must be supplied as stipulated on the document.
 - 2. Bids must be submitted in separate sealed envelopes into bid box 7 in foyer.
 - 3. The Bid Number and closing date must be endorsed on the envelope.
 - 4. The name and address of the bidder must be endorsed on the envelope.

SERVICE: Low Income Housing Project—Emadungeni.

Bid number: ZNB 1071/2009 HSE. Closing date: 12 February 2010.

Closing time: 11h00.

Compulsory briefing session: Ubuhlebezwe Council Chamber, 3 February 2010 at 11:30 am.

Documents available: 2 Samora Machel Street, Durban. Payment of R200,00 on 1st Floor (cashier's

office). Documents available on 5th Floor, Room 518.

Enquiries: Technical: T. Magagula, Tel: (033) 845-2015

J. Foley, Tel: (033) 845-2030.

Bid queries: R. Gaffoor, Tel: (031) 336-5155

R. Premdutt, Tel: (031) 336-5154.

INDEPENDENT ELECTORAL COMMISSION (IEC)

INVITATION TO BID

The Electoral Commission (IEC) invites suitably qualified companies/service providers to supply the commission with the following services as per Schedule below:

AUCTIONS:

Auction Number	Serviced required	Auction briefing date and place	Closing dates	Place of closure
0010107386	Supply of Storage Area Network (SAN)—with buy back of current SAN option. Technical enquiries: Mervin Naidoo, Tel: (012) 428-5756	26 January 2010 at 11:00. Election House, 260 Walker Street, Sunnyside, Pretoria	5 February 2010	Refer to specifications on auction
0010107636	Supply of Storage Area Network (SAN)—without buy back of current SAN option. Technical enquiries: Mervin Naidoo, Tel: (012) 428-5756	26 January 2010 at 11:00. Election House, 260 Walker Street, Sunnyside, Pretoria	5 February 2010	Refer to specifications on auction
0010105116	Supply of Checkpoint Licensing and annual maintenance. Technical enquiries: Herbert Kunzmann, Tel: (012) 428-5571	N/a	5 February 2010	Refer to specifications on auction

Interested service providers may view the respective auctions at the Commission's eProcurement Website (http://votaquotes.elections.org.za).

Service providers are encouraged to participate in the auctions by registering (if not registered) on the respective auctions.

Important: No late bids will be accepted!!!!

Enquiries: Procurement bid procedures: Mr Vincent Qwabe, Tel: (012) 428-5576.

Ms Lindiwe Dlamini, Tel: (012) 428-5462.

Enquiries: Votaquotes: Mavis Louw, Tel: (012) 428-5550.

EKURHULENI WEST COLLEGE FOR FURTHER EDUCATION & TRAINING (EWC)

BID INVITATIONS

The Ekurhuleni West College for Further Education and Training invites tenders/bids as follows:

N-COMPUTING SYSTEM, SUPPLYING OF ALL EQUIPMENT AND COMMISSIONING THEREOF AT ALL EWC CAMPUSES

EMPLOYER TENDER No. EWCBID 01/2010

Evaluation and selection criteria: All bidders will be evaluated for:

- · Financial viability;
- · Capability: Bidders will be subjected to security screening;
- Functionality: Number of years in the business, Composition of Executive Management, Product Guarantee Certificates. After sales service guarantee certificate, compulsory site visit, installation warranty by a qualified N-computing representative/technician from the distributors and references.
- Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) and to the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003) and therefore gives preference to tenders from broad-Based Black Economic Empowerment (BBBEE) enterprises or tenders in joint venture with BBBEE enterprises.

Documents required for the Evaluation Process:

- 1. Latest Audited Financial Statements.
- 2. Original Valid Tax Clearance Certificate.
- 3. Copy of Business Registration Document.
- 4. Company Profile.

No contract shall be awarded to any bidder unless such bidder has a good tax standing with SARS.

EWC reserves the right not to accept the lowest or any proposal and to award the tender to various numbers of suppliers.

A compulsory tender briefing shall be held for the prospective tenders at the EWC Corporate Centre (cnr Driehoek and Sol Roads, Germiston) on Thursday, 21 January 2010 at 10h30. Tender documents will be available on the day of the briefing session from 08h00 to 10h00 for a non-refundable fee of R200,00 for each bid document at Germiston Campus Admin Window 1.

Closing date for bids: Friday, 12 February 2010 at 11h00.

Public opening of bids: Friday, 12 February 2010 from 11h15 to 11h45 at EWC Corporate Centre Boardroom.

No faxed, posted or e-mailed and late applications will be accepted.

Sealed tenders must be deposited during office hours between 08h00–15h00 (Monday to Thursday) and 08h00–12h00 (Fridays) in the Tender depositing Box at the Reception of Corporate Centre, EWC, cnr Driehoek and Sol Roads, in Germiston, Gauteng.

For further information, please direct the enquiries to Sifiso Dlamini on (011) 323-1600 or E-mail: sifisodl@ewc.edu.za

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, 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) 907-8365. Fax. (031) 906-1391.

SERVICE: 15 units, cutting down trees and planting other trees.

Quotation number: ZNQ 1570/2009/2010.

Closing date: 2010-01-25. Closing time: 11:00.

Compulsory site meeting:

Date: 2010-01-19.

Venue: Building Workshop.

Time: 09:00 am.

Contact person: Sakhile Ngubane, Tel. (031) 907-8365. Enquiries regarding specification: Mr J.J. Ndlovu, Tel: (031) 907-8273.

SERVICE: Cleaning of grounds outside the main gate. Quotation number: ZNQ 1636/2009/2010.

Quotation number: ZNQ 1636/200 Closing date: 2010-01-25. Closing time: 11:00.

Compulsory site meeting:

Date: 2010-01-19.

Venue: Building Workshop.

Time: 09:00 am.

Contact person: Sakhile Ngubane, Tel. (031) 907-8365. Enquiries regarding specification: Mr J.J. Ndlovu, Tel: (031) 907-8273.

SUPPLY: 24 units of hospital bed gas spring operated backrest. (NB* Suppliers be able to

bring sample for evaluation, non submission will disqualify your quote).

Quotation number: ZNQ 1614/2009/2010.

Closing date: 2010-01-25. Closing time: 11:00.

Contact person: Sakhile Ngubane, Tel. (031) 907-8365. Enquiries regarding specification: Sister Khathi, Tel: (031) 907-8384.

SUPPLY: 40 units of hospital beds adjustable height portable patients' beds. (NB* Suppliers

be able to bring sample for evaluation, non submission will disqualify your quote).

Quotation number: ZNQ 1620/2009/2010.

Closing date: 2010-01-25. Closing time: 11:00.

Contact person: Sakhile Ngubane, Tel. (031) 907-8365. Enquiries regarding specification: Sister N.M. Zulu, Tel: (031) 907-8234.

SUPPLY: 40 units of standard bed mattresses with durable waterproof covers. (NB*

Suppliers be able to bring sample for evaluation, non submission will disqualify

your quote).

Quotation number: ZNQ 1619/2009/2010.

Closing date: 2010-01-25. Closing time: 11:00.

Contact person: Sakhile Ngubane, Tel. (031) 907-8365. Enquiries regarding specification: Sister N.M. Zulu, Tel: (031) 907-8234. SUPPLY: 20 pkts of maternity delivery gown

30 g disposable blue 20 x 100 pkt.

(NB* Suppliers be able to bring sample for evaluation, non submission will

disqualify your quote).

Quotation number: ZNQ 1345/2009/2010.

Closing date: 2010-01-25. Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214. Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY: 1 unit of warmers-blood/solution (electronic control)

Specification: H.T.S. No. 6/2000 (electronic). Revised: 22/10/2009.

Quotation number: ZNQ 1475/2009/2010.

Closing date: 2010-01-25. 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.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no fax or emailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000, Fax: (032) 551-2479.

SUPPLY: Groceries.

Quotation number: ZNB 72/09-10.

Closing date 2010-01-25.

Closing time: 11:00.

Contact person: Mr O.N. Dludla, Tel: (032) 437-6024. Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030. SUPPLY: Mutton, beef and processed meats.

Quotation number:ZNB 73/09-10.Closing date2010-01-25.Closing time:11:00.

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

SUPPLY: Chicken.
Quotation number: ZNB 74/09-10.
Closing date 2010-01-25.
Closing time: 11:00.

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

SUPPLY: Milk and Maas. Quotation number: ZNB 75/09-10. 2010-01-25. Closing date 11:00.

Closing time:

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

SUPPLY: Sliced Bread. ZNB 76/09-10. Quotation number: Closing date 2010-01-25. Closing time: 11:00.

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

Bids only open to Companies based in the Illembe Region.

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: METROPOLE REGIONAL OFFICE

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
TBH 202/2009	1 x flexible uretero-renoscope (fibre-optic and/or digital)	R185 514,75	New Medica Endoscopy (Pty) Ltd	HDI's = 1.295 (25.9%) Women owned = 0.1080 (3.6%) Disabled = 0 W/Cape Enterprises = 10
TBH 203/2009	A modern, safe and user friendly heartlung system with a heat- cooler unit	R2 000 000,00	Viking Medical & Surgical (Pty) Ltd	HDI's = 0 Women owned = 0 Disabled = 0 W/Cape Enterprises = 5
TBH 205/2009	Electromyograph E.M.G. System	R179 893,14	SSEM Mthembu Medical (Pty) Ltd	HDI's = 1.4 (28%) Women owned = 0.84 (28%) Disabled = 0 W/Cape Enterprises = 10
TBH 206/2009	Mobile cardio-pulmonary testing system x 1	R414 265,74	SSEM Mthembu Medical (Pty) Ltd	HDI's = 1.4 (28%) Women owned = 0.84 (28%) Disabled = 0 W/Cape Enterprises = 10
TBH 207/2009	Flexible therapeutic fibre-optic bronchoscope	R92 476,80	High Tech Medical (Pty) Ltd	HDI's = 0 Women owned = 0 Disabled = 0 W/Cape Enterprises = 10
TBH 208/2009	High frequency oscillatory ventilator x 1	R244 530,00	SSEM Mthembu Medical (Pty) Ltd	HDI's = 1.4 (28%) Women owned = 0.84 (28%) Disabled = 0 W/Cape Enterprises = 10
TBH 211/2009	4 x basic anaesthetic units	R1 280 684,27	Phambili Hospital Products (Pty) Ltd	HDI's = 2.00 (100%) Women owned = 1.00 (50%) Disabled = 0 W/Cape Enterprises = 5
TBH 212/2009	1 x autotransfusion blood processing unit	R133 000,00	Viking Medical & Surgical (Pty) Ltd	HDI's = 0 Women owned = 0 Disabled = 0 W/Cape Enterprises = 10
TBH 213/2009	1 x non-invasive cardiac output unit	R179 812,20	Energy X-ray Trading Company (Pty) Ltd	HDI's = 2.35 (47%) Women owned = 0.72 (24%) Disabled = 0 W/Cape Enterprises = 10
TBH 215/2009	A floor stand, light operating neurosurgery microscope	R800 000,00	Carl Zeiss (Pty) Ltd	HDI's = 0 Women owned = 0 Disabled = 0 W/Cape Enterprises = 5

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BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
TBH 216/2009	A video gastrology system	R451 451,40	High Tech Medical (Pty) Ltd	HDI's = 0 Women owned = 0 Disabled = 0 W/Cape Enterprises = 10
TBH 219/2009	A diagnostic urodynamic system x 1	R316 438,80	Energy X-ray Trading Company (Pty) Ltd	HDI's = 2.35 (47%) Women owned = 0.72 (24%) Disabled = 0 W/Cape Enterprises = 10
TBH 220/2009	Renal dialysis machines x 6	R701 095,92	Clinix Renal Care (Pty) Ltd	HDI's = 0.20 (10%) Women owned = 0 Disabled = 0 W/Cape Enterprises = 5
TBH 222/2009	4 x complete ceiling suspended threatre lights	R663 274,80	The Scientific Group (Pty) Ltd	HDI's = 0.52 (26%) Women owned = 0.03 (1.57) Disabled = 0 W/Cape Enterprises = 5
TBH 223/2009	A colour doppler ultrasound unit for use in the Nephrology Department	R178 125,00	SSEM Mthembu Medical (Pty) Ltd	HDI's = 1.40 (28%) Women owned = 0.84 (28%) Disabled = 0 W/Cape Enterprises = 10

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ZULULAND HEALTH DISTRICT OFFICE

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 141/09	Complete dental unit	Mars Optics S.A.

DEPARTMENT OF HEALTH: KWAZULU-NATAL: UTHUNGULU HEALTH DISTRICT

QUOTATION NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 169/DC28/09-10	Black & White Ultrasound Unit (2 units)	Energy X-Ray Trading

DEPARTMENT OF HEALTH: KWAZULU-NATAL: FORT NAPIER HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 484/09	Supply and install partitioning at Ward 15, Fort Napier Hospital	Mbuvo Sanitation & Sewerage

DEPARTMENT OF HEALTH: KWAZULU-NATAL: PORT SHEPSTONE PROVINCIAL HOSPITAL

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
G32/0910	N95 Masks. Contact person: Mrs HI Roetz, Tel: (039) 688-6239	Medical Surgical and Scientific Supplies (Pty) Ltd
G33/0910	Probe covers for genius ear thermometers. Contact person: Mrs HI Roetz, Tel: (039) 688-6239	Grobir Medical Supplies CC.

DEPARTMENT OF HEALTH: KWAZULU-NATAL: THULASIZWE HOSPITAL

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 64/2009/2010	Mobile toilet service	Vulumnyango Construction.
ZNQ 65/2009/2010	Collection of non medical waste	Elijah's Son Trading

DEPARTMENT OF HEALTH: KWAZULU-NATAL: HILLCREST HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 05/10/2009	Supply of groceries	Ngqulukuthu Trading
ZNQ 06/10/2009	Supply of beef & beef products	Vuvuzela Co-Operative
ZNQ 07/10/2009	Supply of frozen foods & eggs	Labomama Co-Operatives

DEPARTMENT OF HEALTH: KWAZULU-NATAL: BENEDICTINE HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 15/2009–2010	Service rental hygiene at Benedictine Hospital	Leendokuhle Trading CC
ZNQ 34/2009-2010	Mobile single section children cot, tubular head and foot ends drop down type	Southern Ambition
ZNQ 44/2009-2010	Fluid Shield N95 particulate filter respirator and surgical mask	Thokomala Surgical
ZNQ 45/2009–2010	Unsterile gloves size: Large (100 pcs in a box), 400 boxes per month	Logan Medical & Surgical
ZNQ 47/2009–2010	Unsterile gloves size: Medium (100 pcs in a box), 400 boxes per month	Logan Medical & Surgical
ZNQ 48/2009–2010	Unitex sterile gloves size: 8 (box of 50 pairs), 80 boxes per month	Masenze
ZNQ 49/2009–2010	Unitex sterile gloves size: 6.5 (box of 50 pairs), 50 boxes per month	Multi Surge CC
ZNQ 50/2009-2010	Plain syringes 2.5 m (10 pcs in a box)	Unitrade Medical, Surgical & Cleaning Supplies
ZNQ 51/2009-2010	Unitex sterile gloves size: 7 (box of 50 pairs), 150 boxes per month	Masenze
ZNQ 52/2009-2010	Re-usable gloves size X-large (300 pairs per month)	Logan Medical & Surgical
ZNQ 53/2009-2010	Re-usable gloves size Medium (300 pairs per month)	Logan Medical & Surgical
ZNQ 54/2009-2010	Re-usable gloves size Large (300 pairs per month)	Logan Medical & Surgical
ZNQ 57/2009-2010	Plain syringes 10 ml (100 pcs in a box)	Logan Medical & Surgical
ZNQ 56/2009-2010	Plain syringes 5 ml (100 pcs in a box)	Unitrade Medical Surgical
ZNQ 60/2009-2010	SC2 Pneumatical Touniquiet	Zenith Surgical
ZNQ 61/2009-2010	Service rental hygiene at Benedictine Hospital 12 Clinics	Steiner Hygiene
ZNQ 63/2009-2010	Pastor chairs, bundles of five, bundles of 3 and single pastor chairs	Iziko Medical & Surgical

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ILEMBE HEALTH DISTRICT OFFICE

QUOTATION NUMBER	DESCRIPTION	AWARDED COMPANY	ZNT NUMBER
ZNQ 210/09/10	Condom distribution for KwaDukuza Sub-District Ward 1–12	Gadlusuthe Trading CC	GADL006ZNT
ZNQ 211/09/10	Condom distribution for Mandeni Sub-District Ward 1–16	Nomsebenzi Trading Enterprise CC	NOMS308ZNT
ZNQ 212/09/10	Condom distribution for KwaDukuza Sub-District Ward 1–10	Nkomoza Trading Enterprise	NKOM427ZNT
ZNQ 213/09/10	Condom distribution for Ndwedwe Sub-District Ward 1–10	Amakhamahle Youth Co-Op Ltd	AMAK331ZNT
ZNQ 214/09/10	Condom distribution for Maphumulo Sub-District Ward 1–11	Enqabeni Construction and Trading	ENQA001ZNT
ZNQ 215/09/10	Condom distribution for Ndwedwe Sub-District Ward 11–19	Zamukuphila Women's Co- operative	ZAMU414ZNT
ZNQ 219/09/10	Supply & deliver Latex examination gloves 30 boxes of Small, 31 boxes of Medium and 61 boxes of Large. Each box comprises of 10 small boxes	Logan Medical & Surgical CC	LOGA001ZNT

DEPARTMENT OF HEALTH: KWAZULU-NATAL: LOWER UMFOLOZI WAR MEMORIAL HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR	AMOUNT
1070/09	Washed pea coal. Quantity: 90 tons. contact person: P.D. Mahlinza, Tel: (035) 907-7062	Isidingo Trading	R100 342,80

DEPARTMENT OF HEALTH: KWAZULU-NATAL: MOSVOLD HOSPITAL

BID NUMBER	DESCRIPTION	SECTION/DEPT	SUPPLIER
1390/09/2010	530X NAN Pelargon cases	PMTCT	Nestle of SA

DEPARTMENT OF HEALTH: KWAZULU-NATAL: UMKHANYAKUDE HEALTH DISTRICT OFFICE

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 114/09/10	Service provider to distribute condoms at Hlabisa Local Municipality	ZE & NQCO Trading
ZNQ 115/09/10	Service provider to distribute condoms at Jozini Local Municipality	Intuthuko Yomphakathi Business Enterprise
ZNQ 116/09/10	Service provider to distribute condoms at Umhlabuyalingana Local Municipality	Nozintuli Trading CC
ZNQ 117/09/10	Service provider to distribute condoms at Mtubatuba & Big 5 False Bay Municipality	Cebolo Construction

LEPELLE NORTHERN WATER

QUOTATION NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
LNW 08/09	Installation of actuators and telemetry system at Phalaborwa Plant	Electro Systems
LNW 14/09	Supply and delivery of chemicals for water purification	Chem Tec Chemicals Services CC— Chlorine LERATORATO Business Enterprises— Lime Lontoh Investment Holdings (Pty) Ltd— Ammonia
LNW 17/09	Renovation of house at Ebenezer Plant	Xigompe Business Enterprise
LNW 18/09	Renovation of houses at Phalaborwa Plant	Mafeta Construction CC
LNW 19/09 A	Supply and delivery of a Back Actor	Hitachi Construction Machinery of SA
LNW 19/09 B	Supply and delivery of light delivery vehicles	Barloworld Toyota Middleburg
LNW 19/09 F	Supply and delivery of Sedans	Simunye Vehicles and Assets Management
LNW 19/09 G	Supply and delivery of a Honey Sucker	Mercurius Motors

DEPARTMENT OF HEALTH: KWAZULU-NATAL: MAHATMA GANDHI MEMORIAL HOSPITAL

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 1094/09	1 x incubator infant air temperature and skin temp control as per spec.	Dynalife Healthcare

DEPARTMENT OF HEALTH: KWAZULU-NATAL: WENTWORTH HOSPITAL

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 481-09	Supply, installation and commissioning of dental chair	Istrodent (Pty) Ltd

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 SERVICE AND ADMINISTRATION

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	OWNERSHIP EQUITY
DPSA 0017/2008	Appointment of a service provider for the supply, installation and commissioning of access floors/ floor finishes at the Maponya Mall (Soweto) within the Thusong Service Centre	The Peter Bates Group	R1 760 088.10	HDI 66.68 Women: 0 Disability: 0

DEPARTMENT OF HEALTH: METROPOLE REGIONAL OFFICE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
BCH003/2009	Rendering of a privatised security service at Brooklyn Chest Hospital for a 3 year period. Validity date of tender: 30 September 2009. GTB Issue: No. 2583 dated 22-05-2009. Preference points system (90/10) applies. Enquiries: Mr J Witbooi, Tel: 508-7400	Comwezi Security Services Pty Ltd	R4 322 160,00 Points for price: 90 points Is price firm: No	Province based supplier: 4 points (100%) Equity ownership—colour: 2.7 points (90%) Equity ownership—women: 1.1 points (55%) Equity ownership—disabled: 0 points Total points: 97.8 points
BCH002/2009	Rendering of a privatised transport service to Brooklyn Chest Hospital for a 2 year period. Validity date of tender: 31 July 2009. Exended validity date: 30 September 2009. GTB Issue: No. 2577 dated 09-04-2009. Preference points system (80/20) applies Enquiries: Mr J Witbooi, Tel: 508-7400	Multilayer Trading	R302,00 average per trip (per schedule) Points for price: 80 points Is price firm: Yes	Province based supplier: 10 points (100%) Equity ownership—colour: 5 points (100%) Equity ownership—women: 3 points (100%) Equity ownership—disabled: 0 points Total points: 98.00 points

MINTEK (SPECIALISTS IN MINERAL AND METALLURGICAL TECHNOLOGY) Appointment of contractors for the rehabilitation of ownerless and derelict asbestos mine sites in the Northern Cape Province.

BID No.	DESCRIPTION	CONTRACTOR	PRICE
MTK 01/2009	Strelley rehabilitation and fencing	Mmakosha Multi Projects	R5 469 721,14
MTK 02/2009	Jebolo earthworks and fencing	Blue Chip Mining	R5 128 513,44
MTK 03/2009	Earthworks and fencing at Prieska Old Mill site	Placed on hold until further notice	-
MTK 04/2009	Prieska Old Mill water control structures	Cancelled will be re-advertised in 2010	_
MTK 05/2009	Water control structures at Owendale	TBM Trading Enterprise	R485 807,58

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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 0487/2009-2010	Remove and replace new fire delay doors in the wards	Ilimo Mawethu
ZNQ 0488/2009-2010	Installation of security doors expanding double doors x 3 wards and at OPD Eye Clinic	Ilimo Mawethu

DEPARTMENT OF HEALTH: KWAZULU-NATAL: NKONJENI HOSPITAL

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 565/09	50 Batches—Pastor chairs 4 linked (Burgundy colour)	Masethabe Trading Enterprises CC
ZNQ 648/09	1 each—airway pressure system nasal	The Scientific Group
ZNQ 649/09	2 each—aspirator—electric high vacuum suction pump	Healthware CC
ZNQ 651/09	1 each—Autoclave Class B table top micro processor	Energy X-ray Trading Company KZN (Pty) Ltd
ZNQ 652/09	1 each—Autoclave Class B table top micro processor	Energy X-ray Trading Company KZN (Pty) Ltd
ZNQ 653/09	1 each—Autoclave Class B table top micro processor	Energy X-ray Trading Company KZN (Pty) Ltd
ZNQ 654/09	1 each—Physiotherapy combination unit ultrasound and interferential including E.M.G. function and laser module with colour display	Mediotronics KZN (Pty) Ltd
ZNQ 655/09	1 each—Physiotherapy trancutaneous electrical nerve stimulator T.E.N.S.	Mediotronics KZN (Pty) Ltd
ZNQ 656/09	1 each—Nebulizer—Eletro compressor type	Nitran Advanced Systems

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 658/09	10 each—Aspirators electric high vacuum sunction pump	Mediotronics KZN (Pty) Ltd
ZNQ 659/09	1 each—Electrocardiograph—multi channel with interpretation	Dinaledi Medical (Pty) Ltd
ZNQ 660/09	20 each—Sphygmomanometers—wheeled stand mounting	Mediotronics KZN (Pty) Ltd
ZNQ 664/09	20 each—Autoclave Class B table top micro—processor controlled	Energy X-ray Trading Company KZN (Pty) Ltd

MINERALS AND ENERGY

BID No.	DESCRIPTION	CONTRACTOR	PRICE
DME/007/2009/10	Re-invitation of bids for handling verification of qualifications and credit checks for the DME for a period of two years	Kroll Background Screening (Pty) Ltd	R58,14 per verification and credit check
DME/014/2009/10	Re-invitation of bids for printing of the 26th edition of the South African Minerals Industry (SAMI) 2008/2009	Shereno Printers CC	R173 964,00
DME/013/2009/10	Re-invitation of bids for the procurement of the service of fraud risk assessment service provider to facilitate the development of fraud risk profile for the Department of Minerals and Energy	Aurco Group (Pty) Ltd	R257 325,00
DME/012/2009/10	Re-invitation of bids for the development of a business plan budget for the establishment of the National Radioactive Wast Management Disposal Institute	Pegasys Strategy and Development	R456 000,00

DEPARTMENT OF HEALTH: KWAZULU-NATAL: MANGUZI HOSPITAL

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 501/09-10	Collection of domestic and medical waste from the Clinics under Manguzi Hospital	Kosibay Star Contractor

D. TENDER INVITATIONS CANCELLED

DS/DMD/CPSC/B/54/007/08 (B/RAT/8/09/08)	DS/DMD/CPSC/B/54/003/08,	ZNQ 3072/09/10
DS/DMD/CPSC/B/54/007/08 (B/RAT/3/06/08)	G29/0910	ZNQ 4020/09/10
DS/DMD/CPSC/B/54/001/08	NT 001/2009	ZNQ 168/09/10
DS/DMD/CPSC/B/54/002/08	BIQ/MKNG/08/09 ERP System	IBN 617/2009
DS/DMD/CPSC/B/54/005/08	BIQ/IT/08/09/ERP	EDO 400
DS/DMD/CPSC/B/54/006/08	NIA/06/FA33/09-10	RT75-01-2008MF

TENDER INVITATIONS CLOSED BUT NOT AWARDED

DME/011/2009/10	DME/008/2009	DME/019/2009/10
22.020000	22.000.2000	22.0.0.20000

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 Mushwana, at the following address: Private Bag X677, Pretoria, 0001. Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

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).

Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Enquiries:** Office hours:

> Tel: (012) 337-2054/2179/3231 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.

Miss Mouton/Ms Ndamane **Enquiries:** Office hours: 07:30-12:45 and 13:30-15:30

Tel. (021) 402-2076/7, Fax (021) 419-6086

E-mail:riana.mouton@dpw.gov.za

Mondays to Fridays

07:30-12:45 and 13:30-15:00

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

Tel. (031) 332-1211 x 2160, Fax (031) 332-5485

C. Maiozi

Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

5 Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor,

Enquiries: D. J. van Niekerk/Mr T. Monste/Mr S. Nzuza/ Office hours: 07:30-12:45 and 13:30-15:30

Ms C. Mgijima

Civilia Building, 14 Elizabeth Street, Bloemfontein.

Tel. (051) 400-8742/8754/8743/8745

Fax (051) 400-8872

Mondays to Fridays

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

Tel. (011) 713-6131, Fax (011) 403-8757,

Ms R. K. Ramavhoya

Tel. (011) 713-6044, Fax (011) 403-8757

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

> Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays

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

Enquiries: Ms M. Carolus/Mr P. N. Blouw Office hours: 08:00-12:45 and 13:30-15:30

> Tel: (041) 408-2035/2033/2076 Mondays to Fridays

Fax: (041) 487-2209/484-4919

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

Enquiries: N. Mqwebedu Office hours: 08:00-12:45 and 13:30-16:30

> Tel. (047) 502-7076 Mondays to Fridays

11 The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (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.

Tlangelani Baloyi Office hours: **Enquiries:** 07:15-12:30 and 13:15-15:45

Tel. (012) 317-8702, Fax. (012) 320-7370 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: Office hours: 08:00-16:00

> Tel. (021) 658-5123, Fax (021) 658-5045 Mondays to Fridays

85 Department of Public Enterprises, 3rd Floor, 1090 Infotech Building, cnr. Arcadia and Hilda Streets, Hatfield, Pretoria, 0028, or Private Bag X15, Hatfield, 0028; or deposited in the tender box at reception (main entrance).

Keneiloe Hlalele, Tel: (012) 431-1081 Office hours: 07:45-16:30

Mr Henry Stopforth, Tel. (012) 431-1093 Mondays to Fridays

www.dpe.gov.za Fax (012) 342-7224

Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.

Enquiries: Mr Thokozani Mkhonza, Tel: (012) 336-7695 Office hours: 07:15-16:00

> Mr Victor Malebye, Tel. (012) 336-8988 Mondays to Fridays

Fax (012) 325-6111

95A Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.

Enquiries: Ms Ursula Mathonsi, Tel: (012) 336-7378

Office hours: 07:15-16:00

Mr Nicodemus Sekgothe, Tel: (012) 336-7418

Fax (012) 325-6111

Mondays to Fridays

95B Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets,

Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.

Enquiries: Mr Victor Malebye/Mr Alfred Sathekge/ Office hours: 07:15-16:00

Mrs Isabella Marumo

Tel. (012) 336-8988/7643/6976, Fax (012) 325-6111

Mondays to Fridays

107 The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.

Enquiries: Ms E Hugo, Office hours: 07:30-13:00 and 13:30-16:00

Tel. (021) 938-5153

Fax (021) 938-5628/4719

Mondays to Fridays

116 Department of Social Development, HSRC Building, Room N354, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box, Reception, Ground Floor, HSRC Building, 134 Pretorius Street, 0001.

Enquiries: Mr K Watson/Ms Lena Phori, Office hours: 07:30-12:30 and 13:00-16:00

> Tel: (012) 312-7566/312-7220, Fax: (012) 312-7073 Mondays to Fridays

E-mail: kobusw@dsd.gov.za

388 Department of Health: Provincial Government of the Western Cape: Karl Bremer Hospital, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville, 7530, or The Senior Medical Superintendent, Karl Bremer Hospital, Private Bag XX1, Bellville, 7531; or deposited in the tender box at Second Floor, The Nurses Home, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville, 7531.

Enquiries: Mr DCS Human, Tel: (021) 918-1401/1911 Office hours: 07:30-13:00 and 13:30-16:00

Mrs BR Claassen, Tel: (021) 918-1229.

Mrs L Reyneke, Tel: (021) 918-1741

Fax (021) 949-0296

Mondays to Fridays

419 Department of Trade and Industry (DTI), Reception, Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.

Enquiries: E Dennis, Tel: (012) 394-5539 Office hours: 07:45-12:30 and 14:00-16:00

> E-mail: edennis@thedti.gov.za Mondays to Fridays

438 Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape

Town).

Enquiries: Office hours: 07:45-12:30 and 13:00-16:00 See tender description

Mondays to Fridays

472 Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, or Private Bag X112, Pretoria, 0001. [Tenders obtainable from

CGS website (www.geoscience.org.za) also at CGS Reception.]

Mr Ingwana Baloyi, Tel: (012) 841-1487.

E-mail: ibaloyi@geoscience.org.za Internet: http://www.geoscience.org.za

Fax2mail: +27 86 686 9392

Office hours: 08:00-16:00

Mondays to Fridays

517 South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia

Avenue, Brummeria, Pretoria (working hours). (Tenders obtainable from www.sanbi.org)

Nkele Nkuna, E-mail: P.Nkuna@sanbi.org.za **Enquiries:**

Tel: (012) 843-5235/87. Fax: (012) 843-5209.

Office hours: 8:00-16:00 Mondays to Fridays

519 Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor-Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Bid Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours-7 days a week), 4 Dorp Street (Provincial Building), Cape Town.

NB: No bid documents will be issued between 13:00 to 13:30.

Enquiries: Blomerus Loubser

Tel. (021) 483-2530

Fax (021) 483-2530 or or 086 212 1939

07:00-13:00 and 13:30-15:30 Office hours:

Mondays to Fridays

580 Department of Health, Eden District Office, Third Floor, York Park Building, St John Street, George, 6529; or The District Manager: Eden District Office, Department of Health, Eden District Office, Private Bag X6592, George, 6530.

J. P. du Plessis **Enquiries:**

Tel. (044) 803-2744, Fax (044) 874-7942

Office hours: 07:30-16:00

Mondays to Fridays

715 Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.

Mr C. Shikwambana/MS T. Mahura **Enquiries:**

Tel. (012) 301-8537/8674.

Fax (012) 323-0357

Office hours: 08:00-12:45 and 13:30-16:00

Mondays to Fridays

797 Department of Communications, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.

Enquiries: Kitsiso Mokgwabone,

Tel. (012) 427-8266, Fax (012) 427-8092

E-mail: kitsiso@doc.gov.za

Office hours: 08:00-12:45 and 13:30-16:30

Mondays to Fridays

829 Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).

Enquiries: Bid related: Glenda/Lorraine, Tel. (012) 336-1084/1126. Office hours:

08:00 - 16:00Technical: Zamo Khuzwayo, Tel: (012) 641-6619 or

Francis Senona, Tel: (012) 641-6616

Fax: 086 618 8763

Mondays to Fridays

844 Department of Health, Provincial Government of the Western Cape Metro District Health Services, False Bay Hospital, 17th Avenue, Fish Hoek, 7975; or The Senior Medical Superintendent, False Bay Hospital, Private Bag X1, Valyland, 7978, or deposited in the Bid

Box situated at False Bay Hospital, Casualty Entrance, 17th Avenue, Fish Hoek, 7975.

Enquiries: Technical: Mr Van Wyk, Tel: (021) 483-3047. Office hours:

07:30-13:00 and 13:45-16:00

Other: Mr W Martin, Mr R Matthews Tel. (021) 782-1121 Ext 171, Fax (021) 782-2306 Mondays to Fridays

862 Orbit FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the Main Entrance: Fatima Bayat Street, Orbit College Corporate Centre.

Enquiries: Ms O Shoko, E-mail: oshoko@orbitcollege.co.za Office hours:

07h30-16h00, Mondays to Thursdays

Tel: (014) 592-7014. Fax. (014) 592-7013

Fridays up to 14:00

871 Department of Health: Provincial Government of the Western Cape, Western Cape Rehabilitation Centre, Premises of Lentegeur Hospital, 103 Highlands Road, Mitchell's Plain, Cape Town, 7785, or The Deputy Director, Western Cape Rehabilitation Centre, Private Bag X19, Mitchell's Plain, 7789, or deposited in the foyer of the Administration Building, Western Cape Rehabilitation Centre, premises of the Lentegeur Hospital, 103 Highlands Road, Mitchell's Plain, 7785.

Enquiries: Mrs E Eksteen/Ms J Kloppers Office hours: 07:30–13:00 and 13:30–16:00

Tel. (021) 370-2309/370-2311 Mondays to Fridays

Fax (021) 370-2400

958 Department of Health: Provincial Government of the Western Cape: Orthotic and Prosthetic Centre, Forest Drive Ext, Pinelands,

7450; Private Bag X12, Howard Place, Pinelands.

Enquiries: Mr R Bowers **Office hours:** 07:30–13:00 and 13:30–16:00

Tel: (021) 531-5300. Fax: (021) 531-3620. Mondays to Fridays

963 Department of Health, Province of KwaZulu-Natal, Lower Umfolozi District War Memorial Hospital (Empangeni Hospital), 29 Union

Street, Empangeni; Private Bag X20005, Empangeni, 3880.

Enquiries: P.D. Mahlinza

Tel: (035) 907-7062. Fax: (035) 772-6630

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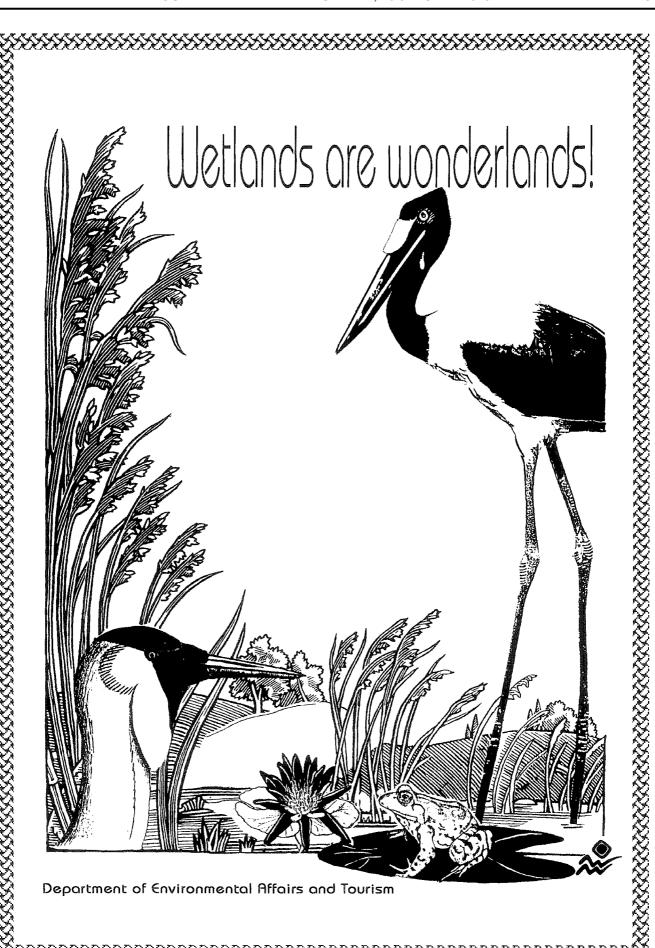
The National Library of South Africa,
Pretoria Campus
PO Box 397
0001 PRETORIA

Physical address
C/o Andries and Proes Streets
Entrance in Proes Street

Contact details

Tel: (012) 401 9700

E-mail: infodesk@nlsa.ac.za









ANNEXURE 2

for the

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times

PRIOR TO PUBLIC HOLIDAYS

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:**

- 18 March, Thursday, for the issue of Friday 26 March 2010
- 25 March, Thursday, for the issue of Thursday 1 April 2010
- 31 March, Wednesday, for the issue of Friday 9 April 2010
- 22 April, Thursday, for the issue of Friday 30 April 2010

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

Last advertisement date for 2010: 11 December 2010 (for bids closing the week of 18 January 2010,

advertisements to reach Government Printers on 4 December 2010)

Last closing date of bids for 2010: 15 December 2010 (advertised on 13 November 2010 and the adver-

tisement must reach Government Printer on 6 November 2010)

First advertisement date for 2010: 15 January 2010 (Advertisements to reach Government Printers on

4 December 2010)

First closing date of bids for 2010: 18 January 2010

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

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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510 Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504 Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737 Cape Town Branch: Tel: (021) 465-7531

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

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510 Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504 Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737 Kaapstad-tak: Tel: (021) 465-7531