

# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 538 Pretoria, 9 April 2010 No. 2625

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

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

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AIDS HELPLINE 0800 123 22 Prevention is the cure

G10-032632-A 2625-1

#### **INDEX**

	Page No.
Instructions	8
A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
► SUPPLIES: GENERAL	11
► SUPPLIES: MEDICAL	14
► SUPPLIES: STATIONERY/PRINTING	14
► SERVICES: BUILDING	14
► SERVICES: CIVIL	15
► SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	15
► SERVICES: GENERAL	15
► SERVICES: PROFESSIONAL	16
► DISPOSALS: GENERAL	16
SPECIAL ADVERTISEMENTS	17
B. RESULTS OF TENDER INVITATIONS	
► SUPPLIES	23
► SERVICES	24
D. BID INVITATIONS CANCELLED	24
F. ANNEXURES	
Annexure 1: Address list	27
Annexure 2: Important announcement to all departments concerned	31
Annexure 3: Subscription	32



## 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

7 SE M M M M M M M M M M M M M M M M M M	POST OR DELIVER BIDS TO							
. 热 雅 花 歌 然 非 然 奇 彩 歌 斯 战 祖 位 生 、 动 严 证 成 级 级	BIDS OBTAINABLE FROM							
Disposals:	DUE AT 11:00							
	TENDER No.							
Services:	REQUIRED AT							
SUB CATEGORY Supplies: Ser	DESCRIPTION							

#### FORM No. 2

#### **ADDRESS LIST**

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

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 315-5452

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

315-5400.

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

#### FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

Fax (012) 315-5734.

Web address: www.treasury.gov.za

(Contract circulars and contact details:

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

#### **ELECTRONIC BIDS:**

#### www.globalerfx.com

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

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

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

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

#### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.

 Normally all bids close at 11:00 on the closing date as indicated on the bid document.

- Bids that are posted must reach Contract Management before the closing time and date of the bid.
- The bid box is generally open 24 hours a day, 7 days a week.
- All tender documents must be clearly marked with the wording "TENDER" and the tender number must be clearly visible.

#### **CLOSING ADDRESS OF BIDS:**

The Chief Director: Contract Management,

Tender Information Centre,

240 Vermeulen Street (Ground Floor),

behind ABSA Bank,

(corner Andries and Vermeulen Streets),

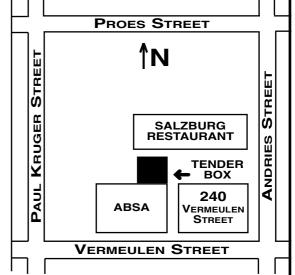
Pretoria.

Postal address: Private Bag X115, Pretoria, 0001.

Enquiries: Helpdesk,

Tel. (012) 315-5858 or 315-5732

Fax (012) 315-5734.



## IMPORTANT NOTICE

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

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

AND

THE GOVERNMENT PRINTING WORKS WILL NOT BE HELD RESPONSIBLE FOR ANY ERRORS THAT MIGHT OCCUR IN THE TENDER BULLETIN

DUE TO
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.

NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 27
SUPPLIES: GENERAL			•	•	
Supply and delivery of new vehicles to the state for the period ending 31 March 2011.  Contact persons: Carlo Raffanti, Baningi Masilela, Tel. No. (012) 315-5364/(012) 315-5731	National Treasury	R57/1/ 2010CV	2010-05-07	1	1
Humansdorp: South African Police Services: Crime Intelligence Operations Unit: Alternative accommodation.	Humansdorp	LSPE 25/2010	2010-05-12	9	9
This bid/tender will be evaluated in terms of:  90/10 preference point scoring system  Preference: Price and quality/functionality					
Historically Disadvantaged Individuals:  Persons who had no 6 points Price: 40% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female: 2 points Quality/Functionality: 60% (of 90)  Persons with disability: 1 point Other: 1 point Contract participating goal by awarding contracts to targeted enterprises.  Total must equal: 10 points Total must equal: 100% (of 90)					
Prospective tenderers are invited for the supply and letting to National Department of Public Works for South African Police Service of space measuring 396.75 m² for office accommodation and 5 undercover parking facilities for the Crime Intelligence Operations Unit in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Humansdorp. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.  A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with					
acceptable thermal behaviour and it is required within the specified time.  Tenders, preferably valid for a period of $2^1/_2$ weeks, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Donges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294–293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.					
Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.  Contact for technical information: Ms T. Jacobs or Ms S. Minn'e at (041) 408-2009/408-2067.  Telegraph, telephone, telefax, facsimile and late documents will not be accepted.  For tender enquiries contact: Mr P.N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, at (041) 408-2076/408-2033/408-2053					
Leasing of office accommodation for SAPS measuring 475.82 m² and 5 parking bays.  *Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works	Sakhile	NST 10/18	2010-05-05	113	113

				TENDEDO	POST OR
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	DELIVER TENDERS TO
				See Annexure	1, Page 27
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 7 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female: 2 points Quality/Functionality: 40% (of 90)					
Persons with disability: 1 point					
Other: points  Total must equal: 10 points Total must equal: 100% (of 90)					
No site inspection. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 15h00 p.m. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Miss N Silangwe/Miss S Maphumulo, (013) 753-6300. <i>General enquiries:</i> Mr Phuthi Maphakela, (013) 753-6300.					
Leasing of office accommodation for Department of Rural Development and Reformed in Piet Retief, measuring 411.94 m² and 20 parking bays.	Piet Retief	NST 10/16	2010-05-05	113	113
*Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works					
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 7 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female: 2 points Quality/Functionality: 40% (of 90)  Persons with disability: 1 point					
Other: points  Total must equal: 10 points Total must equal: 100% (of 90)					
No site inspection. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 15h00 p.m.  **Note:* Documents will be sold at a non-refundable deposit of R100 CASH per set.  **Contact for bid information:* Miss N Silangwe/Miss S Maphumulo, (013) 753-6300.  **General enquiries:* Mr Phuthi Maphakela, (013) 753-6300.					
Leasing of office accommodation for SAPS, measuring 553.16 m² and 9 parking bays.  *Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works  This bid will be evaluated in terms of:	Schoemansdal	NST 10/17	2010-05-05	113	113
90/10 point scoring system					
Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI)  Persons who had no 7 points Price: 60% (of 90) franchise in the national elections before the 1983					
and 1993 Constitutions  Who is a female:  2 points Quality/Functionality: 40% (of 90)					
Persons with disability: 1 point Other: points					
Total must equal: 10 points Total must equal: 100% (of 90)					
No site inspection. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 15h00 p.m. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.					
Contact for bid information: Miss N Silangwe/Miss S Maphumulo, (013) 753-6300.  General enquiries: Mr Phuthi Maphakela, (013) 753-6300.					

	T				DOCT OF
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OF DELIVER TENDER TO
				See Annexure	1, Page 27
Leasing of existing office accommodation for Department of Labour, measuring 156.25 m² and 5 parking bays.  *Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works  This bid will be evaluated in terms of:  90/10 point scoring system  Preference:  Price and quality/functionality  Historically Disadvantaged Individuals (HDI)	Thulamahashe	NST 10/19	2010-05-05	113	113
Persons who had no 7 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female: 2 points Quality/Functionality: 40% (of 90)					
Persons with disability: 1 point Other: points					
Total must equal: 10 points Total must equal: 100% (of 90)					
No site inspection. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 15h00 p.m. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Miss N Silangwe/Miss S Maphumulo, (013) 753-6300. <i>General enquiries:</i> Mr Phuthi Maphakela, (013) 753-6300.					
Leasing of existing office accommodation for Department of SAPS (Cluster Commander), measuring 233.58 m <sup>2</sup> and 1 parking bay.	Standerton	NST 10/20	2010-05-05	113	113
contract are found in the single volume document that will be sold by Public Works  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 7 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female: 2 points Quality/Functionality: 40% (of 90)					
Persons with disability: 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90)					
No site inspection. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 15h00 p.m. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Miss N Silangwe/Miss S Maphumulo, (013) 753-6300. <i>General enquiries:</i> Mr Phuthi Maphakela, (013) 753-6300.					
This bid will be for the appointment of a construction contractor for the rehabilitation of the Chigwell Siphon Gamtoos Government Water Scheme Removal of Abandoned Chigwell Siphon.  For technical information: Mr A. Muller, Cell: 082 807 4341.  A compulsory clarification meeting is to be held:  Venue: Gamtoos Irrigation Board in Patensie, Eastern Cape.  Date: 22 April 2010. Time: 11:00.  Bid deposit: A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents	Eastern Cape	W 0083- WTE	2010-05-06	95	95
Supply and delivery of Tungsten Carbide Tipped Bits and 6 inch and 8 inch down the hole drilling hammers for a period of 24 months.  For technical information: Mr Aletta Denner, Tel: (012) 336-8622.  A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents	Various sites	W 0123- WTE	2010-05-06	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
The supply and installation of a microwave security and telemetry system for Tugela Vaal GWS.  For technical information: Mr J. Blom, Cell: 082 807 3546. Tel: (012) 336-8532	Tugela Vaal	W 0062- WTE	2010-05-06	95	95
SUPPLIES: MEDICAL			•		
Placement of chemistry analyser in Aliwal North Laboratory. Enquiries: Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. Technical queries: Ms K Fouche, (051) 634-2398	National Health Laboratory Service, Coastal Region	298/09-10	2010-04-29	900	900
Placement of haematology analyser in Aliwal North Laboratory.  Enquiries: Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280.  Technical queries: Ms K Fouche, (051) 634-2398	National Health Laboratory Service, Coastal Region	299/09-10	2010-04-29	900	900
SUPPLIES: STATIONERY/PRINTING					
Application to register as a supplier on SAPS Database: Stationery only	SAPS:	19/1/9/1	2010-05-14	469/110	469/110
SERVICES: BUILDING					
Phase 2: General building repairs including electrical work: Downeville Primary School: Manenberg. Designated grading: 2 GB or higher. Technical information: Mr S. Bassier, 083 641 5020. A non-refundable deposit of R30,00 per set is payable. Amendment: Please note the correct closing date is 06/05/2010	Cape Metropole	S006/10	2010-05-06	300	352
Repairs and renovations: Barrydale Clinic: Barrydale.  Designated grading: 3 GB or higher.  Compulsory clarification meeting will be held on: Wednesday, 28 April 2010 @ 11h00 at Barrydale Clinic, Barrydale.  Technical information: Mr L. Titus, (021) 483-5215.  A non-refundable deposit of R100,00 per set is payable	Overberg	S007/10	2010-05-12	300	352
Pretoria: Refurbishment of existing structure for Medical Team: Pre-qualification.  CIDB Contractor grading designation required:  It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (b) Who is a female 4 points  (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA)  (a) Contract participation goal by awarding contracts to targeted enterprises. (Tender and Contract Conditions PA-16.2 EC is applicable)  (b) points  (c) points  (c) points  (d) Price and quality weighting:  Quality: 0% Price: 100%  Total must equal 100%  No site inspection.  Note: Documents will be sold at a non-refundable deposit of R0 CASH per set.  Contact for tender/technical information: Marks Nare, 082 881 6884.  General enquiries: Mmabore Manala/Josias (012) 310-5043/5965	Pretoria	PT10/022	2010-04-20	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 27
SERVICES: CIVIL					
Routine road maintenance of Trunk Road 33, section 4, including the cleaning and maintenance of rest areas in Meiringspoort. A compulsory tenderers/site meeting will be held on site at Meiringspoort at the Information Centre (near the Waterfall) on Wednesday, 21 April 2010 starting at 12:00. Tender documents at R200,00 per set will be available at the offices of the District Roads Engineer, Oudtshoorn, and at the tenderers/site meeting. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIBD) in the 3 CE Category	Oudtshoorn	R/MT 937/2009	2010-05-07	543	543
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECU	JRITY SERVICES	)			
Bid R/MB/W 1/2010: Supply and delivery of a security service at the Provincial Mechanical Workshop, Bellville South—Duration of 2 years commencement date from 1 July 2010 till 30 June 2012.  Cost of documents is R30,00.  Note: Bid documents can be requested from: Mrs Lucinda Arendse at (021) 483-4895.  Attention: Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei South	R/MBW 1/2010	2010-05-07	723	723
Appointment of service provider to render cleaning services at Southern Life Plaza	Department of Co-operative Governance and Traditional Affairs, KwaZulu-Natal	ZNT 1641/2009 LG		942	942
SERVICES: GENERAL					
Request for proposals: Implementation of formal systems and processes to manage enterprises contract documents (Contract Management Systems). RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or on website www.gautengonline.gov.za  Briefing session is not compulsory but highly recommended. Date: 16/04/2010. Time: 10h00. Venue: 75 Fox Street, Johannesburg, Imbumba House, Ground Floor Auditorium.  Enquiries: Ms Boitumelo Molopyane, Tel: (011) 689-8961. Tender issue enquiries: Jaco Smit, at Tel: (011) 689-6058 or Jacob.smit@gauteng.go.za Lenard Billings @gauteng.gov.za	Gauteng Department of Finance	GT/GDF/ 026/2010	2010-04-30	323	323
Repair, modernization and maintenance of lifts, 36 months for Justice Magistrate's Court and SAPS in Nelspruit, Justice Magistrate's Court in Middelburg and Department of Labour & Justice Magistrate's Court in Witbank.  **NB** This bid will be subjected to risk assessment.	Nelspruit, Middelburg & Witbank	NST 10/21	2010-04-21	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 27
CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 SI or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 SI PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 7 points 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises. (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points (c) points Total must equal 10 or 20 points 10 points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal 100%  A compulsory site inspection on 14 April 2010 at 09h00. Prospective tenderers to meet at Nelspruit SAPS, cnr. of Henshall and Bester Streets and Middelburg at 13h00, proceeding to Witbank. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 15h00 p.m.  Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.  Contact for tender information: Miss N Silangwe/Miss S Maphumulo, (013) 753-6300.  General enquiries: Mr Jacobs Potsane, (013) 753-6300.					
Appointment of a service provider to supply and deliver equipment for the establishment of a conformance testing laboratory for terrestrial digital video broadcasting set top boxes	DOC/01/2010/IID	Pretoria	2010-04-23	797	797
Printing of the State of the Province 2009/2010 publication	Chief Directorate: Policy Development, Cape Town	FMA 0004/10	2010-04-28	413	414
SERVICES: PROFESSIONAL			1	ı	
Supply of Contours and Dem for the Chief Directorate: National Geo-Spatial Information.  Supply of Contours and Dem for the Chief Directorate: National Geo-Spatial Information.	Chief Directorate: National Geo-spatial Information, Mowbray, Cape Town	SSC WC Q18/2010 DRDLR SSC WC Q20/2010 DRDLR	2010-04-30	438	438
Supply of Contours and Dem for the Chief Directorate: National Geo-Spatial Information.  Contact person for technical enquiries: Mr C. Williams, Tel: (021) 658-4355 during office hours only.  Bid administration enquiries: Mr M Tshelu/Ms L Nontsele, Tel: (021) 658-6860/6858 during office hours only		SSC WC Q21/2010 DRDLR			
DISPOSALS: GENERAL					
Disposal of precious metals	SAPS: Division: Detective Services: Precious Metals and Diamond Unit, Organised Crime	19/1/9/1/ 106 TP(09)	2010-05-11	435	435

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 27
VA49/347. Disposal of cellular phone instruments. <i>Item 1: Quantity: 39. Description:</i> Disposal of redundant cellular phones. <i>Sales by:</i> Department of Human Settlements, at Goven Mbeki House, 240 Walker Street, Sunnyside, Pretoria. The above-mentioned items can only be inspected on the following dates: 14 April 2010, 10:00. 21 April 2010, 10:00. <i>Arrangement with:</i> Ms L M Mahlangu @ Tel: (012) 421-1628 or Ms J du Plessis @ Tel: (012) 421-1369. <b>NB:</b> As the seller is *not registered in terms of sections 23 (1) or 23 (3) of the Value-Added Tax Act, 1991 (Act No. 89 of 1991), VAT will *not be levied on this transaction	Pretoria	VA49/347	2010-04-28	71	71

#### **SPECIAL ADVERTISEMENTS**

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

#### **ADDINGTON HOSPITAL**

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

- (i) Quotations must be on the official bid price 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 addressed to the Supplies Department, Addington Hospital for attention Mr D.A. Augustine reflecting the quotation number.
- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2000, Fax: (031) 327-2758/9.

SUPPLY: 2 x pharmaceutical refrigerators as per spec (N.B. Only specialist companies in this

field must quote).

Qutation number: ZNQ 3476/09.

Closing time: 11:00.
Closing date: 2010-04-16.

Contact person: Mr S. Ramesur, Telephone: (031) 327-2141. Enquiries regarding specification: Sister B. Moonsamy, Telephone: (031) 327-2684.

#### DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respects and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.

- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 6CE or higher.
- (xi) Bidders must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.
- (xii) A non-refundable tender deposit of R200,00 is payable to the Department of Transport.
- (xiii) No documents will be available at the site clarification meeting.

SERVICE: The construction of Mfolozana River Bridge No. 3259 on Main Road P700.

Bid number: ZNT373T/C283/0239/S/155/07 T.

Closing date: 13 May 2010. Closing time: 11h00.

Compulsory briefing session:

Date: 20 April 2010. Time: 10h00.

Venue: P700 Site Office, Ntambanana Municipality. Contact persons: Ms A. Soshebe, Tel: (033) 355-0552.

Mr N. Mbatha, Tel: (031) 324-2200.

Tender documents available from: Friday, 9 April 2010 to Monday, 19 April 2010, at 172 Burger Street,

Pietermaritzburg.

#### 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: 1 x EEG machine (as per HTS Spec).

Quotation number:M/E 347/11/09.Closing date:04/05/2010.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.

SUPPLY: 1 x electromygraph (as per HTS Spec).

Quotation number: M/E 346/11/09. Closing date: 04/05/2010. 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.

SUPPLY: 4 x headlamps with rechargeable powerpack battery.

Quotation number:M/E 348/11/09.Closing date:04/05/2010.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.

#### DEPARTMENT OF HEALTH

#### **UMGENI HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department, for attention Mrs A. Bekker, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 330-8637/4270.

SUPPLY: Razors safety disposable.

Quotation number: ZNQ 36/10. Closing date: 23/04/2010. Time: 11:00 am.

Contact person: Mrs A Bekker, Tel: (033) 330-6146 Ext 235

#### **DEPARTMENT OF HEALTH**

#### **CATHERINE BOOTH HOSPITAL**

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

- (i) Quotations must be on the official bid form which shall be completed in all respects.
- (ii) Bids must submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the Bid box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801. Tel. (035) 474-8407. Fax (035) 474-7694. Stores Department between 07h30 and 16h00.
- (ix) All Department of Health contracts awarded are subjected to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (x) Original Tax Clearance if quotation is above R30 000.
- (xi) ZNT 30 if quotation is above R30 000.

SUPPLY: CTG machines corometrics 170 series. Specification: Available at Stores Department.

Quantity: 03.

Quotation number: ZNQ 411/09–10. Closing date: 19 March 2010. Closing time: 11h00.

Contact person: F.S. Dludla.

SUPPLY: Pedal bins complete stainless steel, mirror finish with a waged top and bottom

edges.

Specification: Available at store department.

Quantity: 108 for 20 litres.

49 for 10 litres.

Quotation number: ZNQ 423-09–10. Closing date: 19 March 2010.

Closing time: 11h00.
Contact person: F.S. Dludla.

#### ARC · LNR

**EXELLENCE IN RESEARCH AND DEVELOPMENT** 

#### AGRICULTURAL RESEARCH COUNCIL

#### **REQUEST FOR PROPOSALS**

#### ARC/054/04/10

#### DESIGN, LAYOUT & PRINTING OF THE ARC 2009/10 ANNUAL REPORT

The Agricultural Research Council (ARC) hereby invites suitable and qualified service providers to submit proposals for the design, layout & printing of the ARC's Annual Report.

Tender documents will be available from the 12th of April 2010 at the reception area of the Agricultural Research Council, 1134 Park Street, Hatfield, Pretoria.

Closing date: 7 May 2010. Closing time: 11h00.

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

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

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Description	Closing date and time
RFB 790/2009	DOD Specific SITA Contract. SITA contract for advisory service, base-lining, planning, design, integration, supply, installation, commissioning, project management and maintenance of network cabling and associated services to SITA for a period of three (3) years. Non-compulsory briefing session will be held on 22 April 2010 at SITA Auditorium, Erasmuskloof, Pretoria, at 0900.	Tuesday, 11 May 2010 at 11:00 am
RFI 019/2009	Protection against malicious code. No briefing session.	Friday, 7 May 2010 at 11:00 am

#### SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

# TENDERER DESCRIPTION: THE RENDERING OF SECURITY SERVICES AT THE AUTOMOTIVE SUPPLIER PARK TENDER NUMBER: FMSS-SLA-2010-02/SS

Supplier Park Development Company (Pty) Ltd (hereinafter referred to as "SPDC") is a property development, investment and management company with its main focus being the automotive industry. The company was established in 2002 to develop and manage the Automotive Supplier Park (hereinafter referred to "ASP") project. ASP's main aim is to concentrate

automotive components manufacturers and suppliers in one location in order to achieve synergies improving the production environment and services, lowering costs and maximising the latest advances and logistics in the automotive supply chain. The project is one of the Gauteng Provincial Government's Blue IQ initiates aimed at delivering strategic infrastructure to the South African automotive industry to stimulate sustainable economic growth and job creation.

Bidders are hereby invited to tender for the rendering of security services at the Automotive Supplier Park, situated at Rosslyn.

#### 1. Submission and site briefing session dates:

- (a) 19 April 2010, at 12:00—Compulsory site briefing session.
- (b) 30 April 2010, at 13:00—Closing of the Tender; late submissions will not be accepted.

#### 2. Notes:

- (a) All tender documents should be collected and submitted at Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn Extension 2, Pretoria. Tender documents must be deposited in the tender box at the main gate.
  - (b) A non-refundable cash payment of R300,00 is payable, for each set of the bid documents.
- (c) Tender documents will be available from the 9th of April 2010 at 12:00 to the 23rd of April 2010 at 16:00. The tender documents can be obtained from the Supply Chain Management Specialist: Malekoba Lekgeu, mlekgeu@spdc.co.za
- (d) A compulsory briefing session will be held on 19 April 2010 at 12:00. All bidders must meet at the Reception, Automotive Supplier Park, Rosslyn at 11:45.
  - (e) Bidders are to submit the Tender Document in duplicates; late submissions will not be accepted.
  - (f) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.

#### IMPORTANT NOTICE TO SERVICE PROVIDERS

Statistics South Africa will not honour any payment to Service Providers who rendered Service without an Official Order.

#### **SOUTH AFRICAN REVENUE SERVICE (SARS)**

REFERENCES: RFT 29/2009, RFT 30/2009, RFT 31/2009, RFT 32/2009

REQUEST FOR TENDER: PROVISION OF OFFICE SPACE FOR SARS IN PORT SHEPSTONE, BETHLEHEM, KLERKSDORP AND NELSPRUIT

The South African Revenue Service (SARS) invites qualified service providers to tender for the provision of office space for SARS offices in Port Shepstone (RFT 29/2009), Bethlehem (RFT 30/2009), Klerksdorp (RFT 31/2009) and Nelspruit (RFT 32/2009).

Reference No.: Port Shepstone: RFT 29/2009.

Bethlehem: RFT 30/2009.
Klerksdorp: RFT 31/2009.
Nelspruit: RFT 32/2009.

Friday 23 April 2010 at 11 am

Closing date and time: Friday, 23 April 2010 at 11 am.

For further details please contact: Mr E. Isaacs (Head Office), Tel: (012) 422-4492. Fax: 086 631 6497.

E-mail: eisaacs@sars.gov.za

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

The bid document must be delivered to SARS (for attention of the Executive—Procurement), to 570 Ferhsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be placed in the tender box at the main entrance door.

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

#### **NATIONAL NUCLEAR REGULATOR**

#### NNRSCM03/2010: PRODUCTION OF THE NATIONAL NUCLEAR REGULATOR'S ANNUAL REPORT FOR 2009/2010

The National Nuclear Regulator (NNR) is established under the NNR Act (NNRA) No. 47 of 1999. Its main object is to provide for the protection of persons, property and the environment against nuclear damage through the establishment of safety standards and regulatory practices.

The NNR hereby invites proposals from suitably qualified and experienced service providers to produce the 2009-2010 Annual Report. The tender documents together with the terms of reference which are important for the preparation of the tender will be available from **Joel Maatjie at Centurion Office Park**, **Block A**, **2nd Floor**, **cnr. Embankment & Hendrik Verwoerd Drive**, **Centurion**.

The closing date for submission of tenders is **Friday**, **30 April 2010 at 12:00.** No faxed, e-mailed or late proposals will be accepted.

The NNR reserves the right to withdraw this TOR at its own discretion. The tender will be awarded in accordance with the NNR's policies and guidelines.

Enquiries can be directed to Joel Maatjie via fax: (012) 674-7126 or e-mail: jmmaatjie@nnr.co.za or Gino Moonsamy. Tel: (012) 674-7844. Fax: (012) 663-5513. E-mail: gmoonsamy@nnr.co.za

#### MUNICIPAL DEMARCATION BOARD

#### **INVITATION TO BID**

The Municipal Demarcation Board ("the Board") requires the services of a service provider/consultant to investigate and to write a report with recommendations, on ways of improving the effectiveness of the Municipal Demarcation Board ("the organisation") and its members, particularly staff members, by means of systematically planned interventions. The Board requires the services of a service provider(s)/consultant(s) to investigate and compile reports for the following:

BID REFERENCE No.	DESCRIPTION
04/2010MDB	Organisational Development (OD) Initiative at the Municipal Demarcation Board

More details about this tender advertisement are provided under the project's terms of reference.

Bidders who wish to tender, are adviced to complete and submit the relevant bidding forms. 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, 9 March 2010.

The closing date will be 30 April 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)

#### **MUNICIPALITY SIYANCUMA**

#### REQUEST FOR QUALIFICATION FOR THE DEVELOPMENT OF THE DOUGLAS RESORT

#### BID No. SIY 002/2010

Siyancuma hereby invites developers, investors and service providers to submit pre-qualifications for the expansion and redevelopment of the Douglas Resort through a Private Public Partnership (PPP)

#### Background:

Siyancuma Local Municipality, in partnership with the Northern Cape Economic Development Agency (NCEDA) has identified the turn around of Douglas Resort as a priority tourism project included in the Integrated Development Plan (IDP).

The resort is situated along the banks of the Vaal River in Douglas, about 100 km from Kimberley. Its location and significant water frontage makes it ideal for accommodation, conferencing, restaurant, trails and a number of water based activities.

The implementation of the project will involve upgrading of the current resort and further developments into a commercially sustainable business. This facility will service international, domestic and local markets.

#### **Objectives of Project:**

- To upgrade and redevelop the Douglas Resort
- To promote local economic and social development

This is in line with the municipality's strategic vision of achieving: "A sustainable and economically viable community where residents enjoy a high quality of life"

#### Scope of work:

The proposed Public Private Partnertship includes the upgrading of the existing Douglas Resort and the expansion of facilities. The prospective Private Partner will be required to raise the required Capital Investment and operate the facilities for the  $\pm$  20 years concession period.

#### RFQ Non-compulsory site visit:

15 April 2010 at 11h30 at the Douglas Resort.

The Terms of Reference and submission requirements are available on the NCEDA website at www.nceda.co.za or from the offices at 227 Du Toitspan Road, Belgravia, Kimberley, 8300.

For additional information contact Yoliswa Sehloho at 053 833 1503

#### Closing date and time for submission: 23 April 2010 at 12h00

All documents must be placed in the tender box at Siyancuma Municipality's offices in Douglas. No faxed, e-mailed or posted applications will be accepted. Failure to include a valid tax clearance certificate and a proposal addressing all aspects as set out in the terms of reference, will disqualify your bid. No late submissions will be accepted

#### **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: KWAZULU-NATAL: ST FRANCIS HOSPITAL

ZNQ NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 1721/2010	LS.D 64 Soap or Equivalent Quantity: 60 bags Contract period: 6 months. Enquiries: Miss P.L. Mpanza, Tel: (035) 873-0203	Sithembele Kuye Trading
ZNQ 1722/2010	Maintenance of gardens and grounds. Contract period: 9 months. Enquiries: Miss P.L. Mpanza, Tel: (035) 873-0203	Gcinumona Trading

#### DEPARTMENT OF HEALTH: KWAZULU-NATAL: GREYS PROVINCIAL HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR AWARDED
ZNQ M/E 341/11/09	3 x electro surgical units	Grobir Medical

#### **SOUTH AFRICAN POLICE SERVICE**

TENDER NUMBER	DESCRIPTION	AWARDED COMPANY
19/1/9/1/55 TD (09)	Supply and delivery of duffel bags to the SAPS for a period of two (2) years	Capri Bag Manufacturers (Pty) Ltd. Amount: R88,22 (VAT incl) per each
19/1/9/1/62 TD (09)	Supply and delivery of eye protectors to the SAPS for a period of two (2) years	Robco Safety CC Amount: R66,06 (VAT incl) per each
19/1/9/1/65 TD (09)	Supply and delivery of twelve thousand six hundred and eighty (12 680) prisoners property bags to the SAPS, on a once-off basis	Capri Bag Manufacturers (Pty) Ltd. Amount: R442 785,60 (VAT incl)
19/1/9/1/57 TD (09)	Supply and delivery of haversacks to the SAPS for a period of two (2) years	Capri Bag Manufacturers (Pty) Ltd.  Amount: R143,12 (VAT incl) per each

#### DEPARTMENT OF HEALTH: KWAZULU-NATAL: ADDINGTON HOSPITAL

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
ZNQ 2890/09	Icubators infant STD, air temp. control	Kwa Dube Medical CC	_

#### DEPARTMENT OF HEALTH: KWAZULU-NATAL: BENEDICTINE HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 67/2009-2010	Fetal Monitor Series 50 A (M1351 A) wall mounted (installation) Toco Transducers	Glenmed

#### DEPARTMENT OF HEALTH: KWAZULU-NATAL: CLAIRWOOD HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 581/2009	Frozen foods and cheese	Sisana Trading CC
ZNQ 582/2009	Milk products	Clover

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 583/2009	Bread	Albany Bakery
ZNQ 584/2009	Pauper Burial Services	SMG Funeral Home
ZNQ 585/2009	Mutton cubed	Marcelles Meat
ZNQ 586/2009	Beef quarters, steak mince	S.S. Enterprises

#### **B. RESULTS OF TENDER INVITATIONS**

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

#### **SERVICES**

#### STATS (STATISTICS SOUTH AFRICA)

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO COMPANY
Stats SA 004/09	Appointment of a hygiene service provider for Statistics South Africa, De Bruyn Park Building, Manaka Heights, previously known as Bothongo Heights and Data Processing Centre (Roseville Park) for the period of (24) twenty-four months		19 October 2009	Rams Gardening and Cleaning Services

#### PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1108/08	Bid No. B/WCED 1108/08: Service: The establishment and operation of a debt-collecting service for the WCED	Consulting	20,52% of all debts recovered	1 April 2010 to 31 March 2012	92,2

#### NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID NUMBER	DESCRIPTION	CONTRACTOR
HP10/001	Security Service: Rendering of access control functions for the National Department of Public Works (Head Office Buildings)	Leondale Security Services CC
H09/059	Ekuseni Youth Centre: Wastewater treatment works and water purification	Magwa Construction

#### **DEPARTMENT OF FINANCE**

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
GT/GDSD/063/2009	Project Officer to provide Project Management Services to the Gauteng Department of Education	ME Corporation CC

# CONSTITUTION HILL DEVELOPMENT COMPANY: BLUE IQ INVESTMENT HOLDINGS (PTY) LTD

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
CH2010/01	Security services	Analytical Risk Management
CH2010/02	Cleaning services	Nondumiso Horticultural and Cleaning Services

#### D. TENDER INVITATIONS CANCELLED

ZNQ 552–2009/2010

#### DEPARTMENT OF HEALTH: KWAZULU-NATAL: ST ANDREWS HOSPITAL (WITHDRAWAL)

QUOTATION NUMBER	DESCRIPTION	COMPANY
ZNQ 1080/07/08	Nan Perlagon	Delivez Trading

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

1 National Treasury: Contact details:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

Web address: www.treasury.gov.za

(Contract circulators and contact details: http:///www.treasury.gov.za/divisions/sf/ostb/Default.aspx)

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

Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi Office hours: 07:30–12:45 and 13:30–15:00

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.

**Enquiries:** Miss Mouton/Ms Ndamane **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

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. Majozi

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

08.00-12.00 and 13.30-13.00

Mondays to Fridays

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, Civilia Building, 14 Elizabeth Street, Bloemfontein.

**Enquiries:** DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30

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

Fax (051) 400-8872

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

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 PN. 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

**63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, at the counter.

Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.

**Enquiries:** Ms Manala/Mr Josias Raphesu

Tel. (012) 310-5043/5965,

Fax (012) 310-5915

**Office hours:** 7:30–12:45 and 13:30–16:00

Mondays to Fridays

71 National Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria Supply Chain Management. (Bid Section Supply Management: Procurement).

**Enquiries:** Ms M. Hitge/Ms P. van Aarde

Tel. (012) 421-1355/1314, Fax: (012) 421-1438

Office hours: 07:30-16:00

Mondays to Fridays

95 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/

Mrs Mmaguata Marumo

**Office hours:** 07:15–16:00

Mondays to Fridays

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

110 SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001. **Pretoria Areas.** 

Enquiries: Mrs M. Mokwena/Sgt P. V. Masemola/

Mrs E. M. Thimba,

Tel. (012) 841-7459/7450/7931 Fax: (012) 841-7071/7482

Pretoria, 0001. **Pretoria Areas.**/Sqt P. V. Masemola/

Office hours: 08:00-15:00

Mondays to Fridays

113 National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200. (Attention: Tender Admin Section).

**Enquiries:** See tender description

Office hours:

07:30-12:45 and 13:30-16:00

Mondays to Fridays

**300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: Ms N Nabe/Mr E Davids/Ms M Williams/

Office hours:

08:00-12:00 and 13:30-15:00

Mr J Benjamin, Tel. (021) 483-3571/5494/4604/5240

Fax (021) 483-2488

Mondays to Fridays

323 Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.

Enquiries: GSSC Call Centre

Tel. (011) 689-6416/8337, Fax (011) 355-2300

**352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

**Enquiries:** Ms N Nabe/Mr E Davids/Ms M Williams/

Office hours:

08:00-12:00 and 13:30-15:00

Mr J Benjamin, Tel. (021) 483-3571/5494/4604/5240

Mondays to Fridays

Fax (021) 483-2488

413 Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.

Enquiries: Ms S. Wilkins/Mr A. Betz

Office hours:

08:00-12:30 and 13:30-15:30

Tel. (021) 483-2902/4732, Fax. (021) 483-3327

Mondays to Fridays

Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.

Enquiries: Ms S. Wilkins/Mr A. Betz

Office hours:

08:00-12:30 and 13:30-15:30

Tel. (021) 483-2902/4732, Fax. (021) 483-3327

Mondays to Fridays

435 SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.

Enquiries: Ms Jacobeth Kola, Tel. (012) 841-7459

E-mail: KolaJacobeth@saps.org.za Fax (012) 841-7574/7071/7482 **Office hours:** 08:00–15:30

Mondays to Fridays

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

Building, Rhodes Avenue, Mowbray (Cape Town).

See tender description

**Enquiries:** 

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

Mondays to Fridays

469 South African Police Service: Provincial Logistics, Gauteng, 16 Empire Road, Parktown, Johannesburg, 2017, or Private Bag X57, Braamfontein, 2017; or deposited in the tender box at 16 Empire Road, Parktown, Johannesburg, main entrance of the building: Security gate. (Johannesburg Areas).

Enquiries: Snr Supt. Langa/Capt (f) M. Steenkamp/Capt. Klue Office hours:

Office hours: 07:30–16:00

Tel. (011) 274-7677/7685, Fax (011) 274-7735/6 Mondays to Fridays

543 Department of Transport and Public Works: District Roads Engineer, Eendrag Building, corner of Vrede and Langenhoven Streets, Oudtshoorn, or Private Bag X617, Oudtshoorn, 6620; or deposited in the tender box in the reception area of the office of the District Roads Engineer, Eendrag Building, corner of Vrede and Langenhoven Streets, Oudtshoorn.

**Enquiries:** Mrs J van der Berg **Office hours:** 07:30–12:30 and 13:30–16:00

Tel. (044) 272-6071, Fax (044) 272-7243

Mondays to Fridays

Cell 083 641 5141

719 Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.

Enquiries: Ms C. Mitche

Office hours: 08:30–12:00 and 14:00–15:30

Mondays to Fridays

Tel. (012) 334-0765, Fax (012) 334-0624, E-mail: charmainem@dplg.gov.za Website: www.dplg.gov.za

723 Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at

Room 2-12, 9 Dorp Street, Cape Town, 8000.

Enquiries: M. M. Subailey Office hours: 07:30–16:00

Tel. (021) 483-2400, Fax (021) 483-2236 Mondays to Fridays

797 Department of Communications, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860,

Pretoria, 0001; or deposited in the tender box at iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.

Enquiries: Msibi Nomthandazo/Kitsiso Mokgwabone, Office hours: 08:00–12:45 and 13:30–16:30

Tel. (012) 427-8138/8266, Fax (012) 427-8514/8092

Mondays to Fridays

E-mail: kitsiso@doc.gov.za mail: nomthandazo@doc.gov.za

900 Name of department: Procurement. Street address: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; E-mail/fax: A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.

*Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.

**Enquiries:** Marietjie Taylor **Office hours:** 09:00–15:00

Tel: (011) 386-6165, Fax: (011) 386-6303 Mondays to Fridays

942 KwaZulu-Natal Department of Co-operative Governance & Traditional Affairs, 330 Langalibalele Street, Pietermaritzburg, 3201, or

Private Bag X9078, Pietermaritzburg, 3200.

**Enquiries:** 

Mr S. Ntombela

Tel: (033) 395-3066, Fax (033) 342-8330

#### **ANNEXURE 2**

# IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times

PRIOR TO PUBLIC HOLIDAYS

for the

# GOVERNMENT TENDER BULLETIN

2010

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

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

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

- 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
- 10 June, Thursday, for the issue of Friday 18 June 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

<u>NOTE:</u> 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