

Government I ender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 542 Pretoria, 6 August 2010 No. 2642

This document is also available on the Internet on the following web sites: 1. http://www.treasury.gov.za

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

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AIDS HELPLINE 0800 123 22 Prevention is the cure

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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

<u>E-mail:</u> istelle.pienaar@gpw.gov.za

How to advertise in the Government Tender Bulletin

1. FORM No. 1:This form must always be submitted to us when you want to advertise in the tender bulletin.Your bid description in the 1st column.

The place where and/or which Department requires the bid in the 2nd column

The Department Contract No. in the 3rd column. Each Department allocate their own Contract numbers.

The bid closing date in the 4th column—the closing date should be 21–30 weeks from publication date.

Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.

If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.

- 2. FORM No. 2: Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
- 3. FORM No. 3: This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:

Contact details:

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

enquiries regarding advertisements: Istel

Istelle Pienaar, Tel. (012) 334-4504.

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2010)

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

General:

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

SUB CATEGORY Supplies:

Disposals:	
OBTAINABLE FROM	
OBTAINABLE FROM	
pue at 11:00	
PDLE AT 11:00	
Sposals	
LE NO NO NO NO NO NO NO NO NO NO NO NO NO N	
LENDER NO.	
Services:	
AT AT AT	
SCRIPTION	
plies:	
Supplies:	
Supplies:	
CATEGORY Supplies: DESCRIPTION	
ATEGORY	
SUB CATEGORY Supplies:	
SUB CATEGORY	

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM	1:
Name of Department:	
Street Address:	
Postal Address:	
Enquiries:	
	Tel. No Fax No
Office hours:	(Mondays to Fridays)

POST OR DELIVER BIDS	TO:
Name of Department:	
Street Address:	
Postal Address:	
Tender Box Address (main entrance, reception	
area or room no. of the building):	
Enquiries:	
	Tel. No Fax No

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES
ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/
Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
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 1. 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

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

5.

- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix)

SERVICES

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

DISPOSALS

- Clothing and textiles (i)
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- Vehicles (v)

- Workshop equipment
- The addresses at which bid documents may be obtained and to which bids should be posted, appear in Annexure 1. 3
- 3.1 The address where a document is available from and where it must be submitted to may differ.
- 4. Please note that all documents issued by the National Department of Public Works will be sold.

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

No documents will be exchanged. 4.1

- 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.
Build address	

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

Office hours:

Postal address:

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: <u>www.globalerfx.com</u> 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.

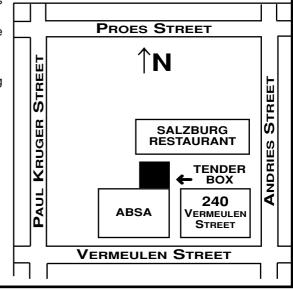
The Intenda Help Desk will be available on weekdays between 08:00 and 17:00. Saturday and Sunday from 09:00 am until 18:00 pm, Tel: 083 554 9330/1 (Pleaes note that no voice messages will be returned) for assistance regarding electronic responses. the National Treasury TIC helpdesk will be available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

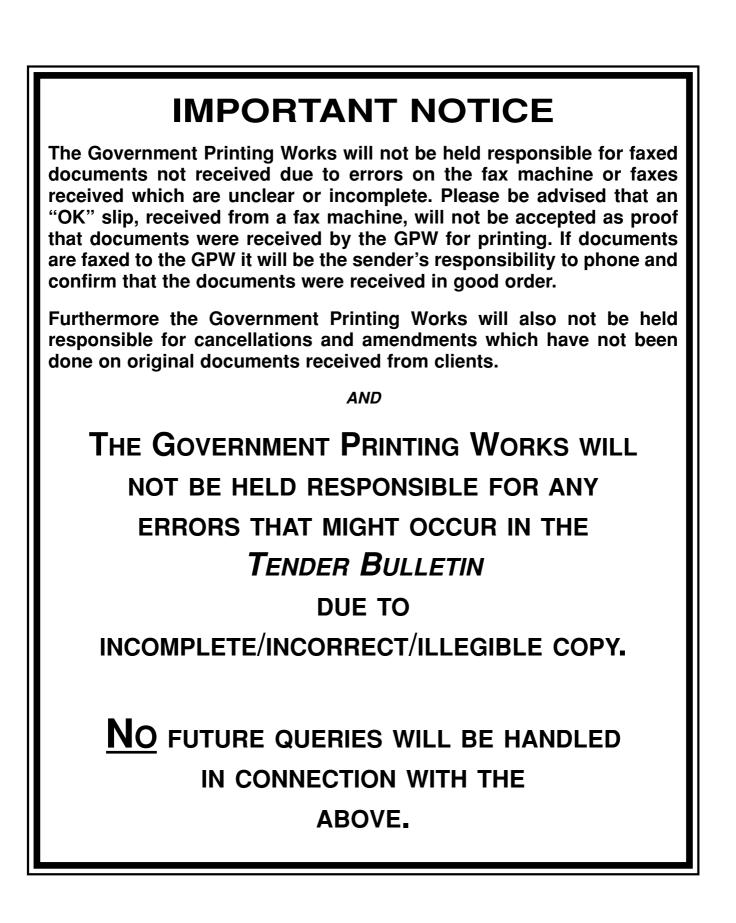
IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

- 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.





A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OF DELIVEF BIDS TO
				See Annexure	1, Page 61
UPPLIES: GENERAL					
A venue is required for the Central Training Intervention for the technologist programme of PPECB. Required accommodation and conferencing facilities for the month of October 2010. A non-refundable R150,00 for the bid documents must be paid into our account (Standard Bank, Thibault Square Branch, Branch Code 020909, Acc No. 073120367, Acc name—PPECB). The Reference is PPECB/001/18	PPECB	PPECB/ 001/18	2010-08-18	608	608
Komga: Department of Home Affairs: Service Point Office: Alternative accommodation. This bid/tender will be evaluated in terms of: 80/20 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals Persons who had no 14 points Price: 40% (of 80) franchise in the national 2 points Contract participating goal by awarding Other: 2 points Contract participating goal by awarding National Department of Public Works for Department of Home Affairs of space measuring 155.01 m² for office accommodation and 1 lockable parking facilities for a Service Point Office or the Department of Home Affairs in an existing building or building under construction or building to be constructed wherein the said client will be accommodation in applicable options where necessary. The Department further reserves the right to award a lo	Komga	LSPE 44.2010	2010-09-08	9	9
Ms H. Matshikiza at (041) 408-2076/408-2033/408-2053 Supply and letting of office and parking accommodation to the Department of Public Works comprising of 574.63 m ² office space plus 5 parking bays to be used by the Department of Justice and Constitutional Development (Public Protector) in Johannesburg CBD or Braamfontein Areas	Johannesburg	JHB.10/15	2010-09-08	6	6

	1				
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
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: 100% (of 90) franchise in the national elections before the 1983					
and 1993 Constitutions Who is a female 3 points Quality/Functionality: 0% (of 90) Persons with disability: 2 points Other: points					
Total must equal: 10 points Total must equal: 100% (of 90) No site inspection.					
<i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel: (011) 713-6233. <i>General enquiries:</i> Mr Phillip Matebese (Project manager), Tel: (011) 713-6100.					
 Giyani Statistics South Africa: Procurement of new office accommodation at a total lettable area of 500,40 m² with 20 parking bays for a period of one year. <i>NB:</i> The following copies must accompany the bid documents on submission: Copy of shareholding certificates of BEE company. Confirmation of shares of BEE company with the Dept of Trade & Industry. Copy of title deeds of the property providing ownership or mortgage of property by the BEE company. 	Limpopo Province	PLK10/43	2010-09-07	638	638
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: 70% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 2 points Quality/ Functionality: 30% (of 90) Persons with disability 1 point Other: points					
Total must equal:10 pointsTotal must equal:100% (of 90)No site inspection.Note:Documents will be sold at a non-refundable deposit ofR100,00CASH per set.Tender documents will be sold from08h00 till 15h00.Contact for bid information:MsRebeccaMotimele, Tel:(015)293-8071.					
Bochum Statistics South Africa: Procurement of new office accommodation at a total lettable area of 500,40 m ² with 20 parking bays for a period of one year. NB: The following copies must accompany the bid documents on submission: 1. Copy of shareholding certificates of BEE company.	Limpopo Province	PLK10/44	2010-09-07	638	638
 Confirmation of shares of BEE company with the Dept of Trade & Industry. Copy of title deeds of the property providing ownership or mortgage of property by the BEE company. 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: 70% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 2 points Quality/ Functionality: 30% (of 90) Persons with disability 1 point Other: points Table must equal: 100% (of 20)					
Total must equal: 10 points Total must equal: 100% (of 90)					

				TENDERS	POST OR
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	OBTAINABLE	DELIVER TENDERS TO
				See Annexure	1, Page 61
No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Tender documents will be sold from 08h00 till 15h00. <i>Contact for bid information:</i> Ms Rebecca Motimele, Tel: (015) 293-8071. <i>General enquiries:</i> Ms ER Kgopa, Tel: (015) 291-6405					
Makhado Statistics South Africa: Procurement of new office accommodation at a total lettable area of 500,40 m² with 20 parking bays for a period of one year. NB: The following copies must accompany the bid documents on submission: 1. Copy of shareholding certificates of BEE company. 2. Confirmation of shares of BEE company with the Dept of Trade & Industry. 3. Copy of title deeds of the property providing ownership or mortgage of property by the BEE company. 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 Prote: 70% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 2 points Other: points Total must equal: 10 points	Limpopo Province	PLK10/45	2010-09-07	638	638
Lephalale Statistics South Africa: Procurement of new office accommodation at a total lettable area of 500,40 m ² with 20 parking bays for a period of one year. <i>NB</i> : The following copies must accompany the bid documents on submission: 1. Copy of shareholding certificates of BEE company. 2. Confirmation of shares of BEE company with the Dept of Trade & Industry. 3. Copy of title deeds of the property providing ownership or mortgage of property by the BEE company. 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: 70% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 2 points Quality/Functionality: 30% (of 90) Persons with disability 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Tender documents will be sold from 08h00 till 15h00. <i>Contact for bid information:</i> Ms Rebecca Motimele, Tel: (015) 293-8071. <i>General enquiries:</i> Ms ER Kgopa, Tel: (015) 291-6405	Limpopo Province	PLK10/46	2010-09-07	638	638

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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 61
Thohoyandou Statistics South Africa: Procurement of new office accommodation at a total lettable area of 500,40 m² with 20 parking bays for a period of one year. <i>NB</i> : The following copies must accompany the bid documents on submission: 1. Copy of shareholding certificates of BEE company. 2. Confirmation of shares of BEE company with the Dept of Trade & Industry. 3. Copy of title deeds of the property providing ownership or mortgage of property by the BEE company. 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: 70% (of 90) transitutions Who is a female 2 points Who is a female 2 points Quality/ Functionality: 00ther: points 00% (of 90) Persons with disability 1 point 00% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Tender documents will be sold from 08h00 till 15h00. Contact for bid information: Ms Rebecca Motimele, Tel: (015) 293-8071. General enquiries: Ms ER Kgopa, Tel: (015) 291-6405 105	Limpopo Province	PLK10/47	2010-09-07	638	638
Thohoyandou Department of Labour: Procurement of alternative new office accommodation at a total lettable area of 1 265 m² with 14 under cover parking. NB: The following copies must accompany the bid documents on submission: 1. Copy of shareholding certificates of BEE company. 2. Confirmation of shares of BEE company with the Dept of Trade & Industry. 3. Copy of title deeds of the property providing ownership or mortgage of property by the BEE company. 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: 70% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 2 points Quality/ Functionality: 30% (of 90) Persons with disability 1 point Other: points Total must equal: 10 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. Tender documents will be sold from 08h00 till 15h00. Contact for bid information: Ms Rebecca Motimele, Tel: (015) 293-8071. <	Limpopo Province	PLK10/48	2010-09-07	638	638
Fill Teck Film	PPSD	ZNQ 94/2010	2010-09-02	832	832
Ice Packs	PPSD	ZNQ 93/2010	2010-09-02	832	832
Lease of provincial property, tuck shop area, in extent of approximately 32.69 m ² : Victoria Hospital: Plumstead. <i>Technical information:</i> R Domingo, Tel: (021) 483-4611	Cape Metropole	OPM005/10	2010-09-08	300	352
Supply and letting of office and parking accommodation to the Department of Public Works to be used by the Department of Labour in Vereeniging CBD comprising of 900.00 m ² office space plus 6 covered parking bays.	Vereeniging	JHB.10/17	2010-09-08	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 61
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: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions 3 points Who is a female 3 points Quality/Functionality: 0% (of 90) Persons with disability: 2 points Other: points Total must equal: 10 points Total must equal: 10 points No site inspection. Note: Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.					
Contact for bid information: Mr James Lesejane/Moeketsi Mosila, Tel: (011) 713-6118/6233. General enquiries: Mr Thabo Moagi (Project manager), Tel: (011) 713-6165. Supply of Grade A coal peas. Period: 2 years. There will be a compulsory bidders information briefing session on 24 August 2010 at 11:00 am. The venue is the Military Health Resource Centre, C-Block, Lower Ground Floor, 1 Military Hospital, Thaba Tshwane. (The venue is far from the entrance gate so please be early to avoid disappointment). No latecomers will be entertained and failure to attend will invalidate your bid. The contact person for any enquiries is: Colonel M. Moloi at (012) 314-0704 or 082 920 8817.	Department of Defence, 1 Military Hospital, Thaba Tshwane	CPSC/PC/ 016/2010	2010-09-02	371A	371A
Bid documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre Supply, delivery and installation of 16.7 km Mesh Fence at the Nkandla and uMlalazi Development Initiative Project (Nkosi Shezi and Nkosi Khanyile): KwaZulu-Natal. <i>Compulsory information briefing session details are as follows:</i> <i>Date:</i> Thursday, 12 August 2010. <i>Time:</i> 10h00. <i>Venue:</i> Depart- ment of Rural Development and Land Reform, Provincial Office, 188 Hoosen Haffejee Street, Pietermaritzburg, KwaZulu-Natal. <i>Please note:</i> Bid documents will also be handed to service providers at the compulsory information briefing session meeting. <i>NB:</i> PPPFA Principle Applicable: 90–10. <i>For more information contact:</i> Mr A. Dalais or Mrs P. Muller on (033) 264-9500. <i>For any technical enquiries contact:</i> Mr R. Dawjee on (033)	Department of Rural Develop- ment and Land Reform: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN7/1/ 6/3 (300) 3P	2010-09-03	805	805
 355-4300. Supply, delivery and installation of 25.2 km Mesh Fence at the Nkandla and uMlalazi Development Initiative Project (Nkosi Biyela, Nkosi Mvozane and Nkosi Mangidini), KwaZulu-Natal. <i>Compulsory information briefing session details are as follows:</i> Date: Thursday, 12 August 2010. Time: 10h00. Venue: Department of Rural Development and Land Reform, Provincial Office, 188 Hoosen Haffejee Street, Pietermaritzburg, KwaZulu-Natal. <i>Please note:</i> Bid documents will also be handed to service providers at the compulsory information briefing session meeting. <i>NB:</i> PPFA Principle Applicable: 90–10. <i>For more information contact:</i> Mr A. Dalais or Mrs P. Muller on (033) 264-9500. <i>For any technical enquiries contact:</i> Mr R. Dawjee on (033) 355-4300. 	Department of Rural Develop- ment and Land Reform: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN7/1/ 6/3 (299) 3P	2010-09-03	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
Supply, delivery and installation of 19.3 km Mesh Fence at the Nkandla and uMlalazi Development Initiative Project (Nkosi Biyela and Nkosi Zulu): KwaZulu-Natal. <i>Compulsory information briefing session details are as follows:</i> <i>Date:</i> Thursday, 12 August 2010. <i>Time:</i> 10h00. <i>Venue:</i> Depart- ment of Rural Development and Land Reform, Provincial Office, 188 Hoosen Haffejee Street, Pietermaritzburg, KwaZulu-Natal. <i>Please note:</i> Bid documents will also be handed to service providers at the compulsory information briefing session meeting. <i>NB:</i> PPPFA Principle Applicable: 90–10. <i>For more information contact:</i> Mr A. Dalais or Mrs P. Muller on (033) 264-9500. <i>For any technical enquiries contact:</i> Mr R. Dawjee on (033) 355-4300.	Department of Rural Develop- ment and Land Reform: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN7/1/ 6/3 (298) 3P	2010-09-03	805	805
Supply, delivery and installation of 30.3 km Mesh Fence at the Nkandla and uMlalazi Development Initiative Project (Nkosi Dube, Nkosi Ntuli and Nkosi Shange): KwaZulu-Natal. <i>Compulsory information briefing session details are as follows:</i> <i>Date:</i> Thursday, 12 August 2010. <i>Time:</i> 10h00. <i>Venue:</i> Depart- ment of Rural Development and Land Reform, Provincial Office, 188 Hoosen Haffejee Street, Pietermaritzburg, KwaZulu-Natal. <i>Please note:</i> Bid documents will also be handed to service providers at the compulsory information briefing session meeting. <i>NB:</i> PPFA Principle Applicable: 90–10. <i>For more information contact:</i> Mr A. Dalais or Mrs P. Muller on (033) 264-9500. <i>For any technical enquiries contact:</i> Mr R. Dawjee on (033) 355-4300.	Department of Rural Develop- ment and Land Reform: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN7/1/ 6/3 (297) 3P	2010-09-03	805	805
Supply, delivery and installation of 19 km Mesh Fence at the Nkandla and uMlalazi Development Initiative Project (Nkosi Nxamalala and Nkosi Magwaza): KwaZulu-Natal. <i>Compulsory information briefing session details are as follows:</i> Date: Thursday, 12 August 2010. Time: 10h00. Venue: Depart- ment of Rural Development and Land Reform, Provincial Office, 188 Hoosen Haffejee Street, Pietermaritzburg, KwaZulu-Natal. Please note: Bid documents will also be handed to service providers at the compulsory information briefing session meeting. NB : PPPFA Principle Applicable: 90–10. For more information contact: Mr A. Dalais or Mrs P. Muller on (033) 264-9500. For any technical enquiries contact: Mr R. Dawjee on (033) 355-4300.	Department of Rural Develop- ment and Land Reform: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN7/1/ 6/3 (296) 3P	2010-09-03	805	805
<i>Supply of:</i> Overarm router (qty 1 ea). Radial overarm, SAW (qty 1 ea)	GSB Simonstown	SPSC-B- 021-2010	2010-08-30	360	360
Supply of: Chisel mortiser (qty 1 ea). Bobbin sander (qty 1 ea). Tenoner (qty 1 ea)	GSB Simonstown	SPSC-B- 022-2010	2010-08-30	360	360
Bidders are hereby invited to submit proposals for catering services at Mary Moodley Place of Safety (Dept of Health & Social Development). RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gautengonline.gov.za <i>Highly recommended briefing & site inspection:</i> <i>Date:</i> 19/08/2010. <i>Venue:</i> Mary Moodley Place of Safety, Thathebe Street, Apex, Makenzie Park, Benoni. <i>Time:</i> 10:00. <i>Technical queries:</i> Idah Mogale. Tel: (011) 689-8447. E-mail: idah.mogale@gauteng.gov.za. <i>Tender enquiries:</i> Leonard Billings, Tel: (011) 689-6416	Gauteng Department of Health and Social Development	GT/GDHSD/ 050/2010	2010-08-27	323	323

DESCRIPTION SUPPLIES: MEDICAL	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 61
Supply and delivery of ultrasound unit. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the office where documents is obtainable. <i>Enquiries:</i> J. du Plessis, Tel: (044) 803-2744. Fax: (044) 874-7942	Mossel Bay Hospital	SC01/10	2010-09-03	580	580
Cardiotocographs (antepartum fetal/maternal monitors) (x 6). Enquiries: Mrs M. Visser, Tel: (021) 938-5605. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non- refundable fee of R50,00 into the following banking account: Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Tygerberg Hospital Account type: Cheque Account Account number: 1452045259 Branch name: Nedbank Corporate Branch code: 145209 Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality.	Tygerberg Hospital	TBH 209/2010	2010-09-03	325	325
Infant radiant warmers (x 6). Enquiries: Mrs M. Visser, Tel: (021) 938-5605. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non- refundable fee of R50,00 into the following banking account: Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Tygerberg Hospital Account type: Cheque Account Account number: 1452045259 Branch name: Nedbank Corporate Branch code: 145209 Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality.	Tygerberg Hospital	TBH 210/2010	2010-09-03	325	325

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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 61
Infant transport incubator (x 1). Enquiries: Mrs M. Visser, Tel: (021) 938-5605. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non- refundable fee of R50,00 into the following banking account: Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Tygerberg Hospital Account type: Cheque Account Account number: 1452045259 Branch name: Nedbank Corporate Branch code: 145209 Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality.	Tygerberg Hospital	TBH 211/2010	2010-09-03	325	325
Microprocessor controlled ICU ventilators (neonatal and paediatrics) (x 2) Enquiries: Mrs M. Visser, Tel: (021) 938-5605. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non- refundable fee of R50,00 into the following banking account: Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Tygerberg Hospital Account type: Cheque Account Account number: 1452045259 Branch name: Nedbank Corporate Branch code: 145209 Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality.	Tygerberg Hospital	TBH 219/2010	2010-09-03	325	325
Supply, deliver, installation, demonstration and commissioning of a chair scale for use at Brooklyn Chest Hospital, Ysterplaat, Cape Town. <i>Address:</i> Mr Joseph Witbooi, Department of Health, Stanberry Street, 7460, Cape Town, 8000. <i>For more information:</i> Mr Joseph Witbooi, Tel: (021) 508-7452	Department of Health, Brooklyn Chest Hospital, Stanberry Street, 7460, Cape Town, 8000	BCH003/ 2010	2010-09-03	718	718
Placement of chemistry analyser in Tembisa Laboratory. Enquiries: Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. Technical queries: Mr B Motlonye, (011) 489-9153	National Health Laboratory Service, Central Region	050/10-11	2010-08-25	900	900
Placement of chemistry analyser in Gelukspan Laboratory. Enquiries: Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. Technical queries: Mr J Motswakae, (018) 336-1153	National Health Laboratory Service, Northern Region	052/10-11	2010-08-25	900	900
Placement of immunochemistry analyser in Polokwane Laboratory. Enquiries: Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. Technical queries: Mr V Mavuso, (015) 297-1099	National Health Laboratory Service, Northern Region	053/10-11	2010-08-25	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
Placement of chemistry analyser in George Stegman Laboratory. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> Mr A Makuraj—082 804 3066	National Health Laboratory Service, Northern Region	054/10-11	2010-08-25	900	900
SUPPLIES: PERISHABLE PROVISIONS			·	•	
Supply and delivery of point-of-lay hens: 1 January 2011 to 31 December 2012	Various Management Areas (Nationally)	DCS 8/1/2010	2010-09-06	184	184
SUPPLIES: STATIONERY/PRINTING					
Specifications for supply and delivery of newspapers. Bidders should note that there will be a briefing session. Date: 18 August 2010. Time: 14:00 to 15:00. Venue: Auditorium First Floor, Midtown Building, c/o Vermeulen & Prinsloo Streets. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria	G.C.I.S.	GCIS 005/ 2010/2011	2010-08-30	20	20
SERVICES: BUILDING			1		
Jansenville Magistrate's Court: Rehabilitation of heritage magistrate's offices. <i>CIDB Contractor grading designation required:</i> Grade 4 (R2 000 000 to R4 000 000) (GB) General Building Work. Potentially Emerging Enterprises: Grade 3 (R650 000 to R2 000 000) (GB) General Building PE. 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 5 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions Who is a female: 2 points Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: 2 points Contract participation goal by awarding contracts to targeted enterprises Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site meeting on 25 August 2010 at 13:00. Prospective bidders/tenderers to meet at the main entrance Jansenville Magistrates Court. <i>Please note:</i> Responsiveness and bid evaluation criteria will be strictly adhered to. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 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. <i>Contact for technical information:</i> Ms A. Bekker at (041) 408-2052/082 814 8195. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries, contact:</i> Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053	Jansenville	PE12/2010	2010-09-07	9	9
Pearston Magistrate's Court: Rehabilitation of heritage magistrate's offices. <i>CIDB Contractor grading designation required:</i> Grade 4 (R2 000 000 to R4 000 000) (GB) General Building Work. Potentially Emerging Enterprises: Grade 3 (R650 000 to R2 000 000) (GB) General Building PE.	Pearston	PE13/2010	2010-09-07	9	9

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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 61
This bid/tender will be evaluated in terms of: 90/10 preference point scoring system: Preference: Preference: Price and quality/functionality: Historically Disadvantaged Individuals Persons who had no 5 points Price: 100% (of 90) Persons who had no 5 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions Quality/Functionality: 0% (of 90) Persons with disability: 1 point Contract participation goal by awarding contracts to targeted enterprises Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site meeting on 24 August 2010 at 13:00. Prospective bidders/tenderers to meet at the main entrance Pease note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R200 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 A. Bekker at (041) 408-2052/082 814 8195. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries, contact: Mr P. N. Blouw/Ms B. Roberts/					
Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053 Graaff-Reinet Magistrate's Court: Rehabilitation of heritage magistrate's offices. <i>CIDB Contractor grading designation required:</i> Grade 5 (R4 000 000 to R6 500 000) (GB) General Building Work. Potentially Emerging Enterprises: Grade 4 (R2 000 000 to R4 000 000) (GB) General Building PE. 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 5 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions	Graaff-Reinet	PE14/2010	2010-09-07	9	9
Who is a female: 2 points Quality/Functionality: 0% (of 90) Persons with disability: 1 point Contract participation goal by awarding contracts to targeted enterprises Other: 2 points Contract participation goal by awarding contracts to targeted enterprises Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site meeting on 25 August 2010 at 10:00. Prospective bidders/tenderers to meet at the main entrance Graaff-Reinet Magistrates Court. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R200 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 A. Bekker at (041) 408-2052/082 814 8195. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries, contact: Mr P. N. Blouw/Ms B. Roberts/Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053					
Adelaide Magistrate's Court: Rehabilitation of heritage magistrate's offices. <i>CIDB Contractor grading designation required:</i> Grade 5 (R4 000 000 to R6 500 000) (GB) General Building Work. Potentially Emerging Enterprises: Grade 4 (R2 000 000 to R4 000 000) (GB) General Building PE.	Adelaide	PE15/2010	2010-09-07	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 61
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 5 points Price: 100% (of 90) Persons who had no 5 points and 1983 constitutions Price: 100% (of 90) Who is a female: 2 points Quality/Functionality: 0% (of 90) Persons with disability: 1 point Contract participation goal by awarding contracts to targeted enterprises Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site meeting on 24 August 2010 at 10:00. Prospective bidders/tenderers to meet at the entrance Adelaide Magistrates Court. Please note: Responsiveness and bid evaluation criteria will be sold at a non-refundable deposit of R200 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 A. Bekker at (041) 408-2052/082 814 8195.					
Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries, contact:</i> Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053					
 Building contractors to build a multi-purpose hall at Orbit FET College—Brits Campus. Please take note of the following: 16/08/2010 at 10:00 compulsory site inspection at Brits Campus in Brits. CIDB rating of 3GB or higher is required. R250,00 cash for each tender document. Tender documents available at site inspection. Confirm attendance before 11/08/2010. Tender closing date: 13/09/2010 at 11:00. The following criteria is applicable—90/10. 4=BEE ownership, 2=women, 2=disable, 2=local. The lowest bid will not necessary be accepted. We reserve the right to omit any part of the works at our discretion 	North West Province	B01/2010	2010-09-13	862	862
Grahamstown Prison: Repairs and renovations of buildings, related services and civil infrastructure. CIDB Contractor grading designation required: Grade 7 (R13 Mil to R40 Mil) (GB) General Building Work. Potentially Emerging Enterprises: Grade 6 (R6 500 000 to R13 Mil) General Building PE. 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 5 points elections before the 1983 and 1993 Constitutions Who is a female: 1 point Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: 3 points Total must equal: 10 points	Grahamstown	PE16/2010	2010-09-07	9	9

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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 61
A compulsory site meeting on 18 August 2010 at 10:00. Prospective bidders/tenderers to meet at the main entrance Grahamstown Prison. <i>Please note:</i> Responsiveness and bid evaluation criteria will be strictly adhered to. <i>Note:</i> Documents will be sold at a non-refundable deposit of R500 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. <i>Contact for technical information:</i> Ms Z. Ntanjana at (041) 408-2005/082 814 8864. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries, contact:</i> Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053					
Odi Prison: Construction of new access gate., visitors waiting room and office for dog unit. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 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 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): 0 points (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points (b) points 10 points (c) points 10 points (c) points 0 points (b) points 0 points (c) points 0 points (c) points 0 points (c) points 0 p	Odi Prison	MMB 08/038 EC	2010-09-01	324	324
Lehurutshe Police Complex: Repairs and renovation to VISS, CIG, plumbing works in the cells, station mess and married quarters. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Lehurutshe Police Complex	MMB 2010/026 EC	2010-09-08	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
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): 1 point (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points (b) points 10 points (c) points 0 points (c) points 0 points (b) points 10 points (c) points 0 points (c) points 10 points (d) 0% Price: 100% Total must equal: 10 or 20 points 10 points Otal must equal: 100% A compulsory site inspection on 20/08/2010 at 11h00. Prospective tenderers to meet at Lehurutshe Police Complex. Note: Documents will be sold at a non-refundable deposit of R300,00 cash per set. Contact for tender information: Badisa Motlhatlhedi, Tel: (018) Prece 4462.				See Annexure	1, Page 61
 386-1135. General enquiries: Mr K. Thobejane—082 849 8533. Refurbishment of a Labour Centre, Provincial Directorate, Gauteng North, Ga-Rankuwa. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher. This tender will be evaluated commensurate with the potential of the production of the	Ga-Rankuwa Labour Centre	MMB 2010/025 EC	2010-08-25	324	324
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 7 points (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA): 1 point (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points (b) 0 points (c) points 0 points (d) 0 points 0 points (d) points 0 points (d) 0 points (d) points 10 points (e) points 10 points (d) Price: 100%					
A compulsory site inspection on 12/08/2010 at 11h00. Prospective tenderers to meet at Ga-Rankuwa Labour Centre. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for tender information:</i> Badisa Motlhatlhedi, Tel: (018) 386-1135. <i>General enquiries:</i> Selloane Ramathe—083 326 1241. Louis Trichardt Prison: Repair and maintenance of buildings,	Limpopo	PLK10/41	2010-09-07	638	638
Louis Inicitate Prison: Repair and maintenance of buildings, wet services and civil infrastructure (24 months). Required CIDB grading is 7 GB or 7 GB or higher. 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: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 2 points Quality/ Functionality: 0% (of 90) Persons with disability 1 point Other: points Total must equal: 10 points	Province–Louis Trichardt	1 LK10/41	2010-03-07		030

REQUIRED	TENDER		TENDERS	POST OR
	No.	DUE AT 11:00	OBTAINABLE FROM	DELIVER TENDERS TO
			See Annexure	1, Page 61
Limpopo Province- Tzaneen	PLK10/42	2010-09-07	638	638
ort Elizabeth	PE11/2010	2010-08-31	9	9
F	Province– Tzaneen	Province– Tzaneen	Province- Tzaneen	Province- Tzaneen

				TENDERS	POST OR
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	OBTAINABLE	DELIVER TENDERS TO
				See Annexure	1, Page 61
General building repairs including electrical work: Ridgeview Primary School: Mossel Bay. Designated grading: 2 GB or higher. Technical information: JM Dee—083 641 5052. A non-refundable deposit of R50,00 per set is payable	Eden	G23/10	2010-09-08	349	349
"Mama's Special": General building and roof repairs: House Outeniqua: George. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> D Jantjies—083 646 6430. A non-refundable deposit of R50,00 per set is payable	Eden	G24/10	2010-09-08	349	349
"Mama's Special": Paint male and female wards: Mossel Bay Hospital, Mossel Bay. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> S Matshisi—082 514 7698. A non-refundable deposit of R50,00 per set is payable	Eden	G26/10	2010-09-08	349	349
Repairs to cracked building and parking area 2010–2011: Wine Cellar: Elsenburg. Clarification meeting will be held on Friday, 20 August 2010 at 10h00 at Elsenburg, Post Office in Muldersvlei Road. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> H Bouwer–083 636 7121. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S138/10	2010-09-08	300	352
Paint internal and external wards including repairs and renovations of roof ceiling and providing smooth covers for existing channels: Brooklyn Chest Hospital: Brooklyn. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> AK Nyembezi—083 626 1408. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S139/10	2010-09-08	300	352
Paint building and repairs to nurses home: Lupa Munnik Hospital: Porterville. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> C Sauls—(021) 483-8249. A non-refundable deposit of R100,00 per set is payable	West Coast	S140/10	2010-09-08	300	352
General building repairs: Scottsdene Senior Secondary: Kraaifontein. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> M Rylands—(021) 483-3503. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S141/10	2010-09-09	300	352
General building repairs: Winsley Primary School: Bellville South. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> B Nontolwana—(021) 483-4269. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S142/10	2010-09-09	300	352
Repairs and painting to various houses: Hottentots Holland Nature Reserve: Grabouw. Clarification meeting will be held on Tuesday, 24 August 2010 at 10h00 at Grabouw, Nuweberg Nature Reserve, Admin Office. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> C Buckley—(021) 483-3691. A non-refundable deposit of R50,00 per set is payable	Overberg	S143/10	2010-09-09	300	352
"Mama's Special": General building repairs: Saltriver Secondary School: Saltriver. Designated grading: 2 GB or higher. Technical information: A Hart—083 641 5167. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S145/10	2010-09-07	300	352
General building repairs including electrical work: Hopefield High School and Hostel: Hopefield. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> A November—082 906 1139. A non-refundable deposit of R50,00 per set is payable	West Coast	S146/10	2010-09-07	300	352

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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 61
General building repairs: Willows Primary School: Heideveld. Designated grading: 2 GB or higher. Technical information: C Johnson—082 909 2687. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S147/10	2010-09-07	300	352
Repairs and renovations to Ward 100 and 10; Lentegeur Hospital: Mitchells Plain. Clarification meeting will be held on Tuesday, 24 August 2010 at 11h00 at Mitchells Plain, Lentegeur Hospital, Entrance. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> B Tunce—083 626 1779. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S148/10	2010-09-08	300	352
General building repairs including electrical work: St Albans Primary School: Wellington. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> S Bassier—083 641 5020. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S149/10	2010-09-08	300	352
Annual relocation of mobile classrooms for a period of 1 year: Western Cape. Clarification meeting will be held on Wednesday, 18 August 2010 at 10h00 at Cape Town, 9 Dorp Street, 5th Floor, Room 515. <i>Technical information:</i> K Stofberg—(021) 483-5883 A non-refundable deposit of R100,00 per set is payable	Western Cape	S150/10	2010-09-08	300	352
Supply and installation of mobile laboratory, including all interior finishes, electrical and plumbing fittings and site excavation at Mokopane Laboratory. <i>Compulsory site meeting:</i> 08:00, 13 August 2010, NHLS Reception, Mokopane Laboratory. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr C Swart—082 809 5978	National Health Laboratory Service, Northern Region	051/10-11	2010-08-25	900	900
Excavate and pave area for parking at NHLS Head Office. <i>Compulsory site meeting:</i> 08:00, 10 August 2010, Delivery Entrance, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr B Mofokeng, (011) 386-5377	National Health Laboratory Service, Johannesburg	055/10-11	2010-08-24	900	900
SERVICES: CIVIL					
Rehabilitation of MR 535 from KM 12 to KM 24, Dwarskersbos. A compulsory site visit/clarification meeting with representa- tives of the employer/engineer will take place at the Riviera Hotel, c/o R27 & Voortrekker Road, in Velddrift on Monday, 16 August 2010, starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7 CE class of construction works, or higher. Non-refundable deposit: R400,00	Western Cape	C 805.1	2010-08-27	265	265
Pretoria: Repair modernisation and maintenance of lifts in various government buildings. It is estimated that tenderers should have a CIDB contractor grading designation of 7 SI or higher and potentially emerging enterprise should have a CIDB contractor grading designation of 6 SI PE. 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 6 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 3 points Quality/Functionality: 0% (of 90) Persons with disabilities 1 point Other: 0 points Total must equal: 10 points	Pretoria	PT10/065	2010-08-24	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
No site inspection. Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, Tel: (012) 310-5043/5965. <i>General enquiries: Project leader:</i> Duncan Sewada, Tel: (012) 337-3193 or Cell: 083 325 2217. SERVICES: ELECTRICAL					
SERVICES. ELECTRICAL		[1	
A term contract for the repair of electrical low tension installation in Capricorn and Sekhukhune Area. Required CIDB grading is 3EB or 3EB or higher, potentially emerging enterprises should have CIDB Grading of 2EB PE or 2EB or higher. 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: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 2 points Quality/Functionality: 0% (of 90) Persons with disability 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 20/08/2010 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Board Room, First Floor. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Please note that tender documents will be sold from 08h00 till 15h00. <i>Contact for bid information:</i> Ms Rebecca Motimele, Tel: (015) 293-8071. <i>General enquiries:</i> Mr CP Maphutha—082 300 5455	Limpopo Province	PLK10/49	2010-09-07	638	638
A term contract for the repair of electrical low tension installation in Vhembe Area. Required CIDB grading is 2EB or 2EB or higher, potentially emerging enterprises should have CIDB Grading of 1EB PE or 1EB or higher. <u>This bid will be evaluated in terms of:</u> <u>90/10 point scoring system</u> <u>Preference: <u>Price and quality/functionality</u> <u>Historically Disadvantaged Individuals (HDI)</u> <u>Persons who had no 7 points Price:</u> 100% (of 90) <u>franchise in the national</u> <u>elections before the 1983</u> <u>and 1993 Constitutions</u> <u>Who is a female 2 points Quality/ Functionality:</u> 0% (of 90) <u>Persons with disability 1 point</u> <u>Other:</u> <u>points</u> <u>Total must equal:</u> 10 points Total must equal: 100% (of 90) A compulsory site inspection on 20/08/2010 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Board Room, First Floor. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Please note that tender documents will be sold from 08h00 till 15h00. <i>Contact for bid information:</i> Ms Rebecca Motimele, Tel: (015) 293-8071. <i>General enquiries:</i> Mr CP Maphutha—082 300 5455</u>	Limpopo Province	PLK10/50	2010-09-07	638	638
Connection of management building to essential power supply and UPS. <i>Site meeting:</i> 2010-08-25. <i>Time:</i> 11:00. <i>Contact person:</i> Mr Dumisani Nqubeni, Tel: (032) 481-4103. Fax: (032) 481-2054	Umphumulo Hospital	ZNQ A148/ 10/11	2010-09-01	953	953

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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 61
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECU)		1	
See information on bids on the website: http://www.ruraldevelopment.gov.za <i>Erratum:</i> Kindly note that the closing date has changed from 13 August 2010 to 24 August 2010. Request for the appointment of a suitable service provider to render security guarding services at the Department of Rural Development and Land Reform (DRDLR) for a period that will expire on 31 March 2013, Mpumalanga. <i>Please note:</i> A compulsory briefing session will be held on 2 August 2010, cnr Samora Machel & Henshel Streets, Promenade Hotel, Nelspruit, at 08h00 to 11h00. <i>Technical enquiries:</i> Mr MB Sadiki/Ms D Khosa, Tel: (012) 312-9459/9150. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876.	Department of Rural Development and Land Reform	DRLR 0035 (2010– 2011)	2010-08-24	60	60
Request for the appointment of a suitable service provider to render security guarding services at the Department of Rural Development and Land Reform (DRDLR) for a period that will expire on 31 March 2013, Gauteng. <i>Please note:</i> A compulsory briefing session will be held on 3 August 2010, 149 Visagie Street, Pretoria, at 08h00 to 11h00. <i>Technical enquiries:</i> Mr MB Sadiki/Ms D Khosa, Tel: (012) 312-9459/9150. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876.	Department of Rural Development and Land Reform	DRLR 0036 (2010– 2011)	2010-08-24	60	60
Request for the appointment of a suitable service provider to render security guarding services at the Department of Rural Development and Land Reform (DRDLR) for a period that will expire on 31 March 2013, North West. <i>Please note:</i> A compulsory briefing session will be held on 4 August 2010, cnr Dick Willem & Sarel Streets, Embassy Hall, Mafikeng, at 08h00 to 11h00. <i>Technical enquiries:</i> Mr MB Sadiki/Ms D Khosa, Tel: (012) 312-9459/9150. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876.	Department of Rural Development and Land Reform	DRLR 0037 (2010– 2011)	2010-08-24	60	60
Request for the appointment of a suitable service provider to render security guarding services at the Department of Rural Development and Land Reform (DRDLR) for a period that will expire on 31 March 2013, Limpopo. <i>Please note:</i> A compulsory briefing session will be held on 6 August 2010, 101 Dorp Street, Surveyor General Hall, at 08h00 to 11h00. <i>Technical enquiries:</i> Mr MB Sadiki/Ms D Khosa, Tel: (012) 312-9459/9150. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876.	Department of Rural Development and Land Reform	DRLR 0038 (2010– 2011)	2010-08-24	60	60
See information on bids on the website: http://www.ruraldevelopment.gov.za Erratum: Kindly note that the closing date has changed from 13 August 2010 to 31 August 2010. Request for the appointment of a suitable service provider to render security guarding services at the Department of Rural Development and Land Reform (DRDLR) for a period that will expire on 31 March 2013, Eastern Cape. <i>Please note:</i> A compulsory briefing will be held on 17 August 2010 at 10h00–13h00, 13th Floor, Caxton House, Terminus Street, East London. <i>Contact person:</i> (043) 743-0078. <i>Technical enquiries:</i> Mr MB Sadiki/Ms D Khosa, Tel: (012) 312-9459/9150. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876/8673	Department of Rural Development & Land Reform	DRLR 0042 2010/11	2010-08-31	60	60

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 61
Request for the appointment of a suitable service provider to render security guarding services at the Department of Rural Development and Land Reform (DRDLR) for a period that will expire on 31 March 2013, Western Cape. <i>Please note:</i> A compulsory briefing will be held on 18 August 2010 at 12h00–14h30, 18th Floor, Deeds Execution Room, 90 Plein Street, Cape Town, Western Cape. <i>Contact person:</i> Mr Mxolisi Tshelu, Tel: (021) 658-4300. <i>Technical enquiries:</i> Mr MB Sadiki/Ms D Khosa, Tel: (012) 312-9459/9150. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876/8514	Department of Rural Development & Land Reform	DRLR 0043 2010/11	2010-08-31	60	60
Request for the appointment of a suitable service provider to render security guarding services at the Department of Rural Development and Land Reform (DRDLR) for a period that will expire on 31 March 2013, Free State. <i>Please note:</i> A compulsory briefing will be held on 19 August 2010 at 11h30–13h30, Floor Deeds Execution Room, SARS Building, corner Aliwal and Nelson Mandela Streets. <i>Contact person:</i> Ms Molatelo Makgamatha, Tel: (051) 447-8465. <i>Technical enquiries:</i> Mr MB Sadiki/Ms D Khosa, Tel: (012) 312-9459/9150. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876/8514	Department of Rural Development & Land Reform	DRLR 0044 2010/11	2010-08-31	60	60
Request for the appointment of a suitable service provider to render security guarding services at the Department of Rural Development and Land Reform (DRDLR) for a period that will expire on 31 March 2013, Northern Cape. <i>Please note:</i> A compulsory briefing will be held on 20 August 2010 at 10h00–12h00, New Public Building, corner Stead and Knight Streets. <i>Technical enquiries:</i> Mr MB Sadiki/Ms D Khosa, Tel: (012) 312-9459/9150. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876/8514	Department of Rural Development & Land Reform	DRLR 0045 2010/11	2010-08-31	60	60
Rendering of a catering service at Elsenburg Main Building and Crèche. A compulsory briefing session will be held on 25 August 2010 at 10h00 in the conference room at reception, main building, Muldersvlei Road, Elsenburg. No bidders will be allowed to attend after said time. <i>For enquiries regarding bid documents phone:</i> Mr W.J. van Zyl, Tel: (021) 808-5154/082 802 0463 or Mrs A. Oostendorp, Tel: (021) 808-5163. <i>For specifications phone:</i> Ms C. Louw, Tel: (021) 808-5145	Department of Agriculture, Elsenburg, Western Cape	777-2010/ 2011	2010-09-06	424	424
Bid to secure the services of a cleaning company to render cleaning services for the Department of Labour. NB: A site visit will be held on 20 August 2010 at 10:30 pm. <i>Place:</i> AIG Building, 77 De Korte Street, Braamfontein. <i>Contact person:</i> Nozuko Ndzwana, Tel: (011) 853-0534. Tender documents will be collected at the site meeting	Department of Labour Provincial Office, Braamfontein Labour Centre	LG 01/2010	2010-09-10	75	75
Provisioning of cleaning services. <i>Compulsory site meeting inspection: Date:</i> 17 August 2007. <i>Time:</i> 10:00. <i>Venue:</i> 179 Jabu Ndlovu Street, 2nd Floor, Boardroom, Pietermaritzburg, 3200. <i>Documents available from:</i> KZN Dept. of Community Safety & Liaison, 179 Loop Street (Jabu Ndlovu), Pietermaritzburg. <i>Times for collection:</i> 07:30–12:30 and 13:00 to 15:30. <i>Note:</i> Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that are issued. Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in tender data	Department of Community Safety and Liaison	ZNT 005 CSL/2010	2010-08-27	975	975

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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 61
Sanitary and cleaning services. <i>Period:</i> 1 year. There will be a compulsory bidders information briefing. Session on 17 August 2010 at 11:00 am. The venue is the Conference Room, 16th Floor, Bank of Lisbon Building, corner of Paul Kruger and Visagie Streets, in Pretoria (bring your ID document for security entry). No latecomers will be entertained and failure to attend will invalidate your bid. <i>The contact person for any enquiries is:</i> Major H.P. Tsela, (012) 339-5107 or 072 266 9047 during office hours please. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence, Bank of Lisbon Building, corner of Paul Kruger and Visagie Streets, Pretoria	CPSC/B/ HYG/2/ 04/10	2010-08-31	371A	371A
Sanitary and cleaning services. <i>Period:</i> 1 year. There will be a compulsory bidders information briefing. Session on 18 August 2010 at 11:00 am. The venue is the Conference Room, of the Poyntons Building in Bosman Street Entrance, Pretoria, the nearest corner is Church Street (bring your ID document for security entry). Bidders are to gather at the security entrance and will be escorted to the conference room. No latecomers will be entertained and failure to attend will invalidate your bid. <i>The contact person for any enquiries is:</i> Major H.P. Tsela, (012) 339-5107 or 072 266 9047 during office hours please. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence, Poyntons Building, Bosman street Entrance, Pretoria	CPSC/B/ HYG/2/ 05/10	2010-09-01	371A	371A
Bidders are hereby invited to submit proposals for rendering of security services at the following places—Don Mattera Place of Safety. RFP documents are available at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gautengonline.gov.za Go to Vendors/Open "Tenders. <i>Administrative enquiries:</i> Mable Moche, Tel: (011) 689-6678. Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za Lenard Billings, Tel: (011) 689-6416 or Lenard.Billings@gauteng.gov.za	Health and Social Development	GT/GDHSD/ 042/2010	2010-09-02	323	323
Bidders are hereby invited to submit proposals for security services at Father Smangaliso Mkhaswa for a period of 24 months. RFP documents are available at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gautengonline.gov.za <i>Technical queries:</i> Tebogo Lekaoa, Tel: (011) 689-6143, E-mail: TEBOGO.LEKAOA@gauteng.gov.za <i>Tender enquiries:</i> Leonard Billings, Tel: (011) 689-6416. <i>Social Development:</i> Lindiwe Ntuli, Tel: (011) 355-1988	Gauteng Department of Health and Social Development	GT/GDHSD/ 044/2010	2010-08-31	323	323
Bidders are hereby invited to submit proposals for rendering of security services at Dr Fabian and Florence Ribeiro Treatment Centre. RFP documents are available at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gautengonline.gov.za Go to Vendors/Open "Tenders. <i>Technical enquiries:</i> Ntumi Letsoalo, Tel: (011) 355-7988. <i>Administrative enquiries:</i> Sheriff Lecholo, Tel: (011) 689-8320. Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za Lenard Billings, Tel: (011) 689-6416 or Leonard.Billings@gauteng.gov.za	Department of Health and Social Development	GT/GDHSD/ 045/2010	2010-08-31	323	323

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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 61
Bidders are hereby invited to submit proposals for security services at Igugulethu Place of Safety for a period of 24 months. RFP documents are available at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gautengonline.gov.za <i>Technical queries:</i> Pauline Rapodile, Tel: (011) 689-6179. E-mail: manare.rapodile@gauteng.gov.za <i>Tender enquiries:</i> Leonard Billings, Tel: (011) 689-6416. <i>Social Development:</i> Wallace Fari, Tel: (011) 917-9574	Gauteng Department of Health and Social Development	GT/GDHSD/ 051/2010	2010-09-01	323	323
Bidders are hereby invited to submit proposals for security services for various sites at North Rand Region for a period of 2 years. RFP documents are available at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gautengonline.gov.za <i>Technical queries:</i> Mr Magate Thomas Lekwadi, Tel: (011) 689-6492. E-mail: magatel@gauteng.gov.za <i>Tender enquiries:</i> Leonard Billings, Tel: (011) 689-6416	Gauteng Department of Health and Social Development	GT/GDHSD/ 052/2010	2010-08-27	323	323
Bidders are hereby invited to submit proposals for security services at Johannesburg Metro Region for a period of 24 months. RFP documents are available at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gautengonline.gov.za <i>Technical queries:</i> Pauline Rapodile, Tel: (011) 689-6179. E-mail: manare.rapodile@gauteng.gov.za <i>Tender enquiries:</i> Leonard Billings, Tel: (011) 689-6416. <i>Social Development:</i> Magdeline Dibetso, Tel: (011) 355-7638	Gauteng Department of Health and Social Development	GT/GDHSD/ 057/2010	2010-08-30	323	323
Bidders are hereby invited to submit proposals for security services at Heidelberg Service Point (Dept of Social Dev.). RFP documents are available at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gautengonline.gov.za Enquiries contact: Victor Binda, (011) 689-8963. Tender enquiries: Leonard Billings, Tel: (011) 689-6416	Department of Health and Social Development	GT/GDHSD/ 058/2010	2010-08-30	323	323
Bidders are hereby invited to submit proposals for rendering of security services at Ga-Rankuwa (Rearabilwe Place of Safety). RFP documents are available at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gautengonline.gov.za Go to Vendors/Open "Tenders. <i>Administrative enquiries:</i> Mable Moche, Tel: (011) 689-6678. Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za Lenard Billings, Tel: (011) 689-6416 or Lenard.Billings@gauteng.gov.za	Health and Social Development	GT/GDHSD/ 59/2010	2010-09-01	323	323
Bidders are hereby invited to submit proposals for rendering of security services at Itireleng Workshop for the blind. RFP documents are available at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gautengonline.gov.za Go to Vendors/Open "Tenders. <i>Technical enquiries:</i> Ntumi Letsoalo, Tel: (011) 355-7988. <i>Administrative enquiries:</i> Sheriff Lecholo, Tel: (011) 689-8320. Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za Lenard Billings, Tel: (011) 689-6416 or Lenard.Billings@gauteng.gov.za	Department of Health and Social Development	GT/GDHSD/ 60/2010	2010-09-02	323	323
Bidders are hereby invited to submit proposals for security services at West Rand Regions (various sites) for a period of two years. RFP documents are available at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gautengonline.gov.za Enquiries contact: Andries Grové: (011) 689-6561. Tender enquiries: Leonard Billings, Tel: (011) 689-6416	Gauteng Department of Health and Social Development	GT/GDHSD/ 61/2010	2010-09-06	323	323

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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 61
Bidders are hereby invited to submit proposals for security services at Ekhurhuleni Region (different sites) for a period of 24 months. RFP documents are available at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gautengonline.gov.za <i>Technical queries:</i> Tebogo Lekaoa, Tel: (011) 689-6143, E-mail: TEBOGO.LEKAOA@gauteng.gov.za <i>Tender enquiries:</i> Leonard Billings, Tel: (011) 689-6416. <i>Social Development:</i> Lindiwe Ntuli, Tel: (011) 355-1988	Gauteng Department of Health and Social Development	GT/GDHSD/ 062/2010	2010-09-03	323	323
Bidders are hereby invited to submit proposals for Secure Care Facilities for the Department of Health and Social Development for a period of two years. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gautengonline.gov.za <i>Technical queries:</i> Mr Magate Thomas Lekwadi, Tel: (011) 689-6492. E-mail: magatel@gauteng.gov.za <i>Tender enquiries:</i> Leonard Billings, Tel: (011) 689-6416	Gauteng Department of Social Development	GT/GDHSD/ 066/2010	2010-09-06	323	323
Bidders are hereby invited to submit proposals for rendering of security services at Mary Moodly Place of Safety. RFP documents are available at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gautengonline.gov.za Go to Vendors/Open "Tenders. <i>Administrative enquiries:</i> Mable Moche, Tel: (011) 689-6678. Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za Lenard Billings, Tel: (011) 689-6416 or Lenard.Billings@gauteng.gov.za	Health and Social Development	GT/GDHSD/ 075/2010	2010-09-03	323	323
SERVICES: GENERAL	•	•	•	•	
Painting interior and exterior of clinic—Hlengisizwe CHC. See special conditions—Annexure A (address list)	Hlengisizwe CHC	76/10/11	2010-08-18	934	934
Replace and paint ceilings at Mfunduzi Clinic. Compulsory site meeting on 12/8/2010 at 11:00. Tenderers are to meet at Hlengisizwe CHZ at 10h30. See special conditions—Annexure A (address list)	Mfunduzi Clinic	77/10/11	2010-08-19	934	934
Upgrade septic tank at Mfunduzi. Compulsory site meeting on 12/8/2010 at 11:00. Tenderers are to meet at Hlengisizwe CHZ at 10h30. See special conditions—Annexure A (address list)	Mfunduzi Clinic	78/10/11	2010-08-19	934	934
Construction of patients waiting area at Peaceville Clinic. Compulsory site meeting on 13/8/2010. Tenderers are to meet at Hlengisizwe CHZ at 10h30. See special conditions—Annexure A (address list)	Peaceville Clinic	79/10/11	2010-08-20	934	934
Construction of oxygen stores & dry waste area. Supply and fit x 2 elbow action taps with hand basins. Compulsory site meeting on 18/8/2010. Tenderers to meet at 10h30 at Hlengisizwe CHZ. See special conditions—Annexure A (address list)	NTJ Hlongweni Clinic	80/10/11	2010-08-25	934	934
Erection of modular building systems. Compulsory site meeting will be held at Military Base Lohatla on 25 August 2010 at 11h00. <i>Contact person:</i> Major S. Henrico at Tel: (053) 321-2022. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Military Base Lohatla	CPSC/B/M- 027-2010	2010-08-31	371	371
Reflective marking of South African Police service vehicles for period of two (2) years (new and partial markings)	South African Police Service, Nationally	19/1/9/1/ 103 TV (10)	2010-09-07	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
Construction of a 2.5 km gravel access road—Nofisa Farm (upgrade). Validity period: 90 days. Site briefing meeting: Venue: Kokstad Research Station. Time: 11h00. Date: 20/08/2010. For technical enquiries: Contact person: Mr R. de Neef. Contact Number: 082 959 0364 For general enquiries contact: Musa Mzinyane, Supply Chain Management Offices, Cedara (Pietermaritzburg), Tel: (033) 343-8184	Agriculture, Environmental Affairs and Rural Development	ZNB1248/ 10A	2010-09-02	882	882
Supply and delivery of overseas newspapers, periodicals & journals for the Osca and Cedara Libraries. <i>Validity period:</i> 90 days. <i>For technical enquiries: Contact person:</i> Ms T Weston. <i>Contact Number:</i> (033) 355-9282. <i>For general enquiries contact:</i> Musa Mzinyane, Supply Chain Management Offices, Cedara (Pietermaritzburg), Tel: (033) 343-8184	Agriculture, Environmental Affairs and Rural Development	ZNB4178/ 10A	2010-09-02	882	882
Appointment of a service provider to provide technical support in maintenance of laboratory. <i>Validity period:</i> 90 days. <i>For technical enquiries: Contact person:</i> Mrs M.L. Thurtell. <i>Contact Number:</i> (033) 355-9450. <i>For general enquiries contact:</i> Musa Mzinyane, Supply Chain Management Offices, Cedara (Pietermaritzburg), Tel: (033) 343-8184	Agriculture, Environmental Affairs and Rural Development	ZNB4179/ 10A	2010-09-02	882	882
Supply and delivery of livestock and inputs for goats projects—North Region. Validity period: 90 days. For technical enquiries: Contact person: Mr Bayethe. Contact Number: 082 662 9922. For general enquiries contact: Musa Mzinyane, Supply Chain Management Offices, Cedara (Pietermaritzburg), Tel: (033) 343-8184	Agriculture, Environmental Affairs and Rural Development	ZNB3625/ 10A	2010-09-02	882	882
General service and maintenance of garden in magistrate office for 24 months. (Strictly open for co-operatives). This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality	Mogwase Magistrate	MMB 2010/019 LS: 20/08/2010 @ 11h00	2010-09-15	324	324
Historically Disadvantaged Individuals (HDI): Persons who had no 7 points Price: 70% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Price: 70% (of 90) Who is a female 2 points Quality/Functionality: 30% (of 90) Persons with disability 1 point	- Makgobistad	MMB 2010/020 LS: 19/08/2010 @ 14h00			
Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection: Check next to each bid number. Prospective bidders/tenders to meet at Magistrate Office.	Lehurutshe	MMB 2010/021 LS: 20/08/2010 @ 11h00			
<i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contract for bid information:</i> Badisa Motlhatlhedi, Tel: (018) 386-5308. <i>General enquiries: Project leader:</i> Mr L. Mtanywa—082 808 1693	Tshidilamolomo	MMB 2010/022 LS: 19/08/2010 @ 11h00			
NDPW: Johannesburg Regional Office: Maintenance, service, repairs to gas boilers, industrial geysers, calorifiers, incinerators, heat pumps, laundry machines and steam distribution to various areas within the Johannesburg Regional office's jurisdiction for 24 months period.	Johannesburg	JHB.10/18	2010-09-08	6	6

This bid will be evaluated in terms of: 0010 point acoing system: Preference:	POST OF DELIVER TENDERS TO	OBTAINABLE	-		DESCRIPTION
9010 point scoring system: Price and quality/functionality Preference: Price and quality/functionality Hetorically Disadvantaged Individuals (HD): 100% (of 90) Persons with neational allections before the 1983 and 1980 Constitutions 3 points Quality/Functionality: Other: points Total must equal: 100% (of 90) A compulsory site inspection on 27 August 2010 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor Board Room. Street and the sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Mr James Lesejane/Moketetsi Mosila, Tel: (011) 713-6118/6233. Cape Town CPT/SC 08/10 2010-09-01 3 Transportation of members of parliament and sessional officials from Acacia Park, Laboria Park and Pelican Park Parliamentary Villages to Parliament return trip. Cape Town CPT/SC 08/10 2010-09-01 3 9010 points config system: Price and quality/functionality 60% (of 90) <	, Page 61	See Annexure			
Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI): Persons who had no spoints Price: 100% (of 90) franchise in the national and 1993 Constitutions Who is a female 3 points Quality/Functionality: 0% (of 90) Persons with disability: 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 27 August 2010 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor Board Room. CDB requirements: 4 ME or 3 ME PE Mote: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Mr James Lesejane/Moeketsi Mosia, Tei: (011) 713-6118/6233. General equirines: Mr Alpheus Thulare (Project manager), Transportation of members of parliament and sessional officials from Acacia Park, Laboria Park and Pelican Park Parliamentary Villages to Parliament return trip. This bid will be evaluated in terms of: 9010 point scoring system: Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI): Persons with dato in ferms of: 9010 points coring system: Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI): Persons with dato in engregation price: 9010 points Total must equal: 100% (of 90) Persons with datol in terms of: 9010 points total must equal: 100% (of 90) Persons with datol in terms of: 9010 points Total must equal: 100% (of 90) Persons with datol in spectrion on 20/08/2010 at 10:00. Prospective bidders/tenderers to meet at Customs House Building, Lower Heerengracht, poposite Cape Town Convention Centre: Venue: 10th Floor, Room 1050. Mote Documents will be sold at a non-refundable deposit of R500 CASH per set.					This bid will be evaluated in terms of:
Historically Disadvantaged Individuals (HD): 1011 Presons who had no 5 points Price: 100% (of 90) Presons who mad no 5 points Price: 100% (of 90) Presons who made 3 points Cuality/Functionality: 0% (of 90) Persons with disability: 2 points Otion: points Other: points Total must equal: 100% (of 90) A compulsory site inspection on 27 August 2010 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor Board Room. CIDB requirements: 4 ME or 3 ME PE Mote: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Mr James Lesejane/Moeketsi General enquiries: Mr Alpheus Thulare (Project manager), Tel: (011) 713-6192. Transportation of members of parliament and sessional officials from Acacia Park, Labora Park and Pelican Park Cape Town CPT/SC 08/10 0910 point soring system: Price and quality/functionality Mok to 10 60% (of 90) Persons who had no f points Price: 60% (of 90) 08/10 08/10 08/10 08/10 08/10 08/10 08/10 08/10 08/10 08/10 08/10 08/10 08/10 08					90/10 point scoring system:
Persons with had no \$ points Price: 100% (of 90) tranchise in the national elections before the 1983 and 1983 Constitutions Who is a female 3 points Quality/Functionality: 0% (of 90) Persons with disability: 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 27 August 2010 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor Board Room. CIDB requirements: 4 ME or 3 ME PE Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Mr James Lesejane/Moeketsi Mosila, Tei: (011) 713-6118/6233. General enquiries: Mr Alpheus Thulare (Project manager), Transportation of members of parliament and sessional Officials from Acacia Park, Laboria Park and Pelican Park Parliamentary Villages to Parliament return trip. This bid will be evaluated in terms of: 90/10 point scoring system: Price and quality/functionality Historically Disadvantaged Individuals (HDI): Persons with daio 10 points Other: 10 points Total must equal: 10 points Total must equal: 10 points Total must equal: 10 points Total must equal: 10 points Other: 0.2000 no 20/08/2010 at 10:00. Prospective bidders/tenderers to meet at Customs House Building. Lower Heerengracht, opposite Cape Town Convention Centre: Venue: 10th Floor, Room 1050. Mote : Documents will be sold at a non-refundable deposit of R500 CASH per set.					
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Prospective bidders/tenderers to meet at Customs House Building, Lower Heerengracht, opposite Cape Town Convention Centre: <i>Venue</i> : 10th Floor, Room 1050. <i>Note:</i> Documents will be sold at a non-refundable deposit of R500 CASH per set.					Total must equal: 10 points Total must equal: 100% (of 90)
402-2077. General enquiries: PM: Ms L. Kotsie/R. Sidumo—082 815 6705					Prospective bidders/tenderers to meet at Customs House Building, Lower Heerengracht, opposite Cape Town Convention Centre: <i>Venue</i> : 10th Floor, Room 1050. <i>Note:</i> Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for bid information:</i> Ms M. Ndamane, Tel: (021) 402-2077. <i>General enquiries:</i> PM: Ms L. Kotsie/R. Sidumo—082 815
Transportation of learners from Acacia Park, Laboria Park and Pelican Park Parliamentary Villages to various schools and back. Cape Town CPT/SC 09/10 2010-09-01 3	3	3	2010-09-01	Cape Town	Pelican Park Parliamentary Villages to various schools and back.
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 6 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					Persons who had no 6 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions
					Other: 10 points
					Total must equal: 10 points Total must equal: 100% (of 90)

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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 61
A compulsory site inspection on 20/08/2010 at 10:00. Prospective bidders/tenderers to meet at Customs House Building, Lower Heerengracht, opposite Cape Town Convention Centre: <i>Venue</i> : 10th Floor, Room 1050. <i>Note:</i> Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for bid information:</i> Ms M. Ndamane, Tel: (021) 402-2077. <i>General enquiries:</i> PM: Ms L. Kotsie/R. Sidumo—082 815 6705					
Appointment of a service provider to collect and deliver parcels on behalf of Sport and Recreation Nationally and Internationally for a period of two (2) years from 1 October 2010 until 1 October 2012. Bids will be evaluated in terms of PPPFA No. 5 of 2000 where the 90/10 preference point system will be used. NB: Bid documents will be available from 6 September 2010	66 Queen Street, Regent Place Building, Pretoria	1/8/5/2 (003/2010)	2010-09-03	32	32
Bidders are hereby invited to submit proposals for Bodyshop for Forensic Accounting and Investigative Services. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at /www.gautengonline.gov.za go to Vendors/Open 'Tenders. <i>Highly recommended briefing session:</i> <i>Date:</i> 13 August 2010. <i>Time:</i> 11h00. <i>Venue:</i> Gauteng Department of Finance, 75 Fox Street, Ground Floor Auditorium, Johannesburg. <i>Technical enquiries:</i> William Makgabo, Tel: (011) 355-0261 or E-mail: William.Makgabo@gauteng.gov.za <i>Administrative enquiries:</i> Emanuel Chipape, Tel: (011) 689-8340 or E-mail: Sejabaledi.Chipape@Gauteng.gov.za Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za	Gauteng Department of Education	GT/GDE/ 064/2010	2010-08-27	323	323
Request for proposal: Bidders are hereby invited to submit proposals for supply of mobility and positioning devices. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at /www.gautengonline.gov.za go to Vendors/Open 'Tenders. <i>Highly recommended briefing session:</i> <i>Date:</i> 13/08/2010. <i>Time:</i> 09h00. <i>Venue:</i> 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium. <i>Technical queries:</i> Simon Rabothatha, Tel: (011) 355-3790 or simon.rabothatha@gpg.gov.za <i>Administrative enquiries:</i> Jeffrey Mafumo, Tel: (011) 689-6121 or Ntshavhiseni.mafumo@gauteng.gov.za Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za	Department of Health and Social Development	GT/GDH/ 038/2010	2010-09-06	323	323
The cleaning and maintenance of rest areas along Trunk Road 33, Section 4, in Meiringspoort. A compulsory site meeting will be held on site at Meiringspoort at the Information Centre (near the Waterfall) on Wednesday, 18 August 2010 starting at 12:00. Tender documents at R100,00 per set will be available at the offices of the District Roads Engineer, Oudtshoorn, Eendrag Building, cnr. of Vrede and Langenhoven Streets, Oudtshoorn, before the site meeting. This amount will not be refunded	Oudtshoorn	R/MT 140/2010	2010-09-03	543	543
Cleaning services (R700,00/bid document—non-refundable). Tenders obtainable at NLSA Reception, 2nd Floor	National Library of South Africa, Pretoria	NLSA-PTA- 2010/C	2010-08-31	540	540
Cleaning services (R700,00/bid document—non-refundable). Tenders obtainable at NLSA Reception, Red Space	National Library of South Africa, Cape Town	NLSA-CT- 2010/C	2010-08-31	540	540
Security services (R700,00/bid document—non-refundable). Tenders obtainable at NLSA Reception, 2nd Floor	National Library of South Africa, Pretoria	NLSA-PTA- 2010/2S	2010-08-31	540	540

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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 61
Security services (R700,00/bid document—non-refundable). Tenders obtainable at NLSA Reception, Red Space	National Library of South Africa, Cape Town	NLSA-CT- 2010/2S	2010-08-31	540	540
Bandwidth connectivity to libraries. (R500,00 per bid document). Tenders obtainable at NLSA Reception, 2nd Floor	NLSA	NLSA Bandwidth RFP 02/2010	2010-08-27	540	540
SERVICES: PROFESSIONAL				•	
Appointment of a PSP: The development of annual operating rules for the Crocodile River (West) system. <i>For technical information: Contact:</i> PK Sinha, (012) 336-7665	DWA Head Office	WP10309	2010-09-07	95	95
The department of Public Enterprises invites service providers to submit proposals for a below the line/creative design agency to design communication collateral for the Department. <i>NB:</i> A compulsory briefing session will be held on 12 August 2010 at 10:00, Modjadi Boardroom, Infotech Building. Bids will be opened on 3 September 2010 at 11:15 in Legae Boardroom, DPE. <i>For enquiries:</i> Zandarine Theron, Tel: (012) 431-1030. Zandarine.Theron@dpe.gov.za <i>Technical enquiries:</i> Marcus MotIhatlhedi, Tel: (012) 431-1086 Marcus.MotIhatlhedi@dpe.gov.za	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 5/ 2010–2011	2010-09-03	85	85
See information on bids on the website: http://www.ruraldevelopment.gov.za Appointment of a strategic partner to develop and implement a model for assisting Land Reform Programme beneficiaries to participate in the production of various crops and provide access to the value of the specific industry in the Gauteng Province for a period of three (3) years. <i>Please note:</i> A compulsory briefing session will be held on 18 August 2010, at No. 1145 Burnett Street, in Hatfield, Gauteng Provincial Land Reform Office in Hatfield at 10h00. <i>Technical enquiries:</i> Mr E Moshabele, Tel: (012) 312-9698, 082 827 6256. <i>Bid related:</i> Mr S Mlangeni, Tel: (012) 312-8514. NB: All suppliers/service providers that are on any depart- mental database are encouraged to apply.	Department of Rural Development and Land Reform	RDLR 0046 (2010– 2011)	2010-09-07	60A	60A
See information on bids on the website: http://www.ruraldevelopment.gov.za Appointment of a strategic partner to develop and implement a model for assisting Land Reform Programme beneficiaries to participate in the production of various crops and livestock, provide access to the value chain of the specific industry in the North West Province for a period of three (3) years. <i>Please note:</i> A compulsory briefing session will be held on 17 August 2010, at No. 9 Shippard Street, North West Provincial Land Reform Office in Mafikeng at 10h00. <i>Technical enquiries:</i> Mr E Moshabele, Tel: (012) 312-9698, 082 827 6256. <i>Bid related:</i> Mr S Mlangeni, Tel: (012) 312-8514. NB: All suppliers/service providers that are on any depart- mental database are encouraged to apply.	Department of Rural Development and Land Reform	RDLR 0047 (2010– 2011)	2010-09-07	60A	60A
See information on bids on the website: http://www.ruraldevelopment.gov.za Appointment of a strategic partner to develop and implement a model for assisting Land Reform Programme beneficiaries to participate in the production of various crops, horticulture, livestock, game and hospitality as well as access to the value chain of the specific industry in the Mpumalanga Province for a period of three (3) years.	Department of Rural Development and Land Reform	RDLR 0048 (2010– 2011)	2010-09-07	60A	60A

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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 61
<i>Please note:</i> A compulsory briefing session will be held on 19 August 2010, at corner Henshall and Brander Streets, Mpumalanga Provincial Land Reform Office in Nelspruit at 10h00. <i>Technical enquiries:</i> Mr E Moshabele, Tel: (012) 312-9698, 082 827 6256. <i>Bid related:</i> Mr S Mlangeni, Tel: (012) 312-8514. NB: All suppliers/service providers that are on any depart- mental database are encouraged to apply.					
The appointment of a service provider for the handling of recruitment advertisements for the Department of Higher Education and Training for a period of two years	Dept of Higher Education and Training, 123 Schoeman Street, Pretoria, 0002	DHET001	2010-09-17	31	31
Update and further develop existing departmental website, implement, maintain and train relevant officials <i>re</i> website application	Department of Social Development, Northern Cape Province	NC/SOC/ 0020/2010	2010-08-27	643	643
Request for proposal: Bidders are hereby invited to submit proposals for Development of Lesson Plans with work sched- ules for Grade 7, 8 & 9 Teachers of English and Mathematics for Gauteng Department Education (GDE). RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za/www.gautengonline.gov.za go to Vendors/Open 'Tenders. <i>Highly recommended briefing session:</i> <i>Date:</i> 13/08/2010. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium. <i>Technical enquiries:</i> Bernadine Camp, Tel: (011) 355- 0072/084 767 4061 or bernadinec@gpg.gov.za <i>Administrative enquiries:</i> Salome Parage, Tel: (011) 689-6711 or nkeke.parage@gauteng.gov.za Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za	Gauteng Department of Education	GT/GDE/ 73/2010	2010-08-27	323	323
Appointment of consultants to manage AfDB/Cabri's Research Study on Regional public goods in Africa. Collaborative Africa Budget Reform Initiative (CABRI) in care of National Treasury hereby invites service providers to submit bids for suitably qualified consultants who will produce research papers on Regional Public Goods in Africa. There will be a non-compulsory briefing session associated with this bid, details as follows: <i>Venue</i> : National Treasury, 240 Vermeulen Street, Pretoria. <i>Date</i> : 13 August 2010. <i>Time</i> : 10h00–12h00. All bids must include an original and valid Tax Clearance Certificate (TCC). The Terms of Reference (TOR), detailing the bid requirements are available in hard copy from the National Treasury, Tender Information Centre, 240 Vermeulen Street, Pretoria or send an email to Nana.Boateng@treasury.gov.za <i>General enquiries:</i> Ms Aletta Mbuyane/Ms T Nyoka, Tel: (012) 315-5285/(012) 395-6519. <i>Technical enquiries:</i> Ms Nana Boateng, Tel: (012) 315-5529	National Treasury: CABRI Collaborative Africa Budget Reform Initiative)	NT 017/2010	2010-08-30	1	1
Amendment of closing date from 31 August 2010 to 10 August 2010. For the appointment of service provider to develop learning materials and provide capacity building and to align organisational systems, values and behaviour with the constitutional mandate and strategic objectives of the office of the Public Protector. <i>Contact person:</i> J. Chilopo, Tel: (012) 366-7014. <i>Whether proof is required:</i> (NO)	Pretoria	OPP 01/ 07/10	2010-08-10	609	609

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 61
Outsourced Call Centre Services. <i>Compulsory briefing session: Time:</i> 10:00 am. <i>Date:</i> 13 August 2010. <i>Venue:</i> 270 Maggs Street, Watloo, Pretoria. Tender obtainable on the briefing. <i>For further information contact:</i> Ms N. Madiza, Tel: (012) 810-6135/Mr H. Meyer, Tel: (012) 810-8008	Department of Home Affairs	DHA10- 2010	2010-09-01	_	1
Appointment of a panel of environmental assessment practitioners to conduct environmental impact assessment for new forestation for a period of three years.	Department of Trade and Industry	DTI 10/ 10-11	2010-08-27	419	419
Appointment of a panel of experts for event and project management in the Office of the Minister and Deputy Minister. <i>Compulsory briefing session will be held as follows: Date:</i> 11 August 2010. <i>Time:</i> 1h00. <i>Venue:</i> Minister's Boardroom, 4th Floor, corner Bosman & Struben Streets, 159 Forum Building, Department of Transport, Pretoria, 0001. <i>Contact person:</i> Mr Lucky Mashile/Mr Daniel Mokoena/ Ms Sindile Motaung, Tel: (012) 309-3429/3445. Fax: (012) 309-3334. <i>Technical enquiries:</i> Mr N. Bhikshu, Cell: 082 566 6783	Pretoria	DOT/06/ 2010/OM	2010-09-06	29	29
DISPOSALS: GENERAL					
Outright sale of used X-ray films and recovery and sale of silver (AG) from spent fixer solution for all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government for a two (2) year period from 1 February 2011 to 31 January 2013. <i>Note:</i> A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Blomerus Loubser, Tel: (021) 483-8993, Facsimile (021) 483-2530 or E-mail to facsimile 086 212 1939	Hospitals/ Institutions: Department of Health, Western Cape Provincial Government	WCDOH 37/2010	2010-09-03	519	519

SPECIAL ADVERTISEMENTS

IMPORTANT NOTICE TO SERVICE PROVIDERS

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

DEPARTMENT OF HEALTH

SISONKE HEALTH DISTRICT OFFICE DC 43

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original Tax Clearance Certificate.
- (v) Quotations must be submitted in a sealed envelope, clearly addressed to Sisonke District Health Office, KZN Health, quoting the quotation number.
- (vi) The envelope must display the company name.
- (vii) All quotation documents can be obtained from Sisonke District Health Office, Ixopo, and Supply Chain Management Office.
- (viii) No quotation documents will be issued after the closing date.
- (ix) No faxed quotations will be accepted.
- (x) Samples of the following to be included with tender documents.

SUPPLY:	500 g Ready to Use Therapeutic Food Supplement.
Quantity:	4 360.
Quotation number:	ZNQ 36/2010/11.
Closing date:	2010/08/06.
Closing time:	11h00.
Specification enquiries:	Ms T Njokwe, Tel: (039) 834-8219.
Tender enquiries:	Mrs M.M. Nero/T.P. Dlamini, Tel: (039) 834-8213/48.

NB: This advert has been re-advertised as there was no successful quotations received therefore no company was awarded.

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be submitted 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 the sealed envelopes.
- (iii) The envelope must be addressed to KwaDabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (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 KwaDabeka Community Health Centre, 4 Spine Road, KwaDabeka, Tel: (031) 714-3700, Stores Department.

SUPPLY/SERVICE:

Quotation Number: Site briefing date: Venue: Site briefing time: Closing date: Closing time: Enquiries: Kindly provide with cleaning services at KwaDabeka Community Health Centre. (Documents will be available on the site briefing) ZNQ 174/2010. 11-08-2010. KwaDabeka Community Health Centre at Stores Department. 11h00. 18-08-2010. 11h00. Mr SV Mthiya, Tel: (031) 714-3765.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital). Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY:	2 x warmer fluid cabinet type as per Specification UMDNS: 15610
	H.T.S. No. M27 (mechanical)
Bid number:	ZNQ 573/10.
Closing date:	2010-08-13.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.
SUPPLY:	3 x warmers blood/solution (electronic control) as per specification UMDNS: 10447 H.T.S. No. 6/2000 (electronics).
Bid number:	ZNQ 574/10.
Closing date:	2010-08-13.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

DEPARTMENT OF HEALTH

DIRECTORATE: ENVIRONMENTAL HEALTH: MALARIA CONTROL PROGRAMME KZN

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iii) The envelope must be addressed to Malaria Control for attention Ms T. Dlamini/Ms H. Memela reflecting the bid number.
- (iv) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (vi) Please complete original ZNT30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Bid documents are available from the Malaria Control Office at 107 Dollar Drive, Richards Bay, Tel: (035) 789-2611, Fax: (035) 789-4780 and also the Malaria Control Office at Jozini (Main Road, next to the Post Office), Tel: (035) 572-1021, Fax: (035) 572-1090.
- (viii) Failure to comply with these requirements may result in the quotations being disregarded.

1. SUPPLY: 6 800 sachet x synthetic pyrethroids. Project 1: Jozini Submunicipality District I.R.H.S. 2010/11 Spraying Season. Quotation number: ZNQ 100 of 2010/2011. Closing date: 2010-08-20. Closing time: 11h00. Contact persons: Thembi Dlamini/Hlengiwe Memela, Tel: (035) 572-1021 Ext 141. 2. SUPPLY: 6 800 x synthetic pyrethroids. Project 2: Umhlabuyaligana Submunicipality District I.R.H.S. 2010/11 Spraying Season. Quotation number: ZNQ 101 of 2010/2011. Closing date: 2010-08-20. Closing time: 11h00. Thembi Dlamini/Hlengiwe Memela, Tel: (035) 572-1021 Ext 141. Contact persons: 3. SUPPLY: 6 800 sachet x synthetic pyrethroids. Project 3: Big 5 (False Bay) Submunicipality District I.R.H.S. 2010/11 Spraying Season. Quotation number: ZNQ 102 of 2010/2011. Closing date: 2010-08-20. Closing time: 11h00. Thembi Dlamini/Hlengiwe Memela, Tel: (035) 572-1021 Ext 141. Contact persons: 4. SUPPLY: 6 800 sachet x synthetic pyrethroids. Project 4: Hlabisa Submunicipality District I.R.H.S. 2010/11 Spraying Season. ZNQ 103 of 2010/2011. Quotation number: Closing date: 2010-08-20. Closing time: 11h00. Contact persons: Thembi Dlamini/Hlengiwe Memela, Tel: (035) 572-1021 Ext 141. 5. SUPPLY: 6 800 sachet x synthetic pyrethroids. Project 5: Uthungulu District Municipality (28) I.R.H.S. 2010/11 Spraying Season. Quotation number: ZNQ 104 of 2010/2011. 2010-08-20. Closing date: Closing time: 11h00. Thembi Dlamini/Hlengiwe Memela, Tel: (035) 572-1021 Ext 141. Contact persons: 6. SUPPLY: 6 500 sachet x synthetic pyrethroids. Project 6: Zululand District Municipality (D.C.26) I.R.H.S. 2010/11 Spraying Season. Quotation number: ZNQ 105 of 2010/2011. Closing date: 2010-08-20. Closing time: 11h00. Contact persons: Thembi Dlamini/Hlengiwe Memela, Tel: (035) 572-1021 Ext 141. 7. SUPPLY: 1 100 sachet x carbamate. Project 7 (A): Mamfene Jozini Sub-Municipality District. C.27 I.R.H.S. 2010/11 Spraying Season. Quotation number: ZNQ 106 of 2010/2011. 2010-08-20. Closing date: Closing time: 11h00. Thembi Dlamini/Hlengiwe Memela, Tel: (035) 572-1021 Ext 141. Contact persons: 8. SUPPLY: 1 100 sachet x carbamate. Project 7 (B): KwaJobe (Ophansi) Jozini Sub-Municipality District. C.27 I.R.H.S. 2010/11 Spraying Season. Quotation number: ZNQ 107 of 2010/2011. Closing date: 2010-08-20. Closing time: 11h00. Contact persons: Thembi Dlamini/Hlengiwe Memela, Tel: (035) 572-1021 Ext 141.

FLAVIUS MAREKA FET COLLEGE

REQUEST TO REGISTER ON SUPPLIER DATABASE

Flavius Mareka FET College is in the process of updating its vendor supplier database within its procurement system whereby new and existing vendors will be registered per commodity. The system will enable the College to notify all accredited suppliers either via e-mail or SMS of requests for quotations or tenders.

Existing and potential suppliers are hereby invited to submit their vendor application forms to our office on/before 3 September 2010.

The vendor applications forms will be available as from 2 August 2010 from the office of Mrs Cathy Tsoabisi, Central Office B, Flavius Mareka College, Business Studies Campus, c/o Hertzog Road and Fraser Street, Sasolburg.

All suppliers that have previously submitted application forms are also requested to re-register.

All fully completed forms with the relevant attachments can be submitted by either:

POST:	HAND DELIVER/COURIER:
Mrs Cathy Tsoabisi	Mrs Cathy Tsoabisi
Flavius Mareka FET College,	Central Office B
Private Bag X2009	Flavius Mareka FET College
Sasolburg	Business Studies Campus
1947	c/o Hertzog Road and Fraser Street
	Sasolburg
	1947

Due to the nature of documents required NO e-mailed or faxed applications will be accepted. The various goods and services required include:

CODE	Goods related commodities	
A1	Cutlery, crockery and kitchen equipment	
A2	Cleaning equipment and supplies	
A3	Computer equipment and software	
A4	Hardware supplies and equipment	
A5	Furniture	
A6	Protective clothing	
A7	Stationery	
A8	Other (please specify)	

CODE	Services related commodities
B1	Information technology services
B2	Installations, maintenance and repair services
B3	Building
B4	Gardening and cleaning services
B5	Security
B6	Rentals
B7	Transport
B8	Training
B9	Other (please specify)

Please take note that all service providers will be vetted.

DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA

INVITATION TO PROSPECTIVE SUPPLIERS TO REGISTER ON THE SUPPLIERS DATABASE OF THE DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA

Please note that registration will remain open until 30 June 2011 and suppliers from Provinces are encouraged to submit their application. Suppliers are requested to select commodities as listed on the CIPRO Certificates.

- Data capturing
- Advertisement placement
- · Architecture services
- · Distribution of newspapers
- Repair of security system
- · Repair of doors
- · Facilitation services
- · Public Relations services
- Catering services
- Assessments
- · Monitoring and evaluation

Plumbing services

NB: Only the above commodities will be registered on the system

The following must be attached with every application:

- Company registration certificate (CK1)
- · Certified copy of the owner/s or member/s, Director's Identification Document
- Original and valid tax clearance certificate
- Company profile

Enquiries may be directed to: Kgaugelo Tselana, Tel: (012) 304-5251. Application forms can be obtained at 66 Queen Street, cnr Vermeulen and Queen Streets, Pretoria Central or may be downloaded from the website: www.srsa.gov.za

Please note that scanned copies or facsimiles will not be accepted. Completed forms must be returned to the above-mentioned address or posted to Private Bag X896, Pretoria, 0001 for attention: Ms Kgaugelo Tselana.

NATIONAL EMPOWERMENT FUND (NEF)

INVITATION TO BE REGISTERED ON THE NATIONAL EMPOWERMENT FUND'S (NEF) DATABASE AS A SERVICE PROVIDER

RFI: NEF 02/2010

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

The leading Post Investment Unit (POIU) of the NEF is seeking to register on its database experienced, high calibre and strong business consultants who have owned and run their own businesses as service providers and who demonstrate high levels of black ownership. Registered consultants will, from time to time, be used as members of the NEF Business Turnaround Team. The team will have demonstrated technical or other abilities to run and operate businesses during a difficult period of the business life cycle and successfully turned them around.

In order to be considered for this RFI, consultants will have clearly demonstrated a minimum of 8 years experience in at least one of the following functional aspects of business management or any other relevant field:

- 1. Operational Management
- 2. Financial Management
- 3. Human Resources
- 4. Turnarounds and Restructuring
- 5. Sales and Marketing
- 6. Governance

Ideally, the team would be deployed to run a financially distressed business on behalf of the NEF for a specified period within which Key Performance Areas (KPAs) and Key Performance Indicators (KPI) will be agreed upon with a specific mandate to turn the business around. The NEF will make available the comprehensive RFI document that will outline the terms of reference and functional requirements.

Please note: Mentors and Consultants that are already appointed to the NEF mentorship panel need not apply as their credentials will be considered when assignments are being allocated.

Qualifying criteria:

- Applicants who have never run their own businesses need not apply and will automatically be disqualified.
- Applicants should have run businesses with minimum turnovers of R5 m per annum up to a typical medium sized company with turnovers averaging R250 m per annum.
- · Traceable references from Principals and testimonials on original letterheads must be provided.

The database forms will be available on the NEF website: www.nefcorp.co.za as from 2 August 2010.

The NEF reserves the right to appoint black empowered entities or on condition that a joint venture with a black empowered entity is formed.

Tender box located:

All applications must be submitted, clearly marked with the RFI: NEF 02/2010 to the following physical address:

National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

Completed applications must be hand delivered to the NEF by no later than 14h00 on 3 September 2010.

Note: Faxed applications will not be accepted.

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

DEPARTMENT OF ARTS AND CULTURE

REQUEST FOR EXPRESSION OF INTEREST: APPOINTMENT OF A PANEL OF EXPERTS TO DRAFT A NATIONAL MUSEUMS POLICY FRAMEWORK

The Department of Arts and Culture invites expressions of interest from suitably qualified and experienced individuals to sit on a Panel of Experts to draft a national museums policy framework. Heritage institutions are also invited to nominate or second people with relevant expertise.

Task description:

- The Panel of Experts will be chaired by the most senior official (in the heritage branch) of the Department of Arts and Culture.
- One of the first tasks of the Panel will be to develop and agree on a methodology and work plan.
- · Due to the diversity of the museum sector, the Panel should reflect this diversity.
- The national museums policy framework will not be a policy for government funded museums only, but the whole country, as such; expertise from community museums and the private sector is invited to sit on the panel.

Requirements:

The expression of interest should include the area of expertise, an approach to the task at hand and a Curriculum Vitae.

- Experts must have demonstrable knowledge and experience in an identified area within the museum context, amongst others, these include:
 - Museulogy
 - Heritage management
 - Natural history
 - Cultural history
 - Living heritage
 - Curation
 - · Education, outreach, audience development and marketing
 - Tourism
 - Financial management

All proposals are to be submitted to the Director-General of the Department of Arts and Culture by 27 August 2010. They may be posted to Private Bag X897, Pretoria, 0001, or faxed to 086 529 5930, or sent via email to Ms Reinette Stander at Reinette.Stander@dac.gov.za

For further enquiries, please contact: Ms Reinette Stander at (012) 441-3711.

DAC applies the provisions of the Preferential Procurement Policy Framework Act of 2000, the Public Finance Management Act of 1999 and the Framework for Supply Chain Management.

MANUFACTURING, ENGINEERING AND RELATED SERVICES SETA (MERSETA)

TENDER NOTICE

The merSETA is the Manufacturing, Engineering and Related Services Education and Training Authority established through the Skills Development Act. The merSETA facilitates skills development for the following sub-sectors: Metal and Engineering, Auto Manufacturing, Motor Retail and Component Manufacturing, New Tyre Manufacturing and Plastics Industries. Together, the five sub-sectors comprise approximately 44 000 companies, with a workforce of about 650 000.

REFERENCE No. RFP 00123/2010

The merSETA seeks to appoint a service provider for the provisioning and buying of advertising services that includes buying advertising space.

REFERENCE No. RFP 00124/2010

The merSETA seeks to appoint a service provider for the provisioning of new venture creation opportunities for learners.

REFERENCE No. RFP 00125/2010

The merSETA seeks to appoint a service provider for the development and implementation of a model, which provides structured mentorship support to and tracking of graduates in newly formed ventures.

Tender documents are available on our website: www.merseta.org.za (Tender Bulletin under the finance link).

Closing date: 7 September 2010 at 12h00.

For technical enquiries please email: procurement@merseta.org.za

For telephone enquiries contact: Charles Kock at (011) 551-5269.

No late submissions will be considered.

Submissions should be submitted by posting the tenders into the Tender Box at the merSETA Head Office, 3rd Floor, Metropolitan Park, 8 Hillside Road, Parktown.

Your application should include:

- · Company profile and history of prior experience in a related area.
- · Tender application forms.
- Vendor application forms and professional service forms are available on the merSETA website: www.merseta.org.za

SOUTH AFRICAN REVENUE SERVICE (SARS)

REQUEST FOR QUOTATION: PROVISION OF OFFICE SPACE FOR BRANCH OFFICES IN SOWETO, QUEENSTOWN, GA-RANKUWA, JOHANNESBURG AND SURROUNDING AREAS

Reference No.:	RFQ 13/2010, RFQ 14/2010, RFQ 15/2010, RFQ 16/2010.	
	Soweto: RFQ 13/2010	
	Queenstown: RFQ 14/2010	
	Ga-Rankuwa: RFQ 15/2010	
	Johannesburg & surrounding areas: RFQ 16/2010	
Closing date	26 August 2010.	
Further details please contact:	Mr E Isaacs (Head Office), Tel: (012) 422-4494. Fax: 086 631 6497. E-mail: eisaacs@sars.gov.za	

Quotation documents may be obtained from the SARS Procurement Centre, 570 Ferhsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria or be accessed and 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 quotation 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.

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 document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. 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 Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY:
Quotation number:
Contact person:
Site inspection:
Time:
Closing date:
Closing time:
SUPPLY:
Description:
Quantity:
Quotation number:
Quotation number: Contact person:

Servicing of fire equipment at CJM Hospital Forensic Mortuary and all 12 clinics. ZNQ 0293/2010–2011. Mrs R.J. Mkhize. 17/08/2010. 10h00. 26/08/2010. 11h00. Patient chartboard and X-ray holder. Mild steel epoxy coated—hooks onto the end of patient bed. 269 each. ZNQ 0294/2010–2011. Mrs R.J. Mkhize. 17/08/2010. 11h00.

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.

5 x defibrillator monitors—portable, built-in recorder.
ZNQ 1132/2010.
11:00.
2010-08-19.
Mr S. Ramesur, Tel. (031) 327-2141.
Mr S. Ramesur, Tel. (031) 327-2141.

DEPARTMENT OF TRANSPORT

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

- (i) Please note that bid requests can be made via facsimile [viz (033) 355-8091] for all documents.
- (ii) Bidders must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (iii) Bidders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.

- (ix) Please note: The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, (x) Pietermaritzburg.

SUPPLY:	60 KW 2 wheel drive agricultural tractors.
Contract period:	Once-off.
Bid number:	ZNB 2737/10 T.
Closing date:	2010-09-02.
Time:	11:00.
Contact person for documents:	Ms Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Mark Pistorius, Tel: (033) 355-0595.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

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 quotation document.
- (ii) Bids must be submitted in separate (one bid per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the bid number and closing date on the front of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The bidder must be registered on the Suppliers' Database.

- (vi) An original ZNT 30 (Application for preference points) form and valid original tax clearance certificate must be submitted with the bid.
- Bid documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port (vii) Shepstone, Hibiscus Coast, 4240. Tel. (039) 687-7311 Ext. 167. Facsimile: (039) 687-7690.

SERVICE:	Annual servicing of fire equipment at Hospital Clinics.
Compulsory site inspection briefing:	20/08/2010 @ 11h00.
Quotation number:	ZNQ C45/2010/2011.
Closing date and time:	27/08/2010 @ 11h00.
Enquiries:	S.E. Cele/F. Barth.
SERVICE:	Annual servicing of fire equipment at Hospital.
Compulsory site inspection briefing:	20/08/2010 @ 11h00.
Quotation number:	ZNQ H304/2010/2011.
Closing date and time:	27/08/2010 @ 11h00.
Enquiries:	S.E. Cele/F. Barth.
SERVICE:	Security upgrading from Grade D to Grade C Training Course for 10 people.
Quotation number:	ZNQ H308/2010/2011.
Closing date and time:	20/08/2010 @ 11h00.
Enquiries:	S.E. Cele/F. Barth.
SERVICE:	Trauma Counselling Training Course for 15 people training course.
Quotation number:	ZNQ H309/2010/2011.
Closing date and time:	20/08/2010 @ 11h00.
Enquiries:	S.E. Cele/F. Barth.
SERVICE:	Supervisory Training Course for 15 people.
Quotation number:	ZNQ H310/2010/2011.
Closing date and time:	20/08/2010 @ 11h00.
Enquiries:	S.E. Cele/F. Barth.
SERVICE:	Investigations and presiding officers training course for 30 people.
Quotation number:	ZNQ H311/2010/2011.
Closing date and time:	20/08/2010 @ 11h00.
Enquiries:	S.E. Cele/F. Barth.

DEPARTMENT OF HEALTH

UMKHANYAKUDE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as required in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, one envelope per quotation.
- (iii) The envelopes must be dropped to uMkhanyakude Health District Office, quotation box at Ndonsa Sub—District office, quotation number and closing date should be written on it.
- (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 at uMkhanyakude Health District Office, Sub-office reception, Jozini Main Road to Makhathini, before Ezibukweni High School, opposite Ndonsa.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 form (application for preference points) and a valid Tax Clearance Certificate must be submitted (those who had submitted ZNT30 and tax clearance certificate still valid must not resubmit it again).
- (viii) All quotation documents will be collected from uMkhanyakude Health District Offices—Ndonsa Sub District Office as from 11 August 2010 to 18 August 2010. Time: 08:00 am to 4:00 pm.

N.B.: Suppliers under the relevant local municipality will be given preference.

SERVICE: Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification:	Hire service provider to distribute male condoms at Hlabisa Local Municipality under Umkhanyakude District. ZNQ 095/10/11. 20 August 2010. 11:00. Phila Ngubane, Tel: (035) 572-1042. Mr B.P. Fakude/Mrs Z.H. Arends, Tel: (035) 572-1327.
SERVICE: Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification:	Hire service provider to distribute male condoms at Jozini Local Municipality under Umkhanyakude District. ZNQ 096/10/11. 20 August 2010. 11:00. Phila Ngubane, Tel: (035) 572-1042. Mr B.P. Fakude/Mrs Z.H. Arends, Tel: (035) 572-1327.
SERVICE: Quotation number: 97/10/11.	Hire service provider to distribute male condoms at Umhlabuyalingana Local Municipality under Umkhanyakude District. ZNQ 0
Closing date: Closing time: Contact person: Enquiries regarding specification:	20 August 2010. 11:00. Phila Ngubane, Tel: (035) 572-1042. Mr B.P. Fakude/Mrs Z.H. Arends, Tel: (035) 572-1327.
SERVICE: Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification:	Hire service provider to distribute male condoms at Mtubatuba and Big 5 False Local Municipalities under Umkhanyakude District. ZNQ 098/10/11. 20 August 2010. 11:00. Phila Ngubane, Tel: (035) 572-1042. Mr B.P. Fakude/Mrs Z.H. Arends, Tel: (035) 572-1327.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged and letters of acceptance being issued.
- (vi) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.
- (vii) A fee of R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

INVITATION OF BIDS

CLEANING OF GARDENS AND GROUNDS

	CLEANING OF GARDENS AND GROUNDS
INSTITUTION:	Itshelejuba Hospital.
Bid number:	ZNB 2320/2010-H.
Closing date:	2010-09-21.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-08-24.
Time:	10:00–12:00.
Contact person:	Mr S Mhlongo, Tel: (034) 413-2542/3/4.
INSTITUTION:	Edumbe CHC.
Bid number:	ZNB 2024/2010-H.
Closing date:	2010-09-21.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-08-25.
Time:	10:00–12:00.
INSTITUTION:	Vryheid Hospital.
Bid number:	ZNB 2630/2010-H.
Closing date:	2010-09-21.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-08-26.
Time:	10:00–12:00.
Contact person:	Mr A.O. Prigge, Tel: (034) 982-2111 Ext 294.
INSTITUTION:	Ceza Hospital.
Bid number:	ZNB 2113/2010-H.
Closing date:	2010-09-21.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-08-27.
Time:	10:00–12:00.
Contact person:	Mr M.S. Ncane, Tel: (035) 832-5000/21/23.
INSTITUTION:	Thulasizwe Hospital.
Bid number:	ZNB 2585/2010-H.
Closing date:	2010-09-21.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-01.
Time:	10:00–12:00.
INSTITUTION:	St Francis Hospital
Bid number:	ZNB 2565/2010-H.
Closing date:	2010-09-21.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-02.
Time:	10:00–12:00.

INSTITUTION:	Nkonjeni Hospital and Nurses Home.
Bid number:	ZNB 2450/2010-H.
Closing date:	2010-09-21.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-03.
Time:	10:00–12:00.
Contact person:	Ms N Thabethe, Tel: (035) 873-0013.

DEPARTMENT OF PUBLIC WORKS

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

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

Bid/Tender No. DBN10/07/01:

SAPS: St Faiths: 12 months term contract: Supply domestic purified water from water scheme (such as municipality) at 10 000 litres per day for a period of 12 months.

It is estimated that tenders should have a CIDB contractor grading designation of 2 SO or 2 CE or higher or 1 SO PE or 1 CE PE or higher.

The contractor grading will ultimately be determined in accordance with the sum tendered.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI:	7 points	Price:	100%
Woman:	2 points	Quality/Functionality:	.0%
Disabled:	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R100,00.

Closing date: 25 August 2010.

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

Bid/Tender No. DBN10/07/02:

SAPS: Magudu: 12 months term contract: Supply domestic purified water from water scheme (such as municipality) at 15 000 litres per day for a period of 12 months.

It is estimated that tenders should have a CIDB contractor grading designation of 2 SO or 2 CE or higher or 1 SO PE or 1 CE PE or higher.

The contractor grading will ultimately be determined in accordance with the sum tendered.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI:	7 points	Price:	100%
Woman:	2 points	Quality/Functionality:	.0%
Disabled:	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R100,00.

Closing date: 25 August 2010.

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

Bid/Tender No. DBN10/07/03:

SAPS: Gluckstadt: 12 months term contract: Supply domestic purified water from water scheme (such as municipality) at 15 000 litres per day for a period of 12 months.

It is estimated that tenders should have a CIDB contractor grading designation of 2 SO or 2 CE or higher or 1 SO PE or 1 CE PE or higher.

The contractor grading will ultimately be determined in accordance with the sum tendered.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	Price	
HDI:	7 points	Price:	100%	
Woman:	2 points	Quality/Functionality:	.0%	
Disabled:	1 point			
Other:	0 points			
Total must equal:	10 points	Total must equal:	100% (90 points)	

Documents will be sold at a non-refundable deposit of R100,00.

Closing date: 25 August 2010.

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

Bid/Tender No. DBN10/07/04:

SAPS: Ntambanana: 12 months term contract: Supply domestic purified water from water scheme (such as municipality) at 20 000 litres per day for a period of 12 months.

It is estimated that tenders should have a CIDB contractor grading designation of 2 SO or 2 CE or higher or 1 SO PE or 1 CE PE or higher.

The contractor grading will ultimately be determined in accordance with the sum tendered.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI:	7 points	Price:	100%
Woman:	2 points	Quality/Functionality:	.0%
Disabled:	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R100,00.

Closing date: 25 August 2010.

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

Bid/Tender No. DBN10/07/05:

SAPS: Hlobane: Complex: Replacement of security fence.

It is estimated that tenders should have a CIDB contractor grading designation of 2 GB or higher or 1 GB PE or higher. The contractor grading will ultimately be determined in accordance with the sum tendered.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price		
HDI:	7 points	Price:	100%	
Woman:	2 points	Quality/Functionality:	.0%	
Disabled:	1 point			
Other:	0 points			
Total must equal:	10 points	Total must equal:	100% (90 points)	

Documents will be sold at a non-refundable deposit of R100,00.

Compulsory site meeting: 18 August 2010. Time: 12h00. Venue: Hlobane SAPS—main entrance.

Closing date: 25 August 2010.

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

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration, CIDB Registration, valid tax clearance certificate, i.e. original or certified copy and certified ID copies of all members, directors, shareholders of the tenderer's firm for security screening purposes and HDI points claims together with the proof of registration need apply. If the said certificates are not attached, the tender will be regarded as invalid.

Please be advised that only cash will be accepted when purchasing tender documents.

DEPARTMENT OF HEALTH

UTHUKELA DISTRICT HEALTH OFFICE

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

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

- (ii) Quotations must be submitted in sealed envelopes—no faxed copies will be accepted. Separate envelopes must be used for each quotation.
- (iii) The envelopes must be addressed to the Department of Health: Uthukela District Health Office, Private Bag 9958, Ladysmith, 3370 (physical address: 60A Midblock Road, Alexandra Street, Ladysmith), together with the quotation number and closing date.
- (iv) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) For quotations exceeding R30 000 (thirty thousand rand), an original ZNT 30 form must be submitted. An original Tax Clearance Certificate must also be submitted regardless of the price.
- (vii) Quotation documents are available from Uthukela District Health Office, 60A Alexandra Road, Midblock Building above Mica, Ladysmith.
- (viii) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY:	Lactose free energy drink, paediatrics with pre- & probiotics 400 g–500 g tin/packet-powder.
Quantity:	500 boxes.
Quotation No.:	ZNQ120/10-11.
SUPPLY:	Lactose free energy drink, adults, 400 g–500 g tin/packet-powder.
Quantity:	2 000 boxes.
Quotation No.:	ZNQ121/10-11.
Closing date:	16 August 2010.
Time:	11h00.
Contact person:	Mrs N. Pienaar/Ms S. Dlamini, Tel: (036) 631-2202.

NORTHERN CAPE PROVINCE

DEPARTMENT OF HEALTH

BIDS INVITED FOR:

Bid No.: NC/DOH/INFRA/011/2010.

Description of service: DR System (X-ray Unit) for Kimberley Hospital (Specialized Clinics and Main X-ray Unit) X2 units. *Non refundable deposit:* R100,00.

Bid documents available at: Room No. 45, James Exum Building, Kimberley Hospital Complex, Du Toitspan Road, Kimberley.

Contact persons: Mr J Baloyi, Tel: (053) 830-0541 jbaloyi@ncpg.gov.za

Ms L. Fatyela, Tel: (053) 802-2451—technical queries.

Closing date, time and place: 27/08/2010 at 11:00 at reception entrance, Kimberley Hospital, Du Toitspan Road, Kimberley.

Site meeting/inspection: 18/08/2010 at 09:00-CEO Board Room, 5th Floor, Kimberley Hospital.

A non-refundable deposit of R100,00 is payable for each document.

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

NB: A tender Tax Clearance Certificate as indicated in NCP 2 must be submitted (original and valid) at the time of closure of bid. No cheques or postal orders are accepted, only cash (bid document). E-mail, facsimile and late bids will not be accepted. Ensure that all forms of the bid documents are properly completed and signed off.

Bid No.: NC/DOH/INFRA/013/2010.

Description of service: Conventional system (X-ray unit) at Postmasburg Hospital.

Non refundable deposit: R100,00.

Bid documents available at: Room No. 45, James Exum Building, Kimberley Hospital Complex, Du Toitspan Road, Kimberley.

Contact persons: Mr J Baloyi, Tel: (053) 830-0541 jbaloyi@ncpg.gov.za

Ms L. Fatyela, Tel: (053) 802-2451-technical queries.

Closing date, time and place: 24/08/2010 at 11:00 at reception entrance, Kimberley Hospital, Du Toitspan Road, Kimberley. *Site meeting/inspection:* 12/08/2010 at 11:00—Postmasburg Hospital.

Bid No.: NC/DOH/INFRA/014/2010.

Description of service: CR system (X-ray unit), Springbok, Calvinia, Upington, Kuruman, Tshwaragano, Hartswater, De Aar Hospital.

Non refundable deposit: R100,00.

Bid documents available at: Room No. 45, James Exum Building, Kimberley Hospital Complex, Du Toitspan Road, Kimberley.

Contact persons: Mr J Baloyi, Tel: (053) 830-0541 jbaloyi@ncpg.gov.za

Ms L. Fatyela, Tel: (053) 802-2451-technical queries.

Closing date, time and place: 24/08/2010 at 11:00 at reception entrance, Kimberley Hospital, Du Toitspan Road, Kimberley.

Site meeting/inspection: 13/08/2010 at 10:00—Hartswater Hospital.

Bid No.: NC/DOH/INFRA/012/2010.

Description of service: DR system (X-ray unit) at Kakamas Hospital.

Non refundable deposit: R100,00.

Bid documents available at: Room No. 45, James Exum Building, Kimberley Hospital Complex, Du Toitspan Road, Kimberley.

Contact persons: Mr J Baloyi, Tel: (053) 830-0541 jbaloyi@ncpg.gov.za

Ms L. Fatyela, Tel: (053) 802-2451-technical queries.

Closing date, time and place: 24/08/2010 at 11:00 at reception entrance, Kimberley Hospital, Du Toitspan Road, Kimberley. *Site meeting/inspection:* 17/08/2010 at 09:00—Kakamas Hospital.

A non-refundable deposit of R100,00 is payable for each document.

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

NB: A tender Tax Clearance Certificate as indicated in NCP 2 must be submitted (original and valid) at the time of closure of bid. No cheques or postal orders are accepted, only cash (bid document). E-mail, facsimile and late bids will not be accepted. Ensure that all forms of the bid documents are properly completed and signed off.

A MEMBER OF THE DTI GROUP

INVITATION TO BID

TENDER No. NGB 003/10

EXTERNAL STAKEHOLDER SATISFACTION AUDIT

The National Gambling Board (the board) hereby invites prospective service providers to obtain a copy of the Request for Proposal (RFP) for providing research services to the NGB.

Bid documents, inclusive of a detailed terms of reference or research brief is obtainable at a non-refundable cost of R500,00 from the offices of NGB at the below-mentioned address daily from 6 August 2010 until 13 September 2010 between 08h00 and 16h00 at: The reception desk of the National Gambling Board, Block G, Mapungubwe Building, the dti Campus, 77 Meintjies Street, Sunnyside, Pretoria.

Five copies of the completed bid documents, inclusive of a detailed research proposal and costing, must be placed in a sealed envelope clearly marked with the bid number and project name, and deposited in the bid box at the reception of the board, not later than 11:00 on 13 September 2010.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents. Telegraphic, telexed, facsimiled or e-mailed submissions will not be accepted. No telephonic or any other form of communication with any other member of staff at the board, other than the named individual below, relating to this bid will be permitted. No late proposals will be accepted.

A compulsory briefing will be conducted at 10:00 on 11 August 2010 at the National Gambling Board, in the 18-seater, SANAS Board Room, Block G, Mapungubwe Building, the dti Campus, Sunnyside, Pretoria.

For any further information regarding the bid, contact the Manager: Finance, Mr Surgeon Mthombeni, at (012) 394-3833.

A MEMBER OF THE DTI GROUP

INVITATION TO TENDER

TENDER No. NGB 001/10

MARKET ANALYSIS OF THE SOUTH AFRICAN GAMBLING INDUSTRY

The National Gambling Board (the board) hereby invites prospective service providers to obtain a copy of the Request for Proposal (RFP) for providing research services to the NGB.

Bid documents, inclusive of a detailed terms of reference or research brief is obtainable at a non-refundable cost of R250,00 from the offices of NGB at the below-mentioned address daily from 6 August 2010 until 13 September 2010 between 08h00 and 16h00 at: The reception desk of the National Gambling Board, Block G, Mapungubwe Building, the dti Campus, 77 Meintjies Street, Sunnyside, Pretoria.

Five copies of the completed bid documents, inclusive of a detailed research proposal and costing, must be placed in a sealed envelope clearly marked with the bid number and project name, and deposited in the bid box at the reception of the board, not later than 11:00 on 13 September 2010.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents. Telegraphic, telexed, facsimiled or e-mailed submissions will not be accepted. No telephonic or any other form of communication with any other member of staff at the board, other than the named individual below, relating to this bid will be permitted. No late proposals will be accepted.

A compulsory briefing will be conducted at 14:00 on 11 August 2010 at the National Gambling Board, in the 18-seater, SANAS Board Room, Block G, Mapungubwe Building, the dti Campus, Sunnyside, Pretoria.

For any further information regarding the bid, contact the Manager: Finance, Mr Surgeon Mthombeni, at (012) 394-3833.

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY: 1 unit of defibrillator/monitor-portable biphasic defibrillator/monitor including ECG and strip chart recorder as standard items and SPO2 and external pacing parameters (manual and AED operation) (Specification: H.T.S. No E33 (electronics) revised: 22-10-2009. Quotation number: ZNQ 272 of 2010/11. Closing date: 2010/08/16. Closing time: 11:00. Mr M.A. Mngadi, Tel: (031) 907-8214. Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214. Enquiries regarding specification: SUPPLY: 6 units of phototherapy units visible light: Specification: H.T.S. No. E16 (electronics), revised: 22-10-2009. Quotation number: ZNQ 563 of 2010/11. Closing date: 2010/08/16. Closing time: 11:00. Mr M.A. Mngadi, Tel: (031) 907-8214. Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214. Enquiries regarding specification:

SUPPLY: 1 unit of cystro-urethrofibre scope system-flexible, Specification: H.T.S. No. S31 (surgical), revised: 22-10-2009, Quotation number: ZNQ 564 of 2010/11. Closing date: 2010/08/16. 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: 4 units of bed obstretric electrically operated. N.B. Bidders must be in position to do demonstration; failure to do that will result to disgualification. Quotation number: ZNQ 610 of 2010/11. Closing date: 2010/08/16. Closing time: 11.00 Mr M.A. Mngadi, Tel: (031) 907-8214. Contact person: Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214. SUPPLY: 23 units of flow meter-double oxygen, Specification: H.T.S. No. A6 (anaesthetics), revised: 01/06/2009. Quotation number: ZNQ 433 of 2010/11. Closing date: 2010/08/16. 11:00. Closing time: Mr M.A. Mngadi, Tel: (031) 907-8214. Contact person: Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214. SUPPLY: 6 units of incubators infant-standard air temperature control, Specification: H.T.S. No. 3/1998 (electronics), revised: 22/10/2009. Quotation number: ZNQ 264 of 2010/11. Closing date: 2010/08/16. Closing time: 11:00. Mr M.A. Mngadi, Tel: (031) 907-8214. Contact person: Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214. SUPPLY: 7 units of monitor multiparameter-ECG, NIBP, Temp & SpO2, Specification: H.T.S. No.9/2000 (electronics), revised: 22/10/2009. ZNQ 435 of 2010/11. Quotation number: Closing date: 2010/08/16. 11:00. Closing time: Mr M.A. Mngadi, Tel: (031) 907-8214. Contact person: Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214. SUPPLY: 12 units of infusion pumps-peristaltic volumetric, Specification: H.T.S. No. 10/1999 (electronics), revised: 22/10/2009. Quotation number: ZNQ 271 of 2010/11. Closing date: 2010/08/16. 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: 11 units of infusion pump syringe-general purpose, Specification: H.T.S. No. 15/1999 (electronics), revised: 22/10/2009. ZNQ 437 of 2010/11. Quotation number: Closing date: 2010/08/16. 11:00. Closing time: Mr M.A. Mngadi, Tel: (031) 907-8214. Contact person: Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214. SUPPLY: 5 units of resuscitation unit-mobile for new born infants, Specification: H.T.S. No. A15 (anaesthetics), revised: 22/10/2009. Quotation number: ZNQ 359 of 2010/11. Closing date: 2010/08/16. 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.

Mr P.F. Ngobese, Tel: (031) 907-8450.

SERVICE:

Quotation number: Closing date: Closing time: Compulsory site meeting:

Contact person: Enquiries regarding specification: SERVICE: Quotation number: Closing date: Closing time: Compulsory site meeting:

Contact person: Enquiries regarding specification: SERVICE: Quotation number: Closing date: Closing time: Compulsory site meeting:

Contact person: Enquiries regarding specification: SERVICE: Quotation number: Closing date: Closing time: Compulsory site meeting:

Contact person: Enquiries regarding specification: SERVICE: Quotation number: Closing date: Closing time: Compulsory site meeting:

Contact person: Enquiries regarding specification:

Repairing of roof store room and upgrading of hand basins at Danganya Clinic (CIDB registered). ZNQ 578 of 2010/11. 2010/08/16. 11:00. Date: 2010/08/10. Venue: Danganya Clinic. Time: 09:00 am. Mr Sakhile Ngubane, Tel: (031) 907-8365. Mr M. Naidoo, Tel: (031) 907-8375. Building of shelter for waiting area at KwaMakhutha Clinic (CIDB registered). ZNQ 581 of 2010/11. 2010/08/16. 11:00. Date: 2010/08/10. Venue: KwaMakhutha Clinic. Time: 10:00 am. Mr Sakhile Ngubane, Tel: (031) 907-8365. Mr M. Naidoo, Tel: (031) 907-8375. Repairs of Nurses residents roofs at Odidini Clinic (CIDB registered). ZNQ 611 of 2010/11. 2010/08/16. 11:00. Date: 2010/08/10. Venue: Odidini Clinic. Time: 10:30 am. Mr Sakhile Ngubane, Tel: (031) 907-8365. Mr M. Naidoo, Tel: (031) 907-8375. Upgrading of Maternity theatre doors and Main Theatre No. 6. ZNQ 580 of 2010/11. 2010/08/16. 11:00. Date: 2010/08/11. Venue: Building workshop Time: 09:00 am. Mr Sakhile Noubane, Tel: (031) 907-8365. Mr M. Naidoo, Tel: (031) 907-8375. Months to Month contract for the cleaning of M.O.P.D. Complex. ZNQ 577 of 2010/11. 2010/08/23. 11:00. Date: 2010/08/12. Venue: Building workshop. Time: 09:00 am. Mr Sakhile Ngubane, Tel: (031) 907-8365.

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B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

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

BID No.	DESCRIPTION	CONTRACTOR
ZNQ 211/10	2 X an advanced continuous positive airway pressure system nasal	Respiratory Care Africa

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL

QUOTATION No.	DESCRIPTION	NAME OF BIDDER
ZNQ 157/10-11	Technol fluidsielf PFR95. Particulate filter respirator and surgical mask (600 boxes)	Iziko Medical & Surgical Supplies CC

SA POLICE SERVICE (SAPS)

	BID No.	DESCRIPTION	CONTRACTOR
19-1-9-1	-104TD (09)	<i>Result of bid for:</i> Supply and delivery of Silica Purification Kits to the SAPS Forensic Science Laboratory for a two (2) year period. <i>Bid closed on:</i> 2010-04-29.	Awarded to: Southern Cross Biotechnology. Duration of bid: 2010-06-23 till 2012-06-22

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL

BID No.	DESCRIPTION	CONTRACTOR
ZNQ RW 1 of 2010/2011	Supply and installation of razor wire. Enquiries: Mr B. Zimeme, Tel: (036) 342-7197	Volume Industrial

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER
124 of 2010	1 000 pkts of plastic bags, clear 40 micron virgin. Size 350 x 400 mmm	KwaDukuza Refuse Bag
193 of 2010	12 units, make up and install burglar gates at M.V. Gumede Hall	Alson Trading
462 of 2010	350 tons supply of coal	N.L. Mpume Trading
438 of 2010	20 learners, conduct matric in-house training service	Impilo Yokhozi General & Contractors
98 of 2010	1 000 pkts of plastic bags, clear 40 micron virgin. Size 350 x 400 mmm	Insingizi Trading
240 of 2010	12 units of hydroboil zip type	A1 Building Blocks
123 of 2010	50 cases of N95 particulate filter respirator and surgical mask (6 months contract)	National Suppliers

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: TONGAAT COMMUNITY HEALTH CENTRE

BID No.	DESCRIPTION	COMPANY AWARDED
ZNQ 47/10	Insulin syringes 1 ml 27 g x $1/2''$ (single use). Box of 100 pieces. <i>Contract:</i> 6 months	Iziko Medical & Surgical Supplies

GAUTENG: DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION	SUPPLIER AWARDED	CONTRACT VALUE PER SUPPLIER
GT/GDH/86/2009	Supply and delivery of red meat. Contract start date: 01-08-2010. Contract period: 24 months	Lindo Surgical Mitirho Protection Services Skyhigh Ximhungu Springbok Slaghuis Little Steps Investments New Farmers Bonngoe Productions	R14 190 156,00 R6 770 353,33 R5 537 758,00 R7 529 335,33 R9 879 085,33 R12 995 948,00 R7 717 876,00
GT/GDH/80/2009	Supply of ophthalmic items and accessories. Contract start date: 01-08-2010. Contract period: 31/07/2012	 Concare, t/a Apex Vision. Roberh Medical Supplies CC. Huvitz, t/a Eurotech Optical. Genop Healthcare. Alcon Laboratories (Pty) Ltd. National Medical Supplies. Viking Medical & Surgical (Pty) Ltd. Endomed Medical. Surgical & Ophthalmic Supplies. SRM Optical, t/a Mars Optics 	

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
N E R S A / 0 9 1 0 / GPT/MPG/CON013	provider to provide service of	SAHA International (SA) (Pty) Ltd in consortium with Mncedisi Ndlovu and Sedumendi Attor- neys Consortium		SAHA International (SA) Pty Ltd: 0% Mncedisi Ndlovu and Sedumendi Attorneys: HDI equity ownership: 100% Women equity ownership: 0% Disability equity ownership: 0%
N E R S A / 0 9 1 0 / FAD/DRL/CON014	Appointment of a service provider to design, renova- tions, layout and installation of Restaurant equipment and furniture for the Restaurant are for NERSA		R2 671 870,35	HDI equity ownership: 0% Women equity ownership: 44% Disability equity ownership: 0%
N E R S A / 0 8 0 9 / FAD/TA/CON004		Gemini Moon 7 (Pty) Ltd t/a Harvey World Travel Wood- mead		HDI equity ownership: 100% Women equity ownership: 0% Disability equity ownership: 0%

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM

BID No.	DESCRIPTION	CONTRACTOR
This bid was done in two sections: E1159	Appointment of an event management company to organize and manage content and logistics for the Green Economy Summit	Crystal View Trading 26, t/a Crystal View Promotion
E1159	Appointment of a company to organise and manage the content and logistics for the 4th women and Environmental Conference	

DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	DESCRIPTION	CONTRACTOR
HP 10/016	Appointment of service provider for the assessor training of EPWP Officials	Assessment College of South Africa (Pty) Ltd

DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR
Q10/007	Bloemfontein Regional Office: Nursery: 24 hour security services	Hynas Security Services
Q10/006	Bloemfontein Regional Office: Workshop: 24 hour security services	Vemisani Security Services
BL10/003	Bloemfontein Old Prison (Ramkraal): Rendering 24 hour armed guard security services	Specialized Security Services

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI HOSPITAL

BID No.	DESCRIPTION	CONTRACTOR
ZNQ 223/10	Monthly service of main airconditioning plant, air handling units, chillers and cooling towers for 12 months period	Nomayini Trading
ZNQ 312/10	Annual pest control service for 12 months period	Yamampela Pest Solutions

DEPARTMENT OF TRADE AND INDUSTRY, PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PREFERENCE POINTS CLAIMED
DTI 05/10-11	Appointment of three travel agencies to facilitate and manage the DTI's Travel and Accommodation requirements	Gemini Moon Trading 7 (Pty) Ltd (t/a XL Nexus Travel)	Total points: 74.80
	for a period of 24 months	Magic Travel (Pty) Ltd	Total points: 71.20
		XL Flywell Travel PTA	Total points: 72.22

GAUTENG: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUPPLIER AWARDED	CONTRACT VALUE PER SUPPLIER
GT/GDE/01/2010	The implementation of Language Policy (LIEP) Research in the context of Gauteng Demographics. <i>Contract start date:</i> 1 September 2010. <i>Contract period:</i> 6 months	CEPD	R2 980 302,00

KWAZULU-NATAL DEPARTMENT OF ARTS AND CULTURE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
DAC 001/1011	Repairs and renovations to Arts Centre at Emnambithi	Bonelena Construction Enterprise and Projects
DAC 002/1011	Construction of New Arts Centre at Mbazwana	Edge to Edge 1275 CC
DAC 003/1011	Provision of travel management services for the KZN Department of Arts and Culture	Travel with Flair

D. TENDER INVITATIONS CANCELLED

NERSA/0910/FAD/PCS/CON006	ZNQ 068/10/11	GT/GDED/056/2010	ZNQ ME 405/07/10
ZNQ 065/10/11	ZNQ 316 of 2010/11	ZNQ ME 402/07/10	
ZNQ 066/10/11	ZNQ 203 of 2010/11	ZNQ ME 403/07/10	
ZNQ 067/10/11	4.4.12.4/4/10	ZNQ ME 404/07/10	

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

Any complaints on the State Bidding system can be lodged with the Public Protector,

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

1	For collection (Ground Floor), Enquiries: Tel.: Closing addre (Ground Floor), Postal address	ry: Contract Management: of bid documents: The Chief Director: Contract Mana behind ABSA Bank (corner Andries and Vermeulen Stra (012) 315-5858 or 315-5732; Fax: (012) 315-5734. ess of bids: The Chief Director: Contract Manag behind ABSA Bank (corner Andries and Vermeulen Stra : Private Bag X115, Pretoria, 0001. 7:30–16:00 (Monday to Friday). Tender box accessible	eets), Pretoria. ement, Tender Inf eets), Pretoria.	
2		eneral: Public Works (Head Office), Private Bag Xing), corner of Church and Bosman Streets, Pretoria. (Er		
	Enquiries:	Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi Tel: (012) 337-2054/2179/3231	Office hours:	07:30–12:45 and 13:30–15:00 Mondays to Fridays
3	-	Public Works (Cape Town), Room 942, Ninth Floor, Low K9027, Cape Town, 8000; or deposited in the tender bo ng, Cape Town.	-	
	Enquiries:	Miss Mouton/Ms Ndamane Tel. (021) 402-2076/7, Fax (021) 419-6086 E-mail:riana.mouton@dpw.gov.za	Office hours:	07:30–12:45 and 13:30–15:30 Mondays to Fridays
4	Private Bag X54	Public Works (Durban), Room 8, West Street, Governr 315, Durban, 4000; or deposited in the tender box (Box of Aliwal and West Streets, Durban.		
	Enquiries:	Miss C. Noble (Room 11) Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 C. Majozi Tel. (031) 332-1211 x 2074, Fax (031) 332-5485	Office hours:	08:00–12:00 and 13:30–15:00 Mondays to Fridays
5	•	anager: Public Works (Bloemfontein Regional Office), F abeth Street, Bloemfontein.	Private Bag X20605	, Bloemfontein, 9301 or Room 418, Civilia
	Enquiries:	Mrs M. P. Gaba/Mr T. Makitle/Ms Kgomotso Mogatusi Tel: (051) 400-8754/8743/8853	Office hours:	07:30–12:45 and 13:30–15:30 Mondays to Fridays
6	-	ment of Public Works, Johannesburg Regional Office, 7 Braamfontein; bids/tenders to be deposited in the tende aamfontein.		
	Enquiries:	Mr L. M. Mokone Tel. (011) 713-6131, Fax (011) 403-8757, Ms R. K. Ramavhoya Tel. (011) 713-6044, Fax (011) 403-8757	Office hours:	07:30–16:00 Mondays to Fridays
7	-	Public Works, 21–23 Market Square, Old Magistrates I ted in the tender box at the entrance at 21–23 Market S		
	Enquiries:	Ms G. Aysen/F. Lemmetjies Tel. (053) 838-5273, Fax (053) 833-5232	Office hours:	07:30–12:45 and 13:30–16:00 Mondays to Fridays
9	Streets, North E	Public Works (Port Elizabeth), Room 292, Second Fle End, Port Elizabeth, 6056, or Private Bag X3913, Nor Second Floor, Eben Dönges Building, corner of Hanco Ms M. Carolus/Mr PN. Blouw Tel: (041) 408-2035/2033/2076 Fax: (041) 487-2209/484-4919	rth End, 6056; or	deposited in the tender box at Box 1-4,
10	-	Public Works (Mthata Sub Regional Office), Fifth Floor, F Section, Private Bag X5007, Mthata, 5100.	PRD II Building, Su	therland Street, Mthata; or National Public
	Enquiries:	N. Mqwebedu Tel. (047) 502-7076	Office hours:	08:00–12:45 and 13:30–16:30 Mondays to Fridays

	Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, 0001.				
	Enquiries:	Technical related: Ms Tshidi Marulane, Tel: (012) 314-2196. Bid procedures: M Mlondobozi/J Dirane, Tel: (012) 314-2861/2847 Fax (012) 323-3831	Office hours:	07:45–16:15 Mondays to Fridays	
29	or Private Bag	eneral: Office of the Department of Transport, Room 401 X193, Pretoria, 0001; or deposited in the tender box an and Struben Streets, Pretoria.		•	
	Enquiries:	See tender description	Office hours:	07:30–12:45 and 13:30–16:00 Mondays to Fridays	
31	Street, Pretoria	Higher Education and Training: The Director: Logistica , 0001, or Private Bag X174, Pretoria, 0001; or deposite peman Street, Sol Plaatjie House, Pretoria, 0002.		-	
	Enquiries:	Mrs H. Ackerman, Tel. (012) 312-5885. Fax (012) 312-5624. E-mail: ackerman.j@dhet.gov.za	Office hours:	07:00–15:30 Mondays to Fridays	
32	-	ort and Recreation South Africa, No. 66 Regent Place 96, Pretoria, 0001; or deposited in the tender box at th	Building, cnr Quee	en & Vermeulen Streets, Pretoria, 0001	
	Enquiries:	<i>Technical:</i> Mr Ndumiso Keswa <i>Tender process:</i> Ms Sibongile Ndlovu, E-mail: sibongilen@srsa.gov.za Tel. (012) 304-5028/5199, Fax 086 535 1477	Office hours:	07:45–16:15 Mondays to Fridays	
60		eneral: Department of Rural Development and Land Re or deposited in the tender box in the foyer of the Old Bu			
	Enquiries:	Ms MTC Motiang Tel: (012) 312-9876 Fax. (021) 321-2974	Office hours:	07:30–12:45 and 13:30–16:00 Mondays to Fridays	
6 0A		eneral: Department of Rural Development and Land Re or deposited in the tender box in the foyer of the Old Bu			
	Enquiries:	Mr S. Mlangeni Tel: (012) 312-8514 Fax. (021) 321-2974	Office hours:	07:30–12:45 and 13:30–16:00 Mondays to Fridays	
63	National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, in the box marked Tender .				
63			ng, or Private Bag	X229, Pretoria, 0001; or deposited in the	
63	tender box at G				
63	tender box at G	round Floor, Room GO 14, in the box marked Tender .			
63 75	tender box at G Please indicate Enquiries: Department of	around Floor, Room GO 14, in the box marked Tender . e tender no. and the closing date on envelope. Tend Ms M. Manala/Mr Josias Raphesu Tel. (012) 310-5043/5965,	lers that are recei Office hours:	ved late will not be considered. 7:30–12:45 and 13:30–16:00 Mondays to Fridays	
	tender box at G Please indicate Enquiries: Department of	 around Floor, Room GO 14, in the box marked Tender . ar tender no. and the closing date on envelope. Tend Ms M. Manala/Mr Josias Raphesu Tel. (012) 310-5043/5965, Fax (012) 310-5915 Labour, 1st Floor, AIG Building, 77 De Korte Street, Bra 	lers that are recei Office hours:	ved late will not be considered. 7:30–12:45 and 13:30–16:00 Mondays to Fridays	
	tender box at G Please indicate Enquiries: Department of 2000; or depos Enquiries: Department of	Around Floor, Room GO 14, in the box marked Tender . e tender no. and the closing date on envelope. Tend Ms M. Manala/Mr Josias Raphesu Tel. (012) 310-5043/5965, Fax (012) 310-5915 Labour, 1st Floor, AIG Building, 77 De Korte Street, Bra ited in the tender box. See tender description Tel: (011) 853-0416. Fax (011) 853-0471 Public Enterprises, Suite 401, Infotech Building, 1090 A ited in the tender box at reception (main entrance), Su	lers that are recei Office hours: aamfontein, Johann Office hours: rcadia Street, Hatf	ved late will not be considered. 7:30–12:45 and 13:30–16:00 Mondays to Fridays nesburg, or P.O. Box 4560, Johannesbur 07:30–16:00 Mondays to Fridays ield, Pretoria, or Private Bag X15, Hatfie	
75	tender box at G Please indicate Enquiries: Department of 2000; or depos Enquiries: Department of 0028; or depos	Around Floor, Room GO 14, in the box marked Tender . e tender no. and the closing date on envelope. Tend Ms M. Manala/Mr Josias Raphesu Tel. (012) 310-5043/5965, Fax (012) 310-5915 Labour, 1st Floor, AIG Building, 77 De Korte Street, Bra ited in the tender box. See tender description Tel: (011) 853-0416. Fax (011) 853-0471 Public Enterprises, Suite 401, Infotech Building, 1090 A ited in the tender box at reception (main entrance), Su	lers that are recei Office hours: aamfontein, Johann Office hours: rcadia Street, Hatf	ved late will not be considered. 7:30–12:45 and 13:30–16:00 Mondays to Fridays nesburg, or P.O. Box 4560, Johannesbur 07:30–16:00 Mondays to Fridays ield, Pretoria, or Private Bag X15, Hatfie	
75	tender box at G Please indicate Enquiries: Department of 2000; or depos Enquiries: Department of 0028; or depos Hatfield, Pretor Enquiries: Department of	 around Floor, Room GO 14, in the box marked Tender . e tender no. and the closing date on envelope. Tend Ms M. Manala/Mr Josias Raphesu Tel. (012) 310-5043/5965, Fax (012) 310-5915 Labour, 1st Floor, AIG Building, 77 De Korte Street, Bra ited in the tender box. See tender description Tel: (011) 853-0416. Fax (011) 853-0471 Public Enterprises, Suite 401, Infotech Building, 1090 A ited in the tender box at reception (main entrance), Su ia. Mr Henry Stopforth, Tel. (012) 431-1093 Mr Gilbert Sithole, Tel. (012) 431-1011 Ms Tsholo Silape, Tel. (012) 431-1201 	lers that are recei Office hours: aamfontein, Johann Office hours: rcadia Street, Hatfi ite 401, Fourth Flo Office hours:	ved late will not be considered. 7:30–12:45 and 13:30–16:00 Mondays to Fridays nesburg, or P.O. Box 4560, Johannesbur 07:30–16:00 Mondays to Fridays ield, Pretoria, or Private Bag X15, Hatfiel bor, Infotech Building, 1090 Arcadia Stree 07:45–16:30 Mondays to Fridays	

	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 A-Block, First Floor, West Wing, Room 5104.					
	Prospective tenderers can come and collect tender documents themselves or can request it by fax.					
	Enquiries:	Mrs Van Wyngaardt, Tel. (012) 841-7459/7551, Fax (012) 841-7071/7574, E-mail: vwyngaardta@saps.org.za	Office hours:	08:00–15:30 Mondays to Fridays		
184	The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria 0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.					
	Enquiries:	CM Aries Tel. (012) 305-8151, Fax. (012) 323-5621	Office hours:	07:30–12:00 and 13:00–15:00 Mondays to Fridays		
265	Department of	Transport and Public Works: Roads Infrastructure Bra	nch, Second Floor,	Tender Office, Provincial Building, 9 Dorp		
	-	own, 8001, or P.O. Box 2603, Cape Town, 8000; or dep		er box at Ground Floor, Provincial Building		
	•	Cape Town, 8001; or P.O. Box 2603, Cape Town, 8000				
	Enquiries:	Mr J. Tippoo Tel. (021) 483-2086, Fax (021) 483-4657	Office hours:	07:30–12:30 and 13:00–15:00 Mondays to Fridays		
300		ninistration Western Cape: Chief Directorate: Works, De own, 8001, or Private Bag X9078, Cape Town, 8000.	epartment of Trans	port and Public Works, Room 701, 9 Dorp		
	Enquiries:	Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nat Tel. (021) 483-4604/5494/5240/5425 Fax (021) 483-2488	be Office hours:	08:00–12:00 and 13:30–15:00 Mondays to Fridays		
323	-	ed Service Centre, Procurement Office, 1st/2nd Flu 2107, tender documents obtainable from Imbumba Hou GSSC Call Centre Tel. (011) 689-6416/8337, Fax (011) 355-2300				
		orth West Province, or tenders obtainable from Office		it 3, Mmabatho (next to Oasis Complex,		
	deposited in th Enquiries:	e tender box at First Floor, West Gallery, Mega City Co Mr Badisa Motlhatlhedi/Mr Wilson Phaswane	•	ift and main entrance. 07:00—12:45 and 13:30—16:00		
325	Enquiries: Department of	e tender box at First Floor, West Gallery, Mega City Co Mr Badisa Motlhatlhedi/Mr Wilson Phaswane Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386 Health: The Chief Director: Tygerberg Academic Hospi	office hours: al, Room 75, First	ift and main entrance. 07:00—12:45 and 13:30—16:00 Mondays to Fridays Floor, Administration Building, Francie van		
325	Enquiries: Department of Zijl Drive, Paro	e tender box at First Floor, West Gallery, Mega City Co Mr Badisa Motlhatlhedi/Mr Wilson Phaswane Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386 Health: The Chief Director: Tygerberg Academic Hospi w Valley, 7500, or Private Bag X3, Tygerberg, 7505; or	mplex, next to the I Office hours: tal, Room 75, First deposited in the te	ift and main entrance. 07:00—12:45 and 13:30—16:00 Mondays to Fridays Floor, Administration Building, Francie var ender box (opposite the spiral staircase) at		
325	Enquiries: Department of Zijl Drive, Paro	e tender box at First Floor, West Gallery, Mega City Co Mr Badisa Motlhatlhedi/Mr Wilson Phaswane Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386 Health: The Chief Director: Tygerberg Academic Hospi	mplex, next to the I Office hours: tal, Room 75, First deposited in the te	ift and main entrance. 07:00—12:45 and 13:30—16:00 Mondays to Fridays Floor, Administration Building, Francie var ender box (opposite the spiral staircase) at		
325 349	Enquiries: Department of Zijl Drive, Paro Tygerberg Hos Enquiries: Provincial Adm	e tender box at First Floor, West Gallery, Mega City Co Mr Badisa Motlhatlhedi/Mr Wilson Phaswane Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386 Health: The Chief Director: Tygerberg Academic Hospi w Valley, 7500, or Private Bag X3, Tygerberg, 7505; or pital, First Floor, Administration Building, Francie van Zi Ms M. Visser	mplex, next to the I Office hours: tal, Room 75, First deposited in the te jl Drive, Tygerberg. Office hours:	ift and main entrance. 07:00—12:45 and 13:30—16:00 Mondays to Fridays Floor, Administration Building, Francie van ender box (opposite the spiral staircase) at 07:30–13:00 and 13:30–16:00 Mondays to Fridays		
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349	Enquiries: Department of Zijl Drive, Paro Tygerberg Hos Enquiries: Provincial Adm George, 6530, Enquiries: Provincial Adm	e tender box at First Floor, West Gallery, Mega City Co Mr Badisa Motlhatlhedi/Mr Wilson Phaswane Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386 Health: The Chief Director: Tygerberg Academic Hospi w Valley, 7500, or Private Bag X3, Tygerberg, 7505; or pital, First Floor, Administration Building, Francie van Zi Ms M. Visser Tel. (021) 938-5605, Fax (021) 938-5628 inistration Western Cape: Department of Transport and or Private Bag X6503, George, 6530. M. Jansen Tel. (044) 874-2422, Fax (044) 874-2420 inistration Western Cape: Department of Transport and	mplex, next to the I Office hours: tal, Room 75, First deposited in the ta jl Drive, Tygerberg. Office hours: Public Works, Roc Office hours: Public Works, 9 Do 9 Dorp Street, Cap	ift and main entrance. 07:00—12:45 and 13:30—16:00 Mondays to Fridays Floor, Administration Building, Francie van ender box (opposite the spiral staircase) at 07:30–13:00 and 13:30–16:00 Mondays to Fridays om 418, York Park Building, St John Street 07:45–13:00 and 13:45–16:00 Mondays to Fridays rp Street, Cape Town, 8001; or Private Bag		
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349 352	Enquiries: Department of Zijl Drive, Paro Tygerberg Hos Enquiries: Provincial Adm George, 6530, Enquiries: Provincial Adm X9078, Cape T Enquiries: Simonstown P	e tender box at First Floor, West Gallery, Mega City Co Mr Badisa Motlhathedi/Mr Wilson Phaswane Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386 Health: The Chief Director: Tygerberg Academic Hospir w Valley, 7500, or Private Bag X3, Tygerberg, 7505; or pital, First Floor, Administration Building, Francie van Zi Ms M. Visser Tel. (021) 938-5605, Fax (021) 938-5628 inistration Western Cape: Department of Transport and or Private Bag X6503, George, 6530. M. Jansen Tel. (044) 874-2422, Fax (044) 874-2420 inistration Western Cape: Department of Transport and fown, 8000; or deposited in the tender box in the Foyer, Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nat Tel. (021) 483-4604/5494/5240/5425 Fax (021) 483-2488	mplex, next to the I Office hours: tal, Room 75, First deposited in the ta jl Drive, Tygerberg. Office hours: Public Works, Roo Office hours: Public Works, 9 Do 9 Dorp Street, Cap be Office hours:	ift and main entrance. 07:00—12:45 and 13:30—16:00 Mondays to Fridays Floor, Administration Building, Francie var ender box (opposite the spiral staircase) a 07:30–13:00 and 13:30–16:00 Mondays to Fridays om 418, York Park Building, St John Street 07:45–13:00 and 13:45–16:00 Mondays to Fridays rp Street, Cape Town, 8001; or Private Bag be Town. 08:00–12:00 and 13:30–15:00 Mondays to Fridays ad, Simonstown, 7975; or Department o		
349 352	Enquiries: Department of Zijl Drive, Paro Tygerberg Hos Enquiries: Provincial Adm George, 6530, Enquiries: Provincial Adm X9078, Cape T Enquiries: Simonstown P Defence, Defer	e tender box at First Floor, West Gallery, Mega City Co Mr Badisa Motlhatlhedi/Mr Wilson Phaswane Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386 Health: The Chief Director: Tygerberg Academic Hospir w Valley, 7500, or Private Bag X3, Tygerberg, 7505; or pital, First Floor, Administration Building, Francie van Zi Ms M. Visser Tel. (021) 938-5605, Fax (021) 938-5628 inistration Western Cape: Department of Transport and or Private Bag X6503, George, 6530. M. Jansen Tel. (044) 874-2422, Fax (044) 874-2420 inistration Western Cape: Department of Transport and fown, 8000; or deposited in the tender box in the Foyer, Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nat Tel. (021) 483-4604/5494/5240/5425 Fax (021) 483-2488	mplex, next to the I Office hours: tal, Room 75, First deposited in the ta jl Drive, Tygerberg. Office hours: Public Works, Roo Office hours: Public Works, 9 Do 9 Dorp Street, Cap be Office hours: ection, Arsenal Ro Centre, PO Box 68	ift and main entrance. 07:00—12:45 and 13:30—16:00 Mondays to Fridays Floor, Administration Building, Francie var ender box (opposite the spiral staircase) a 07:30–13:00 and 13:30–16:00 Mondays to Fridays om 418, York Park Building, St John Street 07:45–13:00 and 13:45–16:00 Mondays to Fridays rp Street, Cape Town, 8001; or Private Bag pe Town. 08:00–12:00 and 13:30–15:00 Mondays to Fridays ad, Simonstown, 7975; or Department o 85, Simonstown, 7995; or deposited in the		

371	(Room 0006), T Bag X1037, Th	of Defence—Logistic Support Formation, cc Thaba Tshwane, or Department of Defence, Logist haba Tshwane, 0143; or deposited in the tender Defence, corner of Van Riebeeck and Stephanus	ic Support Formation, Ce box next to the main	entral Procurement Service Centre, Privat entrance to Joint Support Base Garrison		
	following mini Valid Tax Clea	application forms will be supplied either electro imum documents and complete the database rance Certificate, Company Registration Certif bank for other types of accounts.	registration forms at th	ne Central Procurement Service Centre		
	Bidders to pho	one in advance to collect the bid documents.				
	Enquiries:	Warrant Officer Tebogo Mooka, Tel: (012) 684-2633, Fax: (012) 684-2442	Office hours:	08:00–12:45 and 13:30–15:30 Mondays to Fridays		
371A	(Room 0006), T Bag X1037, Th	of Defence—Logistic Support Formation, cc Thaba Tshwane, or Department of Defence, Logist haba Tshwane, 0143; or deposited in the tender Defence, corner of Van Riebeeck and Stephanus	ic Support Formation, Ce box next to the main	entral Procurement Service Centre, Private entrance to Joint Support Base Garrison		
	following mini Valid Tax Clea	application forms will be supplied either electro imum documents and complete the database rance Certificate, Company Registration Certif bank for other types of accounts.	registration forms at th	ne Central Procurement Service Centre		
	Bidders to pho	one in advance to collect the bid documents.				
	Enquiries:	Warrant Officer Class 1 A.B.F. Herbert,	Office hours:	08:00-12:45 and 13:30-15:30		
		Tel: (012) 684-2340, Fax: (012) 684-2442		Mondays to Fridays		
419	Department of Enquiries:	Trade and Industry (DTI), Ground Floor, Block B, E Dennis, Tel: (012) 394-5539 E-mail: Edennis@thedti.gov.za	Reception, 77 Meintjies S Office hours:	Street, Sunnyside, Pretoria, 0001. 07:45–12:30 and 14:00–16:00 Mondays to Fridays		
424		Agriculture: Western Cape, Elsenburg Experimenta sited in the tender box at the security gate, ma 7.				
	Enquiries:	WJ van Zyl/Me A. Oostendorp Tel. (021) 808-5154/5163 Fax (021) 808-5144	Office hours:	08:00–13h00 and 13h30–16:30 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 (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.					
	NB: No bid doo	cuments will be issued between 13:00 to 13:30.				
	Enquiries:	Blomerus Loubser Tel. (021) 483-8993, Fox (021) 483-3520 or 086-212-1020	Office hours:	07:00–13:00 and 13:30–15:30 Mondays to Fridays		
540		Fax (021) 483-2530 or 086 212 1939 y of South Africa, Reception 2nd Floor, 75 Andrie Reception at Struben Street.	es Street, Pretoria; P.O.	Box 397, Pretoria, 0001; or submit to th		
	Enquiries:	S. Mentoor Tel. (012) 401-9700, Fax (012) 401-9764	Office hours:	08:00—16:00 Mondays to Fridays		
543	Department of Transport & Public Works, District Roads Engineer Oudtshoorn, Eendag Building, cnr Vrede and Langenhoven Streets, Oudtshoorn, Private Bag X617, Oudtshoorn, 6620; or reception area.					
	Enquiries:	Mrs J van der Berg Tel. (044) 272-6071, Fax (044) 272-7243	Office hours:	07:30–12:30 and 13:30–16:00 Mondays to Fridays		
580	Department of Health, Eden District Office, Third Floor, York Park Building, St John Road, George, 6529; or Department of Health Eden District Office, Private Bag X6592, George, 6530.					
	Enquiries:	J. P. du Plessis Tel. (044) 803-2744, Fax (044) 873-7942	Office hours:	07:30–16:00 Mondays to Fridays		
		Perishable Products Export Control Board, 45 Silwerboom Avenue, Plattekloof, Cape Town; P.O. Box 15289, Panorama, Cape Town				
608			e, Plattekloof, Cape Tow	n; P.O. Box 15289, Panorama, Cape Tow		

	Bag X677, Pret		•			
	Enquiries:	J. Chilopo,	Office hours:	08:00–16:30		
		Tel. (012) 366-7014, Fax. (012) 366-7157		Mondays to Fridays		
638	Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469 Polokwane, 0700.					
	Enquiries:	See tender description, Fax (015) 297-6656/293-8051	Office hours:	08:00–12:00 and 13:00–15:00 Mondays to Fridays		
643		oment, Northern Cape Province, Mimosa Comple 5042, Kimberley, 8300; or deposited in the tender		· · · · · · · · · · · · · · · · · · ·		
			Office hours:	07:30–16:00		
	Enquiries:	Kedi Flatela or Connie Letwaba, Tel. (053) 874-9176/9210	Office hours:			
		Fax 086 635 1013 or (053) 871-2441		Mondays to Fridays		
718		Health: Brooklyn Chest Hospital, Stanberry Street, yer, Department of Health: Brooklyn Chest Hospita				
		e submitted on the official forms (not to be re-typed le, any other special conditions of contract.	d). This bid is subject to	o the general conditions of contract (GC		
	Enquiries:	Mr Joseph Witbooi	Office hours:	07:30 to 13:00 and 13:30 to 16:00		
		Tel: (021) 508-7452, Fax: (021) 508-7467		Mondays to Fridays		
		E-mail: Jwitbooi@pgwc.gov.za				
805		ral Development and Land Reform, 270 Jabu Ndle g, 3200; or deposited in the tender box at 270 Jab				
805	Pietermaritzbur	ral Development and Land Reform, 270 Jabu Ndlo				
805	Pietermaritzbur first floor).	ral Development and Land Reform, 270 Jabu Ndl g, 3200; or deposited in the tender box at 270 Jab	u Ndlovu (Loop) Street	; Pietermaritzburg (bid box in foyer on th		
805	Pietermaritzbur first floor). Enquiries: Department of	ral Development and Land Reform, 270 Jabu Ndlu g, 3200; or deposited in the tender box at 270 Jab Mrs P. Muller/Mr A. Dalais	u Ndlovu (Loop) Street Office hours:	;, Pietermaritzburg (bid box in foyer on th 07:30–16:30 Mondays to Fridays		
	Pietermaritzbur first floor). Enquiries: Department of	ral Development and Land Reform, 270 Jabu Ndlu g, 3200; or deposited in the tender box at 270 Jab Mrs P. Muller/Mr A. Dalais Tel. (033) 264-9500, Fax (033) 342-1991/3904 Health: KwaZulu-Natal: Provincial Pharmaceutical 3, Mobeni, 4060. Manda van Heerden, Tel. (031) 469-8300, Fax. (031) 469-8380,	u Ndlovu (Loop) Street Office hours:	;, Pietermaritzburg (bid box in foyer on th 07:30–16:30 Mondays to Fridays		
	Pietermaritzbur first floor). Enquiries: Department of Private Bag X0	ral Development and Land Reform, 270 Jabu Ndlu g, 3200; or deposited in the tender box at 270 Jab Mrs P. Muller/Mr A. Dalais Tel. (033) 264-9500, Fax (033) 342-1991/3904 Health: KwaZulu-Natal: Provincial Pharmaceutical 3, Mobeni, 4060. Manda van Heerden,	Office hours: Supply Depot (PPSD)	;, Pietermaritzburg (bid box in foyer on th 07:30–16:30 Mondays to Fridays		
	Pietermaritzbur first floor). Enquiries: Department of Private Bag X0 Enquiries: Orbit FET Colle	ral Development and Land Reform, 270 Jabu Ndli g, 3200; or deposited in the tender box at 270 Jab Mrs P. Muller/Mr A. Dalais Tel. (033) 264-9500, Fax (033) 342-1991/3904 Health: KwaZulu-Natal: Provincial Pharmaceutical 3, Mobeni, 4060. Manda van Heerden, Tel. (031) 469-8300, Fax. (031) 469-8380, E-mail: manda.vanheerdan@kznhealth.gov.za / www.kznhealth.gov.za	ou Ndlovu (Loop) Street Office hours: Supply Depot (PPSD) Office hours: et, Rustenburg, 0299; I	; Pietermaritzburg (bid box in foyer on th 07:30-16:30 Mondays to Fridays , 1 Higginson Highway, Mobeni, 4060; Private Bag X82096, Rustenburg, 0300;		
832	Pietermaritzbur first floor). Enquiries: Department of Private Bag X0 Enquiries: Orbit FET Colled deposited at the	 Iral Development and Land Reform, 270 Jabu Ndlig, 3200; or deposited in the tender box at 270 Jabu Mrs P. Muller/Mr A. Dalais Tel. (033) 264-9500, Fax (033) 342-1991/3904 Health: KwaZulu-Natal: Provincial Pharmaceutical 3, Mobeni, 4060. Manda van Heerden, Tel. (031) 469-8300, Fax. (031) 469-8380, E-mail: manda.vanheerdan@kznhealth.gov.za / www.kznhealth.gov.za ege (Department of Education), Fatima Bhayat Street Main Entrance at the Fatima Bayat Street, Orbit F 	ou Ndlovu (Loop) Street Office hours: Supply Depot (PPSD) Office hours: et, Rustenburg, 0299; I ET College Corporate	; Pietermaritzburg (bid box in foyer on th 07:30–16:30 Mondays to Fridays , 1 Higginson Highway, Mobeni, 4060; Private Bag X82096, Rustenburg, 0300; Centre.		
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	Special conditions:					
	 Quotations must be on the official form, which shall be in all respects and all information must be stipulated in the quotation document. Quotations must be delivered in sealed envelopes. Separate envelopes must be used for each quotation. The envelopes must be addressed to Hlengisizwe CHC with the quotation number and closing date and deposited in the quotation box at the entrance. All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued. The name and address of quoting contractor must be endorsed on the back of the envelope. Please complete original ZNT 30 document when submitting quotations higher than R30 000 together with an original tax clearance certificate. No fax quotations will be accepted. 					
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	Enquines.	Tel: (031) 774-0080, Fax: (031) 774-0192	Mondays to Fridays			
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	Enquiries:	Mr D.G. Ngubeni Office Tel: (032) 481-4181. Fax: (032) 481-2054	e hours:			
975	KwaZulu-Natal: Department of Community Safety and Liaison, 179 Loop Street (Jabu Ndlovu Street), Pietermaritzburg, 3200; or Private Bag X9143, Pietermaritzburg, 3200.					
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ANNEXURE 2

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ANNEXURE 3



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