



# Government Tender Bulletin

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Vol. 544 Pretoria, 8 October 2010 **No. 2651**

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

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

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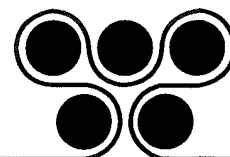
**AIDS HELPLINE 0800 123 22 Prevention is the cure**

## INDEX

	<i>Page No.</i>
Instructions.....	8
<b>A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>	
▶ SUPPLIES: ELECTRICAL EQUIPMENT .....	11
▶ SUPPLIES: GENERAL.....	11
▶ SUPPLIES: MEDICAL.....	13
▶ SERVICES: BUILDING .....	14
▶ SERVICES: CIVIL .....	15
▶ SERVICES: ELECTRICAL .....	16
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	16
▶ SERVICES: GENERAL .....	18
▶ SERVICES: PROFESSIONAL .....	19
▶ DISPOSALS: GENERAL.....	26
<b>SPECIAL ADVERTISEMENTS.....</b>	<b>27</b>
<b>B. RESULTS OF TENDER INVITATIONS</b>	
▶ SUPPLIES.....	48
▶ SERVICES.....	50
<b>D. BID INVITATIONS CANCELLED .....</b>	<b>50</b>
<b>F. ANNEXURES</b>	
Annexure 1: Address list .....	51
Annexure 2: Important announcement to all departments concerned.....	63
Annexure 3: Subscription.....	64



# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

Reference **TENDER BULLETIN**Inquiries **ISTELLE PIENAAR**

## TENDER INQUIRIES

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

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

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

**E-mail:** [istelle.pienaar@gpw.gov.za](mailto: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](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://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.



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

<b>SUPPLIES</b>
-----------------

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT

<b>SERVICES</b>
-----------------

BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT

<b>DISPOSALS</b>
------------------

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

<b>RESULTS</b>
----------------

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
<b>CANCELLED</b>

<b>REGISTRY OF POTENTIAL SUPPLIERS</b>
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## 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.**



# NATIONAL TREASURY

## CONTRACT MANAGEMENT

### CONTACT DETAILS:

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

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

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

### FOR COLLECTION OF BID DOCUMENTS:

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

**Postal address:** Private Bag X115, Pretoria, 0001.

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

**Web address:** [www.treasury.gov.za](http://www.treasury.gov.za)  
(Contract circulars and contact details:  
<http://www.treasury.gov.za/divisions/sf/ostb/Default.aspx>)

### ELECTRONIC BIDS:

[www.globalerfx.com](http://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](http://www.globalerfx.com) to download an electronic bid or 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:

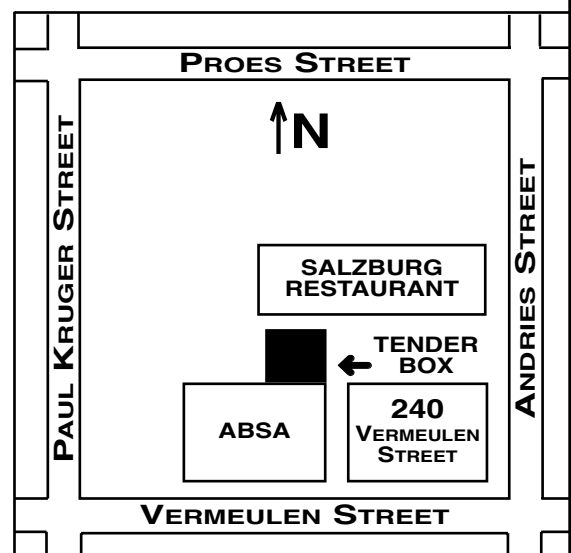
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 51	

**SUPPLIES: ELECTRICAL EQUIPMENT**

Ultrasound machine, full big screen—colour doppler, convex probe—DC3 model	Nseleni Community Health Centre	112/2010/2011	2010-10-22	935	935
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**SUPPLIES: GENERAL**

Supply and delivery of Eagle Video Search Kits to the SAPS Forensic Science Laboratory. <i>Contact person:</i> Ms Jakobeth Kola, Tel. (012) 841-7459	Pretoria	Q19/1/9/1/34TD(10)	2010-11-09	110A	110A
Supply and delivery of EOD Operator Tool Kits to the SAPS Forensic Science Laboratory. <i>Contact person:</i> Ms Jakobeth Kola, Tel. (012) 841-7459	Pretoria	Q19/1/9/1/35TD(10)	2010-11-09	110A	110A
Advertisement of agricultural equipment: Supply and delivery of: One (1) 80 kW tractor, according to Specification Item 1. One (1) 60 kW tractor to Specification Item 2. One (1) boom sprayer trailed to Specification Item 3. One (1) fire fighter trailed to Specification Item 4	Brandvlei, Western Cape	BRV 02/2010	2010-11-08	149	149
National Department of Public Works: JHB Regional Office: Supply and delivery of cleaning materials to 36 Magistrate's Courts plus DPW offices at 78 De Korte Street, Mineralia Building, Braamfontein, and DPW stores/warehouses at 49 Fennel Road, Village Main, Selby, for two (2) years period.  This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 4 points Price: 100% (of 90) Who is a female 3 points Quality/Functionality: 0% (of 90) Persons with disability 3 points Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90)  A compulsory site inspection on 26 October 2010 at 11:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor Board Room. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane Moeketsi Mosila, Tel. (011) 713-6118 Tel. (011) 713-6233 <i>General enquiries:</i> Mrs Khantshe Hlengwa (Project Leader) Tel. (011) 713-6058.	Johannesburg Areas	JHB 10/39	2010-11-10	6	6
Cooler box—21,5 litre	P P S D	ZNQ 113/2010	2010-10-28	832	832
Cardboard boxes—PPSD 4	P P S D	ZNQ 114/2010	2010-10-28	832	832
Printing, packaging and distribution of learner activity books, teacher guide books and resource guide books for Grades R-7 on HIV/AIDS and Sexuality Life Skills Programmes to 1135 Ordinary Schools and 39 Elsen Schools. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid, the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000:	Western Cape Education Department	B/WCED 1587/10	2010-10-29	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 2 points</p> <p>(c) Promotion of locally manufactured products 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality weighting:</p> <p>Price 90 points</p> <p>Total must equal: 90%</p> <p><b>NB:</b> A compulsory information session will be held on 20 October 2010 at 11:00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.  <b>Enquiries:</b> Mr N. Diedericks/Ms P. L. Jacobs.  Tel. (021) 467-2043/467-2777  Fax. (021) 467-2810</p>					
<p>Supply and install butterfly valve at Vaal Dam.  <b>Technical information:</b> Mr Samson Motlhaba  Tel. (012) 336-8623.  A set of two copies of the bid documents is to be submitted when bids close</p>	Vaal Dam	W 0183-WTE	2010-11-04	95A	95A
<p>Supply and delivery of one (1) new or used truck mounted telescopic belt concrete placer to Directorate: Construction.  <b>Technical information:</b> Mr John Baker  Tel. (012) 336-8445.  A non-refundable deposit of R200 (cash/bank-guaranteed) cheque is payable on obtaining of bid documents.  A set of two copies of the bid documents is to be submitted when bids close.  <b>Note:</b> The cashier's Office at Zwamadaka 433 is open till 14:30</p>	Limpopo, De Hoop Dam	W 0222-WTE	2010-11-04	95A	95A
<p>Supply and delivery of mild steel in 13m lengths (250 x 450 MPa) fabric reinforcement as well as supply, cut, bend and delivery of reinforcing steel for a period of 24 months to Directorate: Construction.  <b>Technical information:</b> Mr Lukas Oberholster  Tel. (012) 336-8446, or 082 809 1959.  A set of two copies of the bid documents is to be submitted when bids close.</p>	Various areas	W 0223-WTE	2010-10-21	95A	95A
<p>Supply and delivery of 6 500 m of 1,8 m high concrete palisade at Rooksade, at Rookdale, near Bergville in KwaZulu-Natal.  <b>Technical information:</b> Mr John Baker  Tel. (012) 336-8445.  A non-refundable deposit of R200 (cash/bank-guaranteed) cheque is payable on obtaining of bid documents.  A set of two copies of the bid documents is to be submitted when bids close.  <b>Note:</b> The cashier's Office at Zwamadaka 433 is open till 14:30</p>	Limpopo, De Hoop Dam	W 0228-WTE	2010-11-04	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	

**SUPPLIES: MEDICAL**

<p>Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of one (1) flash/pac autoclave machine for use in the D16 Theatre, as well as the removal and disposal of existing autoclave.</p> <p>A compulsory site meeting/inspection will be held on 13 October 2010 at 10h30, D16 Theatre, D-Floor, New Groote Schuur Hospital Complex.</p> <p>Bid with an estimated value of more than R500 000.</p> <p><b>Please note:</b> A non-refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank  <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital  <i>Account type:</i> Current Account  <i>Account number:</i> 1452 046 972  <i>Branch name:</i> Nedbank Corporate  <i>Branch code:</i> 1452 09</p> <p>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.</p> <p><b>NB:</b> If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345.  E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (D16 Theatre)	GSH 20/2010	2010-10-21	307	307
<p>Supply and deliver one (1) brand new Muse Cardiology Information System for the Cardiology Department.</p> <p><b>Please note:</b> A non-refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank  <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital  <i>Account type:</i> Current Account  <i>Account number:</i> 1452 046 972  <i>Branch name:</i> Nedbank Corporate  <i>Branch code:</i> 1452 09</p> <p>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.</p> <p><b>NB:</b> If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p>Bid with an estimated cost of more than R500 000.</p>	Groote Schuur Hospital (Cardiology Department)	GSH 43/2010	2010-11-05	307	307
<p>Acquisition of a bronchoscope video system.</p> <p><b>Note:</b> Tender documents at a non-refundable fee of R50 per set. Payments (cash only) must be deposited into the Department of Health's Nedbank Account, Current Account No. 145 2047 154 (Branch Code 14 52 09).</p> <p>Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Mr E. Philander, Tel. (021) 658-5493  Fax. (021) 658-5045, or  Fax to E-mail 086 562 1311</p>	Red Cross War Memorial Children's Hospital	IBN 612/2010	2010-11-08	34	34

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO										
				See Annexure 1, Page 51											
<p>Acquisition of a 2.2 mm Fibreoptic Bronchoscope.  <b>Note:</b> Tender documents at a non-refundable fee of R50 per set. Payments (cash only) must be deposited into the Department of Health's Nedbank Account, Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.  <i>Enquiries:</i> Mr E. Philander, Tel. (021) 658-5493            Fax. (021) 658-5045, or            Fax to E-mail 086 562 1311</p>	Red Cross War Memorial Children's Hospital	IBN 613/2010	2010-11-08	34	34										
<p>Upgrade of an X-ray Room.  <b>Note:</b> Tender documents at a non-refundable fee of R50 per set. Payments (cash only) must be deposited into the Department of Health's Nedbank Account, Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.  <i>Enquiries:</i> Mr E. Philander, Tel. (021) 658-5493            Fax. (021) 658-5045, or            Fax to E-mail 086 562 1311</p>	Red Cross War Memorial Children's Hospital	IBN 614/2010	2010-11-08	34	34										
<p>Supply and delivery of surgical catheters, tubes and related items to the State for the period 1 March 2011 to 28 February 2013.  <b>Amendments:</b>            1. Paragraph 15.3.4 (d) of the Special Conditions should read as:            Rate(s) of exchange to be used in this bid in the conversion of the price of the item(s) to South African currency.</p> <table border="1"> <tr> <td>Currency</td> <td>Rates of exchange 6 month average as at 3 September 2010 (3 March 2010–3 September 2010)</td> </tr> <tr> <td>US Dollar</td> <td>7,4788</td> </tr> <tr> <td>Pound Sterling</td> <td>11,3081</td> </tr> <tr> <td>Euro</td> <td>9,6364</td> </tr> <tr> <td>Yen</td> <td>0,0833</td> </tr> </table> <p>2. The closing date of the bid has been extended to 18 October 2010.  <i>Contact person:</i> Cathrine Matidza/Patiswa Mgcodo,            Tel. (012) 315-5986/5820</p>	Currency	Rates of exchange 6 month average as at 3 September 2010 (3 March 2010–3 September 2010)	US Dollar	7,4788	Pound Sterling	11,3081	Euro	9,6364	Yen	0,0833	National Treasury	RT253-2011MF	2010-10-18	1	1
Currency	Rates of exchange 6 month average as at 3 September 2010 (3 March 2010–3 September 2010)														
US Dollar	7,4788														
Pound Sterling	11,3081														
Euro	9,6364														
Yen	0,0833														
<p>Supply and delivery of surgical sutures and ligatures to the State for the period: 1 April 2011–31 March 2013.            Please note that the correct points for the above-mentioned contract that should show on SBD 6.1 are as per the table below:</p> <table border="1"> <thead> <tr> <th>Goals</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>Preference points for equity ownership by historically disadvantaged individuals who, due to the apartheid policy that had been in place had no franchise in national elections prior to the introduction of the constitution of the RSA, 1983 (Act 110 of 1983) or the Constitution of the RSA, 1993 (Act 200 of 1993), ("the Interim Constitution") and or Who is a female</td> <td>2 points 1 points</td> </tr> <tr> <td>Preference points for the promotion of small businesses</td> <td>3 point</td> </tr> <tr> <td>Preference points for the promotion of local manufacturing</td> <td>4 points</td> </tr> </tbody> </table>	Goals	Points	Preference points for equity ownership by historically disadvantaged individuals who, due to the apartheid policy that had been in place had no franchise in national elections prior to the introduction of the constitution of the RSA, 1983 (Act 110 of 1983) or the Constitution of the RSA, 1993 (Act 200 of 1993), ("the Interim Constitution") and or Who is a female	2 points 1 points	Preference points for the promotion of small businesses	3 point	Preference points for the promotion of local manufacturing	4 points	National Treasury	RT302-2011MF	—	1	1		
Goals	Points														
Preference points for equity ownership by historically disadvantaged individuals who, due to the apartheid policy that had been in place had no franchise in national elections prior to the introduction of the constitution of the RSA, 1983 (Act 110 of 1983) or the Constitution of the RSA, 1993 (Act 200 of 1993), ("the Interim Constitution") and or Who is a female	2 points 1 points														
Preference points for the promotion of small businesses	3 point														
Preference points for the promotion of local manufacturing	4 points														

**SERVICES: BUILDING**

<p>Repairs to House Lennie Marais, Gamkaskloof (Die Hel); Swartberg Nature Reserve: Oudtshoorn.  <i>Designated grading:</i> 3GB or higher.            Compulsory clarification meeting will be held on Wednesday, 13 October 2010 at 08:00, Wilgewandel Holiday Farm, ± 30 km from Oudtshoorn on road to the Cango Caves.  <i>Technical information:</i> Mr H. Bouwer, 083 636 7121.            A non-refundable deposit of R100 per set is payable</p>	Eden	S 195/10	2010-10-29	349	349
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
Emergency department upgrade: Ceres Hospital: Ceres. <i>Designated grading:</i> 6GB or higher. Compulsory clarification meeting will be held on Wednesday, 27 October 2010 at 11:00, at Ceres, Ceres Hospital, main entrance. <i>Technical information:</i> Mr G. H. van Rooy, 083 648 1614. A non-refundable deposit of R100 per set is payable	Cape Winelands	S 199/10	2010-11-10	300	352
Refurbish main pharmacy, sterile unit including stairwells; Tygerberg Hospital, Parow. Compulsory clarification meeting will be held on Tuesday, 26 October 2010 at 14:00, at Parow, Tygerberg Hospital, main pharmacy. <i>Designated grading:</i> 3GB or higher <i>Technical information:</i> Mr Z. Ahmed, 083 645 5353. A non-refundable deposit of R100 per set is payable	Cape Metropole	S 200/10	2010-11-10	300	352
General building repairs including electrical work; Hopefield Primary School: Hopefield. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> Mr A. November, 082 906 1139. A non-refundable deposit of R50 per set is payable	West Coast	S 201/10	2010-11-10	300	352

**SERVICES: CIVIL**

<p>Stellenbosch: SAPS: CID: Repairs and renovations <i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A site inspection on 28 October 2010 at 10:00. Prospective tenderers to meet at Stellenbosch SAPS CID Building. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Contact for tender information:</i> Ms M. Ndamane Tel. (021) 402-2077</p> <p><i>Technical information/</i> <i>General enquiries:</i> Mr W. Roodman, Tel. (021) 402-2059</p>	Cape Town	CPT 1016/10	2010-11-10	3	3
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>Knysna: Magistrate's Office: Repairs and renovations <i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A site inspection on 28 October 2010 at 11:00. Prospective tenderers to meet at Knysna Magistrate's Office. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Contact for tender information:</i> Ms M. Ndamane Tel. (021) 402-2077</p> <p><i>Technical information/</i> <i>General enquiries:</i> Mr F. Mathews, Tel. (021) 402-2288</p>	Cape Town	CPT 2044/10	2010-11-10	3	3
<p>Supply and delivery of concrete sand to the S1 Balancing Dam near Jacobsdal in the Free State.</p> <p><i>Technical information:</i> Mr Bertie Crous, Cell. 082 654 3823.</p> <p>A non-refundable deposit of R200 (cash/bank-guaranteed) cheque is payable on obtaining of bid documents.</p> <p>A set of two copies of the bid documents is to be submitted when bids close.</p> <p><b>Note:</b> The cashier's office at Zwamadaka 433 is open till 14:30</p>	Free State	W0225-WTE	2010-11-04	95A	95A

**SERVICES: ELECTRICAL**

<p>Supply and install 1x200 kVA standby generator container type (sound proof stainless steel) CR.12 with galvanized steel bed plates; Bergsig Rehabilitation Centre, Kraaifontein.</p> <p><i>Designated grading:</i> 2EB or higher.</p> <p><i>Technical information:</i> Mr A. L. Parker, Tel. (021) 483-5330.</p> <p>A non-refundable deposit of R50 per set is payable</p>	Cape Metropole	S197/10	2010-11-08	300	352
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Provide a 24 hour security service (access control and guarding), including weekends and public holidays for the period 1 February 2011 to 31 January 2013 at the Metro South Education District Office, at Wards 20, 21 &amp; 22, Lenteguur Hospital Estate, AZ Berman Drive, Lenteguur, Mitchells Plain.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p>	Western Cape Education Department	B/WCED 1169/09	2010-10-29	415	415
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) Development of human resources 2 points</p> <p>(c) Enterprises located within a specific Municipal Area 2 points</p> <p>Total must equal 10 points</p> <p>3. Price and quality weighting: 90 points</p> <p>Total must equal: 100 points</p> <p>A compulsory information session will be held for all prospective service providers on 22 October 2010 at 13:00 at the Metro South Education District, Lentegour Hospital Estate, AZ Berman Drive, Lentegour, Mitchells Plain.</p> <p><i>Enquiries:</i> Mr B. Stoffels/Mr A. Davids Tel. (021) 467-2759 or (021) 467-2257 Fax. (021) 467-2996</p>					
<p>Rendering of private security services required at Atlantis Local Office, in Atlantis, for a three-year period. The procurement preference point's system (80:20) format will be applicable.</p> <p>All bid documents are to be collected, as no bids will be sent via mail.</p> <p><i>In respect of specifications and requirements of the service:</i> Maurice Robinson, Tel. (021) 483-4635, Fax. (021) 483-4103.</p> <p><i>In respect of bid procedures:</i> Vernon Mathee, Tel. (021) 483-8597, or Chris Jansche van Rensburg, Tel. (021) 483-4283 Fax. (021) 483-3818</p>	Atlantis Local Office	SD 01/2010-2011	2010-11-05	702	702
<p>Rendering of a continuous parcel courier and freight services to the State for the period 1 January 2011 to 31 December 2012.</p> <p>Briefing session will be held at: National Treasury on 20 October 2010, Room 901, 240 Vermeulen Street, Pretoria, at 10h00.</p> <p><i>Contact person:</i> Herman Mhlongo, Tel. (012) 315-5849 Wendy Rakitla, Tel. (012) 315-5006</p>	Pretoria	RT5-2011CP	2010-11-08	1	1
<p>Rendering of 24 months cleaning services contract at Bolobedu Magistrate's Office.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 21 October 2010 at 10h00. Prospective bidders/tenderers to meet at Bolobedu Magistrate's Office.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information:</i> Rebecca Motimele Tel. (015) 293-8071.</p> <p><i>General enquiries:</i> Mr Dickson Ndlovu, 083 631 7967.</p> <p>Bid documents will be sold from 09:00 till 15:00</p>	Limpopo Province Bolobedu	PLK10/55	2010-10-26	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>Two-year contract for the rendering of a catering service at 2 Military Hospital, Wynberg. Compulsory site meeting/briefing session will take place on 19 October 2010 at 11:00 at 2 Military Hospital, Wynberg. Bid documents will only be handed out to representatives present at the site meeting. 1 set of documents per bidding company. Proof of representation may be requested. Representatives must attend the entire briefing session. Bidders are to ensure they are inside the venue at 10:45 for registration. No late comers will be accommodated. Doors will be locked at 11:00. <b>NB:</b> No late bids will be accepted. <i>Contact person:</i> Captain S. Richardson, 2 Military Hospital. Tel. (021) 799-6911</p>	2 Military Hospital, Wynberg, Cape Town	SPSC-BC-061-2010	2010-11-08	360	360

**SERVICES: GENERAL**

<p>Invitation of bids to assess the blending value of bio-ethanol with petrol at local refinery and depots. A compulsory briefing session will be held on 20 October 2010 at 10:00 at Department of Energy: Head Office (Travenna Campus). Evaluation will be based on 90/10 Principle. <i>Further information:</i> Patrick Botopela, Tel. (012) 444-4373 Fax. (012) 341-9218</p>	Department of Energy	DOE/009/2010/11	2010-11-05	11	11
<p>Appointment of a suitable independent service provider for the supply, installation and management of three air quality monitoring stations in the Waterberg air shed</p>	Department of Environmental Affairs	E 1166	2010-10-29	68	68
<p>Service description: Preventative maintenance, service and repairs of generators for a period of two (2) years in the Matatiele Area (Eastern Cape) CIDB Contractor grading designation required: Grade 3 (R500 000 to R1,5 million) (EB) Electrical Engineering (Buildings) and higher or for potentially emerging enterprises: select tender value range select class of construction worksPE (if applicable) This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 70% (of 90) Who is a female 2 points Quality/Functionality: 30% (of 90) Persons with disability 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 20 October 2010 at 10:00, prospective bidders/tenderers to meet at SAPS Matatiele, No. 41 Tailor Street, Matatiele. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Lt-Colonel Roos, Tel. (012) 841-7390. <i>Technical information:</i> Colonel Botha, Tel. (012) 349-6054</p>	SAPS Matatiele Area, Eastern Cape	Q19/1/9/1/39TB(10)	2010-11-04	110	110
<p>Maintenance/service contract for chillers at Chris Hani Baragwanath Hospital Laboratory. <i>Compulsory site meeting:</i> 12:00 on 15 October 2010, at Reception, NHLS Laboratory, Chris Hani Baragwanath Hospital. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele Tel. (011) 386-6165/6250. <i>Technical queries:</i> Mr C. Swart, 082 809 5978</p>	National Health Laboratory Service, Johannesburg	080/10-11 (re-issue of 059/10-11)	2010-10-21	900	900
<p>Service description: Year tender for sewage septic tanks and vacuum pumping: Area 1 to 6</p>	Cape Town	CPTYT56/10 CPTYT57/10 CPTYT58/10 CPTYT59/10 CPTYT60/10 CPTYT61/10	2010-11-10	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 100% (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Contact for bid information:</i> Ms M. Ndamane Tel. (021) 402-2077.</p> <p><i>General enquiries:</i> Mr G. Lockie, Tel. (021) 402-2057</p>					
<p>Harrismith: Prison: Repair storm damaged water channel</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 CE or 2 CE or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 CE PE or 1 CE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 0 points</p> <p>(b) _____ points</p> <p>(c) _____ points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/M. Montse Tel. (051) 400-8743/8754.</p> <p><i>General enquiries:</i> P. Botes, Tel. (051) 400-8790.</p> <p><i>Technical information:</i> P. Botes, Tel. (051) 400-8790</p>	Harrismith	Q10/070	2010-11-09	5	5

**SERVICES: PROFESSIONAL**

Invitation to tender: Rendering Forensic Computer/Server Investigations	Financial Services Board (FSB)	FSB 2010/009	2010-11-01	747A	747A
<p>Supply, delivery, installation, demonstration and commissioning ECG Recorder for use in clinics in the Western Cape.</p> <p><b>Note:</b> A non-refundable fee of R50 is payable. Payments (cash only) must be deposited into the Karl Bremer Hospital Nedbank Account No. 1452 045 232 (Branch code 14 5209). Current account. Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Hospital, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Smittie Human, Tel. (021) 918-1401, Fax. (021) 918-1469, or E-mail: sdhuman@pgwc.gov.za</p>	Karl Bremer Hospital, Bellville	KBH 17/2010	2010-11-05	388	388

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
SAQA is seeking to appoint a creative agency to assist with creative concept development and implementation. A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available. <i>Please forward request for soft copy via e-mail to: Lenette Venter: lventer@saqa.org.za</i>	SAQA Pretoria	SAQA 0008/10 DFA	2010-11-09	471	471
Appointment of a service provider to conduct PCI&S Audits and Finalisation of Cars from the 2007–2009 Audits. <i>Compulsory briefing session: Date: 20 October 2010. Time: 10:00. Venue: Department of Agriculture, Forestry and Fisheries Hamilton Street, 7th Floor, Harvest House Imbizo Boardroom. Contact person for technical queries: Ms Mmakwena Maleka Tel. (012) 336-6623 Contact person for general queries: Mr E. M. Mundalamo Tel. (012) 319-6765</i>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/14/10	2010-11-01	115A	115A
Appointment of a service provider/consortium of service providers for printing, packaging and delivery of grade 1–6 learner workbooks to all Public Primary Schools in nine Provinces. <i>Compulsory briefing session will be held on: Date: 15 October 2010. Time (strictly): 09:00 until 12:00. Venue: 222 Struben Street, Sol Plaatje House Conference Room C. Technical enquiries: Mr E. Mosuwe Tel. (012) 357-4087</i>	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE005	2010-10-29	31	31
Rendering of service in respect of travel and accommodation arrangements for the National Department of Basic Education for a period of two years	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE006	2010-11-05	31	31
Makhado AFB: Follow on repair and maintenance of kitchen equipment and compressed air systems (24 months contract). Required CIDB Grading is 5 ME or 5 ME or higher. Potentially emerging enterprises should have CIDB Grading of 4 ME PE or 4 ME PE or higher. <b>Note:</b> All bidders will be subjected to positive security clearance. <u>This bid will be evaluated in terms of:</u> 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90) Who is a female 2 points Quality/Functionality: 0% (of 90) Persons with disability 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 20 October 2010 at 10:00. Prospective bidders/tenderers to meet at Makhado Air Force Base. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information: Rebecca Motimele Tel. (015) 293-8071 General enquiries: Mr M. M. Raganya Tel. (015) 291-6435/082 568 3912 Bid documents will be sold from 08:00 till 15:00</i>	Limpopo Province: Makhado	PLK10/56	2010-10-26	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 51																																	
<p>Makhado AFB: Follow on repair and maintenance of air-conditioning, re Fridgeration and pumping plants (24 months contract). Required CIDB Grading is 7 ME or 7 ME or higher. Potentially emerging enterprises should have CIDB Grading of 6 ME PE or 6 ME PE or higher. <b>Note:</b> All bidders will be subjected to positive security clearance.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 21 October 2010 at 10:00. Prospective bidders/tenderers to meet at Makhado Air Force Base. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for bid information:</i> Rebecca Motimele Tel. (015) 293-8071 <i>General enquiries:</i> Mr M. M. Raganya Tel. (015) 291-6435/082 568 3912 Bid documents will be sold from 08:00 till 15:00</p>	90/10 point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province: Makhado	PLK10/57	2010-10-26	638	638
90/10 point scoring system																																					
Preference:	Price and quality/functionality																																				
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Who is a female	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Fire detection upgrade: Somerset Hospital: Green Point. <i>Designated grading:</i> 3SF or higher. <i>Technical information:</i> Mr A. S. Koen, 083 636 7120. A non-refundable deposit of R100 per set is payable</p>	Cape Metropole	S198/10	2010-11-08	300	352																																
<p><i>Project name:</i> Evaluation of Law Enforcement Agencies distribution and utilisation of resources in the Western Cape 2010–2011. The Department of Community Safety would like to appoint a professional service provider to evaluate the tools used by the following Law Enforcement Agencies (South African Police Service (SAPS), Swartland Municipal Police Service and Cape Town Metropolitan Police Department) to allocate, distribute and utilize their human and vehicle resources in the Western Cape. The service provider is expected to evaluate the distribution and utilization of human and vehicle resources at 5 SAPS police stations (Bothasig, Malmesbury, Central Cape Town, Delft, Diep River), Swartland Municipal Police Service (SMPS): Malmesbury Division and City of Cape Town Metropolitan Police Department (CTMPD): North, East and West Divisions based on the resource allocation tool utilised by these institutions.</p>	Department of Community Safety	DCS 02/2010–11	2010-10-29	266	266																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>The service provider must apply sound qualitative and quantitative methodological approaches to conduct the evaluation of the applicable tools utilized at these Law Enforcement Agencies.</p> <p>A compulsory briefing session will be held on Friday, 22 October 2010 at 11:00, in the Corporate Services Boardroom, Department of Community Safety, 15 Wale Street, Ground Floor, Cape Town. Please bring ID document with, in order to enter the Legislature Building.</p> <p>The bid documents are obtainable from Jeremy September or Marcha Snyders, 15 Wale Street, Cape Town, M-Floor, Cape Town.</p> <p>The closing date for bidding is Friday, 29 October 2010 at 11:00. All bids must be deposited to the Government Tender box located at the entrance of 4 Dorp Street.</p> <p><i>Enquiries:</i>  <i>Project information:</i> Directorate: Safety Information and Research            Bhekithemba Simelane            Tel. (021) 4833-3496/083 461 0393  <i>Bid information and queries:</i> Directorate: Financial Management            Jeremy September            Tel. (021) 483-4415</p>					
<p>Appointment of a service provider for the provision of plant label and signage production for SANBI.</p> <p><i>Enquiries:</i> Mr Philip le Roux, Tel. (021) 799-8899.</p> <p><b>NB:</b> Compulsory briefing session will be held at the Kirstenbosch National Botanical Garden on 19 October 2010 at 11:00, at the Visitors Centre (Rhodes Drive, Newlands, Cape Town).</p> <p><b>NB:</b> Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the Website: <a href="http://www.sanbi.org">www.sanbi.org</a></p>	South African National Biodiversity Institute, Pretoria	SANBI: G99/2010	2010-10-29	517A	517A
<p>Appointment of a restaurant operator at the Harold Porter National Botanical, Betty's Bay.</p> <p><i>Enquiries:</i> Mrs Magda Bezuidenhout, Tel. (028) 272-9311.</p> <p><b>NB:</b> Compulsory briefing session will be held at the Harold Porter National Botanical Garden on 20 October 2010 at 11:00, at the Admin Offices (corner Clarence Drive and Broadwith Road, Betty's Bay).</p> <p><b>NB:</b> Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the Website: <a href="http://www.sanbi.org">www.sanbi.org</a></p>	South African National Biodiversity Institute, Pretoria	SANBI: G100/2010	2010-10-29	517A	517A
<p>Expression of interest to revise the pricing strategy for water use charges, develop a funding model for water infrastructure development and use and a model for the establishment of an economic regulator for the water sector.</p> <p><i>Technical information:</i> Mr M. Vawda, Tel. (012) 336-8391 082 904 4032</p>	Head Office	WP 10465	2010-11-09	95C	95C
<p>Appointment of a professional service provider to undertake project management and management of a contractor for the upgrade and refurbishment of the Western Highveld (Kungwini) Regional Water Treatment Scheme.</p> <p><i>Briefing session:</i> 18 October 2010.</p> <p><i>Venue:</i> Gauteng Regional Office, Metsweding Conference Centre.</p> <p><i>Time:</i> 10:00 am.</p> <p>Bidders are requested to submit two copies of the proposal (one original and one copy).</p> <p><i>Technical information:</i> Mr T. Mnguni, Tel. (012) 392-1511 082 883 5299</p>	Gauteng	WP 10467	2010-11-09	95C	95C

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>Appointment of a service provider for the evaluation of the financial results of the Airports Company of South Africa (ACSA) and the Air Traffic and Navigation Services Company (ATNS) for the year ended March 2010.</p> <p>Interested Service Providers are required to collect the Request for Quotes from the Department of Transport, Forum Building, 159 Struben Street, Pretoria.</p> <p>A compulsory information meeting will be held at 10h00 on 14 October 2010, at the Department of Transport.</p> <p>The closing date for receipt of proposals at the Department of Transport is 28 October 2010.</p> <p><i>Contact person:</i> Mr S. Zulu/Ms M. Molewa Tel. (012) 309-3063/3857 Fax. (012) 309-3887</p> <p><i>Technical enquiries:</i> Ms J. Prins/Ms C. Nyaka Tel. (012) 309-3498/3939 E-mail: PRINS@dot.gov.za &amp; MATHONSC@dot.gov.za</p>	Pretoria	SCM/04/2010/TR&All	2010-10-28	29	29
<p>Establishment of a panel of Agencies.</p> <p>Bidders should note that there will be a briefing session: <i>Date:</i> 19 October 2010. <i>Time:</i> 10:00 to 12:00. <i>Venue:</i> Auditorium First Floor, Midtown Building, c/o Vermeulen and Prinsloo Streets.</p> <p>Bidding documents are available on the following web address: www.gcis.gov.za, or at the enquiries counter, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria.</p> <p><i>Technical enquiries:</i> Mr Frank Theunissen Tel. (012) 314-2804 Ms Thokozile Modise Tel. (012) 314-2277</p> <p><i>Bid procedure enquiries:</i> M. Mlondobozi/J. Dirane Tel. (012) 314-2861/2847. Fax. (012) 323-3831</p>	G.C.I.S.	GCIS 010/2010/2011	2010-11-01	20	20
<p>The National Treasury is inviting proposals from highly experienced and reputable agencies to provide recruitment services. The agency should have a fully fledged office, with complete infrastructure and creative resources.</p> <p>Applicants will be expected to demonstrate experience and capabilities in employer branding initiatives. What will make applicants competitive is their ability to enhance The National Treasury employer brand through creative and appealing methods of recruitment advertising e.g. graphic design, tag lines.</p> <p><i>Closing date for proposals is:</i> 22 October 2010 at 12h00. <i>The bid document will be available at:</i> Tender Information Centre, 240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria, Tel. (012) 315-5858.</p> <p>A non-compulsory briefing session associated with this bid will be held as per the following date: <i>Date:</i> 14 October 2010. <i>Time:</i> 10:00 to 12:00. <i>Venue:</i> Room 401, National Treasury Building, 240 Vermeulen Street, Pretoria.</p> <p><i>Technical enquiries:</i> Ms T. Legote/Ms G. Sebati Tel. (012) 395-6543. <i>E-mail:</i> tebogo.legote@treasury.gov.za gretchen.sebati@treasury.gov.za</p> <p><i>Bid enquiries:</i> Ms G. Seshweni/A. Mbuyane Tel. (012) 395-6520/(012) 315-5285</p>	National Treasury	NT 018/2010	2010-10-22	1	1
<p>Appointment of a PSP: Olifants River Water Resources Development Project (Phase 2A): Social Upliftment and Livelihoods Plan.</p> <p><i>Technical information:</i> Mr Kelvin Legge, Tel. (012) 336-8677</p>	Head Office (Pretoria)	WP102O8-WTE	2010-11-04	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>36 Months maintenance and servicing of buildings, civil, mechanical and electrical. CIDB Contractor grading designation required: It is estimated that bidders should have a CIDB contractor grading of 6CE or 6GB or 5CE PE or 5GB PE or higher</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>Total 10 points</p> <p>Price and quality weighting:</p> <p>Functionality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal:100%</p> <p>Compulsory site inspection: Venue: Qachasnek Port of Entry. Date: 26 October 2010. Time: 10:00 Main Entrance Gate. <b>Note:</b> Documents will be sold at a non-refundable deposit of R300 CASH per set. Contact for bid information: Kgadi Mphela Tel: (012) 337-2501. Technical information: Mr Goodwill Lukhele, 082 957 4451 Tel. (012) 337-3457</p>	Sani Pass and Qachasnek Ports of Entry	H10/018	2010-11-10	2	2
<p>36 Months maintenance and servicing of buildings, civil, mechanical and electrical. CIDB Contractor grading designation required: It is estimated that bidders should have a CIDB contractor grading of 4CE or 4GB or 3CE PE or 3GB PE or higher</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>Total 10 points</p> <p>Price and quality weighting:</p> <p>Functionality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal:100%</p> <p>Compulsory site inspection: Venue: Kosi Bay Port of Entry. Date: 25 October 2010. Time: 12:00 Main Entrance Gate. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Kgadi Mphela Tel: (012) 337-2501. Technical information: Mr Goodwill Lukhele, 082 957 4451 Tel. (012) 337-3457</p>	Kosi Bay Port of Entry	H10/019	2010-11-10	2	2



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO												
				See Annexure 1, Page 51													
<p>36 Months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure. CIDB Contractor grading designation required: It is estimated that bidders should have a CIDB contractor grading of 6CE or 6GB or 5CE PE or 5GB PE or higher</p> <p><b>This bid will be evaluated in terms of:</b></p> <p>90/10 point scoring system:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td><b>Total</b></td> <td><b>10 points</b></td> </tr> </table> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Functionality: 0% (of 90)</td> <td>Price: 100% (of 90)</td> </tr> <tr> <td colspan="2"><b>Total must equal:100%</b></td> </tr> </table> <p>Compulsory site inspection: <i>Venue:</i> Mananga Border Post (on R571 between South Africa and Swaziland). <i>Date:</i> 15 October 2010. <i>Time:</i> 10:00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for bid information:</i> Kgadi Mphela Tel: (012) 337-2501. <i>Technical information:</i> Mr Koketso Masilo, 082 957 3746 Tel. (012) 337-2965</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	<b>Total</b>	<b>10 points</b>	Functionality: 0% (of 90)	Price: 100% (of 90)	<b>Total must equal:100%</b>		Mananga Border Post	H10/020	2010-10-27	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																
(b) Who is a female	2 points																
(c) Persons with disability	1 point																
<b>Total</b>	<b>10 points</b>																
Functionality: 0% (of 90)	Price: 100% (of 90)																
<b>Total must equal:100%</b>																	
<p>36 Months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure. CIDB Contractor grading designation required: It is estimated that bidders should have a CIDB contractor grading of 5CE or 4CE PE or higher</p> <p><b>This bid will be evaluated in terms of:</b></p> <p>90/10 point scoring system:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td><b>Total</b></td> <td><b>10 points</b></td> </tr> </table> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Functionality: 0% (of 90)</td> <td>Price: 100% (of 90)</td> </tr> <tr> <td colspan="2"><b>Total must equal:100%</b></td> </tr> </table> <p>Compulsory site inspections: <i>Venue:</i> Ficksburg and Caledonspoor (between South Africa and Lesotho). <i>Date:</i> 18 October 2010. <i>Time:</i> 13:00 (Ficksburg Bridge Port of Entry). <b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for bid information:</i> Kgadi Mphela Tel: (012) 337-2501. <i>Technical information:</i> Ms Koketso Masilo, 082 957 3746 Tel. (012) 337-2965</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	<b>Total</b>	<b>10 points</b>	Functionality: 0% (of 90)	Price: 100% (of 90)	<b>Total must equal:100%</b>		Ficksburg & Caledonspoor	H10/021	2010-10-27	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																
(b) Who is a female	2 points																
(c) Persons with disability	1 point																
<b>Total</b>	<b>10 points</b>																
Functionality: 0% (of 90)	Price: 100% (of 90)																
<b>Total must equal:100%</b>																	
<p>36 Months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure for 36 months. CIDB Contractor grading designation required: It is estimated that bidders should have a CIDB contractor grading of 6CE or 5CE PE or higher</p>	Van Rooyenshek Port of Entry	H10/022	2010-10-27	2	2												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>Total 10 points</p> <p>Price and quality weighting:</p> <p>Functionality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal:100%</p> <p>Compulsory site inspection:  Venue: Van Rooyenshek Port of Entry (between South Africa and Lesotho at Wepener.  Date: 18 October 2010.  Time: 09:00.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.  Contact for bid information: Kgadi Mphela  Tel: (012) 337-2501.  Technical information: Ms Koketso Masilo, 082 957 3746  Tel. (012) 337-2965</p>					
<p>Department of Defence: SA Military Health Services (SAMHS): Execution of dolomite stability investigations, performing status quo condition and integrity assessments of specified engineering disciplines and performing designs for an integrated engineering services master plan supplementing a comprehensive dolomite risk management plan. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>Total 10 points</p> <p>Price and quality weighting:</p> <p>Functionality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal:100%</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting are:  Date: 18 October 2010.  Time: 11:00.  Location: 178–188 Schoeman Street, Ndinaye Building, Room 5003.  Tender documents will be sold at a non-refundable deposit of R200 CASH per set.  Technical enquiries: Ms Annerie Frylinck, Tel. (012) 337-2372  Tender information: Ms Kgadi Mphela, Tel. (012) 337-2501</p>	National Department of Public Works	HP 10/041	2010-11-10	2	2
<b>DISPOSALS: GENERAL</b>					
<p>The sale of construction equipment at Tzaneen for Directorate: Construction.  Technical information: Mr Mike Gouws, 082 808 9557  Mr Chris Smit, 082 808 5829  Mr Paul Makamu, 082 907 8272  Viewing of items can be arranged with Mr Chris Smit, 082 808 5829</p>	Limpopo	W 0214-TE	2010-11-04	95A	95A

## SPECIAL ADVERTISEMENTS

**NORTHERN CAPE PROVINCE****DEPARTMENT OF ROADS AND PUBLIC WORKS**

BIDS ARE HEREBY INVITED FOR:

**Bid No.: DRPW 043/2010.**

*Description of service:* Upington: Resealing of Trunk Road 87, Section 1 (KM0–KM78) between Upington and Askham.

*CIDB grading:* 7 CE or above.

*Non refundable deposit:* R500,00.

*Bid documents with terms of reference are available at:* Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301, or Provincial Building, 31 Le Roux Street, Upington, 8800.

*Contact persons:* Mr T. Tshabalala, Tel. (053) 861-9656, or  
Mr H. Pulley, Tel. (054)-332 4473, or  
Mr T. Mgijima, Tel. (053) 839-2299

*Closing date, time and place:* 05/11/2010 at 11:00, at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301.

*Site meeting/inspection:* (Compulsory) 19/10/2010, at 31 Le Roux Street, Provincial Building, Upington, 8800, commencing at 10:00.

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

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

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

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

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT****TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 2275 T****THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE CONSTRUCTION OF THE TUGELA (SAHLUMBE) RIVER BRIDGE No. 3231 ON DISTRICT ROAD D1275**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, for the construction of the Tugela (Sahlumbe) River Bridge on District Road D1275. The duration of the project will be 24 months.

The Established Contractor shall be registered in CIDB contractor grading designation 7CE or higher. The Established Contractor is encouraged to Joint Venture with an emerging contractor registered on the emerging contractor database of the KZN Department of Transport.

If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of 7CE or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 5CE or higher.

Tender documents will be available as from 10:00 on Thursday, 7 October 2010, during working hours (i.e. 08:00 to 16:00, Monday to Friday), until 16:00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr S. Jaya, Tel. (033) 328-1000. Fax. (033) 328-1006. E-mail: stephenj@ssi.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Thuthukani Primary School, on Thursday, 14 October 2010, starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Thursday, 4 November 2010. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

## DEPARTMENT OF HEALTH

### WENTWORTH 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, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of 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, Wentworth Hospital, Supplies Division, on the day of the site meeting. Tel. (031) 460-5314. Fax. (031) 460-5319.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.

SERVICE:	Yearly service to fire fighting equipment.
Quotation number:	ZNQ 63 of 2010.
Site meeting date:	20 October 2010.
Site meeting time:	12:00.
Closing date:	26 October 2010.
Contact person:	G. Coetzee.
Contact details:	Tel. (031) 460-5305.

## KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

#### CONTRACT No. ZNT 373/A/P68-2/3019

#### THE CONSTRUCTION OF CULVERT NO. STC 3762 ON P68-2 AT KM 4.061 (NTIMBANKULU)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of Culvert No. STC 3762 on P68-2 at Km 4.061 (Ntimbankulu). The duration of the project will be **6 months**.

Tenderers shall be registered in CIDB contractor grading designation 5CE or 4CEPE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 10:00 on Monday, 11 October 2010, during working hours (i.e. 08:00 to 16:00, Monday to Friday), until 16:00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr Z. Dube, Tel. (039) 695-9233. Cell No. 083 978 7824. Fax. (031) 765-2551. E-mail: zamo@tpa.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the "Engineer's Site Office" at km 16.5 on P68-2 (adjacent to the Assisi Clinic), on Monday, 25 October 2010, starting at 10h00. Tender documents will NOT be available at this meeting. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Monday, 8 November 2010. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

## DEPARTMENT OF COOPERATIVE GOVERNANCE

### UPDATING OF DATABASE OF SUPPLIERS/SERVICE PROVIDERS

Suppliers are hereby invited to apply to the Department of Cooperative Governance to be registered on the database for the rendering of supplies and services.

The purpose of the database is for the procurement of goods and services less than R500 000,00 in value and to give effect to the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Preferential Procurement Regulations.

Historically Disadvantaged Individuals (HDIs) and small businesses (SMME's) are in particular encouraged to submit their applications, as they are specially targeted for the procurement of supplies and services. It is the aim of the Government to incorporate as many as possible HDIs and small businesses within the process of the public sector procurement. Quotations for the rendering of supplies/services will be requested on a rotation basis.

**List of commodities and services are categorized as follows:**

**SUPPLIES**

1. Stationery
2. Printing and publications
3. Audiovisual equipment
4. Computer software
5. Office equipment (Labour-saving devices)
6. Computer equipment
7. Cellular telephones
8. Office furniture
9. Household and catering utensils
10. Perishable provisions
11. Electrical equipment (fridge's/TV's)
12. Electronic equipment
13. Uniforms/Clothing/Textiles
14. Cleaning products and equipment
15. Photographic equipment
16. Building/Partitioning
17. Promotional items
18. Supply and repair recording systems
19. Blinds
20. Air conditioners
21. Cell phone handsets

**SERVICES**

1. Professional (Management/Financial consultants/Events Management)
2. Cleaning Services (Carpets, Windows and Curtains)
3. Catering
4. Maintenance of Access Control & CCTV Systems
5. Electronic equipment repairs
6. Maintenance (Electrical/Plumbing/Mechanical equipment)
7. Transport (Truck rental/Office removals/Busses)
8. Photographic equipment repairs
9. Training (H R Development)
10. Computer network support
11. Temporary staff
12. Cutting of Keys
13. Hygiene services
14. Security Services
15. Gardening Services
16. Installation of Blinds
17. Carpeting
18. Painting
19. Tiling
22. Transcription and Recording Services
23. Competence (Knowledge, Skills and Attitudes): Formulation of Profiles/Frameworks and Conducting Assessments (excluding off-the-shelf data-bases)
24. Conducting Skills Audits
25. Data analyses of data sets and convert it into reports (in terms of skills development data)
26. Proofreading and Editing
27. Report Writing/Document Preparation
28. Document translation
29. Sign Language Interpretation
30. Braille Printing Services Secretariat services (meetings/workshops)
31. Forensic Audit
31. Traditional leadership
32. Indexing and scanning of records
33. Development/Redesign of File Plan.
35. Research.
36. Risk and Damage Assessment.
37. Computer software support (CURA. Pro-Audit, ACL)
38. Policy advice on property rating and related matters, valuations and intergovernmental fiscal arrangements/relations.
39. Econometrician and public finance specialist for modelling work relating to local government grant allocations.
40. Opinion Surveys.
41. Development of Policy and Legislation.

**NB:** No contract above R30 000,00 may be awarded to a person who has failed to submit an Original Tax Clearance Certificate from the South African Revenue Services (SARS) certifying that their taxes are in order or that suitable arrangements have been made with SARS (Preferential Procurement Regulation 16).

Application forms can be collected at the address below and must be completed in full:

*Enquiries may be directed to:*

- Ms Charmaine Mitchell at Tel: (012) 336-5731 or E-mail: charmainem@cogta.gov.za
- Ms Florah Mkhari at Tel: (012) 334-0644 or E-mail: florahm@cogta.gov.za

Application forms can be collected at the address below and must be completed in full: Department of Cooperative Governance, 87 Hamilton Street, c/o Hamilton and Proes Streets, Arcadia, Pretoria, 0001.

*Enquiries may be directed to:* Ms Charmaine Mitchell, Tel: (012) 336-5731. E-mail: charmainem@cogta.gov.za/  
Ms Florah Mkhari, Tel: (012) 334-0644. E-mail: Florahm@cogta.gov.za

*The closing date for this advertisement is: 29 October 2010.*

## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH

### HILLCREST HOSPITAL

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, 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 The Hospital Manager, Hillcrest 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 letters of acceptance being issued.
- (vi) Quotation documents are available from Hillcrest Provincial Hospital Stores Department, 50 Hospital Road, Hillcrest, 3650. Tel. (031) 765-1316 Ext. 226. Fax. (031) 765-3712.

SERVICE: Annual service to all fire fighting equipment.  
Quotation number: ZNQ 10/09/2010.  
Closing date: 19-10-2010.  
Closing time: 11:00.  
Compulsory site meeting: 14-10-2010 at 12:00 to 14:00.

SERVICE: Annual pest control service (quarterly) & rodent service on a 6 weekly basis.  
Quotation number: ZNQ 11/09/2010.  
Closing date: 19-10-2010.  
Closing time: 11:00.  
Compulsory site meeting: 14-10-2010 at 10:00 to 12:00.

Contact: Mr. Siphwe Sokhulu, Tel. (031) 765-1316 Ext 226 for quotation documents.  
Queries: Mr Deen, Tel. (031) 765-1316 Ext 224.

## DEPARTMENT OF HEALTH

### RE-ADVERTISEMENT

#### DIRECTORATE: ENVIRONMENTAL HEALTH: MALARIA CONTROL PROGRAMME KZN

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to Malaria Control for attention Ms T. Dlamini/Ms H. Memela reflecting the bid number.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Please complete original ZNT30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Bid documents are available from the Malaria Control Office at 107 Dollar Drive, Richards Bay, Tel: (035) 789-2611, Fax: (035) 789-4780 and also the Malaria Control Office at Jozini (Main Road, next to the Post Office), Tel: (035) 572-1021, Fax: (035) 572-1090. We do not fax or e-mail documents.

(ix) Failure to comply with these requirements may result in the quotations being disregarded.

1. SUPPLY:	6 800 sachet x synthetic pyrethroids.
Quotation number:	<b>Project 1:</b> Jozini Submunicipality District I.R.H.S. 2010/11 Spraying Season. ZNQ 100 of 2010/2011.
Closing date:	2010-10-22.
Closing time:	11h00.
Contact persons:	Thembi Dlamini/Hlengiwe Memela, Tel: (035) 572-1021 Ext 141.

## DEPARTMENT OF HEALTH

### UMZINYATHI DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office: Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) forms must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted regardless of price.
- (ix) No faxed copies quotations will be accepted.

1. SUPPLY:	Re-print of Soul City Magazine (Sexually transmitted infection).
Quotation number:	50/2010.
Closing date:	2010-10-27.
Enquiries:	Mr B. A. Magudulela/Miss N. Mkhwanazi.
Contact details:	Tel. (034) 299-9162/9159.
2. SUPPLY:	Re-print of Soul City Magazine (Phila ngokwezethemba ne HIV ne AIDS).
Quotation number:	44/2010.
Closing date:	2010-10-27.
Enquiries:	Mr B. A. Magudulela.
Contact details:	Tel. (034) 299-9162/9159.

## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH

### KING EDWARD VIII REGIONAL 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 stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from: The Department of Health: King Edward VIII Hospital stores department, Tel. (031) 360-3869, Fax. (031) 205-3629.

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1. SUPPLY: Gloves exam-latex-non sterile-powder free  
Size: Small (as per spec)  
Quantity: 4 000 boxes.  
Quotation: ZNQ MM 494/10 GAZ.  
Closing date: 2010-10-25.  
Closing time: 11:00.  
Contact person: Mr M. D. Magadla.
2. SUPPLY: Gloves exam-latex-non sterile-powder free  
Size: Medium (as per spec)  
Quantity: 4 000 boxes.  
Quotation: ZNQ MM 495/10 GAZ.  
Closing date: 2010-10-25.  
Closing time: 11:00.  
Contact person: Mr M. D. Magadla.
3. SUPPLY: Gloves exam-latex-non sterile-powder free  
Size: Large (as per spec)  
Quantity: 4 000 boxes.  
Quotation: ZNQ MM 496/10 GAZ.  
Closing date: 2010-10-25.  
Closing time: 11:00.  
Contact person: Mr M. D. Magadla.
4. SUPPLY: Dressing wound hydrocellular h/absorbent-polyurethane film cavity  
(90 x 25 mm tubula)  
Quantity: 90 boxes.  
Quotation: ZNQ MM 497/10 GAZ.  
Closing date: 2010-10-25.  
Closing time: 11:00.  
Contact person: Mr M. D. Magadla.
5. SUPPLY: Hydrocolloid dressing (granuflex 10 cm x 10 cm)  
Quantity: 200 boxes.  
Quotation: ZNQ MM 498/10 GAZ.  
Closing date: 2010-10-25.  
Closing time: 11:00.  
Contact person: Mr M. D. Magadla.
6. SUPPLY: Glove surgical-latex-sterile  
Size: 7 (as per spec)  
Quantity: 500 boxes.  
Quotation: ZNQ MM 499/10 GAZ.  
Closing date: 2010-10-25.  
Closing time: 11:00.  
Contact person: Mr M. D. Magadla.
7. SUPPLY: Glove surgical-latex-sterile  
Size: 7.5 (as per spec)  
Quantity: 600 boxes.  
Quotation: ZNQ MM 500/10 GAZ.  
Closing date: 2010-10-25.  
Closing time: 11:00.  
Contact person: Mr M. D. Magadla.
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## GOVERNMENT PRINTING WORKS

### REQUEST FOR INFORMATION (RFI)

#### PREFERRED SUPPLIER DATABASE REGISTRATION

The Government Printing Works (GPW) in accordance with the PFMA; TR16A; PPPFA; and BBBEE, is currently updating their Supply Chain Management of Preferred Suppliers and hereby invite service providers/suppliers to apply to be registered on our preferred supplier database for the provision of goods and services.



*It is required that all current suppliers for goods and services also re-register.*

**Preferred Supplier Database Application forms will be available at Government Printing Works (Room 17), 149 Bosman Street, Pretoria.**

The closing date for applications will be Tuesday, 9 November 2010 at 11:00.

**Please note:** No applications will be considered after 11:00.

Please deliver 2 (two) bound copies of the prescribed Preferred Supplier Database Application Forms and the compulsory accompanying documents, in a sealed envelope marked clearly “**RFI: Preferred Supplier Database Registration**”.

Please submit your applications in our Tender Box situated at:

Government Printing Works  
149 Bosman Street  
Pretoria

*For any further enquiries, please contact:* Ms A. M. du Toit

Tel. (012) 334-4611

E-mail: Anna-Marie.DuToit@gpw.gov.za

## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

**Competitive bidding process: BID No. ICASA 28/2010**

**Appointment of a service provider to assist with the supply and delivery of stationery to the Independent Communications Authority of South Africa (ICASA) Head Office on the 90/10 Preferential Procurement Principle Framework Act for a period of twenty-four (24) months.**

Hard copies of the bid document will be available on 8 October 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](http://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).

*Contact person:* Mr Fhatuwani Matshili, Tel: (011) 566-3103

E-mail: [fmatshili@icasa.org.za](mailto:fmatshili@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before 3 November 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.

## KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

### NORTH COAST REGIONAL OFFICE

#### INVITES BIDS TO UNDERTAKE

SERVICE:	Hire of office accommodation for the Department of Agriculture and Environmental Affairs, Edumbe (Paulpietersburg). A lettable area sufficient to accommodate 314 m <sup>2</sup> of assignable office space plus a maximum of 30% of non-assignable space and 11 lock-up bays, 12 under cover bays and 4 open parking bays.
Bid number:	ZNT 7736 W.
Contract period:	3 years.
Closing date:	2010-11-04.
Closing time:	11:00.
Briefing meeting:	2010-10-18.
Venue:	Legislative Assembly Administrative Building (1st Floor Zone One).

**SERVICE:** Hire of office accommodation for the Department of Agriculture and Environmental Affairs, Hluhluwe. A lettable area sufficient to accommodate 166 m<sup>2</sup> of assignable office space plus a maximum of 30% of non-assignable space and 5 lock-up bays, 4 under cover bays and 2 open parking bays.

**Bid number:** ZNT 7737 W.  
**Contract period:** 3 years.  
**Closing date:** 2010-11-04.  
**Closing time:** 11:00.  
**Briefing meeting:** 2010-10-18.  
**Venue:** Legislative Assembly Administrative Building (1st Floor Zone One).

**SERVICE:** Hire of office accommodation for the Department of Education, Vryheid. A lettable area sufficient to accommodate 442 m<sup>2</sup> of assignable office space plus a maximum of 30% of non-assignable space and 8 lock-up bays or under cover bays and 5 open parking bays.

**Bid number:** ZNT 7734 W.  
**Contract period:** 3 years.  
**Closing date:** 2010-11-04.  
**Closing time:** 11:00.  
**Briefing meeting:** 2010-10-18.  
**Venue:** Legislative Assembly Administrative Building (1st Floor Zone One).

**The bid will be evaluated as follows:**

The requirement in respect of 90/10 preference point scoring will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

	%	POINTS	FUNCTIONALITY CRITERIA	WEIGHTING FACTOR
HID Woman	10	1	Located around the CBD Area	30
HID Disabled	2.5	0.25	Parking facility	30
Youth	30	3	Acessibility to people with disability and public	20
Indian and Coloured	7.5	0.75	24 hours accessibility	05
Priority Population Group	50	5	Existing building	15
Max. Preference Goal	100	10	Total	100

*Times for collection of bid documents:* 07:30 to 12:30 and 13:00 to 16:00:

*Documents available and close at:* KZN Department of Public Works  
 North Coast Region  
 Legislative Assembly Administrative Building (1st Floor), Zone 1  
 Prince Mangosuthu Street  
 ULUNDI  
 3838

*Administrative enquiries:* Mr V. B. Nzima/E. T. Mbesa  
 Tel. (035) 874-3369/3110.

**Note:** All interested Urgencies must be registered on Provincial Supplies Database. No bid sent through the post will be considered if it is received after the closing date and time stipulated in the bid documentation, and proof of posting will not be accepted as proof of delivery.

No bid submitted by telefax, telegraphic or electronic means will be considered.

*Tender documents will be strictly issued to bidders who provide proof that they attended a Compulsory Briefing Meeting.*

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### UTHUNGULU DISTRICT OFFICE DC28

#### 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) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotation number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations that are above R30 000 (thirty thousand rand) must be accompanied by ZNT 30 forms full completed together with an original Tax Clearance Certificate, regardless of price.
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56, Tel. (035) 787-0631.
- (viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.
- (ix) Late tenders will not be accepted. **NB:** No faxed quotations accepted.
- (x) Collection time of documents is 07h30 to 13h00 and 14h00 to 16h15.
- (xi) Tender box is available at Uthungulu District Health office (enquire at security main gate).
- (xii) Uthungulu District Health Office is not obliged to award the lowest quotation.

SUPPLY/SERVICE: Condom distribution within Nkandla Municipality.  
 Quotation number: ZNQ 145/DC28/10-11.  
 Closing date: 2010-10-15.  
 Closing time: 11:00.  
 Contact person: Mr K. R. Nzimande, Tel. (035) 787-0631.  
 Enquiries regarding specifications: Mr L. G. Mabaso, Tel. (035) 787-0631.

SUPPLY/SERVICE: Condom distribution within Mbonambi Municipality.  
 Quotation number: ZNQ 146/DC28/10-11.  
 Closing date: 2010-10-15.  
 Closing time: 11:00.  
 Contact person: Mr K. R. Nzimande, Tel. (035) 787-0631.  
 Enquiries regarding specifications: Mr L. G. Mabaso, Tel. (035) 787-0631.

SUPPLY/SERVICE: Condom distribution within Ntambanana Municipality.  
 Quotation number: ZNQ 147/DC28/10-11.  
 Closing date: 2010-10-15.  
 Closing time: 11:00.  
 Contact person: Mr K. R. Nzimande, Tel. (035) 787-0631.  
 Enquiries regarding specifications: Mr L. G. Mabaso, Tel. (035) 787-0631.

Compulsory meeting for the above bids will be held as follows:

Date: 2010-10-11.  
 Venue: Uthungulu Health District Office (Top Boardroom).  
 Time: 11:00.

**NB:** Tender documents will only be issued in the compulsory site meeting.

## DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

### TENDER NOTICE AND INVITATION TO TENDER

#### CONTRACT No. ZNT373/A/P15-1/1/1909

#### THE CONSTRUCTION OF LAYERWORKS ON MAIN ROAD P 15-1 FROM KM 14.30 TO KM 12.10

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the construction of Layerworks on Main Road P15-1 from km 14.30 to km 12.10. The duration of the project will be 10 months.

Tenderers shall be registered in CIDB contractor grading designation 6CE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the databases of the Department of Transport).

Tender documents will be available as from 10:00 on Monday, 11 October 2010 during working hours (i.e. 08:00 to 16:00 Monday to Friday) until 16:00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr R. Reynolds, Tel. (031) 765-3079. Fax (031) 765-6525  
E-mail: raymond.reynolds@sfce.co.za

A compulsory clarification meeting with representatives of the employer will take place on site at the Iwoshi River Bridge on Main Road P15-1 on Friday, 15 October 2010 starting at 10:00. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on 5 November 2010. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

## SERVICES SETA

### CALLING TO TENDER FOR OCCUPATIONAL BASED QUALIFICATION PROPOSAL

The Services SETA wishes to invite the potential bidders to providing the occupational based qualification linked to national occupational standard.

#### DELIVERABLES AND MILESTONES

The potential bidders MUST provide the information below for evaluation purposes::

- Companies providing occupationally based qualifications MUST be linked to National Occupational Standard, provide and attach the relevant information on qualification below
  - Management & Mentoring coaching management assessment mentoring
  - Coaching, business consulting
  - Business strategic support
- The programmed MUST be linked to a professional membership with recognised professional bodies, any relevant RSA and International professional recognised bodies.
  - Provide the name of the professional body
- Companies should provide a Range of CPD activities recognised by the professional body for the members by providing evidence of a comprehensive range of support mechanisms for the professional development i.e. does the company have
  - a website (*provide evident*)
  - a code of conduct and (*provide evident*)
  - have a reliable system in place (*provide evident*)

#### Please note:

All tender submissions must quote the Reference number **PROC T135**. Hand delivered tenders, please make sure that you register tender proposal at the reception and be hand delivered/deposited before 11:00, the 9 November 2010 into the tender box at 15 Shebourne Road, Park Town, Johannesburg, or posted to P.O. Box 3322, Houghton, 2041, for attention: Procurement Manager, Jabulani Kunene.

- The standard 90/10 preference points system will apply for an amount above R500 000 in terms of the PPPFA of 2000. The prices quoted in the proposal must be VAT inclusive.
- Bid application forms and tender scope documents are available on the Services SETA website. [Legislative requirement](#)
- Bid application forms MUST be completed in full, and.
- A valid tax clearance certificate must be attached.
- The provider MUST comply with the scope of services/requirement provided by Services Seta.
- **Fourth Schedule** of the Income Tax Act 58 of 1962, requires the exceptional consideration in assessing the status of the following classes of vendors:
  - I. Labour Brokers
  - II. Personal service providers
  - III. Independent contractors.
- The Services SETA reserves the right to cancel this tender at any time and for whatever reason deemed necessary.
- The Services SETA cannot be held responsible for proposal received after the closing date whether via post or hand delivered,
- E-mailed or faxed bid proposal are not acceptable.

For more information please contact: **Devan Naiker**

Tel. (011) 276-9600, or

E-mail [Devann@serviceseta.org.za](mailto:Devann@serviceseta.org.za), or

**Customer care:** [customercare@serviceseta.org.za](mailto:customercare@serviceseta.org.za)

[www.serviceseta.org.za](http://www.serviceseta.org.za)

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

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

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is available on [www.sita.co.za](http://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](mailto:tenders@sita.co.za)

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

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

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

Bid Number	Description	Closing date and time
RFB 827/2010	To source an Alfresco certified system integrator for the customization of Alfresco produce to meet SITA requirements. Non-compulsory briefing session will be held as follows: <i>Date:</i> 14 October 2010. <i>Time:</i> 10:00 am. <i>Venue:</i> Auditorium, Apollo, Erasmuskloof.	Tuesday, 9 November 2010 at 11:00 am
RFB 828/2010	To appoint consulting service to assist in restructuring at SITA (as outlined in the scope under technical specification) for a minimum period of six (6) months not exceeding eight (8) months. Compulsory briefing session will be held as follows: <i>Date:</i> 14 October 2010. <i>Time:</i> 08:30. <i>Venue:</i> Auditorium, Apollo, SITA, 459 Tsitsa Street, Erasmuskloof. Late arrivals will not be allowed into the venue. <b>Note:</b> Advertised for a shortened period of 14 days.	Monday, 25 October 2010 at 11:00 am
RFB 829/2010	Supply of hard drive encryption solution. Non compulsory briefing session will be held as follows: <i>Date:</i> 18 October 2010. <i>Time:</i> 10:00 am. <i>Venue:</i> Apollo Auditorium, Erasmuskloof (Pretoria).	Friday, 5 November 2010 at 11:00 am
RFB 830/2010	Preferred list of service providers for the design, development and implementation of E-learning programmes including maintenance of the learning management systems. Non compulsory briefing session will be held as follows: <i>Date:</i> 18 October 2010. <i>Time:</i> 09:00 am. <i>Venue:</i> Apollo Auditorium, Erasmuskloof (Pretoria).	Friday, 5 November 2010 at 11:00 am
RFI 022/2010	Photo digitization project, for automate lamination solution for Department of Home Affairs. No briefing session will be held for this RFI	Monday, 8 November 2010 at 11:00 am
RFB 800/2010	<b>Notification of closing date extension:</b> Provision of Business Solution for the Emergency Medical Services (EMS) for the Department of Health (Western Cape). Submission of questions closing date: 15 December 2010	Monday, 17 January 2011 at 11:00 am

## THE PLAYHOUSE COMPANY

### INVITATION TO TENDER

#### SUPPLY AND INSTALLATION OF THEATRE DIMMER RACKS AND DIMMING CONTROL SYSTEM AT THE PLAYHOUSE COMPANY

REF PHC 12/2010

The Playhouse Company is a Cultural Institution registered in terms of section 3 (1) of the Cultural Institution Act, 1988, to promote the Arts and Culture in KwaZulu-Natal.

Tender documents are available from 8 October 2010 at a non-refundable fee of R350, which should be handed to Ricky Porter (Extension 9507).

Closing date for the submission of completed tenders is 8 November 2010 at 11h00. No late submissions will be considered. Submissions must be enclosed in a sealed envelope and addressed to: The Chief Executive Officer, at the above address.

A compulsory site meeting will be held on 15 October 2010 at 10 am at the Playhouse Company, 231 Smith Street, Durban.

*The scope of the work will include inter alia:*

- Supply and installation of theatre, touring and house-lighting modular dimmer racks, fully populated with dimming modules and associated network cabling, network software, network configuration;
- Integrating existing control equipment into proposed systems;
- De-commissioning the old dimmer racks and re-routing cable ladders and trunkings to suit new dimmer racks, up-sizing power supply panels, protective equipment and rack supply cables;
- Demonstrating, commissioning and training of staff and delivering a fully functional system.

*Additional requirements are listed below:*

- CV's of all key staff members who will be involved in the engagement should be included in the proposal.
- Previous experience in Dimmer Rack installation must also be disclosed.
- Demographically balanced team.
- Tender documents submitted without being fully completed, late, faxed or not signed will be disqualified.
- The Playhouse Company is not compelled to accept the lowest bid.

*For enquiries please contact:* Mr A Mohanparasadh, on Tel: (031) 369-9479 or at cfo@playhousecompany.com. or Mr M Moyo on (031) 536-7300 or mhlomuli@igoda.co.za

## TOURISM KWAZULU-NATAL (TKZN)

INVITATION TO BID

TRAVEL AGENCY

TENDER No. AKZN 44/2010

Tourism KwaZulu-Natal (TKZN) requires that travel, accommodation and related services in respect of its employees, the Board of Directors and third parties (other referred to as TKZN travellers) as and when required, be made by a travel agent, with due consideration of the fact that the travel and accommodation arrangements will be for persons travelling for official purposes and in the interest of TKZN.

*Overall requirements:* TKZN's requirement for domestic and international travel and accommodation covers the following in total or in a part of it:

**> Air travel:**

- I. Planning, arranging and amending air travel bookings.
- II. Negotiating discounts on standard tariffs for air travels with the preferred airline companies.
- III. Negotiating discounts in travel or credits, on accumulated expenditure for air travel with the preferred airline companies.

**> Accommodation:**

- I. Planning, booking and amending accommodation with any hotel group, private hotel or other available concern.
- II. Negotiating discounts on standard tariffs or reduced tariffs with all available hotel groups, private hotels and/or other concerns.

**> Vehicle rental/car hire:**

- I. Planning, arranging and amending vehicle rental/car hire.
- II. Negotiating discounts on standard tariffs for vehicle rental/car hire with the preferred vehicle rental/car hire agency.

Appointments will be made in terms of the procurement policy of Tourism KwaZulu-Natal. Compulsory briefing session will be held at Suite 303, 3rd Floor, Tourist Junction, 160 Monty Naicker Road, Durban, 4000 on the 15th October 2010 (10:00 am). Tender documents will be available immediately after the briefing session upon payment of non-refundable fee of R200. Only cash will be accepted.

All proposals must be deposited on the Tender Box marked, Tender No. TKZN 44/2010 on the Ground Floor, Tourism KwaZulu-Natal Offices, Suite 303, Tourist Junction, 160 Monty Naicker Street (formerly known as Pine Street), Durban, 4001, or posted to the attention of: The Procurement Officer, PO Box 2516, Durban, 4000. This bid closes promptly at 12:00 pm on Friday, 29 October 2010.

*Technical enquiries may be address in writing to:* Dumisa Masango, Tel: (031) 366-7501 or E-mail: dumisa@zulu-org.za

*Should you require additional information regarding tender processes, please contact:* Dumisa Masango, Tel: (031) 366-7501. E-mail: Dumisa@zulu-org.za

Telegraphic, facsimile, electronic or e-mailed and late tender will not be accepted under any circumstances. Only tenders that are placed on the tender box by designated time will be considered.

Tourism KwaZulu-Natal reserves the right not to award this bid to all or any bidder.

## **TOURISM KWAZULU-NATAL AUTHORITY PROCUREMENT**

### **INVITATION TO REGISTER AS A SERVICE PROVIDER ON THE TOURISM KWAZULU-NATAL AUTHORITY PROCUREMENT DATABASE**

In order to comply with section 76 (4) (c) of Public Finance Management Act and to ensure a competitive process, TKZN invites all prospective service providers to apply for registration on the TKZN supplier database. All service providers who were previously and are currently working with the authority must also re-register as they will not be automatically included in the database.

Suppliers must submit an original copy of a valid Tax Clearance Certificate, proof of company/close corporation registration (where applicable), company profile including details of company shareholders and copies of their identification documents and the entity form with bank details stamped by the bank or attach cancelled cheque. Potential suppliers are required to disclose BBBEE (Broad-Based Black Economic Empowerment) credentials (where applicable) and should clearly indicate if they have an office in the KZN Province or if not, stipulate the locality of their business. Suppliers and vendors are required to provide a clear description of their services and product profiles of their companies.

Registration forms may be collected from Tourism KwaZulu-Natal offices which are situated on the Third Floor, 160 Monty Naicker Road, Tourist Junction, Durban, 4000. Once completed, the forms must be submitted back to TKZN offices for the attention of Sikelela Ndzalela, in a sealed envelope marked "TKZN Supplier Database".

Tourism KwaZulu-Natal is committed to the provisions of the Preferential Procurement Policy Framework Act 5 of 2000; Public Finance Management Act 29 of 1999; and the Supply Chain Management Framework Act of 2005. Responding to this invitation does not mean an automatic registration. Preference will be given to suppliers/vendors who are in compliance with the Preferential Procurement Policy Framework Act (Act 5 of 2000).

*Enquiries can be directed to:* Dumisa Masango, Thembi Sabela or Sikelela Ndzalela, Tel: (031) 366-7500 or E-mail: dumisa@zulu.org.za

Registration forms may also be obtained from the Tourism KwaZulu-Natal Offices or website: [www.kzn.org.za](http://www.kzn.org.za)

Please note that only original registration forms will be accepted and neither faxed nor e-mailed expressions of interest will be accepted.

## **DEPARTMENT OF HEALTH**

### **MURCHISON HOSPITAL**

- (i) Bids must be on the official bid/quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Bids must be submitted in separate (one bid per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the bid number and closing date on the front of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The bidder must be registered on the Suppliers' Database.
- (vi) An original ZNT 30 (Application for preference points) form and valid original tax clearance certificate must be submitted with the bid.
- (vii) Bid documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Tel. (039) 687-7311 Ext. 167. Facsimile: (039) 687-7690.

SERVICE:	To supply and deliver semi automatic liquid filling machine.
Quotation number:	ZNQ H425/2010/2011.
Closing date and time:	21/10/2010 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.

## DEPARTMENT OF HEALTH

### ILEMBE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, First Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from and Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, First Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/546, Fax: (032) 551-1425.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted, an original tax clearance certificate must also be submitted regardless of the price to Ilembe Health District Office together with the quotation document.

Please note that this is a requote.

SUPPLY/SERVICE:	Supply of the Mid Upper Arm Circumference (MUAC) tape for upcoming outreach campaigns as per specification.
Quotation number:	ZNQ 0041/101/11.
Closing date:	20 October 2010.
Closing time:	11:00 am.
Contact person:	Sithabiso Zwane.
Contact number:	Tel. (032) 437-3500/554.

## INDEPENDENT ELECTORAL COMMISSION (IEC)

### BID INVITATION

The Electoral Commission (IEC), invites suitably qualified service providers to supply the commission with the goods/services listed below:

#### TENDER

Tender documents are available weekdays between 08:30 and 16:00 from 8 October 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, Riverside Office Park, 1303 Heuwel Avenue, Centurion, or any of the commission's nine (9) provincial offices.

Tender documents 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.

#### **Tender No: IEC/LG-03/2010.**

*Service required:* Balot paper printing and delivery: Local Government Elections 2011.

*Technical enquiries:* Mr Simon Boyle, Tel: (012) 622-5491.

*Tender document availability:* 8 October 2010.

**Tender briefing date at 11h00:**

**Tender closing date at 11h00:**

#### **GAUTENG:**

*Date and place of briefing:* 15 October 2010, Riverside Office Park, 1303 Heuwel Avenue, Centurion.

*Date and place of closure:* 15 November 2010, Election House, Riverside Office Park, 1303, Heuwel Avenue, Centurion.

**For Tender IEC/LG-03/2010:** Provincial Tender briefings, closing dates, time and places: This is a National Tender but tenders may be deposited in the Provincial sites listed below, provided the individual dates are adhered to.



**Tender briefing date at 11h00:****Tender closing date at 11h00:****EASTERN CAPE:**

*Date and place of briefing:* 18 October 2010, 12 Napier Road, Gately Industrial (Woodbrook), East London.

*Date and place of closure:* 12 November 2010, The Mansions, 14 Ganteaume Crescent, Quigney, East London, 5201

**FREE STATE:**

*Date and place of briefing:* 25 October 2010, First Floor, NRE House, 161 Nelson Mandela Drive, Bloemfontein.

*Date and place of closure:* 8 November 2010. First Floor, NRE House, 161 Nelson Mandela Drive, Bloemfontein.

**KWAZULU-NATAL:**

*Date and place of briefing:* 18 October 2010, Westville Civic Centre (Main Building), William Lester Drive, Westville, 3630.

*Date and place of closure:* 12 November 2010, Westville Civic Centre (Main Building), William Lester Drive, Westville, 3630

**LIMPOPO:**

*Date and place of briefing:* 22 October 2010, 17 Bodenstein Street, c/o Bodenstein & Market Street, Polokwane.

*Date and place of closure:* 11 November 2010, 15 Landros Maré Street, Polokwane, 0699.

**MPUMALANGA:**

*Date and place of briefing:* 15 October 2010, Nelplek Building, 13 Van Rensburg Street, Nelspruit.

*Date and place of closure:* 15 November 2010. Nelplek Building, 13 Van Rensburg Street, Nelspruit.

**NORTH WEST:**

*Date and place of briefing:* 21 October 2010, Erf 3794, Sekame Road, Mmabatho, 2735.

*Date and place of closure:* 10 November 2010. Erf 3794, Sekame Road, Mmabatho, 2735.

**WESTERN CAPE:**

*Date and place of briefing:* 22 October 2010, 304 Durban Road, The Bridge, Bellville, 7530.

*Date and place of closure:* 11 November 2010. 304 Durban Road, The Bridge, Bellville, 7530.

**NORTHERN CAPE:**

*Date and place of briefing:* 26 October 2010, Block 4, Mondridge Park, c/o Memorial & Kekewich Drive, Monument Heights, Kimberley 8301.

*Date and place of closure:* 9 November 2010. Block 4, Mondridge Park, c/o Memorial & Kekewich Drive, Monument Heights, Kimberley, 8301.

**BID INVITATIONS****(VOTAQUOTES AUCTIONS)**

AUCTION No.	SERVICE REQUIRED	BRIEFING SESSION	CLOSING DATES	PLACE OF CLOSURE
0010129657	Disosable cardboard furniture. <i>Technical enquiries:</i> Thato Ndala Tel: (012) 622-5851 or Julia Moroka Tel: (012) 622-5849.	14 October 2010 at 11h00	1 November 2010	Refer to specifications on auction
<p><b>Important: No late tenders will be accepted!!!</b></p> <p><i>Enquiries:</i> eProcurement Ms Mavis Louw, Tel. (012) 622-5550, <a href="https://votaquotes.elections.org.za">https://votaquotes.elections.org.za</a></p>				

**SPECIAL INVESTIGATING UNIT (SIU)**

TENDER No. SIU01/10/2010

DUE AT 29 OCTOBER 2010 AT 11:00

REQUEST FOR PROPOSALS ("RFP") REQUIRED IN GAUTENG

**FOR THE PROVISION OF A FULLY FUNCTIONAL SLEEP-IN CONFERENCE VENUE SITUATED WITHIN THE GAUTENG PROVINCE FOR EARLY IN FEBRUARY 2011 FOR THE SPECIAL INVESTIGATING UNIT ("SIU")**

Request for proposals for the provision of a fully functional sleep-in conference venue, situated within the Gauteng Province for early in February 2011 for the Special Investigating Unit ("SIU").

The SIU hosts an annual training event, during which all its staff employed at its offices located in Pretoria, Polokwane, Nelspruit, Durban, East London, Cape Town and Bloemfontein are called together to attend the event at a location within the Gauteng Province.

The service provider must provide a fully functional sleep-in conference venue and related conference facilities that is based within the Gauteng Province, within reasonable driving distance from the SIU's Pretoria Office, and able to accommodate all delegates on the same premises and must meet the following minimum criteria:

- (a) Bed, breakfast, lunch and dinner accommodation for approximately 650 SIU staff or delegates (hereinafter collectively referred to as "delegates").
- (b) Fully equipped and air-conditioned plenary venue that can seat all the delegates.
- (c) Fully equipped and air-conditioned breakaway rooms for training.
- (d) An administrative office for conference administration for use by the SIU.
- (e) A videographer.
- (f) A photographer.
- (g) A disc jockey ("DJ").
- (h) Return transport between the O.R. Tambo Airport and the venue for delegates travelling by return air from and to Durban, East London, Cape Town and Bloemfontein (hereinafter collectively referred to as "outside radius offices").
- (i) Return luxury coach transport between the SIU's offices at Pretoria, Polokwane and Nelspruit (hereinafter collectively referred to as "inside radius offices") and the venue for delegates from such inside radius offices.
- (j) Facilities for team building activities, i.e. sports field.

**Documents:**

The SIU's normal tender documents must be completed and submitted on the official SIU forms (such forms may not be retyped or changed in any way). The SIU's normal tender documents and the Terms of Reference ("TOR") for this RFP are available, free of charge, for download from the SIU's website: <http://www.siu.org.za> under the headings: News and SCM.

Where hardcopies of the tender documents are required, such hard copies will be made available at a cost of R100, which shall be non-refundable. Please be advised that only verified electronic funds transfers, cash or bank-guaranteed cheques will be accepted when purchasing hard copies of tender documents.

Proposals shall be evaluated and adjudicated upon according to the criteria set out in the TOR or as otherwise prescribed by the applicable Bid Evaluation Committee.

**Closing date for submission of proposals:** All interested parties must lodge their written proposals in sealed envelopes in the designated bid box at the physical address provided in the Address List of Annexure 1, Address No. 874, to this *Tender Bulletin*, not later than 11:00 on 29 October 2010, to avoid the summary rejection of their proposals.

**Enquiries:** Enquiries can be directed to the official and at the contact details given in the Address List of Annexure 1, Address No. 874, to this *Tender Bulletin*. All enquiries must be in writing. Consequently, telephonic enquiries will not be entertained.

**No expectation:** Notwithstanding anything stated in this notice, the procurement of the stated services will be at the SIU's sole and absolute discretion. The SIU reserves the right, not to accept any proposal, unilaterally to amend/supplement the specifications on the basis of which this RFP is made, to request respondent service providers to make presentations, to negotiate with all interested parties and/or the right not to accept any proposal or award a contract (in full or in part) to any party. The SIU shall not be required to furnish any reasons for decisions taken in this regard. Nothing in this notice or in the actions of the SIU, the Head of the SIU, its members, agents or employees must be construed as creating any expectation, legitimate or otherwise, regarding matters dealt with in this notice.

## 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 timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V" Umlazi, Tel. (031) 907-8214. Fax. (031) 906-1391.

SUPPLY:	1 unit of cardiocograph-single specification: H.T.S. No. 4/1998 (Electronics). Revised: 15/03/2008.
Quotation number:	ZNQ 837 of 2010/11.
Closing date:	2010/10/25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	11 unit of Haemoglobinometers-Electronic portable, specification: H.T.S. No. 6/1998 (Electronics). Revised: 22/10/2009
Quotation number:	ZNQ 806 of 2010/11.
Closing date:	2010-10-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel. (031) 907-8214.
SERVICE:	Installation of extractor fans type-pressure-rising system.
Quotation number:	ZNQ 839 of 2010/11.
Closing date:	2010-10-25.
Closing time:	11:00.
Compulsory site meeting:	<i>Date:</i> 2010-10-12 <i>Time:</i> 09:00 <i>Venue:</i> Building workshop
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel. (031) 907-8266.
SERVICE:	Installation of safety and emergency signage.
Quotation number:	ZNQ 841 of 2010/11.
Closing date:	2010-10-25.
Closing time:	11:00.
Compulsory site meeting:	<i>Date:</i> 2010-10-13 <i>Time:</i> 09:00 <i>Venue:</i> Building workshop
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel. (031) 907-8266.
SERVICE:	Supply and install automatic aluminium, 2 units Supply and install door with Biometric Sensors, 2 units.
Quotation number:	ZNQ 840 of 2010/11.
Closing date:	2010-10-25.
Closing time:	11:00.
Compulsory site meeting:	<i>Date:</i> 2010-10-14 <i>Time:</i> 09:00 <i>Venue:</i> Building workshop
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.

## DEPARTMENT OF EDUCATION

### COMPONENT: SCHOOL NUTRITION PROGRAMME

#### BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICE FOR THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

- (i) Bids must be submitted on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms UN Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.

- (v) Bid documents will be available at the Department of Education Building (formerly NED Building), as from 11 October 2010 between 08h00 to 16h00, Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200, at a cash non-refundable fee of R200,00 per document. Please note that bid documents will not be sold at the bid briefing session.
- (vi) Bidders must be registered on the KwaZulu-Natal Provincial Suppliers data base.
- (viii) Bidders must comply with all specifications as stated in the bid document.

SERVICE: Supply and delivery of cooking utensils to Quintile (2) two Secondary Schools in the Department of Education in KwaZulu-Natal Province.

Bid number: ZNB 743 E/2009/10.

Closing date: 22 October 2010.

Time: 11h00.

Technical enquiries to be made to: Mrs N. R. Ndlela, Tel. (033) 264-1603, or Mrs J. H. Mthembu, Tel. (033) 264-1608.

KwaZulu-Natal Department of Education:

*Postal:* Private Bag X9137, Pietermaritzburg, 3200, KwaZulu-Natal, Republic of South Africa.

*Physical:* 228 Pietermaritz Street, NED Building, Pietermaritzburg, 3201.

Tel: +27 33 846-5426/Call Centre: +27 086 056 9353/Fax: +27 338465433/

E-mail: sibusiso.mthimkhulu@kzndoe.gov.za/www.kzneducation.gov

**Late bids will not be considered.**

## DEPARTMENT OF HEALTH

### KWADABEKA COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in the sealed envelopes.
- (iii) The envelope must be addressed to Kwa-Dabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodge (if any) and letters of acceptances being issued.
- (vii) Quotation documents are available from Kwa-Dabeka Community Health Centre, 4 Spine Road, Kwa-Dabeka, Tel. (031) 714-3700 Stores Department.

SUPPLY: Kindly supply X-Ray Processor—table top, 90 second process time  
Kwa-Dabeka Community Health.

Centre: Documents will be available in Kwa-Dabeka CHC).

Quotation No.: ZNQ 225/2010.

Closing date: 15 October 2010.

Closing time: 11:00.

Enquiries: Mr S. V. Mthiya.

Contact: Tel. (031) 714-3765.

## KWAZULU-NATAL: DEPARTMENT OF HEALTH

### GREYTOWN HOSPITAL

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

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to: The Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.

- (v) The name and address of quoting 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 letters of acceptance being issued.
- (vii) Please complete original ZNT30 documents when submitting quotations above R30 000 (thirty-thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from: Greytown Hospital, Bell Street, Greytown, 3250.  
Tel. (033) 413-9400. Fax. (033) 413-2809.

SUPPLY & DELIVER: Steel shelving and accessories.  
 Quotation No.: ZNQ 01/10/10.  
 Closing date: 2 November 2010.  
 Closing time: 11:00.  
 Contact person: Mr D. Goge, Tel. (033) 413-9421.  
 Mr R. Chonoolal, Tel. (033) 413-9431

## DEPARTMENT OF PUBLIC WORKS

### MIDLANDS REGION

#### Notice and Invitation to Bid

SERVICE: Newcastle: Mzila Primary School: Upgrades and Additions.  
 Bid No.: ZNTL 01326 W.  
 Contractors  
 Grading designation: 6GB, If Joint Venture 2x5GB or 1x5GB + 2x4GB.  
 Construction period: 14 Calendar months.  
 Compulsory site inspection: Yes.  
 Date: 18/10/2010.  
 Time: 10:00.  
 Venue: On site.

SERVICE: Wasbank: Intandoyesizwe High School: Upgrades and additions.  
 Bid No.: ZNTL 01240 W.  
 Contractors  
 Grading designation: 6GB or higher, If Joint Venture 2x5GB + 1x5GB + 2x4GB.  
 Construction period: 20 Calendar months.  
 Compulsory site inspection: Yes.  
 Date: 19/10/2010.  
 Time: 10:00.  
 Venue: On site.

SERVICE: Dannhauser: Department of Education District Office: Renovations and alterations to existing building.  
 Bid No.: ZNTL 01068 W.  
 Contractors  
 Grading designation: 5GB or higher, If Joint Venture 2x4GB + 2x3GB.  
 Construction period: 8 Calendar months.  
 Compulsory site inspection: Yes.  
 Date: 20/10/2010.  
 Time: 10:00.  
 Venue: On site.

SERVICE: Dundee: Pro Nobis School: Repairs and renovations.  
 Bid No.: ZNTL 01478 W.  
 Contractors  
 Grading designation: 7GB or higher, If Joint Venture 2x6GB + 1x6GB + 2x5GB.  
 Construction period: 18 Calendar months.  
 Compulsory site inspection: Yes.  
 Date: 21/10/2010.  
 Time: 10:00.  
 Venue: On site.

SERVICE:	Ladysmith: Amancamakazana Primary School: Upgrades and additions.
Bid No.:	ZNTL 00827 W.
Contractors	
Grading designation:	6GB or higher, If Joint Venture 2x5GB or 1x5 GB + 2x4GB.
Construction period:	18 Calendar months.
Compulsory site inspection:	Yes.
Date:	22/10/2010.
Time:	10:00.
Venue:	On site.
Closing date:	8 November 2010
Time:	11:00
Tender validity period:	60 days.
Documents available from:	40 Shepstone Road, Ladysmith.

Preference Points will be allocated as follows:

	Max points	Percentage
PPG Female	4	40%
PPG Male	2	20%
HDI Male	0,5	5%
HDI Female	0,5	5%
Disabled	0,5	5%
Youth	2	20%
White females	0,5	5%

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

- (i) Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

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

*Technical enquiries:* Mr A. Parthab, Tel. (036) 638-2891. Fax. 036) 638-2898.

## DEPARTMENT OF PUBLIC WORKS: KWAZULU-NATAL

### eTHEKWINI REGIONAL OFFICE

#### NOTICE AND INVITATION TO BID

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

DESCRIPTION OF SERVICE:	KwaZulu-Natal: Durban: Highway House: Contract 3: Office Partitioning, renovations of foyer and sundry works.
Bid number:	ZNTD 01116W.
Closing date:	4 November 2010.
Time:	11:00.
CIDB contractor grading designation:	7GB or 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:	07:30 to 12:30 and 13:00 to 16:00. Bid documents will not be issued at the compulsory site meeting.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Technical enquiries:	Mr T. D. Khumalo, Tel. (031) 203-2283.
Compulsory site inspection meeting	Yes
Date:	21 October 2010.
Time:	10:00
Venue:	Bidders to meet at the main gate at Highway House.

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

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

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**DEPARTMENT OF PUBLIC WORKS: KWAZULU-NATAL**
**eTHEKWINI REGIONAL OFFICE****NOTICE AND INVITATION TO BID**

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

DESCRIPTION OF SERVICE:	KwaZulu-Natal: Queensburgh: Queensburgh Building: Repairs and renovations.
Bid number:	ZNTD 01814W.
Closing date:	4 November 2010.
Time:	11:00.
CIDB contractor grading designation:	3GB or 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:	07:30 to 12:30 and 13:00 to 16:00. Bid documents will not be issued at the compulsory site meeting.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Technical enquiries:	Mr A. Khuzwayo, Tel. (031) 203-2267.
Compulsory site inspection meeting	Yes
Date:	13 October 2010.
Time:	10:00
Venue:	Bidders to meet at the main gate at Queensburgh Building.
DESCRIPTION OF SERVICE:	KwaZulu-Natal: 480 Berea Office: Renovations to Main Hall.
Bid number:	ZNTD 01873W.
Closing date:	4 November 2010.
Time:	11:00.
CIDB contractor grading designation:	1GB.
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:	07:30 to 12:30 and 13:00 to 16:00. Bid documents will not be issued at the compulsory site meeting.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Technical enquiries:	Mr M. Mahlaba, Tel. (031) 203-2263.
Compulsory site inspection meeting	Yes
Date:	19 October 2010.
Time:	10:00
Venue:	Bidders to meet at the main gate at 480 Berea Offices.

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

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
  - (ii) Bids may only be submitted on the tender documentation that are issued.
  - (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.
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**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****PROVINCIAL ADMINISTRATION: WESTERN CAPE**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED:1208/10	Service: B/WCED 1208/10 ED 17718: Supply and deliver Human Movement Development Equipment to 554 selected Western Cape Education Department (WCED) Primary Schools coming from Quintiles 1 to 3	Masiqhame Trading 1057 CC	R499 995,64	2010-10-15 to 2010-11-15	Total: 5

**PROVINCIAL ADMINISTRATION: WESTERN CAPE: GROOTE SCHUUR HOSPITAL**

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE	PREFERENCE POINTS	DATE AWARDED
GSH 7/2010	Supply & delivery of eight (8) computerised radiography (CR) readers	Limited bid—Sole source	AGFA Healthcare	R5 316 055,30	0	2010-08-16
GSH 10/2010	Supply & delivery of four (4) haemodialysis machines for renal unit	Open (ad hoc)	Clinix Renal Care (Pty) Ltd	R380 000,00	2.5	2010-09-01
GSH 27/2010	Supply and delivery of thirty-two (32) brand new "Nellcor N600X" pulse oximeters for various departments	Ad hoc (limited bid—sole supplier)	Dinaledi Medical (Pty) Ltd	R432 470,40	11.2	2010-09-15
GSH 11/2010	Supply, delivery, installation, demonstration and commissioning in good working order of one (1) ceiling suspension X-ray room and five (5) ceiling suspension X-ray rooms with erect bucky and tables as well as two (2) fully digital general bucky rooms with ceiling suspension for use in the Department of Radiology	Open	General Electric	R10 142 776,00 Based on total cost of ownership	90	2010-09-15
GSH 18/2010	Supply, delivery and installation of one (1) duodiagnost digital upgrade	Ad hoc limited bid—sole supplier	Philips Medical Systems	R883 998,00	0	2010-08-16

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZINYATHI DISTRICT OFFICE**

BID NUMBER	DESCRIPTION	COMPANY AWARDED
ZNQ 24 mnt/2010	Clinic sign direction boards for Umzinyathi District Office	E & G Sign CC

**INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA (ITAC)**

BID No.	DESCRIPTION	BIDDER	PRICE	PRICE POINTS	HDI POINTS	FUNCTIONALITY
01/2010/2011	Computer software licensing project	Bytes Integrated Systems	R778 711,36 over 36 months	45	0	41.25

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT**

BID NUMBER	DESCRIPTION	COMPANY AWARDED
ZNQ 93/2010	Ice Packs	Bafazi Business Corporation
ZNQ 94/2010	Fill Teck Film	Future Packaging KZN (Pty) Ltd



## DEPARTMENT OF WATER AFFAIRS

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W0132 WTE	Supply and delivery of five (5) 35 kW Skid Steer Loaders to Directorate Construction	Landelayo (Pty) Ltd	R1 209 285,00	HDI equity ownership: 51% Women equity ownership: 51% Disability: 0%
W0122 WTE	The drilling and grouting of the spillways foundations at Klein Marico Poort Dam in the North West Province	Rodio Geotechnics (Pty) Ltd	R1 556 903,70	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W0128 WTE	The purchase and/or hire of scaffolding, formwork and special timber formwork for a period of thirty-six (36) months to various projects done by Construction East	Belrex 528 CC	R23 098 450,00	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
WP10101 WTE	Appointment of PSP to assist Department of Water Affairs' officials with Project Management	Arcus Gibbs in association with Hydrosoft and Maruapula	R41 577 600,00	HDI equity ownership: 4,212% Women equity ownership: 0,396% Disability: 0%
W0127 WTE	Supply and delivery of nine (9) Autodesk Autocad Civil 3D 2010 Standalone Software Licences including 1 year commercial subscription	Prokon Software Consulting	R411 636,33	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W0123 WTE	Supply and delivery of tungsten carbide tipped bits and 6 inch and 8 inch down the hole drilling hammers for a period of 24 months for Directorate: Construction	Chidino General Trading Enterprise	R1 1326 594,18	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
W0151 WTE	Supply and delivery of various steel items for twenty-four (24) months to Construction North in the Limpopo Province	Metric Industrial Supplies CC	R30 000 000,00	HDI equity ownership: 100% Women equity ownership: 50% Disability: 0%
W0154 WTE	Supply and delivery of Item A: One (1) 290 kW truck tractor and Item B: One (1) heavy duty 3-axle (6x4) diesel engine truck with drop side flat body and 15 ton.m hydraulic truck mounted crane	BFN Hardchrome CC	R3 356 304,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W0153 WTE	Supply and delivery of one (1) crankshaft grinder to construction	Drakensberg Technologies	R1 719 000,00	HDI equity ownership: 100% Women equity ownership: 50% Disability: 0%
W0186 WTE	Supply and delivery of rough sawn timber for a period of twenty-four (24) months	Metric Industrial Supplies	R6 000 000,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W0106 WTE	Supply and delivery of concrete sand to Vlakfontein Canal near Standerton in Mpumalanga	Lodestone Engineering & Consulting (Pty) Ltd	R3 627 936,00	HDI equity ownership: 0% Women equity ownership: 75% Disability: 0%
W0158 WTE	Supply and delivery of three 2,2m <sup>3</sup> front end loaders to Directorate Construction	Drakensberg Technologies CC	R4 146 000,00	HDI equity ownership: 100% Women equity ownership: 50% Disability: 0%
W0075 WTE	Supply of laboratory analysis services for Gauteng Region	East Rand Water Care Company (ERWAT)	R9 401 112,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%

## KWAZULU-NATAL: HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ NUMBER	ITEM DESCRIPTION	SUPPLIER
205 OF 2010/11	Sale of silver harvested from silver recovery unit (six month contract)	Virgo Metals
206 OF 2010/11	Sale of silver recovered from used X-ray films (six month contract)	Virgo Metals
207 OF 2010/11	Sale of silver recovered from used fixed chemistry (six month contract)	Virgo Metals

**B. RESULTS OF TENDER INVITATIONS**

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

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

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT P577/46	The construction of earthworks on Provincial Main Road 577 from KM 12+700 to 13+300	Deebo Construction & Projects CC

**STATISTICS SOUTH AFRICA**

BID NUMBER	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO
Stats SA 005/10	Results of bid for: Appointment of a service provider for the creative advertising concept and production for the Census 2011 Projects	Stats SA	6 August 2010	Dzingo Productions

**DEPARTMENT OF PUBLIC WORKS**

BID NUMBER	SERVICE DESCRIPTION	CONTRACTOR
HP10/009	Department of Correctional Services: Emergency Projects: Generators for various Correctional Centres: Western Cape Areas: Surveys of existing facilities and needs	B. N. Buziba & Associates Cape CC
HP10/001	Zonderwater Prison: Repair, Maintenance and Operation of waste water works and bulk water supply	Magwa Construction CC

**OFFICE OF THE PUBLIC PROTECTOR**

BID NUMBER	DESCRIPTION	SERVICE PROVIDER	PRICE	PREFERENTIAL CLAIM
OPP 01/01/10	Appointment of a travel agent for the rendering of services in respect of travel and accommodation for the Office of the Public Protector for a period of two (2) years	XL Nexus Travel	—	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMPHUMULO HOSPITAL**

TENDER No.	SERVICE	COMPANY	CONTACT PERSON
ZNQ A 148/10/11	Connection of management building to essential power supply and UPS	Alitori 1485 CC, t/a Abbey Project	Mr Dumisani Nqubeni Tel. (032) 481-4103 Fax. (032) 481-2054

**DEPARTMENT OF MINERAL RESOURCES**

TENDER No.	SERVICE	AWARDED TO	PRICE
DMR/003/2010/11	Re-invitation of bids for the cleaning, pest control and hygiene service for the Department of Mineral Resources for the period of 18 months	Masana Hygiene Services	R1 418 916,48
DMR/004/2010/11	Re-invitation of bids for the appointment of a service provider to provide journal subscriptions for the Department of Mineral Resources for the period of 2 years	Sonitas & Vitam CC	R1 101 435,00

**D. TENDER INVITATIONS CANCELLED**

CIPRO 03/2010	ZNQ 104/10/11	ZNQ 266/10-11	IBN 602/2010	ZNQ 01/10
ZNQ 100/10/11	ZNQ 105/10/11	B/WCED 1237/09	IBN610/2010	ZNB 1071/2009 HSE
ZNQ 101/10/11	ZNQ 106/10/11	HS10/001	W 0118 WTE	HS 03/2010/2011
ZNQ 102/10/11	ZNQ 107/10/11	RT 5-2010CP	W 0103 WTE	HS 05/2010/2011
ZNQ 103/10/11	ZNQ 108/10/11	FMA 0003/10	W 0073 WTE	ZNQ 662 of 2010/11

## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.  
**Closing address of bids:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).  
**Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00  
Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays  
E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 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  
Tel: (051) 400-8754/8743/8853 Mondays to Fridays
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30  
Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (047) 502-7076 Mondays to Fridays

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- 11** Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.  
**Enquiries:** Daisy Maraba, Tel: (012) 444-4373. **Office hours:** 07:15–12:30 and 13:15–15:45  
 Fax. (012) 341-9281 Mondays to Fridays  
 E-mail: daisy.maraba@energy.gov.za
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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.  
**Enquiries:** *Technical related:* See Tender Description **Office hours:** 07:45–16:15  
*Bid procedures:* See Tender Description Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.  
**Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 31** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.  
**Enquiries:** Ms N. Metula, Tel. (012) 357-3134, **Office hours:** 07:00–15:30  
 Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za Mondays to Fridays
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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.  
**Enquiries:** Mrs T. Harris **Office hours:** 08:00–16:00  
 Tel. (021) 658-5123, Fax (021) 658-5045 Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.  
**Enquiries:** Mrs I. J. Lensley **Office hours:** 07:15–15:45  
 Tel. (012) 310-3558, Fax (012) 320-3328/322-2682 Mondays to Fridays  
 E-mail: ilensley@deat.gov.za
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- 95A** 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. Victor Malebye/Mr Nicodemus Sekgothe/  
 Mrs Isabella Marumo **Office hours:** 07:15–16:00  
 Tel. (012) 336-8988/7418/6976, Fax (012) 325-6111 Mondays to Fridays
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- 95C** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Mr Thokozani Mkhonza/Mr Victor Malebye **Office hours:** 07:15–16:00  
 Tel. (012) 336-7695/8988, Fax (012) 325-6111 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.  
**Prospective tenderers can come and collect tender documents themselves or can request it by fax.**  
**Enquiries:** Mrs Van Wyngaardt, **Office hours:** 08:00–15:30  
 Tel. (012) 841-7459, Fax (012) 841-7071, Mondays to Fridays  
 E-mail: vwyngaardta@saps.org.za
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.  
**Prospective tenderers can come and collect tender documents themselves or can request it by fax.**  
**Enquiries:** Ms J. Kola **Office hours:** 08:00–15:30  
 Tel. (012) 841-7459 Mondays to Fridays  
 Fax (012) 841-7574
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- 115A** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.  
**Enquiries:** Arthur Mundalamo **Office hours:** 07:30–12:30 and 13:15–16:00  
 Tel. (012) 319-6756, Fax (012) 319-6888 Mondays to Fridays

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- 149** The Area Manager: Correctional Services, Private Bag X3064, Worcester, 6849; or handed in at Brandvlei Correctional Services.  
**Enquiries:** A.E. Witbooi **Office hours:** 07:15–15:45  
 Tel: (023) 340-8036/48, Fax (023) 340-4125 Mondays to Fridays
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- 266** Provincial Administration Western Cape, Department of Community Safety, M-Floor, Room M63, Provincial Legislature Building, 15 Wale Street, Cape Town, 8001, or P.O. Box 5346, Cape Town, 8000; or to be deposited in the tender box at 4 Dorp Street, Cape Town, Ground Floor.  
**Enquiries:** Mr J. September/Ms M. Snyders **Office hours:** 08:00–12:30 and 13:00 to 16:00  
 Tel. (021) 483-4415/8215, Fax (021) 483-6179 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.  
**Enquiries:** MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo, **Office hours:** 08:00–12:00 and 13:30–15:00  
 Mr J. Benjamin, C. G. Cairns, Mondays to Fridays  
 Tel. (021) 483-3571/5494/5495/4604/5240  
 Fax (021) 483-2488
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)  
**Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00  
 Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays  
 Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za  
 Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za  
 Fax (021) 404-2317
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- 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 **Office hours:** 07:45–13:00 and 13:45–16:00  
 Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.  
**Enquiries:** MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo, **Office hours:** 08:00–12:00 and 13:30–15:00  
 Mr J. Benjamin, C. G. Cairns, Mondays to Fridays  
 Tel. (021) 483-3571/5494/5495/4604/5240  
 Fax (021) 483-2488
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.  
**Enquiries:** Mrs. E. E. du Plessis **Office hours:** 07:30–12:45 and 13:30–15:45  
 Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays
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- 388** Department of Health: Provincial Government of the Western Cape: Karl Bremer Hospital, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville, 7530, or The Senior Medical Superintendent, Karl Bremer Hospital, Private Bag X1, Bellville, 7535; or deposited in the tender box at The Nurses Home, Second Floor, Karl Bremer Hospital, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville, 7530.  
**Enquiries:** Mr DCS Human, Tel. (021) 918-1401/1911 **Office hours:** 07:30–13:00 and 13:30–16:00  
 Fax (021) 918-1469 Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.  
**Enquiries:** See tender description **Office hours:** 07:30–12:30 and 13:00–16:00  
 Fax. (021) 467-2996 Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.  
**Enquiries:** Lenette Venter/Barati Modirwa **Office hours:** 08:00–16:30  
 Tel. (012) 431-5000, Fax (012) 431-5143/5039 Mondays to Fridays
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- 517A** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours).  
**Enquiries:** Nkele Nkuna, **Office hours:** 8:00–16:00  
 Tel. (012) 843-5235/87, Fax. (012) 843-5209 Mondays to Fridays

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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,  
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
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- 702** Provincial Administration Western Cape: Department of Social Services and Poverty Alleviation, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town, 8001.
- Enquiries:** Mr P.C. Jansche van Rensburg/Ms E. Isaacs  
Tel. (021) 483-4283/9363, Fax (021) 483-3818
- Office hours:** 08:00–13:00 and 13:30–15:30  
Mondays to Fridays
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- 747A** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: [www.fsb.co.za](http://www.fsb.co.za); or tender box at River Walk Office Park, FSB Reception.
- Enquiries:** Elmarie Hamman  
Tel. (012) 428-8019,  
Fax (012) 346-4977
- Office hours:** 07h45–16h30  
Mondays to Fridays
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- 832** Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.
- Enquiries:** Manda van Heerden,  
Tel. (031) 469-8300, Fax. (031) 469-8380,  
E-mail: [manda.vanheerdan@kznhealth.gov.za](mailto:manda.vanheerdan@kznhealth.gov.za) /  
[www.kznhealth.gov.za](http://www.kznhealth.gov.za)
- Office hours:**
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- 874** Special Investigating Unit, Ground Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184; Postnet Suite 271, Private Bag X844, Silverton, 0127. Reception Area of SIU on Ground Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184.
- Enquiries:** Ms Tinny Matsimela  
Tel: (012) 843-0000, Fax (012) 843-0114/5  
E-mail: [tmatsimela@siu.org.za](mailto:tmatsimela@siu.org.za)
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 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](mailto:marietjie.taylor@nhls.ac.za) or [nolly.mangolele@nhls.ac.za](mailto: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
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- 935** Department of Health, Province of KwaZulu-Natal, Nseleni Community Health Centre, 645 Ubhejane Road, Nseleni Township; or Private Bag X1031, Richards Bay, 3900; or deposited in tender box next to Tender Notice Board at the Main Door (entrance).
- Enquiries:** Ms B.D. Khuzwayo, SCM Section  
Tel: (035) 795-1124/7 Ext 243  
Fax: (035) 795-1376  
E-mail: [fikile.mathenjwa@kznhealth.gov.za](mailto:fikile.mathenjwa@kznhealth.gov.za)  
[www.kznhealth.gov.za](http://www.kznhealth.gov.za)
- Office hours:** 07h30–16h00  
Mondays to Fridays
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**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

<b>Last advertisement date for 2010:</b>	11 December 2010 (for bids closing the week of 18 January 2010, advertisements to reach Government Printers on 4 December 2010)
<b>Last closing date of bids for 2010:</b>	15 December 2010 (advertised on 13 November 2010 and the advertisement must reach Government Printer on 6 November 2010)
<b>First advertisement date for 2010:</b>	15 January 2010 (Advertisements to reach Government Printers on 4 December 2010)
<b>First closing date of bids for 2010:</b>	18 January 2010

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

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

# **GOVERNMENT TENDER BULLETIN**

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