REPUBLIC OF SOUTH AFRICA

Vol. 541 Pretoria, 23 July 2010 No. 2640

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

N.B. The Government Printing Works will not be held responsible for the quality of “Hard Copies” or “Electronic Files” submitted for publication purposes

2640—1
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TENDER INQUIRIES

Date: FROM JANUARY 2005
Department, firm or institution: ALL PUBLICATIONS

The Tender Bulletin is available on the Internet on the following web sites:
E-mail: istelle.pienaar@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

Contact details:

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

* Advertisement Section:

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2010)

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

General:

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

**SUB CATEGORY**  
Supplies: ........................................  Services: ........................................  Disposals: ........................................

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

#### BIDS OBTAINABLE FROM:

**Name of Department:**

**Street Address:**

**Postal Address:**

**Enquiries:**

Tel. No. ........................................ Fax No. ........................................

Office hours: ........................................ (Mondays to Fridays)

#### POST OR DELIVER BIDS TO:

**Name of Department:**

**Street Address:**

**Postal Address:**

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

**Enquiries:**

Tel. No. ........................................ Fax No. ........................................

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**PLEASE INFORM US OF ANY CHANGES**
<table>
<thead>
<tr>
<th>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</th>
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</thead>
<tbody>
<tr>
<td>SUPPLIES</td>
</tr>
<tr>
<td>ACCOMMODATION, Leasing of</td>
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<tr>
<td>AUDIO VISUAL EQUIPMENT</td>
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<tr>
<td>BUILDING MATERIAL</td>
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<tr>
<td>CHEMICALS: Agricultural/Forestry/Laboratory/</td>
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<tr>
<td>Water Care</td>
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<tr>
<td>CLOTHING/TEXTILES</td>
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<tr>
<td>COMPUTER EQUIPMENT</td>
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<tr>
<td>COMPUTER SOFTWARE</td>
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<tr>
<td>ELECTRICAL EQUIPMENT</td>
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<td>ELECTRONIC EQUIPMENT</td>
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<td>FURNITURE</td>
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<tr>
<td>GENERAL</td>
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<tr>
<td>MEDICAL</td>
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<tr>
<td>OFFICE EQUIPMENT: Labour-saving devices</td>
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<tr>
<td>PERISHABLE PROVISIONS</td>
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<tr>
<td>STATIONERY/PRINTING</td>
</tr>
<tr>
<td>STEEL</td>
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<tr>
<td>TIMBER</td>
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<tr>
<td>VEHICLE (all types)</td>
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<tr>
<td>WORKSHOP EQUIPMENT</td>
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<tr>
<td>SERVICES</td>
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<tr>
<td>BUILDING</td>
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<td>CIVIL</td>
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<td>ELECTRICAL</td>
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<tr>
<td>FUNCTIONAL (including cleaning/security services)</td>
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<tr>
<td>GENERAL</td>
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<tr>
<td>MAINTENANCE (Electrical, mechanical equipment and plumbing)</td>
</tr>
<tr>
<td>MECHANICAL</td>
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<tr>
<td>PROFESSIONAL</td>
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<tr>
<td>REPAIR AND MAINTENANCE OF VEHICLES</td>
</tr>
<tr>
<td>TRANSPORT</td>
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<tr>
<td>DISPOSALS</td>
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<tr>
<td>CLOTHING AND TEXTILES</td>
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<td>FURNITURE</td>
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<td>GENERAL</td>
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<td>SCRAP METAL</td>
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<td>VEHICLES</td>
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<td>RESULTS</td>
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<td>SUPPLIES</td>
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<td>SERVICES</td>
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<td>DISPOSALS</td>
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<tr>
<td>FINALISED</td>
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<tr>
<td>CANCELLED</td>
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<tr>
<td>REGISTRY OF POTENTIAL SUPPLIERS</td>
</tr>
</tbody>
</table>
INSTRUCTIONS

Please note the following:

1. Bidders are advised to read the entire Government Tender Bulletin. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.

2. Bids for the procurement of supplies, services and disposals are categorised as follows:

**SUPPLIES**

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

**SERVICES**

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

**DISPOSALS**

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

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in Annexure 1.

3.1 The address where a document is available from and where it must be submitted to may differ.

4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. These amounts will NOT be refunded.

4.1 No documents will be exchanged.

5. Please note that all documents issued by the Department of Public Works will be sold as follows:

- R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
- R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
- R200,00 per set for all services with a pre-estimated value above R2 000 000.

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

5.1 No documents will be exchanged.
CONTRACT MANAGEMENT

CONTACT DETAILS:


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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.
Enquiries: Helpdesk Tel. (012) 315-5858 or 315-5732 Fax (012) 315-5734.


ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.
Enquiries: Helpdesk, Tel. (012) 315-5858 or 315-5732 Fax (012) 315-5734.
IMPORTANT NOTICE

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

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

AND

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

NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.
### A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

#### SUPPLIES: CLOTHING/TEXTILES

<table>
<thead>
<tr>
<th>Description</th>
<th>Required At</th>
<th>Tender No.</th>
<th>Due At 11:00</th>
<th>Bids Obtainable From</th>
<th>Post or Deliver Bids To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supply of coverall, men, gymnasium, SAAF. Qty: 4 710.</td>
<td>10 Air Depot, Thaba Tshwane</td>
<td>CPSC/B/ AFC-078-2010</td>
<td>2010-08-24</td>
<td>371</td>
<td>371</td>
</tr>
<tr>
<td>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17.55 (E3 size) can be sent to this centre.</td>
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<tr>
<td>Cut, make and trim of jersey’s, unisex, SAAF. Qty: 7 071.</td>
<td>10 Air Depot, Thaba Tshwane</td>
<td>CPSC/B/ AFC-072-2010</td>
<td>2010-08-24</td>
<td>371</td>
<td>371</td>
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<tr>
<td>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17.55 (E3 size) can be sent to this centre.</td>
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<tr>
<td>Cut, make and trim of trousers, service dress, men, blue-grey. Qty: 15 541.</td>
<td>10 Air Depot, Thaba Tshwane</td>
<td>CPSC/B/ AFC-092-2010</td>
<td>2010-08-23</td>
<td>371</td>
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<td>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17.55 (E3 size) can be sent to this centre.</td>
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<tr>
<td>Cut, make and trim of shirts, men, short sleeves, chambray shirting. Qty: 17 891.</td>
<td>10 Air Depot, Thaba Tshwane</td>
<td>CPSC/B/ AFC-104-2010</td>
<td>2010-08-23</td>
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<tr>
<td>Cut, make and trim of cap garrison with light blue piping pol/wool blue-grey. Qty: 2 900.</td>
<td>10 Air Depot, Thaba Tshwane</td>
<td>CPSC/B/ AFC-070-2010</td>
<td>2010-08-23</td>
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<tr>
<td>Cut, make and trim of tunic, men service dress, blue grey. Qty: 1 921.</td>
<td>10 Air Depot, Thaba Tshwane</td>
<td>CPSC/B/ AFC-081-2010</td>
<td>2010-08-26</td>
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<td>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17.55 (E3 size) can be sent to this centre.</td>
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<td>Supply of coverall, men, gymnasium, SAAF. Qty: 4 710.</td>
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<tr>
<td>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17.55 (E3 size) can be sent to this centre.</td>
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<tr>
<td>Cut, make and trim of jersey’s, unisex, SAAF. Qty: 7 071.</td>
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<tr>
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<tr>
<td>Cut, make and trim of trousers, service dress, men, blue-grey. Qty: 15 541.</td>
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<tr>
<td>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17.55 (E3 size) can be sent to this centre.</td>
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<tr>
<td>Cut, make and trim of shirts, men, short sleeves, chambray shirting. Qty: 17 891.</td>
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<tr>
<td>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17.55 (E3 size) can be sent to this centre.</td>
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<tr>
<td>Cut, make and trim of cap garrison with light blue piping pol/wool blue-grey. Qty: 2 900.</td>
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<tr>
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<tr>
<td>Cut, make and trim of tunic, men service dress, blue grey. Qty: 1 921.</td>
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<tr>
<td>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17.55 (E3 size) can be sent to this centre.</td>
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#### SUPPLIES: 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. 073 120367, Acc name—PPECB). The Reference is PPECB/001/18.

PPECB | PPECB/ 001/18 | 2010-08-18 | 608 | 608 |

#### SUPPLIES: MEDICAL

Placement of blood gas analyser in Osindisweni Laboratory.
Enquiries: Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280.
Technical queries: Mr H Ramgun, (032) 541-9236

| National Health Laboratory Service, KwaZulu-Natal | 047/10-11 | 2010-08-06 | 900 | 900 |

Placement of blood gas analyser in Madadeni Laboratory.
Enquiries: Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280.
Technical queries: DH Dlamini, (034) 328-8124

| National Health Laboratory Service, KwaZulu-Natal | 048/10-11 | 2010-08-06 | 900 | 900 |

Digital retinal fundus imaging system (x 1).
Enquiries: Mrs M. Visser, Tel: (021) 938-5605.

| Tygerberg Hospital | TBH 205/2010 | 2010-08-20 | 325 | 325 |
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.

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>TENDERS OBTAINABLE FROM</th>
<th>POST OR DELIVER TENDERS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>ENT Surgical CO² laser system (x 1).</td>
<td>Tygerberg Hospital</td>
<td>TBH 207/2010</td>
<td>2010-08-20</td>
<td>325</td>
<td>325</td>
</tr>
</tbody>
</table>
| 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. | | | |
| Hearing aid analyser for speech & hearing/audiology (x1). | Tygerberg Hospital | TBH 208/2010 | 2010-08-20 | 325 | 325 |
| 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. | | | |
| The supply of laboratory analysis services for North West Region. | Head Office | W0131 WTE | 2010-08-19 | 95B | 95B |
| NB: Please ensure that 2 copies are submitted. Non-refundable R200,00 must be paid to obtain the documents. There will be a site inspection. | | | | | |
| For additional information: Mr W.J. Maluleka, Tel: (012) 392-1486. Cel: 082 804 9817 | | | | | |
It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 CE PE* or higher.

This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.

The following criteria is applicable:

**Preference:**
1. Historically Disadvantaged Individuals (HDI):
   (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points
   (b) Who is a female 4 points
   (c) Persons with disability 1 point

2. Other specific goals (according to the PPPFA):
   (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points
   (b) 0 points
   (c) 0 points

Total must equal 10 or 20 points

Price and quality weighting:
- Quality: 0%
- Price: 100%

Total must equal: 100%

No site inspection.

**Note:** Documents will be sold at a non-refundable deposit of R100 cash per set.

**Contact for tender information:** Ms M Ndamane, Tel: (021) 402-2077.

**PM:** Mr JP Stauss, 082 904 2689.

A compulsory site inspection on 27 July 2010 at 11h00.

**Correction notice:** Please note that: A 3SQ + 2SQ PE can also tender:

**Addendum:** Steenberg + Groot Drakenstein: SAP: Replace boundary fence.

**CIDB contractor grading designation required:** It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 CE* or higher.

It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 CE PE* or higher.

This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.

The following criteria is applicable:

**Preference:**
1. Historically Disadvantaged Individuals (HDI):
   (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points
   (b) Who is a female 4 points
   (c) Persons with disability 1 point

2. Other specific goals (according to the PPPFA):
   (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points
   (b) 0 points
   (c) 0 points

Total must equal 10 or 20 points

Price and quality weighting:
- Quality: 0%
- Price: 100%

Total must equal: 100%

A compulsory site inspection on 27 July 2010 at 11h00.

Prospective tenderer to meet at Simonstown Naval Base Entrance.
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT</th>
<th>TENDERS OBTAINABLE FROM</th>
<th>POST OR DELIVER TENDERS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOD: Mafikeng: 10 SAI Battalion: Major refurbishment of facilities and civil services.</td>
<td>Mafikeng</td>
<td>H10/005</td>
<td>2010-08-25</td>
<td>2</td>
<td>2</td>
</tr>
<tr>
<td>CIBD contractor grading designation required: It is estimated that tenderers should have a CIBD contractor grading designation of 9 GB or 9 GB* or higher. It is estimated that potentially emerging enterprises should have a CIBD contractor grading designation of 8 GB PE or 8 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</td>
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<tr>
<td>The following criteria is applicable:</td>
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<tr>
<td>Prefference:</td>
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</tr>
<tr>
<td>1. Historically Disadvantaged Individuals (HDI):</td>
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<tr>
<td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td>
<td>5 points</td>
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<td>(b) Who is a female</td>
<td>1 point</td>
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<tr>
<td>(c) Persons with disability</td>
<td>1 point</td>
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<tr>
<td>2. Other specific goals (according to the PPPFA):</td>
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<tr>
<td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td>
<td>3 points</td>
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<td>(b)</td>
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<td>Total must equal 10 or 20 points</td>
<td>10 points</td>
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<td>Price and quality weighting:</td>
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<td>Quality: 0%</td>
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<td>Price: 100%</td>
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<td>Total must equal: 100%</td>
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<tr>
<td>A compulsory site inspection on 4 August 2010 at 11h00. Prospective tenderers to meet at Mafikeng 10 SAI Battalion Main Gate.</td>
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<tr>
<td>Note: Documents will be sold at a non-refundable deposit of R1 000 cash per set.</td>
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<tr>
<td>Contact for tender information: RR Tshokwe, (012) 337-2054.</td>
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<tr>
<td>Technical information: AE Managa, (012) 337-2964.</td>
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<tr>
<td>General enquiries: AE Managa, (012) 337-2964.</td>
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<tr>
<td>The upgrade to existing battery charge rooms and construction of a new battery charger room at Jagersrust Dam and Driel Barrage.</td>
<td>Head Office</td>
<td>W0134 WTE</td>
<td>2010-08-19</td>
<td>95B</td>
<td>95B</td>
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<tr>
<td>NB: Please ensure that 2 copies are submitted. Site meeting to be held at Jagersrust on 4 August 2010 at 09:00.</td>
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<td>For additional information: Mr D van der Merwe/R Rabie, Tel: (036) 438-6211</td>
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<tr>
<td>General building repairs including electrical: Ladismith High School: Ladismith. Designated grading: 2GB or higher. Technical information: A Davis—083 641 5027. A non-refundable deposit of R50,00 per set is payable. Amendment: Please note the closing date has been extended</td>
<td>Eden</td>
<td>G08/10</td>
<td>2010-08-18</td>
<td>349</td>
<td>349</td>
</tr>
<tr>
<td>Refurbish existing building into new offices: Agriculture: Beaufort West. Designated grading: 2GB or higher. Technical information: J Ross—083 641 5051. A non-refundable deposit of R50,00 per set is payable. Amendment: Please note the closing date has been extended</td>
<td>Central Karoo</td>
<td>G10/10</td>
<td>2010-08-18</td>
<td>349</td>
<td>349</td>
</tr>
<tr>
<td>General building repairs and renovations: Bridgton Secondary School: Oudtshoom. Designated grading: 2GB or higher. Technical information: B Rheeder—083 641 5048. A non-refundable deposit of R50,00 per set is payable</td>
<td>Eden</td>
<td>G15/10</td>
<td>2010-08-25</td>
<td>349</td>
<td>349</td>
</tr>
<tr>
<td>DESCRIPTION</td>
<td>REQUIRED AT</td>
<td>TENDER No.</td>
<td>DUE AT 11:00</td>
<td>TENDERS OBTAINABLE FROM</td>
<td>POST OR DELIVER TENDERS TO</td>
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<td>----------------------------------------------------------------------------</td>
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</tbody>
</table>
| General building repairs including electrical: Bergsig Primary School: Oudtshoorn.  
*Designated grading:* 2GB or higher.  
*Technical information:* B Rheeder—083 641 5049.  
A non-refundable deposit of R50.00 per set is payable | Eden        | G16/10     | 2010-08-25   | 349                     | 349                       |
| Repair ceilings: Diaz Primary School: Mossel Bay.  
*Designated grading:* 2GB or higher.  
*Technical information:* M S Mathisi—082 809 7388.  
A non-refundable deposit of R50.00 per set is payable | Eden        | G21/10     | 2010-08-25   | 349                     | 349                       |
| General building repairs: Disa Primary School: Bonteheuwel.  
*Designated grading:* 2GB or higher.  
*Technical information:* A Hart—083 641 5187.  
A non-refundable deposit of R50.00 per set is payable.  
**Amendment:** Please note the closing date is 10 August 2010 | Cape Metropole | S095/10     | 2010-08-10 | 300                     | 352                       |
| Repairs and renovations: Riverlands, Managers House: Malmesbury.  
*Designated grading:* 2GB or higher.  
Clarification meeting will be held on Wednesday, 7 July 2010 at 11h00 at Malmesbury, Managers House.  
*Technical information:* C Beukes—083 641 5146.  
A non-refundable deposit of R50.00 per set is payable.  
**Amendment:** Please note the correct grading is 2 GB or higher | West Coast | S068/10     | 2010-07-29 | 300                     | 352                       |
*Designated grading:* 8GB or higher.  
Compulsory clarification meeting will be held on Friday, 16 July 2010 at 10h00 at entrance at security, Elkriver, Stellenbosch.  
*Technical information:* Mr H Bouwer—083 636-7121.  
A non-refundable deposit of R50.00 per set is payable.  
**Amendment:** Please note no grading is required for this project | Cape Winelands | S067/10     | 2010-07-28 | 300                     | 352                       |
*Designated grading:* 8GB or higher.  
*Technical information:* A Nieuwoudt—(021) 483-2839.  
A non-refundable deposit of R100.00 per set is payable | West Coast | S071/10     | 2010-08-18 | 300                     | 352                       |
| Repairs and renovations: Hout Bay Community Health Centre, Main Building: Hout Bay.  
Clarification meeting will be held on Tuesday, 3 August 2010 at 11h00 at Hout Bay Community Health Centre, main entrance.  
*Designated grading:* 2GB or higher.  
*Technical information:* P Ngono—(021) 483-8952.  
A non-refundable deposit of R50.00 per set is payable | Cape Metropole | S118/10     | 2010-08-24 | 300                     | 352                       |
| General building repairs including electrical work: CL Wilmot Primary School: Elsies River.  
*Designated grading:* 2GB or higher.  
*Technical information:* A Small—082 808 1036.  
A non-refundable deposit of R50.00 per set is payable | Cape Metropole | S119/10     | 2010-08-24 | 300                     | 352                       |
| General building repairs including electrical work: Rhenish Girls High School: Stellenbosch.  
*Designated grading:* 2GB or higher.  
*Technical information:* A Hart—083 641 5187.  
A non-refundable deposit of R50.00 per set is payable | Cape Winelands | S120/10     | 2010-08-24 | 300                     | 352                       |
| General building repairs including electrical work: Bloemhof High School: Stellenbosch.  
*Designated grading:* 2GB or higher.  
*Technical information:* A Hart—083 641 5187.  
A non-refundable deposit of R50.00 per set is payable | Cape Winelands | S121/10     | 2010-08-24 | 300                     | 352                       |
| General building repairs including electrical work: Tulbagh High School: Tulbagh.  
*Designated grading:* 2GB or higher.  
*Technical information:* S Bassier—083 641 5020.  
A non-refundable deposit of R50.00 per set is payable | Overberg | S122/10     | 2010-08-25 | 300                     | 352                       |
<table>
<thead>
<tr>
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<th>REQUIRED AT</th>
<th>TENDER No.</th>
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<th>POST OR DELIVER TENDERS TO</th>
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</thead>
<tbody>
<tr>
<td>“Youth Special”: General building repairs including electrical work: Rosewood Primary School: Bonteheuwel.</td>
<td>Cape Metropole</td>
<td>S123/10</td>
<td>2010-08-25</td>
<td>300</td>
<td>352</td>
</tr>
<tr>
<td>Designated grading: 2GB or higher.</td>
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<td>Technical information: R Hartnell—074 885 3145</td>
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<tr>
<td>A non-refundable deposit of R50.00 per set is payable</td>
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<tr>
<td>General building repairs including electrical work: William Lloyd Primary School: Paarl.</td>
<td>Cape Winelands</td>
<td>S124/10</td>
<td>2010-08-25</td>
<td>300</td>
<td>352</td>
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<tr>
<td>Designated grading: 2GB or higher.</td>
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<tr>
<td>Technical information: S Bassier—083 641 5020.</td>
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<tr>
<td>A non-refundable deposit of R50.00 per set is payable</td>
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<tr>
<td>SERVICES: CIVIL</td>
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<tr>
<td>Department of Correctional Services: Bavianspoort: Repairs and renovations of Civil Infrastructure: Ramp Project.</td>
<td>Pretoria, Bavianspoort Prison</td>
<td>PT10/059</td>
<td>2010-08-24</td>
<td>63</td>
<td>63</td>
</tr>
<tr>
<td>It is estimated that tenders should have a CIDB contractor grading designation of 8 CE or 8 CE* or higher.</td>
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<tr>
<td>It is estimated that potentially emerging enterprise should have a CIDB contractor grading designation of 7 CE PE or 7 CE PE* or higher.</td>
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<td>This bid will be evaluated in terms of:</td>
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<tr>
<td>90/10 point scoring system</td>
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<tr>
<td>Preference:</td>
<td>Price and quality/functionality</td>
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<tr>
<td>Historically Disadvantaged Individuals (HDI):</td>
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<tr>
<td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td>
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<tr>
<td>Who is a female</td>
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<td>Persons with disabilities</td>
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<tr>
<td>Other</td>
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<td>Total must equal: 10 points Total must equal: 100% (of 90)</td>
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<tr>
<td>A compulsory site inspection on 30/07/2010 at 12h00. Prospective bidders/tenderers to meet at Bavianspoort Prison.</td>
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<td>Note: Documents will be sold at a non-refundable deposit of R700.00 CASH per set.</td>
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<tr>
<td>Contact for bid information: Mmabore Manala/Matantele Raphesu, Tel: (012) 310-5043/5965.</td>
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<tr>
<td>General enquiries: Project leader: Brian Ndanganeni/Les Francis, Tel: (012) 337-3487/Cell: 079 511 8009/083 325 2203.</td>
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<tr>
<td>Resurfacing of TR 73 section 1 from km 0.00 to km 33.4 (N1 to Fraserburg).</td>
<td>Western Cape</td>
<td>C899.1</td>
<td>2010-08-20</td>
<td>265</td>
<td>265</td>
</tr>
<tr>
<td>A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Community Hall, Granaat Street, Leeu-Gamka on Tuesday, 3 August 2010 at 11:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7CE class of construction works, or higher.</td>
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<td>Non-refundable deposit: R400.00</td>
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<tr>
<td>Fire detection system: Phase 2, Groote Schuur Hospital, Observatory. Compulsory clarification meeting will be held on Wednesday, 11 August 2010 at 10h00 at Observatory, Groote Schuur Hospital, NMB (Block H), main entrance. Designated grading: 4SF or higher. Technical information: G Munro—083 641 5005. A non-refundable deposit of R100.00 per set is payable</td>
<td>Cape Metropole</td>
<td>S125/10</td>
<td>2010-08-25</td>
<td>300</td>
<td>352</td>
</tr>
<tr>
<td>Simonstown Naval Base: Major refurbishment of facilities and civil services.</td>
<td>Middleburg 4 SAI Battalion</td>
<td>H10/008</td>
<td>2010-08-25</td>
<td>2</td>
<td>2</td>
</tr>
</tbody>
</table>
CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 CE or 7 CE (PE) or higher.

The bid will be evaluated in terms of:

<table>
<thead>
<tr>
<th>Preference</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Historically Disadvantaged Individuals (HDI):</td>
<td></td>
</tr>
<tr>
<td>(a) Persons who had no franchise in national elections before the 1983 and</td>
<td>5</td>
</tr>
<tr>
<td>1993 Constitutions</td>
<td></td>
</tr>
<tr>
<td>(b) Who is a female</td>
<td>1</td>
</tr>
<tr>
<td>(c) Persons with disability</td>
<td>1</td>
</tr>
<tr>
<td>2. Other specific goals (according to the PPFFA):</td>
<td></td>
</tr>
<tr>
<td>(a) Contract participation goal by awarding contracts to targeted</td>
<td>3</td>
</tr>
<tr>
<td>enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td>
<td></td>
</tr>
<tr>
<td>(b)</td>
<td>0</td>
</tr>
<tr>
<td>Total must equal 10 or 20 points</td>
<td></td>
</tr>
<tr>
<td>Price and quality weighting:</td>
<td></td>
</tr>
<tr>
<td>Functionality: 0%</td>
<td></td>
</tr>
<tr>
<td>Price: 100%</td>
<td></td>
</tr>
<tr>
<td>Total must equal: 100%</td>
<td></td>
</tr>
</tbody>
</table>

A compulsory site inspection on 30 July 2010 at 11h00. Prospective tenderer to meet at Middleburg 4 SAI Battalion Entrance.

Note: Documents will be sold at a non-refundable deposit of R800 cash per set.

Contact for tender information: Pearl Mkansi, Tel: (012) 337-3231.
Technical information: Azwidivhiwi Managa, Tel: (012) 337-2964/078 802 8924.

Upgrading of essential infrastructure: Main Border Post—landscaping.

CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6SH or 5 SH (PE) or higher.

The bid will be evaluated in terms of:

90/10 point scoring system:

<table>
<thead>
<tr>
<th>Preference</th>
<th>Points</th>
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</thead>
<tbody>
<tr>
<td>1. Historically Disadvantaged Individuals (HDI):</td>
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</tr>
<tr>
<td>(a) Persons who had no franchise in national elections before the 1983 and</td>
<td>7</td>
</tr>
<tr>
<td>1993 Constitutions</td>
<td></td>
</tr>
<tr>
<td>(b) Who is a female</td>
<td>2</td>
</tr>
<tr>
<td>(c) Persons with disability</td>
<td>1</td>
</tr>
<tr>
<td>Total must equal 10 points</td>
<td></td>
</tr>
<tr>
<td>Functionality: 0% (of 90)</td>
<td></td>
</tr>
<tr>
<td>Price: 100% (of 90)</td>
<td></td>
</tr>
<tr>
<td>Total must equal: 100%</td>
<td></td>
</tr>
</tbody>
</table>

Compulsory site inspection: Date: 30 July 2010. Time: 11:00. Venue: Skilpadhek Border Post.

Note: Documents will be sold at a non-refundable deposit of R500 cash per set.

Contact for bid information: Petro Odendaal. Tel: (012) 337-2179.
Technical information: Mr Elliot Mabuso, Tel: (012) 337-2514. Cell: 082 302 3555.

SERVICES: ELECTRICAL

Department of Correctional Services: Bavianspoort: Repairs and maintenance of electrical and mechanical equipment: Ramp Project.

It is estimated that tenders should have a CIDB contractor grading designation of 6 EB or 6 ME* or higher.

It is estimated that potentially emerging enterprise should have a CIDB contractor grading designation of 5 EB PE or 5 ME PE* or higher.

<table>
<thead>
<tr>
<th>SERVICES: ELECTRICAL</th>
<th>TENDERS OBTAINABLE FROM</th>
<th>POST OR DELIVER TENDERS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Department of Correctional Services: Bavianspoort: Repairs and maintenance of</td>
<td>Non-Department</td>
<td>Non-Department</td>
</tr>
<tr>
<td>electrical and mechanical equipment: Ramp Project.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>It is estimated that tenders should have a CIDB contractor grading designation of</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 EB or 6 ME* or higher.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>It is estimated that potentially emerging enterprise should have a CIDB contractor</td>
<td></td>
<td></td>
</tr>
<tr>
<td>grading designation of 5 EB PE or 5 ME PE* or higher.</td>
<td></td>
<td></td>
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</tbody>
</table>

G10-068386—A
This bid will be evaluated in terms of:

<table>
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<tr>
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<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT</th>
<th>TENDERS OBTAINABLE FROM</th>
<th>POST OR DELIVER TENDERS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>A compulsory site inspection on 02/08/2010 at 12h00.</td>
<td>Cape Town</td>
<td>CPT 2017/10</td>
<td>2010-08-25</td>
<td>3</td>
<td>3</td>
</tr>
</tbody>
</table>

A compulsory site inspection on 02/08/2010 at 12h00. Prospective bidders/tenderers to meet at Baviaanspoort Prison.

**Note:** Documents will be sold at a non-refundable deposit of R700,00 CASH per set.

**Contact for bid information:** Mmabore Manala/Matantele Raphesu, Tel: (012) 310-5043/5965.

**General enquiries:** Project leader: Brian Ndanganeni, Tel: (012) 337-3487/Cell: 079 511 8009.

**CIDB contractor grading designation required:** It is estimated that tenderers should have a CIDB contractor grading designation of 8 EP or 8 EP* or higher.

It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 EP PE or 7 EP PE* or higher.

This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.

The following criteria is applicable:

1. **Historically Disadvantaged Individuals (HDI):**
   - Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 7 points
   - Who is a female: 2 points
   - Persons with disabilities: 1 point

   **Total must equal:** 10 points

2. **Other specific goals (according to the PPPFA):**
   - Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable): 5 points

   **Total must equal:** 20 points

3. **Price and quality weighting:**

   **Quality:** 0%
   **Price:** 100%

   **Total must equal:** 100%
The following criteria is applicable:

<table>
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<td>(c) Persons with disability</td>
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<td>2. Other specific goals (according to the PPPFA):</td>
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<td>(c)</td>
<td></td>
</tr>
<tr>
<td>Total must equal 10 or 20</td>
<td></td>
</tr>
</tbody>
</table>

Price and quality weighting:

- Quality: 0%
- Price: 100%

Total must equal: 100%

A compulsory site inspection on 3 August 2010 at 10:30. Prospective tenderers to meet at Visitor Centre Parliament: Plein Street.

Note: Documents will be sold at a non-refundable deposit of R100 cash per set.

Contact for tender information: Ms M Ndamane, Tel: (021) 402-2077.

PM: Mr GW Smit

<table>
<thead>
<tr>
<th>SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rendering of cleaning services at Department of Labour, Dundee L/C for the period of two years.</td>
</tr>
<tr>
<td>NB: A compulsory site inspection will be held at 10h00 on 2 August 2010.</td>
</tr>
<tr>
<td>Enquiries: Morgan Mncube/Shenaaz, Tel: (034) 212-3147.</td>
</tr>
<tr>
<td>Department of Labour, Dundee</td>
</tr>
<tr>
<td>Rendering of cleaning services at National Water Resources Infrastructure—Central operations at Praetor Building.</td>
</tr>
<tr>
<td>For technical information: Mr Mpho Makhoana, Tel: (012) 392-1432.</td>
</tr>
<tr>
<td>Compulsory briefing to be held: Date: 28 July 2010. Time: 11:00. Venue: Dept of Water Affairs, 274 Van der Walt Street, Pretoria Central</td>
</tr>
<tr>
<td>Pretoria (DWA)</td>
</tr>
<tr>
<td>Providing of security guards at access control points plus patrolling of premises at Nandoni Dam for the duration of 24 (twenty four) months.</td>
</tr>
<tr>
<td>NB: Please ensure that 2 copies are submitted. Non-refundable R200,00 must be paid to obtain the documents.</td>
</tr>
<tr>
<td>Compulsory briefing session: Venue: Nandoni Dam. Date: 11 August 2010. Time: 10:00 am. For additional information: Mr Vuyo Blouw Tel: (012) 253-5211. Cell: 082 329 7441</td>
</tr>
<tr>
<td>Head Office</td>
</tr>
<tr>
<td>Rendering of a security service to construction west at De Hoop Dam for a 24 month period in the Limpopo Province.</td>
</tr>
<tr>
<td>NB: Please ensure that 2 copies are submitted. Non-refundable R200,00 must be paid to obtain the documents.</td>
</tr>
<tr>
<td>Compulsory briefing session: Date: 13 August 2010. Time: 11:00 am. Venue: De Hoop Dam Office, Conference Room. For additional information: Ms A. Denner or Vic Scorgie, Tel: (012) 336-8622. Cell: 082 896 8205/082 886 5426</td>
</tr>
<tr>
<td>Head Office</td>
</tr>
<tr>
<td>Appointment of service provider to render guarding services at the National Treasury premises for a period of three (3) years. The bid document will be available at: Tender Information Centre, 240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria. Tel: (012) 315-5858. For technical enquiries please contact: Faith Leeuw, Tel: (012) 315-5062. For bid enquiries please contact: Ms Georgina Seshweni/Aletta Mbuyane, Tel: (012) 395-6520/012 315-5285</td>
</tr>
<tr>
<td>National Treasury</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>The following criteria is applicable:</th>
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<td>(c)</td>
</tr>
<tr>
<td>Total must equal 10 or 20</td>
</tr>
</tbody>
</table>

Price and quality weighting:

- Quality: 0%
- Price: 100%

Total must equal: 100%
<table>
<thead>
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</tr>
</thead>
<tbody>
<tr>
<td>Rendering of cleaning services at Department of Labour, Verulam L/C for the period of two years. /NB: A compulsory site inspection will be held at 14h00 on 5 August 2010. /Enquiries: Julie Reddy/Maxine Pillay, Tel: (032) 541-5600.</td>
<td>Department of Labour, Verulam</td>
<td>LKN 29/2010</td>
<td>2010-08-31</td>
<td>78</td>
<td>78</td>
</tr>
<tr>
<td>Rendering of cleaning services at Department of Labour, Durban L/C for the period of two years. /NB: A compulsory site inspection will be held at 10h00 on 28 July 2010. /Enquiries: Menzi Ncumalo/Deloshni Moodley, Tel: (031) 336-1666.</td>
<td>Department of Labour, Durban</td>
<td>LKN 28/2010</td>
<td>2010-08-31</td>
<td>78</td>
<td>78</td>
</tr>
<tr>
<td>Rendering of cleaning services at Department of Labour, Greytown L/C for the period of two years. /NB: A compulsory site inspection will be held at 14h00 on 29 July 2010. /Enquiries: Sindi/Zungu/Ncami Fakazi, Tel: (033) 341-5300.</td>
<td>Department of Labour, Greytown</td>
<td>LKN 27/2010</td>
<td>2010-08-31</td>
<td>78</td>
<td>78</td>
</tr>
<tr>
<td>Rendering of cleaning services at Department of Labour, Newcastle L/C for the period of two years. /NB: A compulsory site inspection will be held at 10h00 on 30 July 2010. /Enquiries: Shaun Pillay/Erika Moolman, Tel: (034) 312-6038</td>
<td>Department of Labour, Newcastle</td>
<td>LKN 25/2010</td>
<td>2010-08-31</td>
<td>78</td>
<td>78</td>
</tr>
<tr>
<td>Rendering of cleaning services at Department of Labour, Port Shepstone L/C for the period of two years. /NB: A compulsory site inspection will be held at 10h00 on 5 August 2010. /Enquiries: Bheki Zondi/Maureen Sabela, Tel: (039) 682-2406.</td>
<td>Department of Labour, Port Shepstone</td>
<td>LKN 26/2010</td>
<td>2010-08-31</td>
<td>78</td>
<td>78</td>
</tr>
<tr>
<td>Rendering of cleaning services at Department of Labour, Pietermaritzburg L/C for the period of two years. /NB: A compulsory site inspection will be held at 10h00 on 29 July 2010. /Enquiries: Sindi Zungu/Ncami Fakazi, Tel: (033) 341-5300.</td>
<td>Department of Labour, Pietermaritzburg</td>
<td>LKN 24/2010</td>
<td>2010-08-31</td>
<td>78</td>
<td>78</td>
</tr>
<tr>
<td>Rendering of cleaning services at Department of Labour, Estcourt L/C for the period of two years. /NB: A compulsory site inspection will be held at 14h00 on 2 August 2010. /Enquiries: Cyril Dlamini/Nonhle Nkosi, Tel: (039) 727-2140.</td>
<td>Department of Labour, Estcourt</td>
<td>LKN 22/2010</td>
<td>2010-08-31</td>
<td>78</td>
<td>78</td>
</tr>
<tr>
<td>Rendering of cleaning services at Department of Labour, Kokstad L/C for the period of two years. /NB: A compulsory site inspection will be held at 11h00 on 6 August 2010. /Enquiries: Linda Nongena/Khalipa Mbabbe, Tel: (039) 727-2140.</td>
<td>Department of Labour, Kokstad</td>
<td>LKN 21/2010</td>
<td>2010-08-31</td>
<td>78</td>
<td>78</td>
</tr>
<tr>
<td>Rendering of cleaning services at Department of Labour, Stanger L/C for the period of two years. /NB: A compulsory site inspection will be held at 10h00 on 4 August 2010. /Enquiries: Sibongile Mkhize/Rekha Basdeo, Tel: (032) 551-7301.</td>
<td>Department of Labour, Stanger</td>
<td>LKN 20/2010</td>
<td>2010-08-31</td>
<td>78</td>
<td>78</td>
</tr>
<tr>
<td>Rendering of cleaning services at Department of Labour, Ulundi L/C for the period of two years. /NB: A compulsory site inspection will be held at 10h00 on 3 August 2010. /Enquiries: Themba Nkosi/Mbongeni Magagula, Tel: (035) 879-1440.</td>
<td>Department of Labour, Ulundi</td>
<td>LKN 19/2010</td>
<td>2010-08-31</td>
<td>78</td>
<td>78</td>
</tr>
<tr>
<td>Rendering of cleaning services at Department of Labour, Richards Bay L/C for the period of two years. /NB: A compulsory site inspection will be held at 14h00 on 3 August 2010. /Enquiries: Phumzile Manyathi/Buyi Mnyende, Tel: (035) 780-8700.</td>
<td>Department of Labour, Richards Bay</td>
<td>LKN 18/2010</td>
<td>2010-08-31</td>
<td>78</td>
<td>78</td>
</tr>
<tr>
<td>Rendering of cleaning services at Department of Labour, Vryheid L/C for the period of two years. /NB: A compulsory site inspection will be held at 10h00 on 30 July 2010. /Enquiries: Noxolo Zulu/Thulani Mncube, Tel: (034) 980-8820.</td>
<td>Department of Labour, Vryheid</td>
<td>LKN 17/2010</td>
<td>2010-08-31</td>
<td>78</td>
<td>78</td>
</tr>
</tbody>
</table>
See information on bids on the website: http://www.ruraldevelopment.gov.za
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, Mmabatho.
Please note: A compulsory briefing session will be held on 2 August 2010, cnr Samora Machel & Henshel Streets, Promenade Hotel, Nelspruit, at 09h00 to 11h00.
*Technical enquiries:* Mr MB Sadiki/Ms D Khosa, Tel: (012) 312-9459/9150.
*Bid related enquiries:* Ms T Motiang, Tel: (012) 312-9876.

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.
Please note: A compulsory briefing session will be held on 3 August 2010, 149 Visagie Street, Pretoria, at 08h00 to 11h00.
*Technical enquiries:* Mr MB Sadiki/Ms D Khosa, Tel: (012) 312-9459/9150.
*Bid related enquiries:* Ms T Motiang, Tel: (012) 312-9876.
*NB:* All suppliers/service providers that are on any departmental database are encouraged to apply

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.
Please note: A compulsory briefing session will be held on 4 August 2010, cnr Dick Willem & Sarel Streets, Mafikeng Embassy Hall, Mafikeng, at 09h00 to 11h00.
*Technical enquiries:* Mr MB Sadiki/Ms D Khosa, Tel: (012) 312-9459/9150.
*Bid related enquiries:* Ms T Motiang, Tel: (012) 312-9876.

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.
Please note: A compulsory briefing session will be held on 6 August 2010, 101 Dorp Street, Surveyor General Hall, at 09h00 to 11h00.
*Technical enquiries:* Mr MB Sadiki/Ms D Khosa, Tel: (012) 312-9459/9150.
*Bid related enquiries:* Ms T Motiang, Tel: (012) 312-9876.
*NB:* All suppliers/service providers that are on any departmental database are encouraged to apply

The electoral commission (IEC) invites suitably qualified service providers to supply the commission with the goods/services listed below: Cleaning services for North West PEO Office.
*Technical enquiries:* Ben van Staden, (018) 391-0815.
*Compulsory tender briefing at 11h00:* 6 August 2010, Protea Office Park, Erf 3794, Sekame Road, Mmabatho.
*Tender documents are available weekdays between* 08:30 and 16:00 from 20 July 2010.
Interested service providers may collect tender documents at a non-refundable tender levy of R100.00 per document. Tender documents will be available from Election House, 260 Walker Street, Sunnyside, Pretoria, or The Commission’s Provincial Office in the North West Province.
Tender document must be deposited in the tender box in the foyer of the Electoral Commission’s office as indicated in the tender schedule below before the closing date and time (Protea Office Park), Erf 3794, Sekame Road, Mmabatho.
*NB:* No late tenders will be accepted!!!

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<td>Department of Rural Development and Land Reform</td>
<td>DRLR 0035 (2010–2011)</td>
<td>2010-08-13</td>
<td>60</td>
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<td>Department of Rural Development and Land Reform</td>
<td>DRLR 0036 (2010–2011)</td>
<td>2010-08-13</td>
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<td>Department of Rural Development and Land Reform</td>
<td>DRLR 0037 (2010–2011)</td>
<td>2010-08-13</td>
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<td>Department of Rural Development and Land Reform</td>
<td>DRLR 0038 (2010–2011)</td>
<td>2010-08-13</td>
<td>60</td>
<td>60</td>
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<tr>
<td>The electoral commission (IEC) invites suitably qualified service providers to supply the commission with the goods/services listed below: Cleaning services for North West PEO Office. <em>Technical enquiries:</em> Ben van Staden, (018) 391-0815. <em>Compulsory tender briefing at 11h00:</em> 6 August 2010, Protea Office Park, Erf 3794, Sekame Road, Mmabatho. <em>Tender documents are available weekdays between</em> 08:30 and 16:00 from 20 July 2010. Interested service providers may collect tender documents at a non-refundable tender levy of R100.00 per document. Tender documents will be available from Election House, 260 Walker Street, Sunnyside, Pretoria, or The Commission’s Provincial Office in the North West Province. Tender document must be deposited in the tender box in the foyer of the Electoral Commission’s office as indicated in the tender schedule below before the closing date and time (Protea Office Park), Erf 3794, Sekame Road, Mmabatho. <em>NB:</em> No late tenders will be accepted!!!</td>
<td>North West PEO Office</td>
<td>IEC/SS-09/2010</td>
<td>2010-08-17</td>
<td>916</td>
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| Preventative maintenance, servicing and necessary repairs to all HVAC and refrigeration equipment plus any other repairs that are related to all mechanical services for a 24 month period. Various Provincial buildings: Cape Metropole and West Coast.  
*Designated grading: 3ME or higher.*  
*Technical information: MS Kamaldien—(021) 483-2495.*  
*A non-refundable deposit of R100,00 per set is payable* | Western Cape              | S126/10    | 2010-08-11   | 300                     | 352                       |
| Preventative maintenance, servicing and necessary repairs to all HVAC and refrigeration equipment plus any other repairs that are related to all mechanical services for a 24 month period. Various Provincial buildings: Overberg and Cape Winelands.  
*Designated grading: 3ME or higher.*  
*Technical information: MS Kamaldien—(021) 483-2495.*  
*A non-refundable deposit of R100,00 per set is payable* | Western Cape              | S127/10    | 2010-08-11   | 300                     | 352                       |
| Drip irrigation replacement and drain opening for the Farm Needmore situated within the Uthungulu District Municipality; KwaZulu-Natal.  
*Compulsory site inspection details are as follows:*  
*Date: Thursday, 29 July 2010. Time: 11h00. Venue: Sanlam Centre in Empangeni, thereafter proceeding to the farm.*  
*Please note: Bid documents will be handed to service providers at the compulsory site inspection meeting.*  
*NB: PPPFA Principle applicable: 90–10.*  
*For more information contact: Mr A. Dalais or Mr S. Buthelezi  
Tel: (033) 264-9500.*  
*For any technical enquiries contact: Mr Z. Linda, Tel: (035) 789-1035* | Department of Rural Development and Land Reform: Richards Bay District Land Reform Office, KwaZulu-Natal | SS-KZN7/1/6/3 (295) 3D | 2010-08-20 | 805                      | 805                       |
| Installation of the rain water tanks for the harvesting rainwater programme for 2010–11 in the Mpumalanga Province.  
*For technical information: Mr Mabitsi Vetpa, Tel: (013) 759-7300* | Mpumalanga Province      | W 10378    | 2010-08-19   | 95C                     | 95C                       |
| Supply and deliver of epoxy repair kits as specified to construction north for a period of twenty four (24) months.  
*NB: Please ensure that 2 copies are submitted.*  
*Non refundable R200,00 must be paid to obtain the documents.*  
*For additional information: Ms A. Denner, Tel: (012) 336-8622, Cel: 082 896 8205* | Head Office               | W0172 WTE  | 2010-08-19   | 95B                     | 95B                       |
| Supply and deliver of flange adaptor to construction north for a period of twenty four (24) months.  
*NB: Please ensure that 2 copies are submitted.*  
*Non refundable R200,00 must be paid to obtain the documents.*  
*For additional information: Ms A. Denner, Tel: (012) 336-8622, Cel: 082 896 8205* | Head Office               | W0173 WTE  | 2010-08-19   | 95B                     | 95B                       |
| Supply and deliver of complete gasket kits to construction north for a period of twenty four (24) months.  
*NB: Please ensure that 2 copies are submitted.*  
*Non refundable R200,00 must be paid to obtain the documents.*  
*For additional information: Ms A. Denner, Tel: (012) 336-8622, Cel: 082 896 8205* | Head Office               | W0174 WTE  | 2010-08-19   | 95B                     | 95B                       |
| Supply and deliver of 3CR12 transformer gates to construction north for a period of twenty four (24) months.  
*NB: Please ensure that 2 copies are submitted.*  
*Non refundable R200,00 must be paid to obtain the documents.*  
*For additional information: Ms A. Denner, Tel: (012) 336-8622, Cel: 082 896 8205* | Head Office               | W0175 WTE  | 2010-08-19   | 95B                     | 95B                       |
### DESCRIPTION

Supply and deliver of 3CR12 manhole covers, inlet and outlet ventilators and lifting lugs to construction north for a period of twenty four (24) months. 
**NB:** Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents.  
*For additional information:* Ms A. Denner, Tel: (012) 336-8622.  
Phone: 082 896 8205

Supply and deliver of various personal protective equipment, cleaning and construction material to construction north for a period of twenty four (24) months.  
**NB:** Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents.  
*For additional information:* Ms A. Denner, Tel: (012) 336-8622.  
Phone: 082 896 8205

Supply and deliver of rough sawn timber for a period of twenty four (24) months to construction.  
**NB:** Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents.  
*For additional information:* Ms A. Denner, Tel: (012) 336-8622.  
Phone: 082 896 8205

Supply and deliver of five (5) rubber tyred hydraulic excavators to directorate construction.  
**NB:** Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents.  
*For additional information:* Ms A. Denner, Tel: (012) 336-8622.  
Phone: 082 896 8205

Supply and deliver of nine (9) 2 500 kg dumpers to directorate construction.  
**NB:** Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents.  
*For additional information:* Ms A. Denner, Tel: (012) 336-8622.  
Phone: 082 896 8205

Supply, deliver and commissioning of two (2) 25 m³ per hour concrete batching plants to directorate construction.  
**NB:** Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents.  
*For additional information:* Ms A. Denner, Tel: (012) 336-8622.  
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Phone: 082 896 8205

Supply and deliver of five (5) rubber tyred hydraulic excavators to directorate construction.  
**NB:** Please ensure that 2 copies are submitted. Non refundable R200,00 must be paid to obtain the documents.  
*For additional information:* Ms A. Denner, Tel: (012) 336-8622.  
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### TENDER NO.

Tender No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO
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W0176 | 2010-08-19 | 95B | 95B
W0177 | 2010-08-19 | 95B | 95B
W0186 | 2010-08-19 | 95B | 95B
W0189 | 2010-08-19 | 95B | 95B
W0190 | 2010-08-19 | 95B | 95B
W0191 | 2010-08-19 | 95B | 95B
DHA08-2010 | 2010-08-30 | — | 1
DHA09-2010 | 2010-08-30 | — | 1
SERVICES: PROFESSIONAL

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| Amendment of description: Appointment of a PSP: To assist in clearing the backlog, by conducting investigations on some cases referred to internal audit. 
For technical information: Contact: M Khubeke, Tel: (012) 336-8457, E-mail: khubekeam@dwa.gov.za | DWA Head Office | WP 10414 | 2010-08-10 | 95 | 95 |
| Appointment of a PSP: Proposed studies for the Cwabeni Off-Channel Storage Dam that will augment water supply for Port Shepstone and parts of Rural UGU District Municipality. 
For technical information: Contact: J.A. Bester, Tel: (012) 336-8071 | DWA Head Office | WP 10403 | 2010-08-17 | 95 | 95 |
| NB: Please amend closing date as indicated: Appointment of professional service provider to conduct validation and verification of existing lawful use on the behalf of the Regional Office: Free State. 
NB: Please ensure that 2 copies are submitted. 
For additional information: Ms E. Bosch, Tel: (051) 405-2268 | Head Office | WP 0194 WTE | 2010-08-09 | 95A | 95A |
| Appointment of professional service provider to design, supply and installation of voice over IP for the NWRI: Central Operations New Office: (Pratior Building). 
NB: Please ensure that 2 copies are submitted. 
For additional information: Mr E. Madi, Tel: (012) 336-1468, Cell: 082 886 0705 | Head Office | W 0132 WTE | 2010-08-19 | 95B | 95B |
| Bidders are hereby invited to submit proposals for contracting of professional and technical support to assist the Gauteng Department of Education in clearing HR related backlogs and to institutionalise best practices. 
RFP document 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. 
Highly recommended briefing session: Date: 6 August 2010. 
Time: 10h00. Venue: Gauteng Department of Finance, 75 Fox Street, Ground Floor Auditorium, Johannesburg. 
Technical enquiries: Benjamin Ngidi, Tel: (011) 355-0281 or E-mail: BenjaminNgidi@gauteng.gov.za Cell: 082 526 2795. 
Administrative enquiries: Gerrie Harmse, Tel: (011) 689-8086. 
Jaco Smit, Tel: (011) 689-8058 or Jacob.smit@gauteng.gov.za | Gauteng Department of Education | GT/GDE/049/2010 | 2010-08-20 | 323 | 323 |
| Terms of reference: Implementation of Rural Household Infrastructure Programme to seven provinces in the rural areas of South Africa | Pretoria | VA49/363 | 2010-08-12 | 71 | 71 |
| The Unemployment Insurance Fund invite prospective service providers; complying with all the necessary legislation, have the appropriate background, experience and technical expertise in the banking industry to submit tenders for the Bank/Account Verification Service required by the Fund. 
The service provider will be appointed based on their ability to render a specialized bank verification service in accordance with the Fund’s requirements. Previous experience in the verification of bank accounts will be a prerequisite for the appointment of a service provider. This tender is expected to exceed R500 000 and therefore the 90/10 Preference Point System shall be applicable. 
Tender documents must be obtained electronically from wilmari.kruger@labour.gov.za Please note that all prospective bidders must attend the compulsory briefing session in order to submit proposals for this tender. 
The compulsory briefing session is scheduled to take place on 24 August 2010 at 10h00, UIF Building, 94 Church Street, Pretoria | Unemployment Insurance Fund | UIF7/2010 | 2010-09-03 | 586 | 586 |
| Appointment of a service provider to undertake a feasibility study to determine the economic viability in establishing a local bicycle manufacturing assembly plant in South Africa. | Pretoria | DOT/04/2010/I/P&C | 2010-08-23 | 29 | 29 |
Compulsory briefing session will be held as follows:
Date: 13 August 2010. Time: 10h00. Venue: Fish Eagle Boardroom, corner Bosman & Struben Streets, 159 Forum Building, Department of Transport, Pretoria, 0001.
Contact person: Mr Lucky Mashile/Mr Daniel Mokoena/ Ms Sindile Motaung, Tel: (012) 309-3429/3445. Fax: (012) 309-3334.
Technical enquiries: Mr Whity Maphakela, Tel: (012) 309-3519.

Appointments of consultants for the second phase evaluation of the implementation of the Paris Declaration: South Africa. The IDC, a Chief Directorate within the National Treasury hereby invites Service Providers to submit bids for suitably qualified consultants to conduct a Second Phase Evaluation of the Implementation of the Paris Declaration: South Africa.
There will be a compulsory briefing session associated with this bid, details as follows:
Venue: National Treasury, 240 Vermeulen Street, Pretoria, Boardroom 1528 (15th Floor). Date: 30 July 2010. Time: 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 Mokgadi.Tena@treasury.gov.za
General enquiries: Ms Aletta Mbuyane/Ms T Nyoka, Tel: (012) 315-5285/(012) 395-6519.
Technical enquiries: Ms Mokgadi Tena, Fax: (012) 315-5159.

See information on bids on the website: http://www.ruraldevelopment.gov.za

Addendum: Request for proposal from entities to partner with government in the implementation of the comprehensive rural development programme.
Please note that there is additional information that has been added to the original bid document. Please ensure that all bidders download revised bid documents from the Department of Rural Development and Land Reform Office: Limpopo: Mopani District Municipality.
Technical enquiries: Mr Themba Ngcape, Tel: (012) 312-9412.
Bid related enquiries: Ms T Motiang, Tel: (012) 312-9876.

Addendum: Request for proposal from entities to partner with government in the implementation of the comprehensive rural development programme.
Please note that there is additional information that has been added to the original bid document. Please ensure that all bidders download revised bid documents from the Department of Rural Development and Land Reform Office: Northern Cape, Siyanda District Municipality.
Technical enquiries: Mr Themba Ngcape, Tel: (012) 312-9412.
Bid related enquiries: Ms T Motiang, Tel: (012) 312-9876.

Addendum: Request for proposal from entities to partner with government in the implementation of the comprehensive rural development programme.
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Technical enquiries: Mr Themba Ngcape, Tel: (012) 312-9412.
Bid related enquiries: Ms T Motiang, Tel: (012) 312-9876.

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<td>Pretoria, 0001. Contact person: Mr Lucky Mashile/Mr Daniel Mokoena/</td>
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<td>Addendum: Request for proposal (RFP) from entities to identify and implement various models to give effect to the comprehensive rural development programme (CRDP) of the Department of Rural Development and Land Reform. Please note that there is additional information that has been added to the original bid document. Please ensure that all bidders download revised bid documents from the Department of Rural Development and Land Reform Office: Limpopo: Mopani District Municipality. Technical enquiries: Mr Themba Ngcape, Tel: (012) 312-9412. Bid related enquiries: Ms T Motiang, Tel: (012) 312-9876</td>
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**Technical enquiries:** Mr Themba Ngcape, Tel: (012) 312-9412. 
**Bid related enquiries:** Ms T Motiang, Tel: (012) 312-9876

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See Annexure 1, Page 59
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<td>Department of Rural Development and Land Reform</td>
<td>RDLR 0030 (2010–2011)</td>
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<td>See information on bids on the website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a> Addendum: Request to appoint a Strategic Partner to develop and implement a model for assisting Land Reform Programme Beneficiaries to participate in the production of various crops other lives as well as access to the value chain of the specific industry in the Eastern Cape Province for a period of three years. Please note that there is additional information that has been added to the original bid document. Please ensure that all bidders download revised bid documents from the Department of Rural Development and Land Reform: Eastern Cape. Technical enquiries: Mr Vusi Mahlangu, Tel: (012) 312-8710/082 332 7007. Bid related enquiries: Ms T Motiang, Tel: (012) 312-9876.</td>
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<td>Addendum: Appointment of a service provider to develop and implement a model for assisting Land Reform Programme Beneficiaries to participate in the provision of various crops and other livestock as well as access to the value chain of the specific industry in the Northern Cape Province for a period of three years. Please note that there is additional information that has been added to the original bid document. Please ensure that all bidders download the revised bid documents from the Department of Rural Development and Land Reform: Northern Cape. Please note: Briefing session date has changed from 27 July 2010 to 26 July 2010. Venue: Block F, Ocean Terrace, Quigney, PLRO Eastern Cape, East London. Time: 10h00. Technical enquiries: Mr Vusi Mahlangu, Tel: (012) 312-8710/082 332 7007. Bid related enquiries: Ms T Motiang, Tel: (012) 312-9876.</td>
<td>Department of Rural Development and Land Reform</td>
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<td>See information on bids on the website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a> Appointment of strategic partner to assist Land Reform Programme Beneficiaries to participate in the sugar cane value chain in Mpumalanga Province for the period of three years. Please note: A compulsory briefing session will be held on 30 July 2010, at corner Henshall and Brander Streets, 4th Floor, Nelspruit. Technical enquiries: Mr Vusi Mahlangu, Tel: (012) 312-8710/082 332 7007. Bid related enquiries: Ms T Motiang, Tel: (012) 312-9876.</td>
<td>Department of Rural Development and Land Reform</td>
<td>DRLR 0039 (2010–2011)</td>
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<td>Appointment of strategic partner to assist Land Reform Programme Beneficiaries to participate in the sugar cane value chain in KwaZulu-Natal Province for the period of three years. Please note: A compulsory briefing session will be held on 29 July 2010 at 188 Hossen Hasjee Street, Pietermaritzburg. Technical enquiries: Mr Vusi Mahlangu, Tel: (012) 312-8710/082 332 7007. Bid related enquiries: Ms T Motiang, Tel: (012) 312-9876.</td>
<td>Department of Rural Development and Land Reform</td>
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DEPARTMENT OF HEALTH
LOWER UMFOLOZI DISTRICT WAR 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.

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

(iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.

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

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

(vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital, Security Division, Union Street, Empangeni. Tel: (035) 907-7062. Fax: (035) 772-6630.

(vii) To obtain quotation forms, please fax your request to the number below. No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.

(viii) An original Tax Clearance Certificate and ZNT 30 form must be submitted together with the tender documents.

SUPPLY:
Electrosurgical unit—high power with unipolar and bipolar application and foot-pedal, upgradeable as per specification.

Specifications are obtainable from: S. Naidoo by E-mail: salwynnaidoo@kznhealth.gov.za
Quantity: 1.
UMNDS: 11490.
Quotation number: 680/10.
Closing date: 12 August 2010.
Closing time: 11:00.
Contact person: S. Naidoo, Tel: (035) 907-7063.

SUPPLY:
Electrosurgical unit (diathermy unit)—medium power with unipolar and bipolar application and foot-pedal as per specification.

Specifications are obtainable from: S. Naidoo by E-mail: salwynnaidoo@kznhealth.gov.za
Quantity: 2.
UMNDS: 11490.
DEPARTMENT OF HEALTH
THULASIZWE HOSPITAL
QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

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

(ii) Quotations must be submitted in the sealed envelopes.

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

(iv) The envelope must be addressed to Thulasizwe Hospital Quotations, Evaluation Committee, together with the quotation number and closing date.

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

(vi) All tender contracts awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

(vii) Quotation documents are available from Thulasizwe Hospital, Stores Department, Private Bag X206, Ceza, 3866, Tel: (035) 832-0003, Fax: (035) 823-0195.

SUPPLY: UMDS: 16488 blood glucose monitor/meter portable X 2.
ZNQ No.: ZNQ 020-2010/2011.
Closing date: 30/07/2010 at 11:00.
Contact person: Mr M. Qwabe, Tel: (035) 832-6000.

SUPPLY: UMDNS: 13674 lung function machine—portable (spirometer) X 1.
ZNQ No.: ZNQ 021-2010/2011.
Closing date: 30/07/2010 at 11:00.
Contact person: Mr M. Qwabe, Tel: (035) 832-6000.

ZNQ No.: ZNQ 022-2010/2011.
Closing date: 30/07/2010 at 11:00.
Contact person: Mr M. Qwabe, Tel: (035) 832-6000.

SUPPLY: UMDNS: 12636 monitor multiparameter—ECG; NIBP, TEMP & SPO2.
ZNQ No.: ZNQ 023-2010/2011.
Closing date: 30/07/2010 at 11:00.
Contact person: Mr M. Qwabe, Tel: (035) 832-6000.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF TRANSPORT
UMNYANGO WEZOKUTHUTHA
TENDER NOTICE AND INVITATION TO TENDER
CONTRACT No. ZNT 1280/10T:
THE EMPLOYMENT OF AN ESTABLISHED CIVIL ENGINEERING CONSULTANT FOR THE VISUAL INSPECTION OF SELECTED BRIDGES ALONG THE SOUTH AND NORTH COAST (P395, P3, P398 & P2)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Civil Engineering Consultants, experienced in bridge design, bridge inspection and bridge rehabilitation to undertake the visual inspection of 60 bridges along the above mentioned roads. The duration of the project will be 2 months.
Tender documents will be available as from 10h00 on Friday, 16 July 2010 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

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

Technical queries relating to this tender may be addressed to: Mr M.M. Wiles, Tel: (033) 355-0573, E-mail address: Mike.Wiles@Kzntransport.gov.za.

Procurement queries relating to this tender may be addressed to: Mrs A. Chetty, Tel: (033) 355-8891, E-mail address: Anusha.Chetty@Kzntransport.gov.za.

A compulsory Clarification Meeting with representatives of the Employer will take place at the Bridge Office, Room 202, D Block, 224 Prince Alfred Street on Friday, 23 July 2010 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 12 August 2010. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

**SOUTH AFRICAN SOCIAL SECURITY ASSOCIATION (SASSA)**

**INVITATION TO BID**

**BID: SASSA 03/10/ICT**

The South African Social Security Agency (SASSA) hereby invites service providers to submit proposals for the supply, installation, maintenance and support of a telephone management system.

A compulsory briefing session will be held as follows:

**Date:** 4 August 2010.

**Venue:** 4th Floor, Boardroom, 501 Prodinsa House, cnr Pretorius and Beatrix Street, Arcadia.

**Time:** 10:00.

Technical enquiries: Mr Sizwe Nkosi, Tel: (012) 400-2424.

Supply chain enquiries: Mr Godfrey Twala, Tel: (012) 400-2167.

Closing date: 18 August 2010 at 11:00.

Documents are obtainable during office hours (Monday to Friday) 08:00 at 16:30 at SASSA House, 501 Prodinsa Building, Ground Floor, cnr Beatrix and Pretorius Streets, Arcadia, Pretoria.

All proposals must be deposited in the tender box situated at the above address.

Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their proposals are delivered on time. Bidders are advised that any bid received after the closing date and time will not be accepted.

(www.sassa.gov.za • 0800 60 10 11)

**COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO)**

**Open bid:** BID No. CIPRO 05/2010

Appointment of a service provider to print and post final deregistration letters to non-compliant companies and close corporations on Annual Returns for a period of six (6) months.

Hard copies of the bid document will be available and obtainable on Friday, 23 July 2010 at 77 Meintjies Street, Sunnyside, Block “F” (Enutfutuweni Building), the DTI Campus, Pretoria.

**NB:** A non-refundable fee of hundred rand (R100) will be charged for this bid.

Contact person: Lindwe Nkosi

Office hours: 08:30–15h00 (Monday to Friday)

E-mail: linkosi@cipro.gov.za

Bids must be deposited in CIPRO bid box on or before Monday, 2 August 2010, not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted.

The bid box is situated at: CIPRO, 77 Meintjies Street, Sunnyside, Block “F”, The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

**NB:** It is the prospective bidders’ responsibility to obtain documents in time so as to ensure that responses reach CIPRO, timeously. CIPRO cannot be held responsible for delays in the postal service.
SMALL ENTERPRISE DEVELOPMENT AGENCY (SEDA)  
(A MEMBER OF THE DTI GROUP)  

TENDER (RFP/T) No. T01/07/10  

Small Enterprise Development Agency (a member of the DTI group), situated at the DTI Campus in Sunnyside, Pretoria (hereinafter referred to as “Seda”), request for proposal/tender (RFP/T) No. T01/07/10:

The objective of this RFP is to appoint a suitable internal audit service provider for a period of three (3) years to maintain and support an appropriate internal audit service that will ensure that the Chief Audit Executive meets the responsibilities inherent in such port-folio.

Seda hereby invites certified and qualified service providers with the relevant experience and expertise to tender for the above request.

A compulsory tender briefing session will be conducted on the 28th July 2010 at 12h00 noon at the following address: The DTI Campus, Block G, Main Reception, 3rd Floor, 77 Meintjes Street, Sunnyside, Pretoria.

The tender document together with the terms of reference which are important for the preparation of the proposal/tender can be obtained at the office: The DTI Campus, 3rd Floor Reception, Block G, 77 Meintjes Street, Sunnyside, Pretoria.

Electronic version can be requested by contacting Ms F. Leeuw at (012) 441-1333 or via E-mail: fleeuw@seda.org.za or downloaded from the seda website.

Enquiries: Mr S Tswale, Tel: (012) 441-1315 or via E-mail: stswale@seda.org.za

Completed proposals/tender documents must be submitted in a sealed envelope clearly marked with the tender reference number and placed in the tender box at the DTI Campus, Block G, Ground Floor, 77 Meintjes Street, Sunnyside, Pretoria.

Closing date: Tuesday, 10 August 2010 at 12:00 noon.

No late, faxed or emailed proposals/tenders will be accepted.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

NOTICE AND INVITATION TO BID

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

SERVICE: KwaZulu-Natal: Durban: King George V Hospital: Air-conditioning to TB Multistory.

Bid number: ZNTD 01018W.

Closing date: 23 August 2010.

Closing time: 11:00.

CIDB contractor grading designation: 7 GB or higher, appropriate joint venture.

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

Times for collection of bid documents: 07h30 to 12h00 and 13h00 to 16h00.

Bid documents will not be issued at the compulsory site meeting.

Technical enquiries: Mrs H. Gorny, Tel: (033) 355-5463.

Admin enquiries: Mr G.L. Ncobo, Tel: (031) 203-2155.

Compulsory site inspection meeting: Yes.

Date: 30 July 2010.

Time: 10:00.

Venue: Bidders to meet inside the main entrance King George V Hospital.

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

(i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

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

(iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

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).

SUPPLY: 5 x regulator emergency analgesic gas (entonox) as per specification UMDNS: 13320, H.T.S. No. A10 (anaesthetics).

Bid number: ZNQ 542/10.
Closing date: 2010/08/06.
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.

ROAD ACCIDENT FUND (RAF)

REF. No. RAF/HO/00161

INVITATION TO SERVICE PROVIDERS FOR THE COURIER SERVICES FOR THE RAF FOR THE PERIOD OF THREE YEARS

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

The RAF wishes to appoint a service provider for the courier services to the RAF for the period of three years.

Closing date: 23 August 2010 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under publications and tender as well as at our Head Office (38 Ida street, Menlo Park, Pretoria) on 26 July 2010.

Further information regarding details of the tender can be requested via e-mail from Ms Dolly Makwakwa at dollym2@raf.co.za

No telephonic queries will be accepted.

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

DEPARTMENT OF HEALTH
MADADENI PROVINCIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

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

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

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

(vii) Quotation documents are available from Madadeni Provincial Hospital, Supply Chain Management Unit, Section Five, Madadeni Township. Tel: (034) 328-8006. Fax: (034) 374-9231.

(viii) All quotations exceeding R30 000, ZNT 30 documents must be completed (application for preference points). An original Tax Clearance Certificate accompany the quotation, regardless of the price.

SUPPLY: Infusion pumps-peristaltic volumetric.
H.T.S. number: H.T.S. No. 10/1999 (electronics).
Quotation number: ZNQ 576/10-11.
Closing date: 2010-08-06.
Time: 11:00.
Contact regarding specification: Mr J.B. Hlatshwayo, Tel: (034) 328-835.
Contact regarding quotation: Mr C.M. Msimango, Tel: (034) 328-8097.

SUPPLY: Nebulizer—ultrasound.
Quotation number: ZNQ 577/10-11.
Closing date: 2010-08-06.
Time: 11:00.
Contact regarding specification: Mr J.B. Hlatshwayo, Tel: (034) 328-835.
Contact regarding quotation: Mr C.M. Msimango, Tel: (034) 328-8097.

SUPPLY: Phototherapy units, visible light.
H.T.S. number: No. E16 (electronics).
Quotation number: ZNQ 581/10-11.
Closing date: 2010-08-06.
Time: 11:00.
Contact regarding specification: Mr J.B. Hlatshwayo, Tel: (034) 328-835.
Contact regarding quotation: Mr C.M. Msimango, Tel: (034) 328-8097.

H.T.S. number: No. A12 (anaesthetics).
Quotation number: ZNQ 575/10-11.
Closing date: 2010-08-06.
Time: 11:00.
Contact regarding specification: Mr J.B. Hlatshwayo, Tel: (034) 328-835.
Contact regarding quotation: Mr C.M. Msimango, Tel: (034) 328-8097.
SUPPLY: Electrosurgical unit—high power.
H.T.S. number: No. 5/1997 (electronics).
Quotation number: ZNQ 669/10-11.
Closing date: 2010-08-06.
Time: 11:00.
Contact regarding specification: Mr J.B. Hlatshwayo, Tel: (034) 328-835.
Contact regarding quotation: Mr C.M. Msimango, Tel: (034) 328-8097.

FINANCIAL INTELLIGENCE CENTRE
REPUBLIC OF SOUTH AFRICA

APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT AN ERP FOR THE FINANCIAL INTELLIGENCE CENTRE

REFERENCE No. FIC/FICERMS-ERP/0012/2010

The aim of this bid is to appoint a service provider to provide services for the implementation of the Enterprise Resource System for the Financial Intelligence Centre ("the Centre").

The primary areas which this solution will support within the Centre are the following:

- Human Resources.
- Finance Management.
- Supply Chain Management.

The appointed service provider must be able to provide the following services:

- Licences for the proposed solution.
- Implementation services—this will entail providing an integrated team to ensure the following:
  - The solution is configured to meet the Centre’s requirements.
  - The solution is able to be deployed into the Centre’s technical environment.
  - Change management requirements including training.
- Post implementation services.
  - Verify that the implemented system and trained personnel are able to fully utilise the solution according to specified requirements.
- Providing data migration services to migrate legacy data into the proposed solution.
- Costed service level agreement for ongoing yearly operational support.

Please quote Reference No. FIC/FICERMS-ERP/0012/2010 in all correspondence. Correspondence without a reference number will not be attended to.

A compulsory briefing session will be held on the 5th of August 2010 (venue details will be provided within the tender pack).

Tender documents are available electronically, on request by e-mail, from Sophie Lebopo at sophie.lebopo@fic.gov.za. No hard copies of the tender documents are available. For any queries please telephone Sophie Lebopo on (012) 641-5000.

The closing date for submissions is Friday, 20 August 2010 at 11:00. Submissions may be deposited in the bid/tender box at or handed in at reception situated at the Financial Intelligence Centre, Lakeside Building A (Munpen Building), 2nd Floor, Embankment Road, Centurion.

No faxed or e-mailed submissions will be accepted.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

**Competitive bidding process:** BID No. ICASA 21/2010

Appointment of Audit Firms that will be part of a Panel of Internal Auditors who will assist the internal Audit Department of the Independent Communications Authority of South Africa (ICASA) with the Execution of its Operational Plan for a period of 24 months on the 90/10 PPPFA.

Hard copies of the bid document will be available on 23 July 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the web click the following icons i.e. Corporate; bids; relevant bid and follow command).

*Office hours:* 08:30–16h30 (Monday to Friday).
**INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**

**INVITATION TO BID**

ICASA hereby invites Bidders for the following Bid:

**Open bidding process:** BID No. ICASA 14/2010

Appointment of a service provider to conduct a Number Audit of the South African Numbering Plan and the Numbering Data for the Independent Communications Authority for South Africa (ICASA) on 90/10 PPPFMA Act.

Hard copies of the bid document will be available on 26 July 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. Corporate; bids; relevant bid and follow command).

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

**Contact person:** Ms Irene Matsimela, Tel: (011) 566-3147, Fax: (011) 566-3148. E-mail: imatsimela@icasa.org.za

Bids must be deposited in ICASA’s bid box on or before 24 August 2010 not later than 11:00 am (South African time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg.

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

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

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**DEPARTMENT OF EDUCATION**

**COMPONENT: EXAMINATION**

**ERRATUM**

**SERVICE:**

Leasing of new printing and packaging of Examination papers in respect of National Senior Certificate, ABET L4 Examination, Senior Certificate Examination Material, Grade 12 Common Tests and other related examination material, through provision of fully functional solution.

**Bid number:** ZNB 752 E/2010/11.

**Closing date:** 2010-08-06.

**Time:** 11h00.

**NB:** Please note that the above-mentioned advert that was published in the Tender Bulletin on the 9th July 2010 had the word “Machines” left out by mistake as reflected above. The advert should read as follows:

Leasing of new printing machines for the printing and packaging of Examination papers in respect of National Senior Certificate, ABET L4 Examination, Senior Certificate Examination, Grade 12 Common Tests and examination related material, through provision of a fully functional solution.

The date and time for the compulsory briefing and closing of bid will still remain the same as was advertised on the above-mentioned newspapers.

Any inconvenience caused is regretted.
DEPARTMENT OF HEALTH
GREYS PROVINCIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Grey’s Provincial Hospital: Quotation Evaluation Committee, together with the quotation number and closing date.

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

(v) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and a letter of acceptance being issued.

(vi) Quotation documents are available from Grey’s Provincial Hospital Supplies Division, Town Bush Road, and Pietermaritzburg. Tel: (033) 897-3485.

(vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Grey’s Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY: 20 x infusion pumps peristaltic volumetric.
As per HTS Specifications.

Quotation number: M/e 413/07/10.
Closing date: 10-08-2010.
Closing time: 11:00 am.
Contact person: Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification: Mr C. J. Perumal, Tel: (033) 897-3473.

DEPARTMENT OF HEALTH
EDENDALE HOSPITAL

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

(i) Bids must be on the official bid form, which shall be completed in all respects.

(ii) Bids must be submitted in sealed envelopes.

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

(iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.

(v) The envelope must be addressed to the Department of Health: Edendale Hospital, together with the bid number and closing date.

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

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

(viii) Bid documents must be deposited in the bid box situated at the back of the Security Office (main gate).

(ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel: (033) 395-4245, Room No. 6, Procurement Office, between hours 08:00 and 15:00.

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

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

SUPPLY: Pastoe chairs 56 banks of 4.

Bid Number: ZNB 130/07/10.
Closing date: 18-08-2010.

DEPARTMENT OF HEALTH
MONTEBELLO HOSPITAL

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) All prices quoted must be VAT inclusive.
(iii) All quotations exceeding R30 000.00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.

(iv) Quotations must be submitted in a sealed envelope, clearly addressed to Montebello Hospital Supply Chain Unit, KZN Health, quoting the quotation number.

(v) The envelope must display the Company name.

(vi) All quotation documents will be obtained on the site inspection meeting except for ZNQ 066 which can be collected at Montebello Hospital.

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

(viii) No faxed quotations will be accepted.

SERVICE: Repairs and renovations to nurse’s residence No. 3.
Quotation number: ZNQ 23/2010-11.
Compulsory site inspection: 3 August 2010 at 11h00.
Closing date: 12 August 2010 at 11h00.
Enquiries (Technical): Mr M. I. Gwala.
(SCM) Sboniso Mthembu.
Telephone: (033) 506-7000.

SERVICE: Replacement of steel window frames with aluminum including painting and tiling.
Quotation number: ZNQ 24/2010-11.
Compulsory site inspection: 3 August 2010 at 11h00.
Closing date: 12 August 2010 at 11h00.
Enquiries (Technical): Mr M. I. Gwala.
(SCM) Sboniso Mthembu.
Telephone: (033) 506-7000.

QUOTATION: Installation of a public address system as Montebello Hospital.
Quotation number: ZNQ 067/2010-11.
Compulsory site inspection: 3 August 2010 at 11h00.
Closing date: 12 August 2010 at 11h00.
Enquiries (Technical): Mr M. I. Gwala.
(SCM) Sboniso Mthembu.
Telephone: (033) 506-7000.

QUOTATION: Supply and installation of a sluicing machine at Montebello Hospital.
Quotation number: ZNQ 066/2010-11.
Closing date: 2 August 2010 at 11h00.
Enquiries (SCM) Sboniso Mthembu.
Telephone: (033) 506-7000.

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

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

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

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

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

(viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Tel. No: (031) 360-3869 and Fax No: (031) 205-3629.
INVITATION OF QUOTATION

SUPPLY: Envelops patient specimen sheet (see attached specification).
Quantity: 2 200 packs (pack of 100).
Quotation: ZNQ MM 380/10 GAZ.
Closing date: 10-08-2010.
Time: 11:00 am.
Contact person: Mr M. D. Magadla.

SUPPLY: Complete multiperemiter monitor.
Quantity: 4 units.
Quotation: ZNQ MM 381/10 GAZ.
Closing date: 10-08-2010.
Time: 11:00 am.
Contact person: Mr M. D. Magadla.

DEPARTMENT OF HEALTH
PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SERVICE: Building of T.B consulting room at Danganya Clinic.
Quotation number: ZNQ 497 of 2010/11.
Closing date: 2010-08-02.
Closing time: 11:00.
Compulsory site meeting:
Date: 2010-07-27.
Time: 09:00 am.
Venue: Danganya Clinic.
Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification: Mr M. Naidoo, Tel: (031) 907-8375.

SERVICE: Repair of collapsed shower drain in Ward A2, converting side wards toilet at C2 and B5 valve at Ward B4 and burst water pipe outside Dietician, as per scope of work.
Quotation number: ZNQ 535 of 2010/11.
Closing date: 2010-08-02.
Closing time: 11:00.
Compulsory site meeting:
Date: 2010-07-28.
Time: 09:00 am.
Venue: Building Workshop.
Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.

SERVICE: Upgrading of Tuck-shop waiting area female and male ablution, as per scope of work.
Quotation number: ZNQ 536 of 2010/11.
Closing date: 2010-08-02.
Closing time: 11:00.
Compulsory site meeting:
Date: 2010-07-28.
Time: 09:00 am.
Venue: Building Workshop.
Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.
SERVICE: To trace leaking areas at air-condition workshop and MV Gumede hall below food service department, as per scope of work.
Quotation number: ZNQ 539 of 2010/11.
Closing date: 2010-08-02.
Closing time: 11:00.

Compulsory site meeting:
Date: 2010-07-28.
Time: 09:00 am.
Venue: Building Workshop.
Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.
SERVICE: 6 units, upgrading of Ward E1, E2, E3, E4, E5 and E6 sluice rooms, as per scope of work.
Quotation number: ZNQ 541 of 2010/11.
Closing date: 2010-08-02.
Closing time: 11:00.

Compulsory site meeting:
Date: 2010-07-28.
Time: 09:00 am.
Venue: Building Workshop.
Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.
SERVICE: 5 units, upgrading of sluice room from Ward A2 to A6, as per scope of work.
Quotation number: ZNQ 540 of 2010/11.
Closing date: 2010-08-02.
Closing time: 11:00.

Compulsory site meeting:
Date: 2010-07-28.
Time: 09:00 am.
Venue: Building Workshop.
Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.
SERVICE: 4 units, upgrading of Ward C1, C2, C6 and D1 sluice rooms, as per scope of work.
Quotation number: ZNQ 542 of 2010/11.
Closing date: 2010-08-02.
Closing time: 11:00.

Compulsory site meeting:
Date: 2010-07-28.
Time: 09:00 am.
Venue: Building Workshop.
Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.
SERVICE: 6 units, upgrading of sluice rooms from Ward B1 to B6, as per scope of work.
Quotation number: ZNQ 548 of 2010/11.
Closing date: 2010-08-02.
Closing time: 11:00.

Compulsory site meeting:
Date: 2010-07-28.
Time: 09:00 am.
Venue: Building Workshop.
Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.
SERVICE: Repair of speed controls and drivers 3 for medium size, 7 for small size, as per scope of work.
Quotation number: ZNQ 547 of 2010/11.
Closing date: 2010-08-10.
Closing time: 11:00.
Compulsory site meeting:
Date: 2010-07-29.
Time: 09:00 am.
Venue: Electrical Workshop.
Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification: Mr Z. Meyiwa, Tel: (031) 907-8268.
SERVICE: Repair of ton covers, broken wheels, broken frame work and replacing of back rest and seats boards of office chairs.
Quotation number: ZNQ 537 of 2010/11.
Closing date: 2010-08-10.
Closing time: 11:00.
Compulsory site meeting:
Date: 2010-07-29.
Time: 09:00 am.
Venue: Electrical Workshop.
Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8268.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

Office hours: 08:00–16:00 (Monday to Friday).
Contact number: (012) 482-2668 or (012) 482-2543.
E-mail: tenders@sita.co.za

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

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

A. Bids are invited for the following requirements for SITA

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTIONS</th>
<th>CLOSING DATE AND TIME</th>
</tr>
</thead>
<tbody>
<tr>
<td>RFB 815/2010</td>
<td>Appointment of service provider to supply, installation and maintenance for replacement of the current high speed production laser printers at the SITA BETA in Pretoria and SITA Pietermaritzburg (KZN), for period of five (5) years. Compulsory briefing session will be held on 3 August 2010 at 10:00 am at SITA Centurion Auditorium, John Voster Drive, Centurion, Pretoria</td>
<td>Monday, 23 August 2010 at 11:00 am</td>
</tr>
</tbody>
</table>
| RFB 812/2010 | **Amendment:** List of service providers for supply of enterprise storage devices for SITA, for a period of five (5) years. Please be advised that vendor briefing session will be compulsory. 
Compulsory briefing session will be held as follows:
Date: 22 July 2010. Time: 10:00 am. Venue: SITA Erasmuskloof—Apollo Auditorium | Friday, 13 August 2010 at 11:00 am |

DEPARTMENT OF PUBLIC WORKS

REPUBLIC OF SOUTH AFRICA

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

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

Bid/Tender No. DBN10/06/13

Department of SAPS: Umhlanga SAPS: Repairs and renovations to CID Offices.

It is estimated that tenders should have a CIDB Contractor grading designation of 3GB or higher or 2GB 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.

<table>
<thead>
<tr>
<th>Preference</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>HDI:</td>
<td>07 points</td>
</tr>
<tr>
<td>Woman:</td>
<td>02 points</td>
</tr>
<tr>
<td>Disabled:</td>
<td>01 point</td>
</tr>
<tr>
<td>Other:</td>
<td>0 points</td>
</tr>
<tr>
<td>Total must equal:</td>
<td>10 points</td>
</tr>
</tbody>
</table>

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

Compulsory site meeting date: 4 August 2010. Time: 11h00. Venue: Umhlali SAPS (main entrance).

Closing date: 18 August 2010.

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.

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

NORTHERN CAPE PROVINCE
DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 026/2010.

Description of service: Vosburg/Carnarvon: Main Road 768: Upgrading of gravel section between Vosburg and Carnarvon.

CIDB grading: 9 CE

Non-refundable deposit: R500,00.

Bid documents with terms of reference are available at: Department of Roads and Public Works, 9–11 Stockroos Street, Square Hill Park, Kimberley, 8300.

Contact persons: Mr G. Thupe at Tel: (053) 861-9673
Mr T. Mgijima at Tel: (053) 839-2299.

Closing date, time and place: 2010-08-25 at 11:00 at Department of Roads and Public Works, 9–11 Stockroos Street, Square Hill Park, Kimberley, 8300.

Site meeting/inspection: (Compulsory) 05-08-2010 at 10h00, Hunter Home Hotel, Vosburg.

A non-refundable deposit of R500,00 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.

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

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid.

No cheques or postal orders are accepted ONLY cash.

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

TRANSPORT EDUCATION AND TRAINING AUTHORITY (TETA)

INVITATION TO BID FOR THE UNDERMENTIONED SERVICES


Bid No.: TETA9/CS/0029.

Closing date: 27 August 2010.

Compulsory briefing session:

Date: 30 July 2010.
Time: 12:00.
Venue: 344 Pretoria Avenue, Randburg, 2125.

Contact person: Ms Elizabeth Skosana, Tel: (011) 781-1280.

1. Bids must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the bid document.
2. Hard copies of the document will be available on the 27 July 2010 and are obtainable at TETA, 344 Pretoria Avenue, Randburg, from the Security.

3. Bids must be deposited in TETA's bid box on or before 27 August 2010 not later than 12:00 am (South African time). The bid box is situated at 344 Pretoria Avenue, Randburg.

4. Envelopes must be addressed to TETA: Acting Procurement Officer, with the Bid No. TETA9/CS/0029 and closing date.

5. The name and address of the quoting contractor must be endorsed on the back of the envelope.

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

   NB:
   • It is the prospective bidders’ responsibility to obtain documents in time so as to ensure responses reach TETA timeously.
   • TETA cannot be held responsible for delays in postal service.
   • TETA reserves the right to cancel or withdraw any item published on this date.

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT
KwaZulu-Natal Province

INVITATION OF BIDS

SUPPLY/SERVICE: Supply, delivery and off-load of material and construct poultry houses: North Region.
Bid No.: ZNB3620/10A.
Closing date: 19 August 2010.
Closing time: 11h00.
Validity period: 90 days.
Technical enquiries: Mr Bayethe, Cell: 082 662 9922.

SUPPLY/SERVICE: The replanting of 20 ha sugar cane and 80 ha ratoon management at Isibusiso Farming Co-Op in Ilembe: South Region.
Bid No.: ZNB3621/10A.
Closing date: 19 August 2010.
Closing time: 11h00.
Validity period: 90 days.

SUPPLY/SERVICE: Supply, deliver and off-load potato seed, fertilizer and chemicals at Richnaeu Farm and Siyathuthuka Mjila Farm—South Region.
Bid No.: ZNB3622/10A.
Closing date: 19 August 2010.
Closing time: 11h00.
Validity period: 90 days.

SUPPLY/SERVICE: Ploughing, discing and planting of 70 ha soya, 130 ha maize and 10 ha potatoes.
Bid No.: ZNB3623/10A.
Closing date: 19 August 2010.
Closing time: 11h00.
Validity period: 90 days.

SUPPLY/SERVICE: Supply, deliver and off-load of fertilizer, herbicides, fungicides and seeds: North Region.
Bid No.: ZNB3624/10A.
Closing date: 19 August 2010.
Closing time: 11h00.
Validity period: 90 days.
Technical enquiries: Mr B. Gumede, Tel: (033) 343-8115.

For general enquiries, contact: Musa Mzinyane, Supply Chain Management Offices, Cedara (Pietermaritzburg). Tel: (033) 343-8184.
DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF ROADS AND TRANSPORT TENDERS FOR:

TENDER No. DRT 05/06/2010.

Service: Supply and distribution of 3,000 Shova-Kalula bicycles, bicycle helmets, air pumps, bicycles locks and safety clothing.

Evaluation Criteria: 90:10 preferential point system.

Price = 30 points. Functionality = 60 points. Equity: 10 points, HDI = 3, Gender = 3, Youth = 3 and Disability = 1.

Compulsory site meeting:

Date: 4 August 2010. Time: 10h00. Venue: 10th Floor, Boardroom, Batho Pele Building, 91 Commissioner Street.

Tender closing: 23 August 2010, 11h00, Batho Pele House.

The Department reserves the right to disqualify any bid that in its view will be deemed not meeting the following requirements for procuring and distributing the bicycles.

5.1 Non compliance with the ISO 9001 certificate.
5.2 Non provision of curriculum vitae’s of its anticipated Project team and experience thereof.
5.3 Non completion of the documentation and Annexure in A to D.
5.4 Non attendance of the compulsory briefing session as scheduled.
5.5 Non existence of fully equipped assembly site (inspections will be carried out on site).


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

The physical address for collection of tender documents during working hours is from 08:00 until 15:00 on 23 July 2010, 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:00 and 15:00 at the above address is required on collection of tender documents:

Queries relating to technical specification should be directed to: Mr Jabu Mtshali at Tel: (011) 355-9391.
Queries relating to availability of tender documents should be directed to Ms Rosinah Modoutsi at Tel: (011) 355-9437.
Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF ROADS AND TRANSPORT INVITES BIDDERS FOR SECURITY GUARDING SERVICES

TENDER No. DRT 12/07/2010 Region A.

Service: G-Fleet-Bedfordview, Batho-Pele, Krugersdorp Regional Office, Polly Street, ABSA Building, Sage Life, Command Centre and Westhoven.

Evaluation Criteria: 90:10 preferential point system.

Price = 60 points. Functionality = 30 points. Equity: 10 points, HDI = 3, Gender = 3, Locality = 2 and Disability = 2.

Compulsory site meeting:

Date: 13 August 2010. Time: 10h00. Venue: Derek Masoek Building, 37 Loveday and corner Village Road next to BP Garage and opposite JMPD (Metro Police).

Tender closing: 30 August 2010, 11h00, Batho Pele House.

TENDER No. DRT 13/07/2010 Region B.


Evaluation Criteria: 90:10 preferential point system.

Price = 60 points. Functionality = 30 points. Equity: 10 points, HDI = 3, Gender = 3, Locality = 2 and Disability = 2.

Compulsory site meeting:

Date: 13 August 2010. Time: 10h00. Venue: Derek Masoek Building, 37 Loveday and corner Village Road next to BP Garage and opposite JMPD (Metro Police).

Tender closing: 30 August 2010, 11h00, Batho Pele House.
TENDER No. DRT 14/07/2010 Region C.

Service: Benoni Roads, Germiston Base, Eikenhof Road Camp and Xavier.

Evaluation Criteria: 90:10 preferential point system.

- Price = 60 points. Functionality = 30 points. Equity: 10 points. HDI = 3, Gender = 3, Locality = 2 and Disability = 2.

Compulsory site meeting:

- Date: 13 August 2010. Time: 10h00. Venue: Derek Masoek Building, 37 Loveday and corner Village Road next to BP Garage and opposite JMPD (Metro Police).

Tender closing: 30 August 2010, 11h00, Batho Pele House.

TENDER No. DRT 15/07/2010 Region D.

Service: Koedoespoort Regional Office and Koedoespoort Laboratory, Bronkhorstspruit, DF Malan, Zwartkop Training Centre and Ipeleng Community Centre—Soshanguve.

Evaluation Criteria: 90:10 preferential point system.

- Price = 60 points. Functionality = 30 points. Equity: 10 points. HDI = 3, Gender = 3, Locality = 2 and Disability = 2.

Compulsory site meeting:

- Date: 13 August 2010. Time: 10h00. Venue: Derek Masoek Building, 37 Loveday and corner Village Road next to BP Garage and opposite JMPD (Metro Police).

Tender closing: 30 August 2010, 11h00, Batho Pele House.

TENDER No. DRT 16/07/2010 Region E.

Service: Themba Workshop, Winterveldt Road Camp, Themba DLTC and Hammanskraal Road Camp.

Evaluation Criteria: 90:10 preferential point system.

- Price = 60 points. Functionality = 30 points. Equity: 10 points. HDI = 3, Gender = 3, Locality = 2 and Disability = 2.

Compulsory site meeting:

- Date: 13 August 2010. Time: 10h00. Venue: Derek Masoek Building, 37 Loveday and corner Village Road next to BP Garage and opposite JMPD (Metro Police).

Tender closing: 30 August 2010, 11h00, Batho Pele House.

Mandatory requirement: Certified copy of all company directors/owner (CIPRO), PSIRA Certificate, Tax Clearance Certificate, Certified copy of Unemployment Insurance Fund — UIF.


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

The physical address for collection of tender documents during working hours is from 08:00 until 15:00 on 30 July 2010, 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R100.00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:00 and 15:00 at the above address is required on collection of tender documents:

Queries relating to technical specification should be directed to: Ms Kwena Manamela at Tel: (011) 355-7551.

Queries relating to availability of tender documents should be directed to: Ms Rosinah Modoutsi at Tel: (011) 355-9437.

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

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

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS INVITES TENDERS FOR:

TENDER No. DRT03/07/2010.

Service: Construction of an Intermodal Public Transport Facility at Beyers Naude (Zandspruit).

Evaluation Criteria: CIDB level 7CE and above.

- 90:10 preferential point system.
- Price = 60 points. Functionality = 30 points. Preference RDP Goals (10 points). HDI = 4, Gender = 3, Youth = 2 and Disability = 1.
Compulsory site meeting:
Date: 5 August 2010. Time: 11h00. Venue: Enthongeni Community Centre/Hall, Plot 69, Honey Dew.
Tender closing: 23 August 2010 at 11:00.

The Department is committed to the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.

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

The preferential points system that will be applicable will be 90:10.

Note: 30 points allocated for Functionality will be as follows:

<table>
<thead>
<tr>
<th>SKILLS (10)</th>
<th>EXPERIENCE (15)</th>
<th>PROJECT PLAN (5)</th>
</tr>
</thead>
</table>
| Key staff relevant to the project:  
  • General experience of assigned staff members in relation to the scope of work will be evaluated.  
  • See section T2.1 O in tender document | • Briefly describe experience in similar projects over the last five years. Attach a minimum of five completion certificates in this regard.  
  • See section T2.1 N in tender document | • Quality Control practices which ensure compliance with stated employer’s requirements  
  • Briefly outline: Project plan indicating time allocations, milestones, cost predictions and resources.  
  • See section T2.1 P of the tender document |

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 23 July 2010, 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

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

Queries relating to tender documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451; or queries relating to technical specification may be addressed to: Mr Clever Kativhu, Tel: (011) 355-9414.

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

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

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT
REQUEST FOR PROPOSALS TO PROVIDE, OPERATE AND MANAGE THE GAUTENG INTELLIGENT NUMBER PLATE SYSTEM

The Gauteng Department of Roads and Transport (GDRT) is inviting companies with proven trace records in the provision of secure Web-based, light industrial manufacturing and Intelligent Transport Services to submit proposals to the GDRT as follows:


Project description: To provide, operate and manage the Gauteng Provincial Government Intelligent Number Plate Securitisation and Audit System.


Evaluation criteria: 90:10 preferential point system;
  Price = 40 points;
  Functionality = 50;
  RDP goals—10: HDI=7  
  Gender=2
  Disability=1

Compulsory information meeting: 26 July 2010 at 11h00 at the Derek Masoek Centre, corner 37 Village Road and Loveday Streets, Selby, Johannesburg.

Closing date: 16 August 2010 at 11:00 am.

Contact person: Availability of tender documents: Dorothy Mokgoro, Tel: (011) 355-9412.
For technical specification: Musa Manganyi, Tel: (011) 891-0060.

Proposals are invited for the provision of a complete service to operate and manage a secure electronic audit system that will provide Gauteng with accurate information on number plate distribution, issuance and plate flied verification. This service, the Central verification Centre Service (CVC) includes the processes whereby high integrity electronic and physical marks are
applied to blank and embossed vehicle number plates. These marks are required to be verifiable in the field with suitable field devices in both conditions of access and no access to the CVC database by field operators. The Gauteng Intelligent Number Plate (iNP) Service includes *inter alia* the following components:

- A Web Based CVC system for the creation of the iNP;
- An electronic mark generator that uses a data verifier with the functionality of communicating to the relevant databases, be it the GPG transport database, eNaTIS, etc.;
- A secure audit trail of all CVC actions and plate changes meaning that audit trails cannot be inserted, changed or deleted;
- A CVC system at embossers ensuring that the issuing of plates is recorded and the plate mark changed when the plates are embossed and issued; and
- A data intelligence system consisting of the plate status, audit, operator and billing and materials databases, amongst other, that interact with e.g. the GPG Control Centre, audit processes, etc.
- A service to ensure minimum number of field operation units.

Companies must be able to demonstrate a proven track record in the supply of CVC types of services under stringent performance conditions.

The successful bidder will be subjected to a security vetting process (NIA).

**Terms and conditions of the request for proposals:**

Telegraphic, telephonic, telefax, facsimile and late proposals will not be accepted. Bid documents to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg. Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the tender data.

**NB:** Physical address for collection of bid document is at: Sage Life Building, 8th Floor, 41 Simmonds Street, Johannesburg between 08:30 am and 15:00. A non-refundable fee of R500,00 is payable for in cash or by bank-guaranteed cheque made in favour of the Department, payable between 08h30 and 15h00.

The Department retains the right to amend any conditions of this bid, validity period, specifications, or extend the closing date for submissions before the closing date.

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

**TENDER DESCRIPTION: SUPPLY AND DELIVERY OF AN OVERHEAD CRANE**

**TENDER No. SPDC-2010-05-CR**

Supplier Park Development Company (Pty) Ltd (hereinafter referred to as “SPDC”) is a property development, investment and management company with its main focus being the automotive industry. The company was established in 2002 to develop and manage the Automotive Supplier Park (hereinafter referred to as “ASP”) project. The project is one of the Gauteng Provincial Government’s Blue IQ, initiatives aimed at delivering strategic infrastructure to the South African automotive industry to stimulate sustainable economic growth and job creation.

Tenders are invited to tender for design, manufacture, supply, install and test of a 40 ton and 30 ton overhead travelling crane as per the detail requirement in the tender document. The unit should be installed, commissioned and tested by 15 October 2010. The crane shall be tested according to SANS 4320: 2002.

The procurement procedure will be in accordance with PP2B of the CIDB standard procurement procedures.

1. **Closing date:**
   (a) 16 August 2010 at 13:00—closing date and time for the tender document; late submission WILL NOT be accepted.
   2. **Notes:**
   (a) All tender documents should be collected and submitted at Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn, Extension 2, Pretoria. Tender documents must be deposited in the tender box at the main gate.
   (b) A non-refundable cash payment of R300,00 is payable, for each set of the tender documents.
   (c) Tender documents will be available for collection from the 26th July 2010, at 10:00 to the 11th of August 2010 at 15:00.
   The tender documents can be obtained from the Supply Chain Management Specialist: Linda Vabaza: lvabaza@spdc.co.za
   (d) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.

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

**TENDER DESCRIPTION: ALTERATIONS AND ADDITIONS TO SAS FAURECIA FACTORY**

**TENDER No. SPDC/2010/07/SAS**

Supplier Park Development Company (Pty) Ltd (hereinafter referred to as “SPDC”) is a property development, investment and management company with its main focus being the automotive industry. The company was established in 2002 to develop and manage the Automotive Supplier Park (hereinafter referred to as “ASP”) project. The project is one of the Gauteng Provincial Government’s Blue IQ, initiatives aimed at delivering strategic infrastructure to the South African automotive industry to stimulate sustainable economic growth and job creation.
Tenders are invited for the alteration and additions to the existing SAS Faurecia Factory.

The scope of works comprises of extension of existing factory to accommodate the LV Switch Room, Generator Room, Compressor Room and Flammable Store, comprising an area of 294 m². External paving to an area of 662 m². There will also be internal modifications to the existing factory, comprising of an area of 1 489 m². The work also includes all associated electrical and mechanical specialist installations.

The procurement procedure will be in accordance with PP2C of the CIDB. The tenderers must be registered with CIDB as a 6GB or 5GB PE or higher. Joint ventures are eligible to submit tenders subject to the below mentioned provisions:

(a) Every member of the joint venture is registered with CIDB;
(b) The lead partner has a contractor grading designation in the 6 GB class of construction work; and
(c) The combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with Regulation 25 (1B) of 25 (7A) of the Construction Industry Development regulation.

1. Submission dates:
(a) 3 August 2010 at 11:00—Qualified procedure requirements (expression of interest) must be submitted to the SPDC tender box; late submissions WILL NOT be accepted.
(b) 10 August 2010—communication regarding the outcome of the qualified procedure will be sent out to all participating tenderers. Tenderers who complied with all the requirements of the qualified procedure will then be invited to submit the Main Tender Document.
(c) 16 August 2010 at 13:00—closing date and time for the Main Tender Document; late submission WILL NOT be accepted.

2. Notes:
(a) All tender documents should be collected and submitted at Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn, Extension 2, Pretoria. Tender documents must be deposited in the tender box at the main gate.
(b) A non-refundable cash payment of R300,00 is payable, for each set of the tender documents.
(c) Tender documents will be available for collection from the 26th July 2010, at 10:00 to the 30th of July 2010 at 15:00. The tender documents can be obtained from the Supply Chain Management Specialist: Linda Vabaza: lvabaza@spdc.co.za
(d) A compulsory briefing session will be held on 30 July 2010 at 10:30. All bidders must meet at the SPDC Boardroom.
(e) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

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<th>DEPARTMENT OF CORRECTIONAL SERVICES: WITBANK</th>
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</thead>
<tbody>
<tr>
<td><strong>DATE</strong></td>
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<tr>
<td>48 GOVERNMENT TENDER BULLETIN, 23 JULY 2010</td>
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<table>
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<tr>
<th>BID No.</th>
<th>ITEM No.</th>
<th>SUCCESSFUL BIDDER</th>
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<th>BRAND</th>
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<th>PREFERENCE CLAIMED</th>
<th>DATE FINALIZED</th>
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- (A) F.O.R.
- (B) F.O.B.
- (C) F.O.R. IN BOND
- (D) C.I.F.
- (E) DELIVERED

### DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE REGION

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<tr>
<th>BID No.</th>
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### GOVERNMENT TENDER BULLETIN, 23 JULY 2010

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<td>Patel Store</td>
<td>R151 250,00</td>
<td>N/a</td>
<td>As requested</td>
<td>HDI's: 3</td>
<td>2010-06-03</td>
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<tr>
<td>HLS 2/2010</td>
<td>5</td>
<td>Jays Agencies</td>
<td>R175 392,00</td>
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<td>HDI's: 3</td>
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<tr>
<td>HLS 2/2010</td>
<td>9</td>
<td>Tuscany Bakery</td>
<td>R323 700,00</td>
<td>N/a</td>
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<td>HDI's: 3</td>
<td>2010-06-03</td>
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<tr>
<td>HLS 2/2010</td>
<td>11</td>
<td>Patel Stores</td>
<td>R50 000,00</td>
<td>N/a</td>
<td>Daily</td>
<td>HDI's: 3</td>
<td>2010-06-03</td>
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<tr>
<td>BID No.</td>
<td>ITEM No.</td>
<td>SUCCESSFUL BIDDER</td>
<td>PRICE</td>
<td>BRAND</td>
<td>&quot;BASIS OF DELIVERY&quot;</td>
<td>PREFERENCE POINTS CLAIMED</td>
<td>DATE FINALISED</td>
</tr>
<tr>
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<tr>
<td>DRA 01/2010</td>
<td>5</td>
<td>Gormer Seafood International</td>
<td>R492 000.00</td>
<td>N/a</td>
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<td>HDI’s: 0 Women: 1 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —</td>
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<td>DRA 01/2010</td>
<td>9</td>
<td>Tuscany Bakery</td>
<td>R1 244 193.75</td>
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<tr>
<td>GDW 01/2010</td>
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<td>Jays Agencies</td>
<td>R379 890.00</td>
<td>N/a</td>
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<td>HDI’s: 3 Women: 2 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —</td>
<td>2010-05-14</td>
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<tr>
<td>GDW 01/2010</td>
<td>9</td>
<td>Kwick Bake Bakery</td>
<td>R1 666 225.00</td>
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<td>HDI’s: 3 Women: 2 Disability: 0 Small businesses: 0 Local Municipality: 2 Local content: —</td>
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<tr>
<td>WRC 1/2010</td>
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<td>R242 220.00</td>
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<td>HDI’s: 3 Women: 5 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —</td>
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<td>HAW 1/2010</td>
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<td>Bella Amigo</td>
<td>R94 500.00</td>
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<td>R231 570.00</td>
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<td>VOO 1X10</td>
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<td>Angel Bakery</td>
<td>R517 535.00</td>
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<td>VOO 1X10</td>
<td>9</td>
<td>Mama Rosa Bakery</td>
<td>R1 307 720.00</td>
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<td>VOO 2X1</td>
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<td>BID No.</td>
<td>ITEM No.</td>
<td>SUCCESSFUL BIDDER</td>
<td>PRICE</td>
<td>BRAND</td>
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<td>PREFERENCE POINTS CLAIMED</td>
<td>DATE FINALISED</td>
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<tr>
<td>VOO 2X10</td>
<td>4</td>
<td>Crystal Lagoon</td>
<td>R103 275,00</td>
<td>N/a</td>
<td>As requested</td>
<td>HDI's: 2.4, Women: 0.8, Disability: 0.2, Small businesses: 0, Local Municipality: 0, Local content: —</td>
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<tr>
<td>VOO 2X10</td>
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<td>Jays Agencies</td>
<td>R63 023,00</td>
<td>N/a</td>
<td>As requested</td>
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<tr>
<td>VOO 2X10</td>
<td>6</td>
<td>Crystal Lagoon</td>
<td>R38 290,05</td>
<td>N/a</td>
<td>As requested</td>
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<tr>
<td>VOO 2X10</td>
<td>9</td>
<td>Jays Agencies</td>
<td>R15 079,50</td>
<td>N/a</td>
<td>Daily</td>
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<tr>
<td>VOO 3X10</td>
<td>1</td>
<td>Jays Agencies</td>
<td>R3 970 312,00</td>
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<td>R554 700,00</td>
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<td>BRV 01/2010</td>
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<td>Mama Rose Bakery</td>
<td>R1 131 500,00</td>
<td>N/a</td>
<td>Daily</td>
<td>HDI's: 0, Women: 2, Disability: 0, Small businesses: 0, Local Municipality: 0, Local content: —</td>
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<tr>
<td>WES/COAST 1/2010</td>
<td>5</td>
<td>Over the Top</td>
<td>R594 607,50</td>
<td>N/a</td>
<td>As requested</td>
<td>HDI's: 3, Women: 1.5, Disability: 0, Small businesses: 0, Local Municipality: 0, Local content: —</td>
<td>2010-06-03</td>
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<tr>
<td>WES/COAST 1/2010</td>
<td>9</td>
<td>Tuscany Bakery</td>
<td>R970 020,00</td>
<td>N/a</td>
<td>As requested</td>
<td>HDI's: 3, Women: 0, Disability: 0, Small businesses: 0, Local Municipality: 0, Local content: —</td>
<td>2010-06-03</td>
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<tr>
<td>ALD 01/2010</td>
<td>5</td>
<td>Over the Top</td>
<td>R81 804,30</td>
<td>N/a</td>
<td>As requested</td>
<td>HDI's: 3, Women: 1.5, Disability: 0, Small businesses: 0, Local Municipality: 0, Local content: —</td>
<td>2010-06-30</td>
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<tr>
<td>ALD 01/2010</td>
<td>9</td>
<td>Tuscany Bakery</td>
<td>R435 955,00</td>
<td>N/a</td>
<td>Daily</td>
<td>HDI's: 3, Women: 0, Disability: 0, Small businesses: 0, Local Municipality: 0, Local content: —</td>
<td>2010-06-30</td>
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</table>
**BASIS FOR DELIVERY:** (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

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

<table>
<thead>
<tr>
<th>BID No.</th>
<th>ITEM No.</th>
<th>SUCCESSFUL BIDDER</th>
<th>PRICE</th>
<th>BRAND</th>
<th>*BASIS OF DELIVERY</th>
<th>PREFERENCE POINTS CLAIMED</th>
<th>DATE FINALISED</th>
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<tbody>
<tr>
<td>OBQ 01/2010</td>
<td>5</td>
<td>Jays Agencies</td>
<td>R138 355,00</td>
<td>N/a</td>
<td>As requested</td>
<td>HDI’s: 3 Women: 2 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —</td>
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<tr>
<td>OBQ 01/2010</td>
<td>9</td>
<td>Mama Rosas Bakery</td>
<td>R278 160,00</td>
<td>N/a</td>
<td>Daily</td>
<td>HDI’s: 0 Women: 2 Disability: 0 Small businesses: 0 Local Municipality: 2 Local content: —</td>
<td>2010-06-30</td>
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<tr>
<td>PB 01/2010</td>
<td>5</td>
<td>Over the Top</td>
<td>R99 090,00</td>
<td>N/a</td>
<td>As requested</td>
<td>HDI’s: 3 Women: 1.5 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —</td>
<td>2010-06-30</td>
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<tr>
<td>PB 01/2010</td>
<td>9</td>
<td>Tuscany Bakery</td>
<td>R311 250,00</td>
<td>N/a</td>
<td>Daily</td>
<td>HDI’s: 3 Women: 0 Disability: 0 Small businesses: 0 Local Municipality: 0 Local content: —</td>
<td>2010-06-30</td>
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### PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND HEALTH DISTRICT

<table>
<thead>
<tr>
<th>QUOTATION No.</th>
<th>DESCRIPTION</th>
<th>CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 04/2010</td>
<td>Advanced continuous positive airway pressure system—nasal</td>
<td>The Scientific Group Pty Ltd</td>
</tr>
</tbody>
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### PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST FRANCIS HOSPITAL

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
<th>PRICE</th>
<th>PREFERENCE CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td>1721/2010</td>
<td>L.S.D. 64 Soap or equivalent (60 bags). Enquiries: Miss P.L. Mpanza, Tel: (035) 873-0203/137</td>
<td>Amakhwenkwe Trading</td>
<td>R58 140,00</td>
<td>HDI equity ownership Women Equity Ownership Disability</td>
</tr>
<tr>
<td>1722/2010</td>
<td>Maintenance of gardens &amp; grounds (9 months). Enquiries: Miss P.L. Mpanza, Tel: (035) 873-0203/137</td>
<td>Makhukhu Development Project</td>
<td>R149 118,00</td>
<td>HDI equity ownership Women Equity Ownership Disability</td>
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### PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

<table>
<thead>
<tr>
<th>QUOTATION No.</th>
<th>DESCRIPTION</th>
<th>CONTRACTOR</th>
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<tbody>
<tr>
<td>ZNB 04/10-11</td>
<td>N95 Mask</td>
<td>Kimberley Clark (Pty) Ltd</td>
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### PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

<table>
<thead>
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<th>BID No.</th>
<th>DESCRIPTION</th>
<th>AWARDED TO</th>
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<tbody>
<tr>
<td>ZNB 118/05/10</td>
<td>Waste food disposer</td>
<td>Hotel Requisites</td>
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### SITA

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>NAME OF SUCCESSFUL BIDDER</th>
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### PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>COMPANY AWARDED</th>
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<tbody>
<tr>
<td>ZNB3613/10A</td>
<td>Supply, delivery and erection of fencing—North Region. Enquiries: Musa Mzinyane, Tel: (033) 343-8184</td>
<td>Igwili Investments Blue Sands Trading 819 CC.</td>
</tr>
<tr>
<td>ZNB3615/10A</td>
<td>Supply and delivery of scoops and seeds. Enquiries: Musa Mzinyane, Tel: (033) 343-8184</td>
<td>Aftersunset Trading CC</td>
</tr>
<tr>
<td>ZNB3616/10A</td>
<td>Supply and delivery of inputs for vegetables—North Region. Enquiries: Musa Mzinyane, Tel: (033) 343-8184</td>
<td>Aftersunset Trading CC</td>
</tr>
<tr>
<td>ZNB3617/10A</td>
<td>Supply and delivery of inputs for maize—North Region. Enquiries: Musa Mzinyane, Tel: (033) 343-8184</td>
<td>Aftersunset Trading CC. Grovida Horticulture Products</td>
</tr>
<tr>
<td>ZNB3618/10A</td>
<td>Supply and delivery of inputs for dry beans—North Region. Enquiries: Musa Mzinyane, Tel: (033) 343-8184</td>
<td>Thubekhaya Trading CC.</td>
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### DEPARTMENT OF CORRECTIONAL SERVICES: BARBERTON PRISON FARM: BARBERTON

<table>
<thead>
<tr>
<th>BID No.</th>
<th>ITEM No.</th>
<th>SUCCESSFUL BIDDER</th>
<th>PRICE 1 July 2010–31 March 2011 (average)</th>
<th>ITEM DESCRIPTION</th>
<th>BASIS OF DELIVERY</th>
<th>PREFERENCE CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td>BAR 5/2010</td>
<td>1</td>
<td>Kgejoy Trading</td>
<td>R9,79/Lr</td>
<td>Cooking oil</td>
<td>E</td>
<td>5</td>
</tr>
<tr>
<td>BAR 5/2010</td>
<td>2</td>
<td>lhawu Catering &amp; Projects</td>
<td>R8,56/kg</td>
<td>Jam assorted</td>
<td>E</td>
<td>3</td>
</tr>
<tr>
<td>BAR 5/2010</td>
<td>3</td>
<td>Abilia Trading 196</td>
<td>R5,47/kg</td>
<td>Porridge Maltabella</td>
<td>E</td>
<td>2</td>
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<tr>
<td>BAR 5/2010</td>
<td>4</td>
<td>Langa Suppliers &amp; General</td>
<td>R10,70/kg</td>
<td>Porridge Oatmeal</td>
<td>E</td>
<td>5</td>
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<tr>
<td>BAR 5/2010</td>
<td>5</td>
<td>Asiphakameni Trading CC</td>
<td>R5,16/kg</td>
<td>Powder fruit drink</td>
<td>E</td>
<td>2.9</td>
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<tr>
<td>BAR 5/2010</td>
<td>6</td>
<td>Asiphakameni Trading CC</td>
<td>R3,11/kg</td>
<td>Powder soup</td>
<td>E</td>
<td>2.9</td>
</tr>
<tr>
<td>BAR 5/2010</td>
<td>7</td>
<td>Mmakgetho Trading Enterprise</td>
<td>R1,78/kg</td>
<td>Salt</td>
<td>E</td>
<td>5</td>
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<tr>
<td>BAR 5/2010</td>
<td>8</td>
<td>lhawu Catering &amp; Projects</td>
<td>R9,61/kg</td>
<td>Golden syrup</td>
<td>E</td>
<td>3</td>
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<tr>
<td>BAR 5/2010</td>
<td>9</td>
<td>Asiphakameni Trading CC</td>
<td>R2,59/kg</td>
<td>Sugar brown</td>
<td>E</td>
<td>2.9</td>
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<tr>
<td>BAR 5/2010</td>
<td>10</td>
<td>Khutsong Catering &amp; Projects</td>
<td>R2,86/kg</td>
<td>Tea rooibos</td>
<td>E</td>
<td>5</td>
</tr>
<tr>
<td>BAR 5/2010</td>
<td>11</td>
<td>Khumhold Wholesale</td>
<td>R0,01/gm</td>
<td>Tomato puree</td>
<td>E</td>
<td>5</td>
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<tr>
<td>BAR 5/2010</td>
<td>12</td>
<td>Pgumza’s General Sales</td>
<td>R2,51/Lr</td>
<td>Vinegar white</td>
<td>E</td>
<td>5</td>
</tr>
<tr>
<td>BAR 6/2010</td>
<td>1</td>
<td>Rits and Alles Trading</td>
<td>R0,60/ea</td>
<td>Blade razor safety</td>
<td>E</td>
<td>5</td>
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<tr>
<td>BID No.</td>
<td>ITEM No.</td>
<td>SUCCESSFUL BIDDER</td>
<td>PRICE 1 July 2010–31 March 2011 (average)</td>
<td>ITEM DESCRIPTION</td>
<td>BASIS OF DELIVERY</td>
<td>PREFERENCE CLAIMED</td>
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<tr>
<td>BAR 6/2010</td>
<td>3</td>
<td>Nkgopoleng Trading</td>
<td>R19,50/ea</td>
<td>Broom sweeping</td>
<td>E</td>
<td>3.50</td>
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<tr>
<td>BAR 6/2010</td>
<td>5</td>
<td>Boikokotlilo Construction</td>
<td>R4,74/fr</td>
<td>Cleaner jays fluid</td>
<td>E</td>
<td>4</td>
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<tr>
<td>BAR 6/2010</td>
<td>6</td>
<td>Kgejoy Trading</td>
<td>R2,98/ea</td>
<td>Deodorant block 200 gr</td>
<td>E</td>
<td>5</td>
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<tr>
<td>BAR 6/2010</td>
<td>7</td>
<td>LYNX Chemicals</td>
<td>R3,65/fr</td>
<td>Disinfectant general purpose liquid</td>
<td>E</td>
<td>1</td>
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<tr>
<td>BAR 6/2010</td>
<td>9</td>
<td>Nkgopoleng Trading</td>
<td>R3,33/kg</td>
<td>Powder scouring</td>
<td>E</td>
<td>3.50</td>
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<tr>
<td>BAR 6/2010</td>
<td>10</td>
<td>Langa Suppliers</td>
<td>R0,80/ea</td>
<td>Razor safety</td>
<td>E</td>
<td>5</td>
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<tr>
<td>BAR 6/2010</td>
<td>12</td>
<td>LYNX Chemicals</td>
<td>R6,42/kg</td>
<td>Soap powder LSD</td>
<td>E</td>
<td>1</td>
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<tr>
<td>BAR 6/2010</td>
<td>13</td>
<td>Mmasehla Transport Services</td>
<td>R2,78/ea</td>
<td>Soap toilet 200 gr</td>
<td>E</td>
<td>4</td>
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<tr>
<td>BAR 6/2010</td>
<td>15</td>
<td>Techarmante CC</td>
<td>R1,70 ea</td>
<td>Toothbrush</td>
<td>E</td>
<td>5</td>
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<tr>
<td>BAR 6/2010</td>
<td>16</td>
<td>Company withdraw</td>
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<td>—</td>
<td>E</td>
<td>—</td>
</tr>
<tr>
<td>BAR 6/2010</td>
<td>17</td>
<td>LYNX Chemicals</td>
<td>R2,59/fr</td>
<td>Bleach</td>
<td>E</td>
<td>1</td>
</tr>
<tr>
<td>BAR 6/2010</td>
<td>18</td>
<td>Thulizane Trading</td>
<td>R5,75/fr</td>
<td>Cleaner abattoir bacterial</td>
<td>E</td>
<td>5</td>
</tr>
<tr>
<td>BAR 6/2010</td>
<td>19</td>
<td>Nkgopoleng Trading</td>
<td>R5,05/fr</td>
<td>Cleaner disinfectant care abattoir floors</td>
<td>E</td>
<td>3.50</td>
</tr>
<tr>
<td>NEL 4/2010</td>
<td>1</td>
<td>Nomsa General Trading</td>
<td>R11,67/lr</td>
<td>Cooking oil</td>
<td>E</td>
<td>5</td>
</tr>
<tr>
<td>NEL 4/2010</td>
<td>2</td>
<td>Khumhond Wholesale</td>
<td>R9,28/kg</td>
<td>Jam assorted</td>
<td>E</td>
<td>1</td>
</tr>
<tr>
<td>NEL 4/2010</td>
<td>3</td>
<td>Leba Distributors</td>
<td>R5,60/kg</td>
<td>Porridge Maltabella</td>
<td>E</td>
<td>3</td>
</tr>
<tr>
<td>NEL 4/2010</td>
<td>4</td>
<td>Nomsa General Trading</td>
<td>R9,67/kg</td>
<td>Porridge Oatmeal</td>
<td>E</td>
<td>5</td>
</tr>
<tr>
<td>NEL 4/2010</td>
<td>5</td>
<td>LYN Chemicals</td>
<td>R9,64/kg</td>
<td>Powder fruit drink</td>
<td>E</td>
<td>5</td>
</tr>
<tr>
<td>NEL 4/2010</td>
<td>6</td>
<td>LYN Chemicals</td>
<td>R9,71/kg</td>
<td>Powder soup</td>
<td>E</td>
<td>1</td>
</tr>
<tr>
<td>NEL 4/2010</td>
<td>7</td>
<td>Mthezi Trading</td>
<td>R2,01/kg</td>
<td>Salt</td>
<td>E</td>
<td>5</td>
</tr>
<tr>
<td>NEL 4/2010</td>
<td>8</td>
<td>Leba Distributors</td>
<td>R11,33/kg</td>
<td>Golden syrup</td>
<td>E</td>
<td>3</td>
</tr>
<tr>
<td>NEL 4/2010</td>
<td>9</td>
<td>Rits and Alles Trading</td>
<td>R6,84/kg</td>
<td>Sugar brown</td>
<td>E</td>
<td>5</td>
</tr>
<tr>
<td>NEL 4/2010</td>
<td>10</td>
<td>Kgasbende Trading Ent</td>
<td>R12,50/kg</td>
<td>Tea rooibos</td>
<td>E</td>
<td>4</td>
</tr>
<tr>
<td>NEL 4/2010</td>
<td>11</td>
<td>Langa Suppliers</td>
<td>R0,01/gm</td>
<td>Tomato puree</td>
<td>E</td>
<td>5</td>
</tr>
<tr>
<td>NEL 4/2010</td>
<td>12</td>
<td>Mthezi Trading</td>
<td>R2,88/fr</td>
<td>Vinegar white</td>
<td>E</td>
<td>5</td>
</tr>
</tbody>
</table>

*BASIS OF DELIVERY: (A) F.O.R.  (B) F.O.B.  (C) F.O.R. IN BOND  (D) C.I.F.  (E) DELIVERED
### SERVICES

#### GAUTENG: DEPARTMENT OF EDUCATION

<table>
<thead>
<tr>
<th>TENDER No.</th>
<th>DESCRIPTION</th>
<th>SUPPLIER AWARDED</th>
<th>CONTRACT VALUE PER SUPPLIER</th>
</tr>
</thead>
</table>
| GT/GCRA/143/2008 | Analysis, design and provide executive coaching and mentoring services to the Gauteng City Region Academy (GCRA).  
**Contract start date:** 01/11/2009–31/10/2012.  
**Contract period:** 3 years. | 1. Nungu Trading 706 (Pty) Ltd, t/a Leaders Executive Coaching and Mentoring Services.  
2. Pebblestone Consulting CC.  
3. Age Business Management Solutions.  
4. MTK Corporate Solutions (Pty) Ltd.  
5. Connemara Consulting (Pty) Ltd.  
6. Continuing Education at University of Pretoria.  
7. GISRC Consulting Services.  
9. Resolve Group (Pty) Ltd.  
11. The Mufasa Mentoring & Business Coaching Practice (Pty) Ltd.  
12. Talentline Consulting (Pty) Ltd.  
13. EACF and Partners CC.  
15. Worldview Consulting (Pty) Ltd.  
16. P3 Africa Consultants/Swicon 380 Consulting (Pty) Ltd. | N/a |

#### DEPARTMENT OF HUMAN SETTLEMENTS

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>SUPPLIER AWARDED</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>BID VA49/345</td>
<td>Terms of reference for the procurement of a service provider to determine the institutional arrangement for a human settlement development finance entity and to project manage the establishment thereof</td>
<td>Shisaka Development Management Services (Pty) Ltd, PO Box 2601, Saxonwold, 2132</td>
<td>R4 149 600,00</td>
</tr>
</tbody>
</table>

#### STATISTICS SOUTH AFRICA

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>SUPPLIER AWARDED</th>
<th>CLOSING DATE</th>
</tr>
</thead>
</table>
| STATS SA 001/10 | Appointment of a co-sourced IT audit partners to perform IT audit on the Census Survey and Administration Systems (CSAS).  
**All enquiries can be directed to:** Bid Office, 3rd Floor, Statistics South Africa, cnr Andries and Vermeulen Streets, De Bruyn Park Building, Pretoria, 0001.  
Tel: (012) 310-8940/8944/2114/8110, 377-6372/6372.  
E-mail: Bidoffice@statssa.gov.za | SAB&T Business Innovations Group (Pty) Ltd | 14 May 2010 |

#### WESTERN CAPE: DEPARTMENT OF HEALTH

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
<th>CONTACT PRICE INCLUDING VAT</th>
<th>PREFERENCE CLAIMED</th>
</tr>
</thead>
</table>
| WCDOH 76/2010 | Service to collect claims in respect of the Road Accident Fund (RAF) on behalf of the Department of Health, Western Cape Provincial Government for a three (3) year period | Alexander Forbes Compensation Technologies (Pty) Ltd | 17% of the claim collected from the RAF will be payable to the service provider | HDI = 1.00 points (25%)  
Women = 0.08 points (4.16%)  
Province based enterprise = 3.00 points (100%) |
| WCDOH 219/2010 | Rendering of financial consultancy services for revenue generation and savings proposals required by the Directorate: Budget Administration, Department of Health, Western Cape Provincial Government for a two (2) year period | Ernst & Young Advisory Services Ltd | Item 2.1—Directors General AG rates less 30%  
Item 2.2—Senior Managers AG rates less 20%.  
Item 2.3—Managers AG rates less 20%.  
Item 2.4—Assistant Managers AG rates less 20%.  
Item 2.5—Senior Associates AG rates less 20%.  
Item 2.6—Associates AG rates less 20% | HDI = 1.08 points (27%)  
Women = 0.55 points (27.7%)  
Province based enterprise = 3.00 points (100%) |
### DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

<table>
<thead>
<tr>
<th>BID NUMBER</th>
<th>DESCRIPTION</th>
<th>TENDERER</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNTM00571W</td>
<td>Scottburgh: G.J. Crookes Hospital: Phase 1 (Remedial) Stores—completion contract</td>
<td>Wondatrade 1054 CC, t/a Sea View Builders</td>
</tr>
</tbody>
</table>

### DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

<table>
<thead>
<tr>
<th>QUOTATION NUMBER</th>
<th>DESCRIPTION</th>
<th>SUPPLIER/BIDDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 142/10-11</td>
<td>Cleaning of carpets in all offices boardrooms, chairs &amp; passages</td>
<td>N.K. FAI Trading Enterprise</td>
</tr>
</tbody>
</table>

### DEPARTMENT OF ROAD AND TRANSPORT: GAUTRAIN MANAGEMENT AGENCY

<table>
<thead>
<tr>
<th>TENDER No.</th>
<th>DESCRIPTION</th>
<th>SUPPLIER</th>
<th>CONTRACT VALUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>GMA/PI/0210</td>
<td>Improvement to performance information management system</td>
<td>Ernst and Young Incorporated</td>
<td>R339 150,00 (inclusive of VAT)</td>
</tr>
</tbody>
</table>

### DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

<table>
<thead>
<tr>
<th>QUOTATION NUMBER</th>
<th>DESCRIPTION</th>
<th>SERVICE PROVIDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ H484/2009/2010</td>
<td>Monthly pest control service @ hospital</td>
<td>Dynamic Pest Services</td>
</tr>
<tr>
<td>ZNQ H485/2009/2010</td>
<td>Monthly pest control service @ clinics</td>
<td>Service Master</td>
</tr>
</tbody>
</table>

### DEPARTMENT OF PUBLIC WORKS

<table>
<thead>
<tr>
<th>TENDER NUMBER</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>PT10/002</td>
<td>Provision of cleaning service at Pretoria Magistrate Court</td>
<td>Badiri Ba Setshaba</td>
</tr>
<tr>
<td>PT10/003</td>
<td>Provision of cleaning service at Pretoria High Court</td>
<td>Maphokotheia Construction</td>
</tr>
<tr>
<td>PT10/006</td>
<td>Provision of cleaning service at Palace of Justice</td>
<td>Ramoshaba Cleaning and Projects</td>
</tr>
<tr>
<td>PT10/007</td>
<td>Provision of cleaning service at Pretoria North and Hammanskraal</td>
<td>Badiri Ba Setshaba</td>
</tr>
<tr>
<td>PT10/014</td>
<td>Garden maintenance and upgrade of eight museums</td>
<td>Mokopedi Business Enterprise Joint Venture</td>
</tr>
<tr>
<td>PT10/015</td>
<td>Maintenance of garden for Koala Plantation and Meintjieskop</td>
<td>Lesibana Investment Holdings</td>
</tr>
<tr>
<td>PT10/016</td>
<td>Garden maintenance and cleaning of vacant stands at Meintjieskop</td>
<td>Romanna Construction</td>
</tr>
<tr>
<td>PT10/017</td>
<td>Unplanned maintenance contract for cleaning of vacant stands and cutting of trees</td>
<td>Romanna Construction</td>
</tr>
<tr>
<td>PT10/018</td>
<td>Maintenance of garden for war graves and Thaba-Tshwane Area 1 and 2</td>
<td>Romanna Construction</td>
</tr>
<tr>
<td>PT10/019</td>
<td>Upgrade and maintenance of garden at the 12 magistrates courts</td>
<td>Lesibana Investment Holdings</td>
</tr>
<tr>
<td>PT10/020</td>
<td>Appointment of mechanical consultant: Repair, modernisation and maintenance of lifts</td>
<td>Risimati Consulting Engineers</td>
</tr>
<tr>
<td>PT10/021</td>
<td>Appointment of mechanical consultant: Repair, modernisation and maintenance of lifts</td>
<td>Risimati Consulting Engineers</td>
</tr>
</tbody>
</table>

### DEPARTMENT OF TRANSPORT

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOT/36/2009/TL&amp;CD</td>
<td>Commissioning of consultants to develop freight movement optimisation plan for key commercial border crossing. Contact person bid administration: Mr J. Mashinini/ Mr D. Mokoena/Mr L. Mashile, Tel: (012) 309-3045/3920/3429</td>
<td>Saha International SA/Zambezi Capital (Pty) Ltd &amp; Arup (Pty) Ltd J/V</td>
<td>R2 858 937,60 VAT inclusive</td>
</tr>
</tbody>
</table>
### ELECTORAL COMMISSION (IEC)

<table>
<thead>
<tr>
<th>TENDER No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
<th>AMOUNT (ESTIMATE)</th>
</tr>
</thead>
<tbody>
<tr>
<td>IEC/SS-03/2010</td>
<td>Travel Management Services for North West</td>
<td>HRG Rennies Travel</td>
<td>R10 million</td>
</tr>
<tr>
<td>IEC/SS-06/2010</td>
<td>Travel Management Services for National Office</td>
<td>Connex Travel (Pty) Ltd, t/a BCD Travel</td>
<td>R25 million</td>
</tr>
</tbody>
</table>

### D. TENDER INVITATIONS CANCELLED

<table>
<thead>
<tr>
<th>VOO 1 X 10 only Item 11</th>
<th>GT/GCRA/15/2010</th>
<th>ZNQ 63/10-11</th>
<th>GT/GDCS/040/2010</th>
<th>ZNQ KN 682/09 GAZ</th>
</tr>
</thead>
<tbody>
<tr>
<td>VOO 2 X 10 only Item 11</td>
<td>ZNQ 17/2010-2011</td>
<td>CPSC/B/G/607/09</td>
<td>M/E 280/10/09</td>
<td>ZNQ 936/09 GAZ</td>
</tr>
</tbody>
</table>
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
**ADDRESS LIST**

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

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

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

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

5. **The Regional Manager:** Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
   - Enquiries: Mrs M. P. Gaba/Mr T. Makitle/Ms Kgomotso Mogatusi
   - **Office hours:** 07:30–12:45 and 13:30–15:30
   - **Mondays to Fridays**

6. **National Department of Public Works, Johannesburg Regional Office:** 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
   - Enquiries: Mr L. M. Mokone
   - **Office hours:** 07:30–16:00
   - **Mondays to Fridays**

7. **Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.**
   - Enquiries: Ms G. Aysen/F. Lemmetjies
   - **Office hours:** 07:30–12:45 and 13:30–16:00
   - **Mondays to Fridays**

8. **Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056; or Private Bag X9193, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.**
   - Enquiries: Ms M. Carolus/Mr PN. Blouw
   - **Office hours:** 08:00–12:45 and 13:30–15:30
   - **Mondays to Fridays**

9. **Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.**
   - Enquiries: N. Mqwebedu
   - **Office hours:** 08:00–12:45 and 13:30–16:30
   - **Mondays to Fridays**

10. **The Director-General:** Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
    - **Office hours:** 07:30–12:45 and 13:30–16:00
    - **Mondays to Fridays**
60 The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyers of the Old Building, 184 Jacob Maré Street, Pretoria.

**Enquiries:** Ms MTC Motlailo  
Tel: (012) 312-9876  
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 .

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

**Enquiries:** Ms M. Manala/Mr Josias Raphesu  
Tel. (012) 310-5043/5565,  
Fax (012) 310-5915  
**Office hours:** 7:30–12:45 and 13:30–16:00  
**Mondays to Fridays**

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

**Enquiries:** Obtainable from: Ms P van Aarde: Tel: (012) 421-1314  
Tel. (012) 310-5043/5565,  
Fax (012) 310-5915  
Deliver to: Cyprian Mazubane, Tel: (012) 336-6522  
Fax: (012) 421-1438  
**Office hours:** 07:30–16:00  
**Mondays to Fridays**

78 The Provincial Director: Department of Labour, KwaZulu-Natal, 12th Floor, Salmon Grove Chambers, 407 Smith Street, Durban, or P.O. Box 940, Durban, 4000; or deposited in the tender box at Room 1205, 12th Floor, Salmon Grove Chambers, Durban.

**Enquiries:** Ms P Goge  
Tel. (031) 366-2061  
Fax (031) 366-2300  
**Office hours:** 07:30–16:00  
**Mondays to Fridays**

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

**Enquiries:** Ms Ursula Mathonsi, Tel: (012) 336-7378.  
Ms Hester van der Merwe, Tel: (012) 325-6111.  
Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
**Mondays to Fridays**

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

**Enquiries:** Mr. Victor Malebye, Tel. (012) 336-8988.  
Mr Nicodemus Sekgothe, Tel. (012) 336-7418.  
Ms Isabella Marumo, Tel: (012) 336-6976.  
Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
**Mondays to Fridays**

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

**Enquiries:** Mr. Victor Malebye, Tel. (012) 336-8988.  
Mr Nicodemus Sekgothe, Tel. (012) 336-7418.  
Ms Isabella Marumo, Tel: (012) 336-6976.  
Ms Maggie Naicker, Tel: (012) 336-6897  
Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
**Mondays to Fridays**

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

**Enquiries:** Mr THokozani Mkhonza, Tel: (012) 336-7695.  
Mr Victor Malebye, Tel. (012) 336-8988.  
Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
**Mondays to Fridays**

265 Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001; or P.O. Box 2603, Cape Town, 8000.

**Enquiries:** Mr J. Tipoo  
Tel. (021) 483-2086, Fax (021) 483-4657  
**Office hours:** 07:30–12:30 and 13:00–15:00  
**Mondays to Fridays**

300 Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

**Enquiries:** Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nabe  
Tel. (021) 483-4604/5494/5240/5425  
Fax (021) 483-2488  
**Office hours:** 08:00–12:00 and 13:30–15:00  
**Mondays to Fridays**
323  Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107; tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.

Enquiries: GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300

325  Department of Health: The Chief Director, Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zijl Drive, Tygerberg.

Enquiries: Ms M. Visser/Ms C. van Renen
Tel. (021) 938-5605/5255, Fax (021) 938-5628
Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays

349  Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.

Enquiries: M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
Office hours: 07:45–13:00 and 13:45–16:00
Mondays to Fridays

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

Enquiries: Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nabe
Tel. (021) 483-4604/5494/5240/5425
Fax (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays

371  Department of Defence—Logistic Support Formation, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre:
- Valid Tax Clearance Certificate
- Company Registration Certificate (CIPRO)
- Company Letterhead
- a cancelled cheque or letter from the bank for other types of accounts

Bidders to phone 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

586  Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the main entrance (Church Street), reception area.

Enquiries: See tender description
Office hours: 07:30–16:00
Mondays to Fridays

608  Perishable Products Export Control Board, 45 Silverboom Avenue, Plattekloof, Cape Town; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.

Enquiries: Specifications: Megan Philander
Commercial: L. Ntshobadwana
Tel. (021) 930-1134, Fax. (021) 939-7208
Deliver bids to: Mr L. Ntshobadwana/Mrs N. Lisa
Office hours: 8:15–16:45
Mondays to Fridays

805  Department Rural Development & Land Reform, 270 Jobu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jobu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the first floor).

Enquiries: Mr A. Dalais/Mr S. Buthelezi
Tel. (033) 264-9500, Fax (033) 342-1991/3904
Office hours: 07:30–16:00
Mondays to Fridays

832  Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060.

Enquiries: Manda van Heerden,
Tel. (031) 469-8300, Fax. (031) 469-8380,
E-mail: manda.vanheerden@kznhealth.gov.za / www.kznhealth.gov.za
Office hours: 07:30–16:00
Mondays to Fridays

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

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

Enquiries: Marietjie Taylor
Tel: (011) 386-6165, Fax: (011) 386-6303
Office hours: 09:00–15:00
Mondays to Fridays
Independent Electoral Commission, 260 Walker Street, Sunnyside, Pretoria, or P.O. Box 7943, Pretoria, 0001; or deposited in the foyer of the Election House, 260 Walker Street, Sunnyside, Pretoria.

Enquiries: Tendering procedures: Mr Vincent Qwabe/Ms Lindiwe Dlamini
Tel. (012) 428-5576/5462
eProcurement: Mavis Louw: Tel: (012) 428-5550
Fax (012) 428-5440/5438

Office hours: 08:30–17:00
Mondays to Fridays
IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times PRIOR TO PUBLIC HOLIDAYS for the

GOVERNMENT TENDER BULLETIN

2010

to reach the GOVERNMENT PRINTER as follows:

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

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

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

NATIONAL TREASURY
(OFFICE OF THE STATE TENDER BOARD)

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

Last advertisement date for 2010: 11 December 2010 (for bids closing the week of 18 January 2010, advertisements to reach Government Printers on 4 December 2010)

Last closing date of bids for 2010: 15 December 2010 (advertised on 13 November 2010 and the advertisement must reach Government Printer on 6 November 2010)

First advertisement date for 2010: 15 January 2010 (Advertisements to reach Government Printers on 4 December 2010)

First closing date of bids for 2010: 18 January 2010


Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged.
GOVERNMENT TENDER BULLETIN
OF THE REPUBLIC OF SOUTH AFRICA

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