



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 546 Pretoria, 3 December 2010 **No. 2659**

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>

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



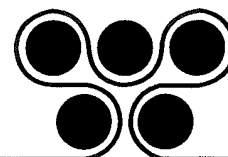
AIDS HELPLINE 0800 123 22 Prevention is the cure

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# 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>
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<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>
--

## 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:

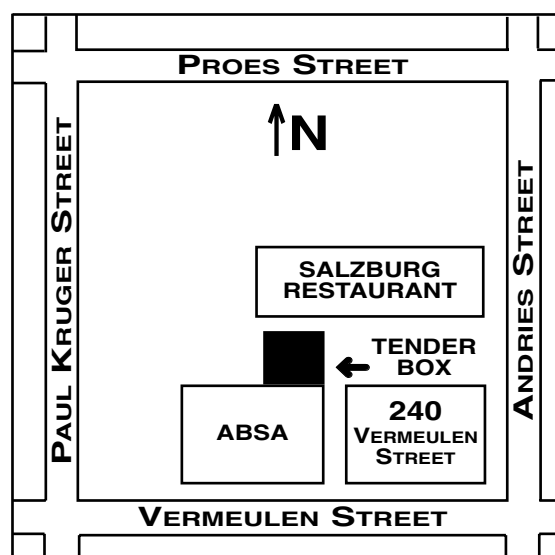
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	

**SUPPLIES: CLOTHING/TEXTILES**

<p>The supply and delivery of personal protective clothing (uniforms) for Transport, security, catering and porters departments.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p><b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 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> Winnie Meyer Aploon, Tel. (021) 404-2338, E-mail: wmeyer@pgwc.gov.za</p>	Groote Schuur Hospital (Services Department)	GSH 40/2010	2010-12-10	307	307
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**SUPPLIES: GENERAL**

<p>The Legal Aid South Africa invites prospective service providers for the supply and installation of Video Conference and maintenance for a three year period.</p> <p>Bid documents will be available as from 6 December 2010 at the Legal Aid SA, 29 De Beer Street, Braamfontein, Johannesburg. The closing date for tender submission is 17 January 2011 at 11:00 am.</p> <p>Bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid SA, National Office, Ground Floor, Main Entrance, 29 De Beer Street, Braamfontein, Johannesburg.</p> <p>No late, faxed or e-mailed tenders will be accepted.</p> <p>For further information, please contact Joe Khosa at Tel. (011) 877-2000</p>	Legal Aid House Braamfontein	09/2010	2011-01-17	528	528
<p>Supply, delivery and installation of micro fiche readers and printers, microfilm readers and printers.</p> <p>Documents are sold at a non-refundable amount of R300,00/ document</p>	National Library of South Africa	MICRO-FILM/M/FISCHE/02/2010	2011-01-07	540A	540A
<p>Supply, delivery canvas tents.</p> <p>The contact person for enquiries is Lieutenant Colonel McCalaghan at Tel. No. (012) 671-0206.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Department of Defence, Mobilisation Centre, De Brug, Bloemfontein	CPSC/B/COR/014/2010	2011-01-25	371	371
<p>Appointment of a service provider to supply machine tools.</p> <p><i>Bidding enquiries:</i> Mrs Glenda Snowball, Tel. (021) 447-0025</p>	National Research Foundation	NRFSAAO 2010/0001	—	665A	665A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>See information on bids on the website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></p> <p>Appointment of a service provider for the once-off supply, delivery and installation of office furniture for the office of the Department of Rural Development and Land Reform: Regional Land Claims Commissioner in Limpopo.</p> <p><b>Please note:</b> A compulsory briefing will be held on 14 December 2010 at 10h00.</p> <p>Regional Land Claims Commissioner, 96 Kagiso House, cnr Rissik and Schoeman Streets, Polokwane.</p> <p><i>Technical enquiries:</i> Mr Alfred Mohlala, Tel. (015) 287-2600/083 288 4155.</p> <p><i>Bid related enquiries:</i> Ms Kehilwe Seatlholo or Mrs Lulama Qupe, Tel. (012) 312-9761/(015) 287-2600</p>	Department of Rural Development and Land Reform	DRDLR-0076/2010/11	2011-01-06	60	60
<p>Appointment of a service provider to supply and deliver newspapers for the Department of Public Service and Administration for a period of 24 months (with an option to extend for a further 6 months).</p> <p><i>Compulsory info session:</i> 14/12/2010 @ 10h00, at Ground Floor, Internal Audit Boardroom, Batho Pele House, 116 Proes Street, Pretoria.</p> <p><i>Bid enquiries contact:</i> Lorraine/Glenda, Tel. (012) 336-1126/1084.</p> <p><i>Technical enquiries contact:</i> Jeffrey Skosana, Tel. (012) 336-1571</p>	Department of Public Service and Administration	DPSA 003/2010	2010-12-24	829	829
<p>See information on bids on the website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></p> <p>Appointment of a service provider to assist the Department of Rural Development and Land Reform with providing four-hundred and fifty mobile handsets, including a data plan and a service plan for a period of three years.</p> <p>Kindly note that there will be no briefing session.</p> <p><i>For further enquiries:</i></p> <p><i>Bid related:</i> Ms R. Goolam, Tel. (012) 312-8369/9448.</p> <p><i>Technical:</i> M. Moonsamy/Carmen vd Merwe, Tel. (012) 312-9224, 082 827 6206/082 577 5577</p>	Department of Rural Development and Land Reform	DRLR-0077 2010-2011	2011-01-14	60	60

**SUPPLIES: STATIONERY/PRINTING**

<p>Printing and supplying of <i>Government Gazettes</i> and <i>Provincial Official Gazettes</i> as and when required for a period of one year commencing 01 April 2011 and terminating 31 March 2012. This tender is restricted to firms in the Cape Town area only.</p> <p><b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 02	2011-01-18	64	64
<p>Manufacturing and supplying of wooden pallets as and when required for the Government Printing Works for a period of one year commencing 01 April 2011 and terminating 31 March 2012. This tender is restricted to firms in the Gauteng area only.</p> <p><b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 06	2011-01-18	64	64

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>Design, layout, as well as consultation with Departments and supplying of positive film or CD as and when required for the Government Printing Works or relevant Departments for a period of one year commencing 01 April 2011 and terminating 31 March 2012. This tender is restricted to firms in the Gauteng area only.</p> <p><b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 08	2011-01-18	64	64
<p>Encapsulation of printed charts as and when required for a period of one year commencing 01 April 2011 and terminating 31 March 2012. This tender is restricted to firms in the Gauteng area only.</p> <p><b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 09	2011-01-18	64	64
<p>Rendering of a daily (Mondays to Fridays), excluding public holidays, secure cash-in-transit and asset transfer service from the Government Printing Works, Pretoria, to destination specified for a period of three year commencing 01 April 2011 and terminating 31 March 2014.</p> <p><b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 16	2011-01-18	64	64
<p>Manufacturing, printing and supplying of various envelopes conforming to CKS Specification No. 9 of 1994, as and when required by the Government Printing Works for a period of two years commencing 01 May 2011 and terminating 30 April 2013.</p> <p><b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 17	2011-01-18	64	64
<p>Printing and supplying of general full colour work as and when required during the contract period, commencing on 01 April 2011 and terminating 31 March 2012. This tender is restricted to printing establishments in the Gauteng Province only. Compulsory briefing session will be held on 06 January 2011 at 10h00 (GPW, 149 Bosman Street, Pretoria). Failure to attend will invalidate your bid.</p> <p><b>Please note:</b> A non-refundable payment of R250,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 21	2011-01-18	64	64
<p>Printing and supplying of general full colour work as and when required during the contract period, commencing on 01 April 2011 and terminating 31 March 2012. This tender is restricted to printing establishments in the Western Cape Province only. Compulsory briefing session will be held on 06 January 2011 at 10h00 (GPW, 149 Bosman Street, Pretoria). Failure to attend will invalidate your bid.</p> <p><b>Please note:</b> A non-refundable payment of R250,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 22	2011-01-18	64	64

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>Printing and supplying of general full colour work as and when required during the contract period, commencing on 01 April 2011 and terminating 31 March 2012. This tender is restricted to printing establishments in the Eastern Cape Province only. Compulsory briefing session will be held on 06 January 2011 at 10h00 (GPW, 149 Bosman Street, Pretoria). Failure to attend will invalidate your bid.</p> <p><b>Please note:</b> A non-refundable payment of R250,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 23	2011-01-18	64	64
<p>Printing and supplying of general full colour work as and when required during the contract period, commencing on 01 April 2011 and terminating 31 March 2012. This tender is restricted to printing establishments in the KwaZulu-Natal Province only. Compulsory briefing session will be held on 06 January 2011 at 10h00 (GPW, 149 Bosman Street, Pretoria). Failure to attend will invalidate your bid.</p> <p><b>Please note:</b> A non-refundable payment of R250,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 24	2011-01-18	64	64
<p>Printing and supplying of general full colour work as and when required during the contract period, commencing on 01 April 2011 and terminating 31 March 2012. This tender is restricted to printing establishments in the Mpumalanga Province only. Compulsory briefing session will be held on 06 January 2011 at 10h00 (GPW, 149 Bosman Street, Pretoria). Failure to attend will invalidate your bid.</p> <p><b>Please note:</b> A non-refundable payment of R250,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 25	2011-01-18	64	64
<p>Printing and supplying of general full colour work as and when required during the contract period, commencing on 01 April 2011 and terminating 31 March 2012. This tender is restricted to printing establishments in the Free State Province only. Compulsory briefing session will be held on 06 January 2011 at 10h00 (GPW, 149 Bosman Street, Pretoria). Failure to attend will invalidate your bid.</p> <p><b>Please note:</b> A non-refundable payment of R250,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 26	2011-01-18	64	64
<p>Printing and supplying of general full colour work as and when required during the contract period, commencing on 01 April 2011 and terminating 31 March 2012. This tender is restricted to printing establishments in the North West Province only. Compulsory briefing session will be held on 06 January 2011 at 10h00 (GPW, 149 Bosman Street, Pretoria). Failure to attend will invalidate your bid.</p> <p><b>Please note:</b> A non-refundable payment of R250,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 28	2011-01-18	64	64

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>Printing and supplying of general full colour work as and when required during the contract period, commencing on 01 April 2011 and terminating 31 March 2012. This tender is restricted to printing establishments in the Northern Cape Province only. Compulsory briefing session will be held on 06 January 2011 at 10h00 (GPW, 149 Bosman Street, Pretoria). Failure to attend will invalidate your bid.</p> <p><b>Please note:</b> A non-refundable payment of R250,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 29	2011-01-18	64	64
<p>Printing and supplying of general full colour work as and when required during the contract period, commencing on 01 April 2011 and terminating 31 March 2012. This tender is restricted to printing establishments in the Limpopo Province only. Compulsory briefing session will be held on 06 January 2011 at 10h00 (GPW, 149 Bosman Street, Pretoria). Failure to attend will invalidate your bid.</p> <p><b>Please note:</b> A non-refundable payment of R250,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 30	2011-01-18	64	64
<p>Manufacturing, printing and supplying of various corrugated containers as and when required to Government Printing Works, Pretoria, for a period of two years commencing 01 April 2011 and terminating 31 March 2013.</p> <p><b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 33	2011-01-18	64	64
<p>Printing and supplying of snapsets in duplicate interleaved with carbon paper as and when required by the Government Printing Works for a period of one year commencing 01 April 2011 and terminating on 31 March 2012 as and when required, orders will be placed with contractor via the Government Printing Works.</p> <p><b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 38	2011-01-18	64	64
<p>Manufacturing, printing and supplying of various file covers and dividing sheets as and when required by the Government Printing Works for a period of one year commencing 01 April 2011 and terminating 31 March 2012. Orders will be placed via Government Printing Works as and when required.</p> <p><b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 39	2011-01-18	64	64
<p>Supply of photographic arts film to the Government Printing Works, Pretoria, as and when required for a period of one year commencing 01 April 2011 and terminating 31 March 2012.</p> <p><b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-C 54	2011-01-18	64	64

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
Supply of Litho offset ink to the Government Printing Works, Pretoria, as and when required for a period of one year commencing 01 April 2011 and terminating 31 March 2012. <b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C 55	2011-01-18	64	64
The covering of printing machine rollers with rubber as and when required by the Government Printing Works, Pretoria, for a period of one year commencing 01 April 2011 and terminating 31 March 2012. <b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C 61	2011-01-18	64	64
Various continuous stationery forms, eye-lined and/or blank, required by the Government Printing Works for a period of one year commencing 01 May 2011 and terminating 30 April 2012. <b>Please note:</b> A non-refundable payment of R50,00 is payable at the Government Printing Works Cashiers, Bosman Street Entrance before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-C 62	2011-01-18	64	64

**SERVICES: BUILDING**

<p>Potchefstroom Home Affairs: Repairs and upgrade to existing facilities. <i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 CE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <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 colspan="2">2. Other specific goals (according to the PPPFA):</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0%</td> </tr> <tr> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 17/12/2010 at 11h00. Prospective tenderers to meet at Potchefstroom Home Affairs. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for tender information:</i> Badisa Motlathledi and Keabaka Magano, Tel. (018) 386-5308 and (018) 386-5359. <i>General enquiries:</i> Project Manager's name: Mr Thomas Moeng.</p>	Preference:		1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA):		(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality:	0%	Price:	100%	Total must equal: 100%		Potchefstroom Home Affairs	MMB 2010/038 EC	2011-01-12	664	664
Preference:																																	
1. Historically Disadvantaged Individuals (HDI):																																	
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																																
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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 59																																	
<p>Maintenance of plumbing and building/civil services in Waterberg Area for 12 months. Required CIDB Grading is 4 GB or 4 CE or higher, potentially emerging enterprises should have CIDB Grading of 3 GB PE or 3 CE PE or higher.</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 colspan="2">Preference:</td> <td colspan="2">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>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 17/12/2010 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Board Room, First Floor. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Rebecca Motimele, Tel. (015) 293-8071. <i>General enquiries:</i> Mr R. G. Ntlatlana 082 338 2159. Please note that documents will be sold from 08h00 till 15h00</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:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province: Waterberg	PLK10/69	2011-01-21	638	638
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:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Maintenance of plumbing and building/civil services in Mopani Area for 12 months. Required CIDB Grading is 3 GB or 3 CE or higher, potentially emerging enterprises should have CIDB Grading of 2 GB PE or 2 CE PE or higher.</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 colspan="2">Preference:</td> <td colspan="2">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>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 17/12/2010 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Board Room, First Floor. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Rebecca Motimele, Tel. (015) 293-8071. <i>General enquiries:</i> Mr R. G. Ntlatlana 082 338 2159. Please note that documents will be sold from 08h00 till 15h00</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:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province: Mopani	PLK10/70	2011-01-21	638	638
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
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Persons with disability	1 point																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Upgrade: Grabouw Community Health Centre: Grabouw. Compulsory clarification meeting will be held on Wednesday, 26 January 2010 @ 11h00, the main entrance of Brabou Community Health Centre. <i>Designated Grading:</i> 6GB or higher. <i>Technical information:</i> M. Schulenberg—082 456 9985. A non-refundable deposit of R100,00 per set is payable</p>	Overberg	S253/10	2011-02-02	300	352																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	

**SERVICES: CIVIL**

Contract No. C 574.45 The assistance with overload control at site management of the Swellendam Weighbridge. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at Sentraal Suid Ko-operasie, 34 Voortrek Street, Swellendam, on Thursday, 9 December 2010 starting at 10:00. Tenderers need not to be registered with the Construction Industry Development Board (CIDB). Non-refundable deposit: R250,00.	Western Cape	C 574.45	2011-01-28	265	265
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Rendering of cleaning services for 24 months (EPWP Co-operative Initiative). 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>1 point</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>7 points</td> <td colspan="2"></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 11/01/2011 at 11h00. Prospective bidders/tenderers to meet at Upington Magistrate's Court. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Ms N. Dlela, Tel: (053) 838-5275.</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	1 point	Price:	60% (of 90)	Who is a female	1 point	Quality/Functionality:	40% (of 90)	Persons with disability	1 point			Other:	7 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Upington Magistrate's Office	PF48/2010	2011-01-19	7	7
90/10 point scoring system																																					
Preference:	Price and quality/functionality																																				
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Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	1 point	Price:	60% (of 90)																																		
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Other:	7 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Cleaning services at Lebone College of emergency care for a period of two years. Bidders are hereby invited to submit proposals for: RFP document are obtainable at a cost of R100,00, non-refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at: <a href="http://www.Finance.gpg.gov.za">www.Finance.gpg.gov.za</a> <i>Compulsory site briefing session:</i> <i>Date:</i> 14/12/2010. <i>Time:</i> 10h00. <i>Venue:</i> 43 Beatrix Street, c/o Beatrix Street and Belvered Street, Arcadia. <i>Enquiries:</i> Idah Mogale, Tel. (011) 689-8447 or <a href="mailto:Idah.Mogale@gauteng.gov.za">Idah.Mogale@gauteng.gov.za</a> Jaco Smit, Tel. (011) 689-6058 or <a href="mailto:Tender.Admin@gauteng.gov.za">Tender.Admin@gauteng.gov.za</a></p>	Department of Health	GT/GDHSD 108/2010	2011-01-21	323	323																																

**SERVICES: GENERAL**

<p>The Department of Public Enterprises invites service providers to submit proposals to develop key initiatives to support the supplier development policy and process. <i>For enquiries:</i> Zandarine Theron, Tel: (012) 431-1030. <a href="mailto:Zandarine.Theron@dpe.gov.za">Zandarine.Theron@dpe.gov.za</a> <i>Technical enquiries:</i> Dr Edwin Ritchken, Tel: (012) 431-1135. <a href="mailto:Edwin.Ritchken@dpe.gov.za">Edwin.Ritchken@dpe.gov.za</a> Bid will be opened on 15 December 2010 at 11:15 in Legae Boardroom, DPE</p>	Infotech Building, Hatfield, 1090 Arcadia Street Pretoria	DPE 6/ 2010-2011	2010-12-15	970	970
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**SERVICES: PROFESSIONAL**

<p>Consulting as technical manage to advise and assist the Department and the PGWC developing strategic framework and implementation plan for a telecommunications and broadband strategy that contributes to the Region's economic development goals</p>	Department of Economic Development and Tourism	EDT002/10	2010-12-10	464	464
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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 59																							
<p>The appointment of an accredited service provider to conduct an environmental impact assessment in the North Eastern Cape Province, the former Transkei.</p> <p><i>Technical enquiries contact person:</i> Elvis Netshivhumbe, Tel. (012) 336-6655. E-mail: ElvisNe@daff.gov.za</p> <p>A compulsory bid information session will be held on the 15 December 2010 at OGF-06, Agricultural Place, Department of Agriculture, Forestry and Fisheries, 20 Beatrix Street, Arcadia.</p> <p><i>General enquiries contact person:</i> F. Gajana, Tel. No. (012) 319-6983</p>	Eastern Cape Province	4.4.12.4/10/10	2010-12-24	115	115																						
<p>Appointment of a service provider to provide insurance cover for the period of 36 months to the South African Weather Service.</p> <p>Value estimated exceeding R500 000.</p> <p>90/10 Preference Point System</p>	South African Weather Service, Pretoria	SAWS-05/10	2010-12-24	401	401																						
<p>The Department of Science and Technology (DST) is inviting potential service provider to review the South African Weather Service (SAWS) scientific service delivery capacity.</p> <p><i>Site meeting:</i> Information session will be held on Tuesday, the 21st day of December 2010 at the DST from 09h00 to 10:00. Prospective providers are therefore advised to attend the session to clarify the Department's specifications.</p> <p><i>Address:</i> DST, CSIR Campus, Building 53, Meiring Naude Road, Brummeria, 0184.</p> <p><i>Contact person for compliance enquiries:</i> Judian Inama, Tel. (012) 843-6757. E-mail: judian.inama@dst.gov.za</p> <p><i>Contact person for technical enquiries:</i> Fhumulani Maanda, Tel. (012) 843-6416. E-mail: fhumulani.maanda@dst.gov.za</p>	Department of Science and Technology	DST 4/2010	2011-01-10	353	353																						
<p><i>Terms of Reference:</i></p> <p>Re-advertisement for the provision of travel management services to the Department of Cooperative Governance and Traditional Affairs (COGTA) for a period of 24 months</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 09/2010	2011-01-11	719	719																						
<p>Administering prepared literacy and numeracy tests to all Grade 3 learners, including a principal's questionnaire in approximately 1 200 identified public ordinary schools and selected independent schools in the Western Cape over a two-year contract period for 2011 and 2012.</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, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>1 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA):</td> </tr> <tr> <td>(a) Promotion of Small including Micro Enterprises and Medium Enterprises</td> <td>2 points</td> </tr> <tr> <td>(b) Development of human resources</td> <td>2 points</td> </tr> <tr> <td>(c) Enterprises located within the Western Cape Province</td> <td>2 points</td> </tr> <tr> <td>Total must equal</td> <td>10 points</td> </tr> <tr> <td>Price and quality weighting:</td> <td>90 points</td> </tr> <tr> <td>Total must equal: 100 points</td> <td></td> </tr> </table> <p><b>NB:</b> A compulsory information session will be held on 14 December 2010 at 11h00, at the Grand Central Towers, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents are available from date of advertisement of the afore-mentioned address</p>	1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points	(b) Who is a female	1 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA):		(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points	(b) Development of human resources	2 points	(c) Enterprises located within the Western Cape Province	2 points	Total must equal	10 points	Price and quality weighting:	90 points	Total must equal: 100 points		Western Cape Education Department	B/WCED 1651/10	2011-01-17	415	415
1. Historically Disadvantaged Individuals (HDI):																											
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points																										
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Total must equal	10 points																										
Price and quality weighting:	90 points																										
Total must equal: 100 points																											
<p>Provision of technical support to Provincial Departments and Municipalities implementing projects in EPWP Infrastructure Sector.</p>	Gauteng KwaZulu-Natal Western Cape	HP10/046	2011-01-21	2	2																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 59																					
<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> <table border="0"> <tr> <td>Persons who had no franchise in 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>100% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>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 10/12/2010 at 11h00. Prospective bidders/tenderers to meet at Public Works House, 12th Floor, Auditorium, corner of Church and Bosman Streets, Pretoria.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R900 CASH per set.</p> <p>Contact for bid information: Tina Mkhulise, Tel. (012) 337-2130.</p> <p>General enquiries: Odwa Tiya, Tel. (012) 337-3371</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	100% (of 90)	Persons with disabilities	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	<p>Eastern Cape Limpopo Mpumalanga North West Free State Northern Cape</p>				
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																						
Who is a female	2 points	Quality/Functionality:	100% (of 90)																						
Persons with disabilities	1 point																								
Other:	points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						

## SPECIAL ADVERTISEMENTS

## DEPARTMENT OF PUBLIC WORKS: KWAZULU-NATAL

## MIDLANDS REGION

## AWARD OF BID

SERVICE: Pieters: Department of Agriculture: Repairs, renovations and minor new works.  
 Bid number: ZNTL 01442 W.  
 Contractor: Golden Empire 58 CC t/a Kadebona.

**NB:** All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.

## STATE SECURITY AGENCY

## REPUBLIC OF SOUTH AFRICA

*File Reference:* IA 01/11/2010

Completion date: 17 November 2010.

Originating structure: Supply Chain Management: Intelligence Academy.

1. **Bid Number:** IA 01/11/2010.

*Description:* The construction of a gymnasium for the Intelligence Academy—Mzwandile Piliso Campus—Mafikeng.

2. **Required CIDB:** **CIDB 7 GB.**

3. Bidders are invited to submit tenders for the Construction of a Gymnasium for the Intelligence Academy—Mzwandile Piliso Campus—Mafikeng.

4. There will be a compulsory site inspection on 10 January 2011 at 10:00, at the entrance to the Intelligence Academy, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama, Mafikeng.

5. Tender documents will be available at the compulsory site meeting to be conducted at the entrance to the Intelligence Academy, Mzwandile Piliso Campus, Mafikeng.

6. Please note that in order to obtain a tender document a non-refundable deposit of R300,00 is payable. No tender documents will be handed out unless a receipt of the deposit is produced by the tenderer.

7. Sealed tenders, clearly marked "**IA 01/11/2010: the construction of a gymnasium for the Intelligence Academy—Mzwandile Piliso Campus—Mafikeng**" must be placed in the Intelligence Academy's tender box in the guard house at the entrance to the campus not later than **20 January 2011**.

8. The successful bidder will be required to undergo a security clearance process whose outcome will determine the eligibility of a responsive bidder to enter into a contract with the Intelligence Academy.

9. Evaluation Criteria to be used:

90/10 Preferential Point System:

Price 90 points.

**Points for the HDI's:**

Non franchise 5 points

Women 3 points

Locality (NW Province) 2 points

9. *Closing date:* 20 January 2011.

*Closing time:* 11h00.

10. This invitation is subject to the terms laid down by the Intelligence Academy and it is solely the responsibility of the aspirant vendors who desire to avail themselves of the preferences available under these terms to familiarise themselves of the terms in the tender documents.

11. The South African National Academy of Intelligence reserves the right to accept any bid in whole or in part and does not bid itself to accept the lowest or any bid.

12. *Enquiries:* Ms Poppy Moshe: Acquisition Officer, Tel: (018) 386-4160/4100. Fax: (018) 386-4183. E-mail: poppy.moshe@sanai.co.za

**DEPARTMENT OF HEALTH****SISONKE DISTRICT HEALTH OFFICE DC 43****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS  
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) All prices quoted must be VAT inclusive.
- (iii) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- (iv) Quotations must be submitted in a sealed envelope, clearly addressed to Sisonke District Health Office, KZN Health, quoting the quotation number.
- (v) The envelope must display the Company name.
- (vi) All quotation documents can be obtained from Sisonke District Health Office, Ixopo, and Supply Chain Management Office.
- (vii) No quotation documents will be issued after the closing date.
- (viii) No faxed quotations will be accepted.
- (ix) Suppliers to submit samples.

SUPPLY: Energy Dense and high protein ready to eat supplements.  
 Quantity: 4 800 x 500 g units.  
 Quotation number: ZNQ 155/2010/11.  
 Closing date: 2010/12/17.  
 Closing time: 11h00.  
 Specification enquiries: Ms Sthandiwe Njokwe.  
 Tender enquiries: Mrs M. M. Nero, Tel: (039) 834-8213/Ms T. P. Dlamini.

**DEPARTMENT OF HEALTH: KWAZULU-NATAL****ITSHELEJUBA HOSPITAL****ADVERTISEMENT OF QUOTATIONS**

SUPPLY: Supply and delivery of 01 x Basic Real-Time Colour Doppler Ultrasound System.  
 Quotation number: ZNQ 476/2010/11.  
 Closing date: 17-12-2010.  
 Contact person: Mandla.  
 SERVICE: Cleaning of Hospital buildings (Wards and Offices) Service (Three Months Contract).  
 Quotation number: ZNQ 477/2010/11.  
 Closing date: 17-12-2010.  
 Site meeting date: 10 December 2010 at 11:00 am.  
 Contact person: Mandla.

Tender documents will be available at Itshelejuba Hospital Supply Chain Unit. Faxed documents will not be accepted.

**WESGRO****(THE WESTERN CAPE OFFICIAL INVESTMENT AND TRADE PROMOTION AGENCY)****ANALYSIS OF THE WORKFORCE REQUIREMENTS AND OPPORTUNITIES IN THE PROPOSED SALDANHA BAY IDZ  
FEASIBILITY STUDY**

TENDER REF. No. 460-2010 IQ

**CLOSING DATE: 17 DECEMBER 2010**

Wesgro is the Western Cape's official Investment and Trade Promotion Agency established under provincial law and governed by a Board of Directors. We are the first point of contact for foreign importers, local exporters and investors wishing to take advantage of the unlimited opportunities of the growing Cape.

**Purpose of the Project:**

The purpose of this project is to conduct an investigation into the workforce requirements through a workforce/labour analysis for the Saldanha Bay Industrial Development Zone (IDZ) Feasibility Study. This project will seek to identify opportunities in the public and private education and skills development sector which will enhance the ability of the West Coast to deliver the right labour requirements of the proposed IDZ Programme.

The skill demand of the IDZ needs to be determined and critically evaluated to determine the ability of the Western Cape and more specifically the West Coast to respond to the skills demand of the potential IDZ. This analysis is expected to include data collection research and analysis to provide a comprehensive overview of the current workforce/labour market, especially related to the needs of the SBM IDZ, and the consequences of meeting those needs, particularly any "binding constraints" to the potential of providing the right mix of skills and labour to the IDZ programme. The service provider is also expected to discuss and provide valid proposals of how best the requirements can be provided and the potential costs thereof for the IDZ Operator. The service provider is expected to conduct this analysis considering the proposed projects and recommendations emanating from the Phase 1 studies.

A compulsory briefing session will take place on 2 December 2010 at 14:00, at the Wesgro Office.

Tender documents are available from the Wesgro's website ([www.wesgro.co.za](http://www.wesgro.co.za)) or alternatively via e-mail by contacting Jacyntha Maclennan at [jacyntha@wesgro.co.za](mailto:jacyntha@wesgro.co.za)

**Four copies of the proposal must reach Wesgro offices not later than 11:00 on the closing date of the tender.**

Tender documents must be submitted in a sealed envelope with the name and address of the tenderer, the tender number and the closing date indicated on the envelope. Kindly note that tenders may only be posted to Wesgro TP Unit, Wesgro, P.O. Box 1678, Cape Town, 8000, or hand-delivered to 12th Floor, Waldorf Arcade, 80 St George's Mall, Cape Town, 8001 (for attention: Jacyntha Maclennan).

**The bid documents must be split into two envelopes, one with the proposed work plan and the other with the budget and all WCBD documents. Bids that do not comply with these requirements will NOT be considered.**

**NB:** All tender prices to be inclusive of VAT.

For more information contact Jacyntha Maclennan on (021) 487-8659 or E-mail: [jacyntha@wesgro.co.za](mailto:jacyntha@wesgro.co.za)

The bid box will be open from 08:00 to 16:30 on weekdays until the closing day at 11:00.

The bid is subject to the general conditions of contract (GCC) and, if applicable, any other special conditions of the contract.

## DEPARTMENT OF HEALTH

### ST MARY'S KWAMAGWAZA HOSPITAL

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

- (a) 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.
- (b) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (c) The envelope must be addressed to the Department of Health, St Mary's KwaMagwaza Hospital, together with the quotation number and closing date and must be deposited into the tender box, which is situated at St Mary's KwaMagwaza Hospital.
- (d) The name and the address of the bidder must be endorsed on the back of the envelope.
- (e) All the Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (f) 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.
- (g) Quotation documents are available from St Mary's KwaMagwaza Hospital (KwaMagwaza Road), Melmoth, 3835, Supply Chain Management Office, Telephone (035) 450-8255.
- (h) Posted Quotation document are done at bidders own risk. St Mary's KwaMagwaza Hospital will not be liable for any documents that are being delayed by postal services; bidders are advised to use the courier services rather than posting. Late tenders will not be accepted.
- (i) Collection time of documents is 07:30 to 13:00 and 14:00 to 16:00.
- (j) St Mary's KwaMagwaza is not obliged to award the lowest quotation.

SUPPLY:	Basis Real-Time Colour Doppler Ultrasound System.
H.T.U Specification number:	RAD-19.
Specification date:	June 2010.
Quotation number:	ZNQ 60/10/11.
Closing date:	14-12-2010.

Enquiries regarding specification: Mrs H. N. Ncube/Dr M. S. Buthelezi.  
 Telephone Number: (035) 450-8218/(035) 450-8201.  
 Closing time: 11h00.  
 Enquiries regarding documents: Mr Z. S. Magwaza/Mr S. Biyela.  
 Telephone Number: (035) 450-8255/(035) 450-8258.  
 Advertising media: Ilanga Newspaper and Mercury Newspaper.

## DEPARTMENT OF HEALTH

### G. J. CROOKES PROVINCIAL HOSPITAL OF KWAZULU-NATAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF G. J. CROOKES PROVINCIAL HOSPITAL OF KWAZULU-NATAL

- (1) 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.
- (2) Quotations must be submitted in sealed envelopes.
- (3) Separate envelopes must be used for each quotation.
- (4) The envelope must be addressed to G. J. Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (5) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (6) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (7) An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK document (Company registration).
- (8) No faxed quotations will be accepted. If quotes are faxed the confidentiality of the price is not guaranteed.
- (9) Quotation documents are available from G. J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel. (039) 978-7042/48.

SUPPLY: Capsitotomy scissors x 3.  
 Quotation number: ZNQ 352-10.  
 Closing date: 2010-12-21.  
 Closing time: 11:00.  
 Contact person: Mr M. P. Zama, Tel. (039) 978-7048.  
 Enquiries regarding specification: Miss F. A. Mngunyana, Tel. (039) 978-7042.

SUPPLY: Castroviejo-corneo-scleral scissors left x 2 and right x 2. Medium blades.  
 Quotation number: ZNQ 353 of 2010.  
 Closing date: 2010-12-21.  
 Closing time: 11:00.  
 Contact person: Mr M. P. Zama, Tel. (039) 978-7048.  
 Enquiries regarding specification: Miss F. A. Mngunyana, Tel. (039) 978-7042.

SUPPLY: Mc Pherson Westcott stitch scissors x 2.  
 Quotation number: ZNQ 354 of 2010.  
 Closing date: 2010-12-21.  
 Closing time: 11:00.  
 Contact person: Mr M. P. Zama, Tel. (039) 978-7048.

SUPPLY: Eye scissors—straight x 2.  
 Quotation number: ZNQ 355 of 2010.  
 Closing date: 2010-12-21.  
 Closing time: 11:00.  
 Contact person: Mr M. P. Zama, Tel. (039) 978-7048.  
 Enquiries regarding specification: Ms F. A. Mngunyana, Tel. (039) 978-7042.

SUPPLY: Castroviejo miniature corneal scissors curved x 2. Required to replace old dust damage and condemned ophthalmic instrument.  
 Quotation number: ZNQ 356 of 2010.  
 Closing date: 2010-12-21.  
 Closing time: 11:00.  
 Contact person: Mr M. P. Zama, Tel. (039) 978-7048.



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SUPPLY:	Sinskey double lens hook angled x 2.
Quotation number:	ZNQ 357 of 2010.
Closing date:	2010-12-21.
Closing time:	11:00.
Contact person:	Mr M. P. Zama, Tel. (039) 978-7048.
SUPPLY:	Barret modified lens loop x 2. Required to replace rust damage and condemned ophthalmic instrument.
Quotation number:	ZNQ 358 of 2010.
Closing date:	2010-11-12.
Closing time:	11:00.
Contact person:	Mr M. P. Zama, Tel. (039) 978-7048.
Enquiries regarding specification:	Miss F. A. Mngunyana, Tel. (039) 978-7042.
SUPPLY:	Nucleus removal forcep serrated tip x 2.
Quotation number:	ZNQ 359 of 2010.
Closing date:	2010-12-21.
Closing time:	11:00.
Contact person:	Mr M. P. Zama, Tel. (039) 978-7048.
Enquiries regarding specification:	Ms F. A. Mngunyana, Tel. (039) 978-7042.
SUPPLY:	Fenzi lens manipulating hook with 0.15 mm diameter tip, angled x 2. Old existing ophthalmic instrument are rust damaged.
Quotation number:	ZNQ 360/10.
Closing date:	2010-12-21.
Closing time:	11:00.
Contact person:	Mr M. P. Zama, Tel. (039) 978-7048.
SUPPLY:	Bishop-hormon complete anterior chamber irrigator includes 19 g angled cannulae adaptor and silicone bulb x 2. Replace old existing rust damage and condemned ophthalmic instrument.
Quotation number:	ZNQ 361 of 2010.
Closing date:	2010-12-21.
Closing time:	11:00.
Contact person:	Mr M. P. Zama, Tel. (039) 978-7048.
SUPPLY:	Burato adjustable speculum. To replace old existing rust damage and condemned ophthalmic instrument.
Quotation number:	ZNQ 362 of 2010.
Closing date:	2010-11-12.
Closing time:	11:00.
Contact person:	Mr M. P. Zama, Tel. (039) 978-7048.
SUPPLY:	Wescott style stitch scissors curved x 2. To replace old existing rust damaged and condemned ophthalmic instrument.
Quotation number:	ZNQ 363 of 2010.
Closing date:	2010-12-21.
Closing time:	11:00.
Contact person:	Mr M. P. Zama, Tel. (039) 978-7048.
SUPPLY:	Flat handle straight notched forcep x 2. To replace rust damaged condemned ophthalmic instrument.
Quotation number:	ZNQ 364 of 2010.
Closing date:	2010-12-21.
Closing time:	11:00.
Contact person:	Mr M. P. Zama, Tel. (039) 978-7048.
SUPPLY:	Barraquer style iris spatula x 2.
Quotation number:	ZNQ 365 of 2010.
Closing date:	2010-12-21.
Closing time:	11:00.
Contact person:	Mr M. P. Zama, Tel. (039) 978-7048.
SUPPLY:	Mackool iris repository x 2. To replace rust damaged condemned ophthalmic instrument.
Quotation number:	ZNQ 366 of 2010.
Closing date:	2010-12-21.
Closing time:	11:00.
Contact person:	Mr M. P. Zama, Tel. (039) 978-7048.
Enquiries regarding specification:	Miss F. A. Mngunyana, Tel. (039) 978-7042.

SUPPLY:	Casloviejo style marking caliper x 2. To replace the rust damaged of ophthalmic instrument.
Quotation number:	ZNQ 367 of 2010.
Closing date:	2010-12-21.
Closing time:	11:00.
Contact person:	Mr M. P. Zama, Tel. (039) 978-7048.
SUPPLY:	Curved tying forcep x 2. To replace rust damaged and condemned ophthalmic instrument.
Quotation number:	ZNQ 369 of 2010.
Closing date:	2010-12-21.
Closing time:	11:00.
Contact person:	Mr M. P. Zama, Tel. (039) 978-7048.
Enquiries regarding specification:	Miss F. A. Mngunyana, Tel. (039) 978-7042.
SUPPLY:	Short flat handle angled 0.12 mm toothed forcep x 2. To replace rust damaged and condemned ophthalmic instrument.
Quotation number:	ZNQ 370 of 2010.
Closing date:	2010-12-21.
Closing time:	11:00.
Contact person:	Mr M. P. Zama, Tel. (039) 978-7048.

## PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY

### TERMS OF REFERENCE FOR THE APPOINTMENT OF A PANEL OF EXPERTS AS LEGAL PRACTITIONERS TO BE REGISTERED ON PSIRA SUPPLIER DATABASE:

#### BID No. PSIRA/02/2010/NIT

In compliance with the Public Finance Management Act, 1999 (Act 1 of 1999) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), PSIRA has developed a supplier register that will be used in its acquisition process. In order to give all prospective suppliers an equal opportunity to do business with PSIRA, PSIRA hereby invites suppliers who are legal practitioners to collect the Terms of Reference in our Head Office Pretoria, the invitation will remain open until 28 January 2011 on or before at 11h00.

**Commodity categories are as follows:**

- Legal Practitioners (Attorneys, etc.)
- Presiding officers (in terms of Private Security Industry Regulatory Authority Act, 56 of 2001)
- Labour Relations experts
- Labour Litigations
- Drafting and Vetting of Commercial Contracts

*The following must be attached with every proposal application:*

Original valid Tax Clearance Certificate, Company/CC Registration Certificate from CIPRO, ID Copies of Owners/Shareholders, Company Profile.

*Enquiries:* Head Supply Chain Management (Mrs Nomathemba Mendu), Tel: (012) 337-5627.

Proposals can be delivered to our Tender Box situated next to the lifts, at Private Security Industry Regulatory Authority, 481 Belvedere Street, Arcadia, Pretoria, Private Bag X817, Pretoria, 0001.

*Date:* 22 November 2010.

Mrs N. Mendu, Head Supply Chain Management, Private Security Industry Regulatory Authority.

## 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 all 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 a 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 000,00 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 of quotations will be accepted.

1. SUPPLY:	Cardiotocograph (CTG) Machine.
Quotation number:	80/2010.
Closing date:	23/12/2010.
Enquiries:	Mr B. A. Magudulela/Mrs S. P. Ngobese.
Contact details:	(034) 299-9162/159.
2. SUPPLY:	Cardiotocograph (CTG) Stands.
Quotation number:	79/2010.
Closing date:	23/12/2010.
Enquiries:	Mr B. A. Magudulela/Mrs S. P. Ngobese.
Contact details:	(034) 299-9162/159.
3. SUPPLY:	Portable baby length measuring system.
Quotation number:	76/2010.
Closing date:	23/12/2010.
Enquiries:	Mr B. A. Magudulela/Mrs S. P. Ngobese.
Contact details:	(034) 299-9162/159.

## DEPARTMENT OF HEALTH

### MAHATMA GANDHI MEMORIAL HOSPITAL

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

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

SERVICE:	Pauper Burial services at Mahatma Gandhi Hospital for a period of 12 months, as per specification.
Bid number:	ZNQ 916/10.
Closing date:	2010-12-17.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

#### ***Cancellation of quotation***

SUPPLY:	1 x Drill Trauma (pneumatic) as per specification.
Bid number:	ZNQ 543/10.

## MANUFACTURING, ENGINEERING AND RELATED SERVICES SETA (MERSETA)

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

### TENDER NOTICE

#### REFERENCE No. RFP0135/2010

The merSETA seeks to appoint a service provider for the evaluation of the impact of merSETA Skills Development Programmes against the objectives of the NSDS II.

*The closing date for all submissions is:* 19 January 2011 at 12h00.

Tender documents are available on our website [www.merseta.org.za](http://www.merseta.org.za) (tender bulletin under the finance link).

*For technical enquiries please address mail to:* [procurement@merseta.org.za](mailto:procurement@merseta.org.za).

*Telephone enquiries contact:* Mr Tom Mkhwanazi, Tel: (011) 551-5469.

No late submissions will be considered. Submissions should be submitted by posting the tenders into the Tender Box at the merSETA Head Office, 3rd Floor, Metropolitan Park, 8 Hillside Road, Parktown.

*Your application should include:* Company profile and history of prior work (related area), Tender Application Forms, Vendor Application Form and Professional Services.

Forms available on the merseta website: [www.merseta.org.za](http://www.merseta.org.za)

## DEPARTMENT OF HUMAN SETTLEMENTS: KWAZULU-NATAL

### INVITATION FOR PROPOSALS

#### APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE A COMPREHENSIVE PRE-FEASIBILITY PLAN IN SUPPORT OF PREPARATION FOR THE PACKAGING AND IMPLEMENTATION OF VULINDELA RURAL HOUSING PROJECT WITHIN THE VULINDELA AREA (WARDS 1–9)

Bid No.:	ZNB 1076/2010 HSE.
Bid Box No:	14—foyer of Tolaram House, 2 Samora Machel Street, Durban.
Closing date:	3 January 2011 at 11h00.
Briefing session:	Msunduzi Municipality on 14 December 2010 at 11h00 (no documents will be issued after the briefing).
Enquiries (Tech):	T. Magagula (033) 845-2015/082 771 4830 and Mr J. Foley (033) 845-2020/082 771 5248.
Bid queries:	Ms M. Dladla (031) 336-5169/Mr R. Premdutt/S. Manickum (031) 336-5154/5165.

The KZN Department of Human Settlements hereby invites proposals from suitable qualified and experienced Service Providers with the requisite capacity for appointment of Service Provider to undertake a pre-feasibility plan for above-mentioned low income housing project.

Documents will be made available as from **3 December 2010**. Documents to be obtained at 2 Samora Machel Street, Tolaram House, 5th Floor, Room 518.

The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

Service Provider must be registered with the applicable Professional bodies. Past performance and proven track-record will be a consideration.

The successful applicant will be required to enter into an Agreement with the Department of Human Settlements.

Evaluation Criteria is a two stage processes. Stage 1 is Eligibility Criteria with a minimum score of 70% to progress to Stage 2. Stage 2 will be evaluated in terms of PPPFA.

**STAGE 1**

KEY ASPECT OF CRITERION	BASIS FOR POINTS ALLOCATION	SCORE	MAX. POINTS
Methodology	Define a clear and appropriate strategy of executing the project	Good	<b>30</b>
	Methodology is acceptable	Fair	15
	Methodology lacks clarity and flow	Poor	8
Scope of Work of Professionals	Clear in line with policy prescripts	Good	<b>30</b>
	Acceptable	Fair	15
	Not clear, lacks clarity	Poor	8
Experience	Relevant and applicable track record & traceable references. Good understanding of developmental Work	Good	<b>20</b>
	Acceptable	Fair	10
	Lacks clarity	Poor	5
Project Management	Displays appropriate, applicable and relevant management skills in previous similar assignments	Good	<b>20</b>
	Acceptable	Fair	10
	Lacks appropriate, applicable and relevant management skills	Poor	5
		TOTAL	100

**STAGE 2**

The requirements in respect of 90/10 preference point scoring system			
Preference:		Price	
HDI:	02 points	Price:	90%
Disability:	02 points	Preference	10%
Women:	04 points		
Youth:	2 points		
<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100%</b>

**NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)**

## INVITATION TO BID

**TENDER No. NERSA/PSL/2010/2011(1)**

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established in terms of the National Energy Regulator Act, 2004 (Act No. 40 of 2004) with the mandate to undertake the functions of the Gas Regulator as set out in the Gas Act of 2001, the Petroleum Pipelines Regulatory Authority as set out in the Petroleum Pipelines Act of 2003 and the National Electricity Regulator as set out in the Electricity Act of 1987, as amended.

Invitation to apply for registration on the NERSA list of prospective suppliers list commencing January 2011.

Please quote Reference Number **NERSA/PSL/2010/2011(1)** in all correspondence. Correspondence without a reference number will not be attended to.

**Note: No briefing session will be held.**

Bid documentation is available electronically, **on request by e-mail**, from Virosha Singh at [virsingh@deloitte.co.za](mailto:virsingh@deloitte.co.za). Soft copies of the bid documentation are available, **for collection only**, on prior request by telephone during office hours from Virosha Singh at (012) 482-0067.

The closing date and time for submissions is Monday, 10 January 2011 at 11:00 in accordance with Telkom time available through 1026.

Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Brooklyn House, 315 Veale Street, Brooklyn, Pretoria.

Late submissions will only be considered for the next quarterly update.

The Database registration process is administered by Deloitte Consulting (Pty) Ltd.

## DEPARTMENT OF HEALTH: KZN

### PHOENIX ASSESSMENT & THERAPY CENTRE

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date, Private Bag X13, Mount Edgecombe, 4300/deposited in tender box at MGM Hospital, 100 Phoenix Highway, Phoenix, KZN.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Bidders must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) All Department of Health Bids awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (vii) Bid documents will be available at the Department of Health, KZN, Phoenix Assessment & Therapy Centre, 315 Lenham Drive, Lenham, Unit 13, Phoenix, KZN. Telephone: (031) 508-0700.

**Original Tax Clearance Certificate must be submitted with Bid.**

#### UMDNS: 15634 Middle Ear Analyser

SUPPLY: Middle Ear Analyser = As per Specification: H.T.S. No. E22A (Electronics).  
 Bud number: ZNQ 23 of 2010/2011.  
 Closing date: 10 December 2010.  
 Time: 11h00.  
 Contact person: S. G. Moodley/Mrs A. Sewpersad, (031) 508-0701.

## MINING QUALIFICATIONS AUTHORITY

### INVITATION TO TENDER

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996, and a registered Sector Education and Training Authority in terms of the Skills Development Act of 1998.

<b>MQA/7/10-11</b>	Provision of Internet Service Provider (ISP) services.
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Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74-78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 6 December 2010. Documents can also be downloaded from [www.mqa.org.za/tenders](http://www.mqa.org.za/tenders) or requested via e-mail.

Closing date for submission of proposals is 14 January 2011 at 11:00 am. Late submission will not be accepted. *All queries must be sent via e-mail.*

*Enquiries:* Ms Khathu Raphunga. E-mail: [khathur@mqa.org.za](mailto:khathur@mqa.org.za)

## 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) 460-5313. 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.

SUPPLY:	Basic real time colour Doppler ultrasound system x 1 unit.
Specification:	Rad-19 (Radiology).
Quotation number:	ZNQ 411/2010.
Closing date:	4 January 2011.
Closing time:	11h00.
Contact details:	Roger Govender.
SUPPLY:	Electrosurgical unit—Portable compact x 1 unit.
Specification:	UMDNS 11490.
Quotation number:	ZNQ 412/2010.
Closing date:	4 January 2011.
Closing time:	11h00.
Contact details:	Roger Govender.
SUPPLY:	Aspirators—Electric high vacuum suction pump x 2 units.
Specification:	UMDNS 10208.
Quotation number:	ZNQ 413/2010.
Closing date:	4 January 2011.
Closing time:	11h00.
Contact details:	Roger Govender.
SUPPLY:	Autoclave steam table top (basic) x 1 unit.
Specification:	UMDNS 16142.
Quotation number:	ZNQ 414/2010.
Closing date:	4 January 2011.
Closing time:	11h00.
Contact details:	Roger Govender.
SUPPLY:	Analyser blood gas (cassette type) x 1 unit.
Specification:	UMDNS 15709.
Quotation number:	ZNQ 415/2010.
Closing date:	4 January 2011.
Closing time:	11h00.
Contact details:	Roger Govender.
SUPPLY:	Mobile X-ray unit x 1 unit.
Specification:	UMDNS 11758.
Quotation number:	ZNQ 416/2010.
Closing date:	4 January 2011.
Closing time:	11h00.
Contact details:	Roger Govender.
SUPPLY:	Haemoglobinometers—Electronic portable.
Specification:	UMDNS 15146.
Quotation number:	ZNQ 417.
Closing date:	4 January 2011.
Closing time:	11h00.
Contact details:	Roger Govender.
SUPPLY:	Blood glucose monitor/portable.
Specification:	UMDNS 16488.
Quotation number:	ZNQ 419.
Closing date:	4 January 2011.
Closing time:	11h00.
Contact details:	Roger Govender.

## DEPARTMENT OF HEALTH

### CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

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

SUPPLY: Small ground nut peas coal, oxygen fast burning.  
 Quantity: 150 tons.  
 Quotation number: ZNQ 0636/2010–2011.  
 Contact person: Mrs R.J. Mkhize.  
 Closing date: 14/12/10.  
 Closing time: 11h00.

#### **AWARD OF QUOTATION**

SUPPLY: Servicing of fire equipment at CJM Hospital, Forensic Mortuary and all 12 clinics.  
 Quotation number: ZNQ 0293/2010-2011.  
 Contact person: Mrs R. J. Mkhize.  
 Supplier: Save Guard Fire Services.

SUPPLY: Patient chart board and X-ray holder mild steel epoxy, coated hooks on the end of patient beds.  
 Quotation number: ZNQ 0294/2010-2011.  
 Contact person: Mrs R. J. Mkhize.  
 Supplier: Mageba Medical.

SUPPLY: Pest control services for all 12 clinics. 12 months contract.  
 Quotation number: ZNQ 0358/2010-2011.  
 Contact person: Mrs R. J. Mkhize.  
 Supplier: Ray Lite Pest Control.

SUPPLY: Pest control services for CJM Hospital. 12 months contract.  
 Quotation number: ZNQ 0359/2010-2011.  
 Contact person: Mrs R. J. Mkhize.  
 Supplier: Georgies Pest Killer.

## **DEPARTMENT OF HEALTH**

### **BENEDICTINE PROVINCIAL HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/fax.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.



**INVITATION OF QUOTATION**

SUPPLY:	Training for refrigeration.
Number of candidates:	02 (two).
Quotation number:	ZNQ 24/2010–2011.
Closing date:	2010-12-17.
Closing time:	11:00.
Contact person:	Miss C. F. Duumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr S. Mpanza, Tel: (035) 831-7048.

**CAPE NATURE****INVITATION TO TENDER**

**BID WCNCB 01/11/2010:** Provision of internal audit services to the Western Cape Nature Conservation Board as per specification—3 year contract period.

The Western Cape Nature Conservation Board (CapeNature) is the public entity established in terms of the Western Cape Nature Conservation Board Act, No. 15 of 1998, and is mandated to ensure biodiversity conservation in the Western Cape. CapeNature seeks to appoint a suitable service provider to perform the internal audit function as specified in the Public Finance Management Act, Act No. 1 of 1999.

*Closing date:* 17 January 2011.

*Collection of Bid documents:* PGWC Shared Services Center, cnr Bosduif and Volstruis Streets, 3rd Floor, Bridgetown.

*Submission of Bid documents:* Sealed bids, enclosed with the corresponding tender number and description must be placed in the tender box on **17 January 2011 at 11h00**, on the 3rd Floor, PGWC Shared Services Center, cnr Bosduif and Volstruis Streets, Bridgetown.

Late tenders will not be considered and will be returned to the tenderer.

CapeNature reserves the right not to make an award.

*Contact person for specifications:* Sandy Floris, Tel. (021) 483-0017 (w).

*Contact person for tender documents:* Eldréa Thomas, Tel. (021) 483-0030 (w).

**DEPARTMENT OF HEALTH****MURCHISON HOSPITAL**

- (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 separate (one quotation 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 quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) An original ZNT 30 (Application for preference points) form and valid Original Tax Clearance Certificate must be submitted with the tender.
- (vii) Quotation documents are available at the compulsory site inspection briefing from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Tel. (039) 687-7311 Ext. 167. Fax (039) 687-7690.

SERVICE:	Auto dosing of laundry.
Quotation number:	ZNQ H504/2010/2011.
Compulsory site inspection briefing:	17/12/2010 @ 11h00.
Closing date:	24/12/2010 @ 11h00.
Enquiries:	S. E. Cele/F. Barth.

**Cancellation**

SERVICE:	To supply and deliver semi-automatic liquid filling machine.
Quotation number:	ZNQ H476/2010/2011.
Closing date:	19/11/2010 @ 11h00.
Enquiries:	C. M. Gambushe/F. Barth.

**DEPARTMENT OF HEALTH****ETHEKWINI DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUEST FOR THE ETHEKWINI DISTRICT OFFICE*****EXTENDED CLOSING DATES*****Requirements:**

1. Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
2. Quotation to be submitted in a sealed envelope, quoting the reference number.
3. All quotations exceeding R30 000, the ZNT 30 document must be completed and a current Tax Clearance Certificate to be attached. Only original documents will be accepted.
4. All the prices quoted must be VAT inclusive.
5. Quotations must be submitted in a sealed envelope, clearly addressed to the Ethekwini District Office, KZN Health, quotation number.
6. The name/telephone number of the company must appear on the envelope.
7. All quotation documents can be fetched from the Ethekwini District Office, 83 Jan Smuts Highway, Mayville. Specification outcomes of the quotations are to be fetched from the office mentioned. No documents will be issued out after closing date or on closing date.

***Extended closing dates:***

SUPPLY:	Garden tools (15 x sets of tools).
Quotation Number:	ZNQ No. 498/10-11.
Closing date:	10/12/2010.
Closing time:	11:00.
Enquiries:	J.G. Nsele, Tel: (031) 240-5377.
SUPPLY:	Posters in full colour: Breathing exercise, Saving Mothers—recommended & Saving Babies Size (width 60 cm & length 83 cm).
Quotation Number:	ZNQ No. 503/10-11.
Closing date:	10/12/2010.
Closing time:	11:00.
Enquiries:	J.G. Nsele, Tel: (031) 240-5377.
SUPPLY:	IMCI Chart Booklets (50) Principles of good care and guidelines (50) Infant & young & child feeding chart.
Quotation Number:	ZNQ No. 502/10-11.
Closing date:	10/12/2010.
Closing time:	11:00.
Enquiries:	J.G. Nsele, Tel: (031) 240-5377.

**SOUTH AFRICAN REVENUE SERVICE (SARS)****TENDER No. RFP 14/2010****REVAMPING OF WINDOWS**

The South African Revenue Service (SARS) invites interested and qualified service providers to submit proposals for the revamping of windows at Customs House in Durban. Service providers will be required to carry out alterations and additions to windows at the above premises.

Reference No.:	<b>RFP 14/2010.</b>
Closing date:	30 January 2011 at 11h00.
Compulsory briefing session:	
Date and time:	17 January 2011 at 10h00.
Venue:	Durban Customs House, Bay Terrace (Victoria Embankment, Durban).

*For further details please contact:* Ms Zinogazi Ntsele, Tel: (012) 422-8660. Fax: (012) 422-4317. E-mail: ZNtsele@sars.gov.za

Tender documents may be downloaded from the SARS website [www.sars.co.za/tenders](http://www.sars.co.za/tenders) and the CD with drawings will be distributed at the compulsory site briefing.

The bid document may be posted to SARS (for attention of the Executive: Procurement), 570 Ferhsen Street, Brooklyn Bridge, Pretoria, or be placed in the tender box at the main entrance door, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

**Note:** The South African Revenue Service is committed to economic growth by implementing measures to support industry generally, and especially to advance the development of Small, Medium and Micro Enterprises and Historically Disadvantaged Individuals.

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

## DEPARTMENT OF HEALTH

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.
- (vi) A fee of R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

#### INVITATION OF BIDS

##### CLEANING OF BUILDINGS

INSTITUTION:	Umkhanyakude District Office.
Bid number:	ZNB 3602/2010-H.
Closing date:	2011-01-31.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-01-11.
Time:	11:00.
INSTITUTION:	Hlabisa Hospital.
Bid number:	ZNB 3295/2010-H.
Closing date:	2011-01-31.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-01-12.
Time:	11:00.
INSTITUTION:	Itshelejuba Hospital.
Bid number:	ZNB 3320/2010-H.
Closing date:	2011-01-31.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-01-13.
Time:	11:00.
INSTITUTION:	Vryheid Hospital.
Bid number:	ZNB 3631/2010-H.
Closing date:	2011-01-31.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-01-14.
Time:	11:00.

**DEPARTMENT OF HEALTH****PRINCE MSHIYENI MEMORIAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS  
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

**SUPPLY:** 6 units of Fetoscope detector fetal heart:  
Specification: H.T.S. No. 9/1999 (Electronics).  
Revised: 2008-03-15.

Quotation number: ZNQ 1189 of 2010/11.  
Closing date: 2010-12-13.  
Closing time: 11:00.  
Contact person: Mr M. A. Mngadi, Tel. (031) 907-8214.  
Enquiries regarding specification: Mr M. A. Mngadi, Tel. (031) 907-8214.

**SUPPLY:** 1 unit of pallet jack (Hydraulic) 2 500 kg.  
Quotation number: ZNQ 1195 of 2010/11.  
Closing date: 2010-12-13.  
Closing time: 11:00.  
Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.  
Enquiries regarding specification: Mr T. C. Mbhele, Tel. (031) 907-8105.

**SERVICE:** Excavation at main gate.  
Quotation number: ZNQ 1194 of 2010/11.  
Closing date: 2010-12-13.  
Closing time: 11:00.  
*Compulsory site meeting:*  
Date: 2010-12-07.  
Venue: Building Workshop.  
Time: 09:00 am.  
Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.  
Enquiries regarding specification: Mr M. Nondaba, Tel. (031) 907-8266.

**SERVICE:** Repair of collapsed shower drain pipe in Ward E1, leaking bath in D8 and leaking liner in MOPD.  
Quotation number: ZNQ 1193 of 2010/11.  
Closing date: 2010-12-13.  
Closing time: 11:00.  
*Compulsory site meeting:*  
Date: 2010-12-07.  
Venue: Building Workshop.  
Time: 09:00 am.  
Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.  
Enquiries regarding specification: Mr M. Nondaba, Tel. (031) 907-8266.

**SERVICE:** Diverting of water drain line from storm water manholes to sewer manholes at Medical Waste storages.  
Quotation number: ZNQ 1192 of 2010/11.  
Closing date: 2010-12-13.  
Closing time: 11:00.  
*Compulsory site meeting:*  
Date: 2010-12-07.  
Venue: Building Workshop.  
Time: 09:00 am.  
Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.  
Enquiries regarding specification: Mr M. Nondaba, Tel. (031) 907-8266.

SERVICE:	Replacing of doors, windows and painting of 2 cottages at Odidini Clinic.
Quotation number:	ZNQ 1202 of 2010/11.
Closing date:	2010-12-13.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2010-12-08.
Venue:	Odidini Clinic.
Time:	09:00 am.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel. (031) 907-8375.
SUPPLY:	100 boxes of black toner cartridge: Brother MFC 8460/HL 5240/5250 T.N 3170.
Quotation number:	ZNQ 1150 of 2010/11.
Closing date:	2010-12-13.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	4 units Detector-Fetal heart specification. H.T.S. No. 9/1999 (Electronics) Revised: 2008-03-15.
Quotation number:	ZNQ 1152 of 2010/11.
Closing date:	2010-12-13.
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:	Electric material.
Quotation number:	ZNQ 1155 of 2010/11.
Closing date:	2010-12-13.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Mthembu, Tel. (031) 907-8268.

**AWARD OF QUOTE**

TENDER NUMBER	DESCRIPTION	COMPANY
ZNQ 861 of 2010	Upgrading of Gateway Clinic toilet system	Simingawe Contractors
ZNQ 652 of 2010	Servicing and rapier of kitchen equipment as per scope of work	Zululand Steam
ZNQ 990 of 2010	4 units, servicing of vacuum pumps as per scope of work	Bulethu Contractors
ZNQ 771 of 2010	50 cases of particulate respirator and surgical mask similar No. N95 Technol shield 6x35 case)	Kimberly Clark
ZNQ 731 of 2010	61 units of Haemoglobinometers electronic portable specification HTS No. 6/1998	Marpay Medical
ZNQ 653 of 2010	10 units of mattress-ripple specification H.T.S. No. M8 (mechanical)	Healthware CC
ZNQ 498 of 2010	1 unit of auditory function screening devices auditory	Stanyer Electro Serve CC
ZNQ 977 of 2010	95 boxes of shield eye protection to be used with a face mask	Unitrade CC

**DEPARTMENT OF HEALTH****ZULULAND HEALTH DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT OFFICE**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office Bid Evaluation Committee reflecting 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 letter of acceptance being issued.
- (vi) An original ZNT 30 form must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section. Tel: (035) 874-2357.

#### ADVERTISEMENT OF QUOTATION

SUPPLY: Editing, printing and delivery of the District Health Plan x 120.  
 Quotation Number: 106/2010.  
 Closing date: 2010-12-17.  
 Time: 11:00.  
 Contact person: Ms Lindiwe Mbatha, Tel. (035) 874-2357.  
 Enquiries regarding specification: Ms L. M. Mntambo, Tel. (035) 874-2461.

All bidders are requested to submit samples with quotation documents before the closing date.

### 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 841/2010	Provision of E-mail and file archiving solution for the Department of Justice for a period of three (3) years. A compulsory briefing session will be held on 9 December 2010 at 10h00 at Apollo Auditorium, 459 Tsitsa Street, SITA, Erasmuskloof in Pretoria	Tuesday, 18 January 2011 at 11:00 am
RFB 431-1/2010	Audiovisual communications technologies, services and solutions. A compulsory briefing session will be held on 10 December 2010 at 10h00 at Apollo Auditorium, 459 Tsitsa Street, SITA, Erasmuskloof in Pretoria	Tuesday, 18 January 2011 at 11:00 am
RFB 840/2010	Supply of Colotech paper, paper board, continuous paper and labels for Beta Data Centre. Non-compulsory briefing session will be held as follows: <i>Date:</i> 9 December 2010. <i>Time:</i> 09:00 am. <i>Venue:</i> Apollo Auditorium, Erasmuskloof (Pretoria)	Tuesday, 18 January 2011 at 11:00 am

### KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

#### SOUTHERN REGIONAL OFFICE

#### INVITATION TO BID

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the Provincial Suppliers Database, and the CIDB.
- (v) Also all tenderers must be registered on the Department of Public Works Masakhe Database.

Tenders will adjudicated as per Department Preferential Procurement Objectives (90/10, Price/HDI):

HDI (PPG) Black African Female equity ownership 40%  
 HDI (PPG) African Male equity ownership 20%  
 HDI (Coloured and/or Indian Females) equity ownership 5%  
 HDI (Coloured and/or Indian Males) equity ownership 5%  
 White Female 5%  
 Disabled person(s) equity ownership 5%  
 Youth equity ownership 20%

For Masakhe Projects tenders will be adjudicated as per Department Preferential Procurement Objectives:

PPG i.e. African equity ownership 35%  
 Women equity ownership 40%  
 Disabled person(s) equity ownership 5%  
 Youth equity ownership 20%.

**SERVICE:** Dalton: Greenfield Place of Safety: Repairs to existing boundary security fence. (Masakhe Project).  
**CIDB Grading:** 2GB.  
**Bid Number:** ZNTM 00539W.  
**Closing date:** 2011-01-14.  
**Closing time:** 11:00.  
**Compulsory site inspection meeting:**  
**Date:** 2010-12-14.  
**Time:** 09:00.  
**Venue:** To meet at Greenfield Place of Safety.  
**Technical queries:** Mr K. Bepat, Tel: (033) 355-7100.

**Documents available from:** **Department of Public Works, Umgungundlovu District Office, 18 Prince Alfred Street Extension, Pietermaritzburg.**

**Contact person:** **Mrs E. Duchan, Tel: (033) 355-7100.**

**SERVICE:** Camperdown: Khayelihle High School: Repairs and renovations.  
**CIDB Grading:** 6GB or if a joint venture 2 x 5GB or 1 x 5GB and 2 x 4GB.  
**Bid Number:** ZNTM 00546 W.  
**Closing date:** 2011-01-13.  
**Closing time:** 11:00.  
**Compulsory site inspection meeting:**  
**Date:** 2010-12-09.  
**Time:** 09:00 am  
**Venue:** To meet at the Eston Garage, situated on the Umbumbulu Road.  
**Technical queries:** Mr S. Burns, Tel: (033) 355-7100.  
 Mr Q. Makaluza, Tel: (033) 897-1440.

**SERVICE:** Ixopo: Ixopo Clinic: Alterations and additions to Clinic.  
**CIDB Grading:** 6GB or if a joint venture 2 x 5GB and 1 x 5GB and 1 x 4GB.  
**Bid Number:** ZNTM 00423 W.  
**Closing date:** 2011-01-13.  
**Closing time:** 11:00.  
**Compulsory site inspection meeting:**  
**Date:** 2010-12-09.  
**Time:** 10:00 am.  
**Venue:** Tenderers to meet as Ixopo Clinic.  
**Technical queries:** Mr H. Ramadhin, Tel: (033) 897-1356.  
 Mr Q. Makaluza, Tel: (033) 897-1440.

**SERVICE:** Pietermaritzburg: Northdale Hospital: Re-organise the pharmacy.  
**CIDB Grading:** 6GB or if a joint venture 2 x 5GB or 1 x 5GB and 2 x 4GB.  
**Bid Number:** ZNTM 00483 W.  
**Closing date:** 2011-01-13.  
**Closing time:** 11:00.  
**Compulsory site inspection meeting:**  
**Date:** 2010-12-10.  
**Time:** 09:00.  
**Venue:** Tenderers to meet outside the hospital tuck shop.  
**Technical queries:** Mr H. Ramadhin, Tel: (033) 897-1356.  
 Mr Q. Makaluza, Tel: (033) 897-1440.

SERVICE:	Pietermaritzburg: Grey's Hospital: Renovations to Administration Block (Masakhe Project).
CIDB Grading:	4GB or if a joint venture 3 x 3GB.
Bid Number:	ZNTM 00439 W.
Closing date:	2011-01-13.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2010-12-07.
Time:	10:00 am.
Venue:	Tenderers to meet at the Administration Block Entrance.
Technical queries:	Mr M. Cresswell, Tel: (033) 897-1409. Mr Q. Makaluza, Tel: (033) 897-1440.
SERVICE:	Ixopo: Mbutisweni Clinic: New housing unit Type B, additions, repairs and renovations (Masakhe Project).
CIDB Grading:	3GB or if a joint venture 3 x 2GB.
Bid Number:	ZNTM 00445 W.
Closing date:	2011-01-13.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2010-12-09.
Time:	11:00 am.
Venue:	Tenderers to meet on site.
Technical queries:	Mr S. Zulu, Tel: (033) 897-1416. Mr Q. Makaluza, Tel: (033) 897-1440.
<b>Documents available from:</b>	<b>Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.</b>
<b>Contact person:</b>	<b>Ms G. Ncanana, Tel: (033) 897-1434.</b>

#### AWARDS

SERVICE:	Vulekani Special School: Construct new hostel.
Bid Number:	ZNTM 00531 W.
Contractor:	Sithume Projects CC.

## UNEMPLOYMENT INSURANCE FUND (UIF)

### ADVERTISEMENT FOR SERVICES

The Unemployment Insurance Fund invites Engineers/Quantity Surveyors who complies with all the necessary legislation, have the appropriate background, Experience and Technical expertise in the building industry to assist with the renovations and/or upgrades of all its investment properties.

The Engineer/Quantity Surveyor will be appointed by the Fund based on his/her ability to render a specialized service with regards to the following:

- Project Management skills required to oversee the renovations and/or upgrades of the Fund's various investment properties.
- Ability to conduct a feasibility study and to advise the Fund on the way forward in terms of the direction the Fund wants to take with the various properties;
- Assist the Fund with the preparation of the tender specification for the renovations and/or upgrades;
- Ability to serve as a technical advisor for the evaluation and selection of the service provider(s) to be appointed for the renovation and/or upgrade project.

Previous experience in the management of renovations of office blocks will be prerequisite for the appointment of a Project Manager. It should be noted that the Project Manager to be appointed by the Fund will not be able to participate in the tendering process.

*Proposals must be submitted for attention:* Ms Wilmari Krüger, Unemployment Insurance Fund, UIF Building, 94 Church Street, Pretoria, 0052 and can also be contacted at wilmari.kruger@labour.gov.za for any enquiries.

The closing date for the submission of proposals is 11h00 on the 11th January 2011.



## FASSET

### INVITATION TO BID

#### REFERENCE: FAS/LD/SP/RESEARCH/CON310

Fasset is statutory body established through the Skills Development Act No. 97 of 1998, as amended. The goal of the Act in respect of the Fasset Seta is "To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply of competent labour necessary to compete in the global economy" in the sub-sectors that fall with the industrial scope of Fasset i.e. Finance, Accounting, Management Consulting and other Financial Services.

The provision of a service provider to provide Research services during the period 1 April 2011 to 31 March 2016.

Please quote Reference: **FAS/LD/SP/RESEARCH/CON310** in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (click here to download) or electronically, on request by e-mail, from Farhana Bhamjee at farhana.bhamjee@fasset.org.za. Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Farhana Bhamjee at (011) 476-8570.

*The closing date for submissions is:* 21 January 2011 at 11:00. No late submissions will be considered.

*Submissions should be delivered to:* The Skills Planning (Events) Officer, Fasset, Block A, Eva Office Park, cnr Beyers Naude and Judges Avenue, Blackheath, Randburg.

Procurement process administered by Fasset.

## DEPARTMENT OF PUBLIC WORKS

### NORTH COAST REGIONAL OFFICE

The Department of Public Works North Coast Regional Office invites bids to undertake:

SERVICE:	New CLS Clinic, staff houses, gate house and site works at Thalaneni Clinic, Nkandla.
Bid Number:	ZNTU 00863 W.
Closing date:	14/01/2011.
Time:	11:00.
Technical enquiries:	Mr Greg Hendricks, Tel: (035) 753-4605.
CIDB Contractor Grading/Designation:	6GB or higher.
Compulsory site inspection meeting (Yes):	07/12/2010.
Time:	10:00.
Venue:	On site.
SERVICE:	Clinic Maintenance & Upgrading Programme 2006/2007, Phase 1, at uMbonambi Clinic, near Richards Bay Minerals.
Bid Number:	ZNTU 00856 W.
Closing date:	14/01/2011.
Time:	11:00.
Technical enquiries:	Mr Dirk Jooste, Tel: (035) 789-6500.
CIDB Contractor Grading/Designation:	6GB or higher.
Compulsory site inspection meeting (Yes):	07/12/2010.
Time:	09:30.
Venue:	On site.
SERVICE:	Upgrade of wards at Nkandla Hospital, Nkandla.
Bid Number:	ZNTU 01063 W.
Closing date:	14/01/2011.
Time:	11:00.
Technical enquiries:	Mr Donald Fischer, Tel: (035) 789-6500.
CIDB Contractor Grading/Designation:	6GB or higher.
Compulsory site inspection meeting (Yes):	08/12/2010.
Time:	10:00.
Venue:	On site.

SERVICE:	Repairs and renovations at Mboza Primary School, Jozini.
Bid Number:	ZNTU 00981 W.
Closing date:	14/01/2011.
Time:	11:00.
Technical enquiries:	Mr Greg Hendricks, Tel: (035) 753-4605.
CIDB Contractor Grading/Designation:	6GB or higher.
Compulsory site inspection meeting (Yes):	07/12/2010.
Time:	10:00.
Venue:	On site.
SERVICE:	Repairs and maintenance at Ngomankulu Junior Primary School, Eshowe.
Bid Number:	ZNTU 00984 W.
Closing date:	14/01/2011.
Time:	11:00.
Technical enquiries:	Mr Jeremy Steere, Tel: (035) 474-2533.
CIDB Contractor Grading/Designation:	6GB or higher.
Compulsory site inspection meeting (Yes):	07/12/2010.
Time:	10:00.
Venue:	At 26 John Ross Highway, Jeremy Steer's Office in Eshowe.
SERVICE:	Repairs and renovations to existing classrooms at Sibhudeneni Primary School, Eshowe.
Bid Number:	ZNTU 00987 W.
Closing date:	14/01/2011.
Time:	11:00.
Technical enquiries:	Mr Jeremy Steere, Tel: (035) 474-2533.
CIDB Contractor Grading/Designation:	6GB or higher.
Compulsory site inspection meeting (Yes):	07/12/2010.
Time:	10:00.
Venue:	At 26 John Ross Highway, Jeremy Steer's Office in Eshowe.
<b>Times for collection of bid documents:</b>	<b>07:30 to 12:30 and 13:00 to 16:00.</b>
<b>Documents available and close at:</b>	<b>KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.</b>
<b>Administrative enquiries:</b>	<b>Mr M.S. Mchunu/Miss S.S. Mbatha/Miss P.F. Zulu, Tel: (035) 874-3374/3353/3361.</b>
Tenders will adjudicated as per Department	Preferential Procurement Objectives (90/10, Price/HDI):
	HDI (PPG) Black African Female equity ownership 40%
	HDI (PPG) African Male equity ownership 20%
	HDI (Coloured and/or Indian Females) equity ownership 5%
	HDI (Coloured and/or Indian Males) equity ownership 5%
	White Female 5%
	Disabled person(s) equity ownership 5%
	Youth equity ownership 20%

***Tender documents will be strictly issued to bidders who provide proof that they attended a Compulsory Site Inspection Meeting and the date for the collection of tender documents will be communicated by the department of Public Works Representative/Consultant at the Site Meeting.***

Telegraphic, faxed, and late Bids will not be accepted.

Bid documents may only be submitted on the Bid Documentation that is issued.

Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator.

Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

## DEPARTMENT OF HEALTH

### NORTHDALÉ PROVINCIAL HOSPITAL

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

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

- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, 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 are issued.
- (vi) Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations. No faxed quotations will be accepted.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.

SUPPLY:	Electrocardiograph Multi Channel with interpretation.
Quantity:	2 units.
Quotation number:	ZNQ ND 574/2010-2011.
H.T. S. Specification No.:	H.T.S. No. 1/1998 (Electronics).
UMDNS:	11407.
Closing date:	2010-12-17.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel. (033) 387-9052.
SUPPLY:	Nebulizer—Ultrasound.
Quantity:	3 units.
Quotation number:	ZNQ ND 575/2010-2011.
H.T. S. Specification No.:	H.T.S. No. A39 (anaesthetics).
UMDNS:	12719.
Closing date:	2010-12-17.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel. (033) 387-9052.
SUPPLY:	Ventilator High Frequency Oscillating.
Quantity:	1 unit.
Quotation number:	ZNQ ND 576/2010-2011.
H.T. S. Specification No.:	H.T.S. No. A31 (anaesthetics).
UMDNS:	15783.
Closing date:	2010-12-17.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel. (033) 387-9052.
SUPPLY:	An Advanced Continuous Positive Airway Pressure System—Nasal.
Quantity:	1 unit.
Quotation number:	ZNQ ND 577/2010-2011.
H.T. S. Specification No.:	H.T.S. No. A59 (anaesthetics).
UMDNS:	13360.
Closing date:	2010-12-17.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel. (033) 387-9052.
SUPPLY:	Tourniquets Pneumatic Single or double action.
Quantity:	1 unit.
Quotation number:	ZNQ ND 578/2010-2011.
H.T. S. Specification No.:	H.T.S. No. S8 (surgical).
UMDNS:	14074.
Closing date:	2010-12-17.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel. (033) 387-9052.
SUPPLY:	Cardiotocograph—Single.
Quantity:	3 units.
Quotation number:	ZNQ ND 579/2010-2011.
H.T. S. Specification No.:	H.T.S. No. 4/1998 (electronics).
UMDNS:	12610.
Closing date:	2010-12-17.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel. (033) 387-9052.

## DITSONG MUSEUMS OF SOUTH AFRICA

### QUOTATIONS ARE REQUESTED FOR THE APPOINTMENT OF AN ARCHITECT FOR THE DESIGN OF A RESTORATION PLAN FOR THE MAIN HOUSE AND THREE OUT BUILDINGS AT DITSONG: KRUGER MUSEUM

#### Scope of Work

The successful candidate will be required to do the following:

1. Compile the specifications for the exterior restoration of the Kruger House, East Hall, West Hall and Administration Cottage. Specify all equipment, materials and techniques etc. Department of Public Works (DPW) and paint reports are available for further information. Submit compiled report.
2. Compile a cost estimate for the entire project.
3. Complete all necessary documentation for authorising e.g. PWD, SAHRA, etc. for successful submission.
4. Assist with the tender documentation preparation for the appointment of a contractor. Tender specifications, evaluation and appointment of contractor—assist with.
5. Project management and supervision of restoration project from start to completion.
6. Liaise with DITSONG: Kruger Museum Manager, regular project and progress meetings.
7. Compile a detailed project report including illustrations and written text.

The Kruger House Museum is a Grade II Heritage Resource, protected under the National Heritage Resources Act (Act 25 of 1999). Therefore the South African Heritage Resources Authority (SAHRA) needs to be informed of the proposed intent to restore the building.

#### *Kruger House Exterior:*

The original 1883 dwelling of SPJ Kruger: Exposed foundations and plinths, stoep surface, walls with ornamental plastering, wooden doors, windows (Structural and ornamental elements), fixtures, chimneys, roofing with all metal parts and elements.

#### *Outbuildings Exterior:*

The outbuildings at the Kruger Houses Museum are:

The Eastern display building.

The Western display building.

The Administration Cottage.

#### Compulsory experience

1. According to the National Heritage Resource Act (NHRA) specialize competent service provider be appointed to restore the historical fabric of Kruger Museum.

- Competent architectural company with qualified expertise in architecture.
- Active and proven conservation and restoration experience.

**Compulsory site meeting:** 7 December 2010 at 10h00, at Kruger Museum, 60 Church Street West, Pretoria.

#### Requirements:

- Quotations must be submitted in a sealed envelope and signed on the seal.
- Quotations must be hand delivered to the Chief Financial Officer, DITSONG Museums of South Africa, GaMohlle Building, 70 Church Street West, Pretoria, 0002.
- Envelopes should clearly indicate on the outside what project is quoted for.
- The SBD4 and SBD6.1 forms which will be handed out at the site meeting must be filled in and submitted together with the quotation.
- *The following must be submitted together with the quotation:* An original valid Tax Clearance Certificate, a copy of the Company Registration Certificate (CK), Certified copies of owners' ID documents, trade references of previous clients and address and contact number of their offices.

#### Please take note of the following:

- Quotations will be evaluated according to the 80/20 preferential points system.

*Contact details:* Talita Fourie, Tel. (012) 000-0010.

*Closing date:* 7 January 2011, 15:00.

*Validity:* Quotations must be valid for a period of 60 days from closing date.

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## DEPARTMENT HOME AFFAIRS

#### Tender No. DHA 21-2010:

The Department of Home Affairs hereby invites prospective suppliers to bid for the refurbishment of office for the Look and Feel Project in the public waiting areas of the Department of Home Affairs Offices. The appointment will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act of 2000 and in conjunction with Supply Chain Management of the Department.

A compulsory briefing session will be held on 09/12/2010. *Time:* 11:00 at Mankwe District Office, Stand No. 934, Unit 3, Mogwase Complex, Mogwase.

Closing date is on Monday, 17 January 2011 and tender documents should be deposited in the tender box at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria, or posted to Chief Director: Contract Management, Private Bag X49, Pretoria, 0001, not later than 11:00 on Monday, 17 January 2011. Tender documents will only be distributed at the briefing session.

*CIDB Grading:* 3GB or 2GBPE.

*General enquiries:* Mr Nico Masango, Tel. (012) 810-8338.

*Technical information, please contact:* Mr Aubrey Mackenzie, Tel. (012) 345-3383.

**Tender No. DHA 22-2010:**

The Department of Home Affairs hereby invites prospective suppliers to bid for the refurbishment of office for the Look and Feel Project in the public waiting areas of the Department of Home Affairs Offices. The appointment will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act of 2000 and in conjunction with Supply Chain Management of the Department.

A compulsory briefing session will be held on 10/12/2010. *Time:* 11:00 at Atamelang District Office, 1093B Main Street, Atamelang.

Closing date is on Monday, 17 January 2011 and tender documents should be deposited in the tender box at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria, or posted to Chief Director: Contract Management, Private Bag X49, Pretoria, 0001, not later than 11:00 on Monday, 17 January 2011. Tender documents will only be distributed at the briefing session.

*CIDB Grading:* 3GB or 2GBPE.

*General enquiries:* Mr Nico Masango, Tel. (012) 810-8338.

*Technical information, please contact:* Mr Aubrey Mackenzie, Tel. (012) 345-3383.

**Tender No. DHA 23-2010:**

The Department of Home Affairs hereby invites prospective suppliers to bid for the refurbishment of office for the Look and Feel Project in the public waiting areas of the Department of Home Affairs Offices. The appointment will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act of 2000 and in conjunction with Supply Chain Management of the Department.

A compulsory briefing session will be held on 13/12/2010. *Time:* 11:00 at Ratand-Thusong, cnr Heidelberg and Boshhoek Streets, Ratanda.

Closing date is on Monday, 17 January 2011 and tender documents should be deposited in the tender box at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria, or posted to Chief Director: Contract Management, Private Bag X49, Pretoria, 0001, not later than 11:00 on Monday, 17 January 2011. Tender documents will only be distributed at the briefing session.

*CIDB Grading:* 2GB or 1GBPE.

*General enquiries:* Mr Nico Masango, Tel. (012) 810-8338.

*Technical information, please contact:* Mr Aubrey Mackenzie, Tel. (012) 345-3383.

**Tender No. DHA 24-2010:**

The Department of Home Affairs hereby invites prospective suppliers to bid for the refurbishment of office for the Look and Feel Project in the public waiting areas of the Department of Home Affairs Offices. The appointment will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act of 2000 and in conjunction with Supply Chain Management of the Department.

A compulsory briefing session will be held on 14/12/2010. *Time:* 11:00 at Ga-Rankuwa Regional Office, Ntlatleng Street, Zone 5, Ga-Rankuwa.

Closing date is on Monday, 17 January 2011 and tender documents should be deposited in the tender box at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria, or posted to Chief Director: Contract Management, Private Bag X49, Pretoria, 0001, not later than 11:00 on Monday, 17 January 2011. Tender documents will only be distributed at the briefing session.

*CIDB Grading:* 3GB or 2GBPE.

*General enquiries:* Mr Nico Masango, Tel. (012) 810-8338.

*Technical information, please contact:* Mr Aubrey Mackenzie, Tel. (012) 345-3383.

The Department also reserves the right to negotiate further conditions and requirements with the successful bidder.

Complete bid documents, fully priced and signed must be sealed in an envelope marked as per the bid number e.g. BID Number: DHA 12-2010: "**Office refurbishment (Look and Feel Project) for the Department of Home Affairs**". Closing date is as indicated per tender number at 11:00 and should be deposited in the tender box at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, or posted to Chief Director: Contract Management, Private Bag X49, Pretoria, 0001.

The Department of Home Affairs is not compelled to accept the lowest or any price or quotation. No late, faxed or telephonic bids will be accepted. **Only tenderers/bidders resident in the particular province will be considered.**

The Department shall adjudicate and award bids in accordance with the Department's Supply Chain Management Policy on a **90/10 point system where 90 points for the price and 10 points for HDI's** and prospective bidders must accept that the bid price will be adjudicated, according to the said legislation. Bids will remain valid for **90 (ninety)** days.

Only bidders who are registered in the relevant contractor category in the Construction Development Board Register of Contractors will be considered. This requirement will remain in force as long as it is a requirement of the CIDB.

*General enquiries:* Mr Nico Masango, Tel. (012) 810-8338.

*Technical information, please contact:* Mr Aubrey Mackenzie, Tel. (012) 345-3383.

## KWAZULU-NATAL PROVINCIAL TREASURY

### BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES

SERVICE:	Appointment of a Panel of Professional Financial Management Service Providers (Municipal Finance).
Bid number:	BID 1162/2010-F.
Compulsory briefing session:	15 December 2010 (Tuesday) @ 10:00 am; at 3rd Floor, Room 3-10, Capital Towers, 121 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg, 3201.
Closing date:	21 January 2011.
Closing time:	11:00.
Documents available from:	Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Road (a.k.a. Commercial Road), Pietermaritzburg. Tel: (033) 897-4467/4488.

#### **Request for proposals:**

The Municipal Finance Unit provides technical support and assistance to all municipalities within the Province.

*The following are examples of the municipal skills requirements:*

- Municipal financial Management;
- Reporting;
- Budgeting;
- Debtors and creditors management;
- Governance;
- Compliance with Legislation; and
- Other municipal technical expertise that may be required.

#### **Points to note:**

- (i) Bids/proposals must be submitted together with the official bidding form which must be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.

## DEPARTMENT OF PUBLIC WORKS

### eTHEKWINI REGIONAL OFFICE

#### NOTICE AND INVITATION TO BID

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

SERVICE:	KwaZulu-Natal: Inanda: Amatikwe Primary School: General repairs and renovations.
Bid number:	ZNTD 01374W.
Closing date:	4 January 2011.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	4GB to 5GB or CIBD JV Combination.
Documents available from:	KZN Department of Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr S. Mkosana, Tel: (031) 203-2105.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.

<b>Compulsory site inspection meeting:</b>	<b>Yes.</b>
Date:	To be determined.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Amatikwe Primary School.
<b>SERVICE:</b>	KwaZulu-Natal: Durban: Nogunjwa High School: General repairs and renovations.
Bid number:	ZNTD 01371W.
Closing date:	4 January 2011.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	4GB to 5GB or CIBD JV Combination.
Documents available from:	KZN Department of Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr S. Mkosana, Tel: (031) 203-2105.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
<b>Compulsory site inspection meeting:</b>	<b>Yes.</b>
Date:	To be determined.
Time:	11h00.
Venue:	Bidders to meet inside the main entrance at Nogunjwa High School.
<b>SERVICE:</b>	KwaZulu-Natal: Ileembe: Groutville Secondary School: Storm damage.
Bid number:	ZNTD 01411W.
Closing date:	4 January 2011.
Closing time:	11:00.
Box No.:	05.
CIDB contractor grading designation:	4GB to 5GB or CIBD JV Combination.
Documents available from:	KZN Department of Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr B. Khumalo, Tel: (031) 203-2334.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
<b>Compulsory site inspection meeting:</b>	<b>Yes.</b>
Date:	To be determined.
Time:	12h00.
Venue:	Bidders to meet inside the main entrance at Groutville Secondary School.
<b>SERVICE:</b>	KwaZulu-Natal: Ndwedwe: Lukhasa Secondary School: Upgrades and additions.
Bid number:	ZNTD 00143W.
Closing date:	4 January 2011.
Closing time:	11:00.
Box No.:	05.
CIDB contractor grading designation:	5GB or CIBD JV Combination.
Documents available from:	KZN Department of Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr B. Khumalo, Tel: (031) 203-2334.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
<b>Compulsory site inspection meeting:</b>	<b>Yes.</b>
Date:	To be determined.
Time:	12h00.
Venue:	Bidders to meet inside the main entrance at Lukhasa Secondary School.
<b>SERVICE:</b>	KwaZulu-Natal: Ndwedwe: Khethimfundo Secondary School: Upgrades and additions.
Bid number:	ZNTD 00145W.
Closing date:	4 January 2011.
Closing time:	11:00.
Box No.:	05.
CIDB contractor grading designation:	5GB or CIBD JV Combination.

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

Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.  
Bid documents will not be issued at the compulsory site meeting.

Technical enquiries: Mr B. Khumalo, Tel: (031) 203-2334.

Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.

**Compulsory site inspection meeting: Yes.**

Date: To be determined.

Time: 12h00.

Venue: Bidders to meet inside the main entrance at Khethimfundo Secondary School.

The evaluation criteria for these bids will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

	%	Points
HDI Female	40	4
HDI Youth	20	2
Priority population group	35	3.5
HDI Disabled	5	0.5
Max. Preference goal	100	10

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

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

**SERVICE:** KwaZulu-Natal: Cato Ridge: St. Julius Secondary School: Repairs and renovations.

**Bid number:** ZNTD 01432W.

**Closing date:** 4 January 2011.

**Closing time:** 11:00.

**Box No.:** 05.

**CIDB contractor grading designation:** 6GB or higher or CIBD JV Combination.

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

**Times for collection of bid documents:** 07h30 to 12h30 and 13h00 to 15h30.  
Bid documents will not be issued at the compulsory site meeting.

**Technical enquiries:** Mr B. Khumalo, Tel: (031) 203-2334.

**Admin enquiries:** Ms N. Myeza, Tel: (031) 203-2155.

**Compulsory site inspection meeting: Yes.**

**Date:** To be determined.

**Time:** 12h00.

**Venue:** Bidders to meet inside the main entrance at St Julius Secondary School.

**SERVICE:** KwaZulu-Natal: Durban: King George V Hospital: New TB Complex.

**Bid number:** ZNTD 01765W.

**Closing date:** 4 January 2011.

**Closing time:** 11:00.

**Box No.:** 05.

**CIDB contractor grading designation:** 8GB or higher or CIBD JV Combination.

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

**Times for collection of bid documents:** 07h30 to 12h30 and 13h00 to 15h30.  
Bid documents will not be issued at the compulsory site meeting.

**Technical enquiries:** Mr R. du Preez, Tel: (031) 203-2113.

**Admin enquiries:** Ms N. Myeza, Tel: (031) 203-2155.

**Compulsory site inspection meeting: Yes.**

**Date:** To be determined.

**Time:** 12h00.

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



The evaluation criteria for these bids will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

	%	Points
PPG Female	40	4
PPG Male	20	2
HDI Female	5	0.5
HDI Male	5	0.5
Disabled	5	0.5
Youth	20	2
White females	5	0.5
Max. Preference goal	100	10

**Note:** Bidders who are registered on the Provincial Suppliers Database , CIDB 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.

## MEDICAL RESEARCH COUNCIL

### INVITATION TO SUBMIT TENDERS

**TENDER No. MRC/ORU-BIS/2010/01**

#### SUPPLY, DELIVERY AND INSTALLATION OF BIO-IMAGING SYSTEM

Tenders are hereby invited from service providers for the supply, delivery and installation, at the Oncology Research Unit, Medical Research Council, 491 Ridge Road, Overport, Durban, of the latest imaging system with which to view document and analyse one- and two-dimensional gels. In addition, to further aid in the process of performing electrophoretic gel separations prior to imaging, a vertical electrophoresis system and isoelectric focussing unit is also required. In general, the equipments should preferably be offered as a package which includes (1) Gel imaging and documentation system (2) appropriate analytical software for the analysis of one- and two-dimensional gels, (3) a vertical electrophoresis system, and (4) an isoelectric focussing cell to perform 2D separations.

It is **compulsory** that prospective tenderers obtain a copy of the tender document that will be available from the **7 to 23 December 2010** at the Operations Department, First Floor, Medical Research Council, 491 Ridge Road, Overport, Durban, between 09h00 and 15h00, upon payment of a non-refundable deposit of R300,00. Cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted. For Electronic Fund Transfers (MRC bank details to be provided on request from Leslie Naidu at (031) 203-4721, or [leslie.naidu@mrc.ac.za](mailto:leslie.naidu@mrc.ac.za)), please use your company name and the tender number as reference and bring along original proof of payment when collecting tender documents.

Completed tenders and supporting documents (as indicated in the tender documents), sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked **Supply of Bio-imaging System—MRC/ORU-BIS/2010/01**, must be placed in the Tender Box at the MRC, 491 Ridge Road, Overport, Durban, before **11h00, Friday, 14 January 2011. Six copies of the completed tender document should be submitted.** Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents, will be disqualified.

The MRC's Procurement Policy, the Preferential Procurement Policy Framework Act, No. 5 of 2000, Standard Conditions of Tender and other enabling legislation will be applied in the evaluation and adjudication of the submitted tenders. Requested supporting documents will also form part of the evaluation criteria.

**Please note that:** Tenderers are to guarantee that the bid price will remain valid for at 120 days after closing date of this tender. The MRC is not compelled to accept the lowest or any other tender, and reserves the right to accept part or the whole of any tender and to re-advertise if it so wishes.

For enquiries, please contact Prof. Vikash Sewram at (031) 203-4725 or at [vikash.sewram@mrc.ac.za](mailto:vikash.sewram@mrc.ac.za)

## MEDICAL RESEARCH COUNCIL

### INVITATION TO SUBMIT PROPOSAL

TENDER No. MRC/HCMD-EWP/2010/01

#### INTEGRATED EMPLOYEE WELLNESS PROGRAMME

Medical Research Council (MRC) invites suitably qualified service providers to submit proposals to introduce an Integrated Employee Wellness Programme to be made available to all MRC employees at all regional and remote offices of the MRC. The programme will have to include education, counselling and treatment where necessary and other defined wellness activities, and be made available to the organisation on a fee for service basis.

It is **compulsory** that prospective tenderers obtain a copy of the tender document that will be available from the **7 to 23 December 2010** at the Operations Department, Room H111, between 09h00 and 15h00 at the MRC, Parow, Monday to Friday between 09h00 and 15h00 (excluding weekends and holidays), upon payment of a **non-refundable deposit of R200,00**. Cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted. For Electronic Fund Transfers (MRC bank details to be provided on request from Mesuli Scwebu at (021) 938-0532, or [mesuli.scwebu@mrc.ac.za](mailto:mesuli.scwebu@mrc.ac.za)), please use your company name and the tender number as reference and bring along original proof of payment when collecting tender documents. **A non-compulsory briefing session will be held at the MRC, Cape Town Office, Building A in Parow on 14 December 2010 at 10h00.**

Completed tenders and supporting documents (as indicated in the tender documents), sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked Employee Wellness Program—**MRC/HCMD-EWP/2010/01**, must be placed in the Tender Box at the MRC, Building A, Francie van Zyl Drive, Tygerberg, before the closing time, i.e. **11h00, 14 January 2011. Six copies of the completed tender document should be submitted.** Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents will be disqualified by default.

The MRC's Procurement Policy, the Preferential Procurement Policy Framework Act, No. 5 of 2000, Standard Conditions of Tender and other enabling legislation will be applied in the evaluation and adjudication of the submitted tenders. Requested supporting documents will also form part of the evaluation criteria.

**Please note that:** Tenderers are to guarantee that the bid price will remain valid for at least three months after closing date of this tender. The MRC is not compelled to accept the lowest or any other tender, and reserves the right to accept part or the whole of any tender and to re-advertise if it so wishes.

For enquiries, please contact Mr Phillip Swart at (021) 938-0363 or at [phillip.swart@mrc.ac.za](mailto:phillip.swart@mrc.ac.za)

For general enquiries including banking details please, contact Ms. Nonhle Mkhwanazi at (021) 938-0360 or [nonhle.mkhwanazi@mrc.ac.za](mailto:nonhle.mkhwanazi@mrc.ac.za)

## DEPARTMENT OF HEALTH

### GREYTOWN 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 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 ZNT 30 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:	Electrical material—various.
Quotation number:	ZNQ 20/11/10.
Closing date:	2010-12-14.
Time:	11:00.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9431. Mr D. Goge, Tel: (033) 413-9421.

SUPPLY & DELIVER:	Carpentry material—various.
Quotation number:	ZNQ 21/11/10.
Closing date:	2010-12-14.
Time:	11:00.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9431. Mr D. Goge, Tel: (033) 413-9421.
SUPPLY & DELIVER:	Plumbing material—various.
Quotation number:	ZNQ 22/11/10.
Closing date:	2010-12-14.
Time:	11:00.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9431. Mr D. Goge, Tel: (033) 413-9421.
SUPPLY & DELIVER:	Painting material—various.
Quotation number:	ZNQ 23/11/10.
Closing date:	2010-12-14.
Time:	11:00.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9431. Mr D. Goge, Tel: (033) 413-9421.
SUPPLY & DELIVER:	100 units x single Pastoe chairs.
Quotation number:	ZNQ 24/11/10.
Closing date:	2010-12-14.
Time:	11:00.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9431. Mr D. Goge, Tel: (033) 413-9421.

#### AWARDING OF QUOTATIONS

SUPPLY & DELIVER:	Steel shelving.
Quotation number:	ZNQ 01/10/10.
Company awarded:	African Triumph Trading.
SUPPLY & DELIVER:	01 x sluicing machine
Quotation number:	ZNQ 15/10/10.
Company awarded:	Lead Laundry & Catering.
SUPPLY & DELIVER:	Pest control service M4 Hospital.
Quotation number:	ZNQ 16/10/10.
Company awarded:	Thekweni Pest Control.
SUPPLY & DELIVER:	Pest control service X/Mdr Hospital.
Quotation number:	ZNQ 17/10/10.
Company awarded:	Phill Medic Service.

## COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO)

### BID No. CIPRO 013/2010

**Open bid:** Appointment of a service provider to assist with Business Continuity Planning Administration and Training.

Hard copies of the bid document will be available on Friday, 3 December 2010 and obtainable at: CIPROSCMU, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria.

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

*Compulsory briefing session will be held as follows:*

*Date:* Wednesday, 8 December 2010.

*Time:* 10h00–12h00.

*Venue:* DTI Campus, Block D (DG 30).

(No bidder will be allowed to respond to bid if they did not attend the compulsory briefing session).

*Contact person:* Hans Mmako

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

Tel: +27 (12) 394-5332, E-mail: HMmako@cipro.gov.za

Bids must be deposited in CIPRO bid box on or before Friday, 17 December 2010 not later than 11:00 am (South African Time). No late, electronic, scanned and facsimile submissions will be accepted.

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

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

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****GAUTENG PROVINCIAL GOVERNMENT**

	TENDER No.	TENDERER	SERVICE DESCRIPTION	TENDER AMOUNT	DATE OF AWARD
1	GCT 01/02/2010	Mikros System	Supply of 8 portable weigh screeners	R850 440,00	7 May 2010
2	GCT 02/02/2010	Opto Africa (Pty) Ltd	Computarisation of 3 static weighbridge	R580 886,66	7 May 2010
3	GQ 01/03/2010	Mme o Mphile Construction Services and Lemat Con JV	Refurbishment of Bapsfontein in weighbridge	R434 633,36	7 May 2010
4	RFP 04/04/2010	Sebego Maloka & Viljoen Civil Engineering	Surveing, Design, Manufacture, installation and maintenance of temporary Road Traffic Signs for the 2010	R2 822 070,00	7 May 2010
5	GMA/INF 2010/05/002	Liverio Civils	Construction of one carrideway of Road K60 between Alandale and Gautain Maintenance Depot	R23 303 045,29	2 July 2010
6	GQ 25/2010	Opto East Coast (Pty) Ltd	Repair and calibrate static scales at Bapsfontein, Pinehaven and Meyerton	R156 784,20	3 November 2010
7	GQ 14/2010	Sihle Gumnce Trading	Supply material for subsoil drainage systems to the Heidelberg construction unit	R140 027,00	2 July 2010
8	DRT 03/07/2010	Seletje Construction (Pty) Ltd	Intermodal Public Transport facility at Beyers Naude	R30 875 842,94	3 November 2010
9	DRT 08/07/2010	Thabela Earthworks and Moreteng Investments (Pty) Ltd	Intermodal Public Transport facility at Bophelong	R26 420 207,74	3 November 2010
10	GQ/PTI & SP/15/2010	B AT-TIM Trading Enterprise	Construction of bicycle storage facilities in Bulelani Primary School	R69 099,50	3 November 2010
11	GQ/PTI & SP/16/2010	B AT-TIM Trading Enterprise	Construction of bicycle storage facilities in Phandulwazi Primary School	R69 099,50	3 November 2010
29	GQ/PTI & SP/17/2010	KBLO'S Projects	Construction of bicycle storage facilities in Sedimosang Primary School	R79 028,83	3 November 2010
30	GQ/PTI & SP/18/2010	One Time Achievers Trading	Storage facilities in Mohlakeng Primary School	R80 419,98	3 November 2010
31	GQ/PTI & SP/19/2010	Madiba Building Construction	Storage facilities in Magaliesburg State Primary School Primary	R90 447,60	3 November 2010
32	GQ/PTI & SP/20/2010	Remo Thabo Construction	Construction of bicycle storage facilities in Moloney's Primary	R79 500,00	3 November 2010
33	GQ/PTI & SP/21/2010	Memani Construction	Storage facilities in Matla Combined School	R63 629,00	3 November 2010
34	GQ/PTI & SP/22/2010	Ted Vest Development CC	Construction of bicycle storage facilities in Maputle Primary School	R63 801,50	3 November 2010
35	GQ/PTI & SP/23/2010	Ted Vest Development CC	Construction of bicycle storage facilities in Seatile Primary School	R66 091,50	3 November 2010
36	GQ/PTI & SP/23/2010	Makira Construction	Construction of bicycle storage facilities in Zuurbekom Intermediate	R77 884,69	3 November 2010
37	DRT 05/06/2010	Abroo Style Trading	Supply of 3 000 shovaka	R3 549 960,00	25 October 2010
38	DRT 10/07/2010	Kaile Distributors	Supply of pipes and culverts	R2 098 440,75	25 October 2010
39	DRT 11/07/2010	Stones and Stones	Supply of G1 Material	R1 566 360,00	25 October 2010
40	DRT 26/09/2010	Esofranki	Construction of K71 Road	R227 000 000,00	25 October 2010
41	DRT 12/07/2010	Linda Security	Provision of security services	R20 199 874,32	8 November 2010
42	DRT 13/07/2010	Born to Protect	Provision of security services	R4 173 841,20	8 November 2010
43	DRT 14/07/2010	Sheppard Protection Services	Provision of security services	R4 717 903,44	8 November 2010
44	DRT 15/07/2010	BA & DJ Security Services	Provision of security services	R15 447 812,88	8 November 2010

TENDER No.	TENDERER	SERVICE DESCRIPTION	TENDER AMOUNT	DATE OF AWARD
45 DRT 16/07/2010	Tshireletso Professional Services	Provision of security services	R5 323 380 048	8 November 2010

**VICTORIA HOSPITAL, WYNBERG**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT PRICE	TOTAL PREFERENCE POINTS
003/2010	The supply of a Comprehensive Cleaning Service to Victoria Hospital, Wynberg	Greystone Trading 389 CC t/a Pronto Kleen Cleaning Services	Year one: R100 700,00 per month Year two: R100 700,00 per month	97

**DEPARTMENT OF HEALTH: KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL**

BID No.	DESCRIPTION	BIDDER
ZNB 06/10/11	04 x incubator	Brittan Healthcare
ZNB 07/10/11	02 x blood warmers	Qiniso Medical

**TYGERBERG ACADEMIC HOSPITAL**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
TBH 204/2010	The supply, delivery, testing, demonstration and commissioning of five (5) renal dialysis machines	R125 000,00 each x 5 = R625 000,00	Clinix Renal Care (Pty) Ltd. Brand: Fresenius 50085	HDI'S = 1 (50%) Women owned = 0 Disabled = 0 Western Cape Enterprises = 5
TBH 205/2010	The supply, delivery, testing, demonstration and commissioning of a digital retinal fundus imaging system	R1 436 058,00	Carl Zeiss (Pty) Ltd. Brand: Zeiss Visucam 500 + Cirrus HD-OCT Model 4000	HDI'S = 0 Women owned = 0 Disabled = 0 Western Cape Enterprises = 5
TBH 207/2010	The supply, delivery, testing, demonstration and commissioning of an ear, nose and throat (ent) surgical CO <sup>2</sup> laser system	R948 144,00	Hitech Lasers (Pty) Ltd. Brand: Luhenis Acu Pulse & Acublade	HDI'S = 0 Women owned = 0 Disabled = 0 Western Cape Enterprises = 0

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST. ANDREWS HOSPITAL**

QUOTATION NUMBER	SUPPLY	COMPANY
ZNQ343/09/10	Supply of plastic refuse bags: Clear	INS Investment, t/a ABC Trading
ZNQ344/09/10	Supply of plastic refuse bags: Red	INS Investment, t/a ABC Trading
ZNQ345/09/10	Supply of Premium LD 25 litres and Oxi Act 25 litres	Geochem
ZNQ346/09/10	Supply of Mask N 95	

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

BID NUMBER	SERVICE DESCRIPTION	CONTRACTOR
H10/004	Waterkloof Air Force Base: Upgrading of Runway 0624 and runway lighting	Base Contractors—Joint Venture

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

QUOTATION NUMBER	SERVICE	CONTRACT
ZNQW 63 OF 2010	Yearly contract for fire fighting equipment	Silvex 36 CC t/a The Williams Group

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE**

QUOTATION NUMBER	SERVICE	CONTRACTOR
ZNQ 168/10/11	Renewal, upgrade of existing electrical installation in Female Ward in Stepdown Facilities at Umgeni Hospital	Seaburn Electrical Contractors
ZNQ 169/10/11	Renewal, upgrade of existing electrical installation in Male Ward in Stepdown Facilities at Umgeni Hospital	Seaburn Electrical Contractors

**FASSET**

TENDER No.	INVITATION TO QUOTE	CONTRACT AWARDED TO	CONTRACT AMOUNT
FAS/LD/SD/TEAM/CON245	Lifelong Learning Event—Building and Maintaining a Team (July–August 2010). Fasset requires the services of a Training Provider to provide workshops on “Building and Maintaining a Team” Nationally to members of the Fasset Sector during July and August 2010 at 20 venues Nationally	Andre O’Callaghan	R260 100,00
FAS/LD/SP/COMPLIANCE/CON246	Lifelong Learning Event—Complying with Changes in Legislation(September 2010). The appointment of a training provider to provide seminars on, Complying with Changes in Legislation, of half day in duration, for Fasset members during the months of September and October 2010, on a national level	Itukisa	R595 080,00
FAS/LD/SP/ROI/CON286	Lifelong Learning Event—Return on Investment in Training (November 2010). The provision of a Training Provider to provide seminars on the topic of ‘Return on Investment in Training’, nationally to employees of member organisations of the Fasset sector, during November 2010 at 5 venues	Faranani Facilitation Services	R118 560,00
FAS/LD/SP/ASSERTIVENESS/CON287	Lifelong Learning Event—Assertiveness (February 2011). The provision of a training provider to provide workshops on “Assertiveness” nationally to members of the Fasset sector in February 2011 at 45 venues nationally	Edge Training	R385 320,00
FAS/SP/LD/BUDGET&TAX/CON294	Lifelong Learning Event—Budget and Tax 2011 (March 2011). The appointment of a service provider to provide seminars to Fasset delegates on amendments to the national budget (to be announced in February 2011) and any relevant taxation/legislation amendments that may have emerged prior to the Budget speech	Itukisa	R758 100,00

**DEPARTMENT OF DEFENCE**

BID/REF No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID WITH HDI STATUS
CPSC/B/G/276/2010	M&R of K53 Driving Yard (Test Range)	Messrs OIK Construction	R1 041 469,80 No Franchise: 7 Women: 0 Disability: 0
CPSC/B/PC/010/2010	One (1) Year Contract for the Rendering of Sanitary and Cleaning Services at Bank of Lisbon	Messrs Palesa and Associates CC	R899 998,68
CPSC/B/PC/007/2010	One (1) Year Contract for the Rendering of Sanitary and Cleaning Services at Poyntons Building	Messrs Palesa and Associates CC	R655 624,32

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

QUOTATION NUMBER	SERVICE	COMPANY NAME
ZNQ 050-2010/2011	Eradication of young and sellable trees	Vulumnyango Constructing and Trading CC

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING GEORGE V PROVINCIAL HOSPITAL**

QUOTATION NUMBER	SERVICE	CONTRACTOR
ZNQ 103 of 1011	Armed banking service	Protea Coin Group
ZNQ 104 of 1011	Shuttle Service	Bongmusa Holdings (Pty) Ltd

**KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONDITION
DAC 013/1011	Provision of security services	Moz Gold t/a Ilanga Security	The bid award is subject to security vetting

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION**

BID NUMBER	SERVICE	BIDDER
ZNTU 00823 W	Intuthuko LSEN School: Construct classrooms, toilets, admin block, workshop and hostels	MDH (Met Builders/Dicks/Hlanganisani JV)
ZNTU 00751 W	Vuleka School for the Deaf: Upgrade and repairs to all buildings	Money Mine 310 CC
ZNTU 00980 W	Malandela Secondary School: Repair cracks in walls, roofs on east side, remove trees against building, install gutters and downpipes and painting	Bright Thuthu's Dlamqede JV
ZNTU 00978 W	Lindumthetho School: Repairs and renovations to existing classrooms	Ashila Buildings and Civils
ZNTU 01019 W	Van Kampen Building: Upgrade of Van Kampen Building	Jacks Paint & Hardware

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

BID NUMBER	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
RFB 688/2008	Youth internship programme to SITA for a period of two (2) years	1. Desto Business Solution Provider (Pty) Ltd 2. Dithako Technologies (Pty) Ltd
RFB 703/2009	The supply of geospatial, military and disease thesaurus taxonomy software for the ECMS (Enterprise Content Management System) project	Ovation Technologies (Pty) Ltd
RFB 715/2009	Intrusion prevention system solution	Lefatshe Technologies (Pty) Ltd

**NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
NERSA/0910/RAR/EIAT/CON015	The appointment of a service provider to develop, implement an economic impact assessment model/tool for NERSA	Conningarth Konsultante	R2 295 350,00	HDI equity ownership: 1,75% Women equity ownership: 1% Disability equity ownership: 0%
NERSA/0910/PPT/MRB/CON016	The appointment of a service provider to advise NERSA on current approaches to estimating a local petroleum Pipelines company Beta using comparable (Proxy) firm Betas as well as the choice of local stock market index to be used as a basis to estimate the equity risk premium	PriceWaterhouseCoopers Inc	R406 718,00	HDI equity ownership: 23% Women equity ownership: 13% Disability equity ownership: 0%
NERSA/1011/IRM/IT/CON001	Appointment of a service provider for the outsourcing of IT Services for NERSA	Bytes Outsource Services NC (Pty) Ltd	R1 815 158,16	HDI equity ownership: 25.80% Women equity ownership: 10.40% Disability equity ownership: 0%
NERSA/1011/FAD/PRF/CON002	Provision and Management of the Restaurant Facility for NERSA	Kingdom Caterers NC (Pty) Ltd	R359 634,24	HDI equity ownership: 100% Women equity ownership: 100% Disability equity ownership: 0%

**WESTERN CAPE EDUCATION DEPARTMENT**

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1453/10 (ROUTE 348)	PA Sefoor	Year 1: R0,90 Year 2: R0,90 Year 3: R0,90 Year 4: R0,95 Year 5: R0,95	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED: 1372/10 (ROUTE 489)	Sakkies Busdiens	Year 1: R0,55 Year 2: R0,65 Year 3: R0,75 Year 4: R0,85 Year 5: R0,95	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED: 1435/10 (ROUTE 265)	J Pistorius t/a Heidelberg Taxis	Year 1: R0,5600 Year 2: R0,5992 Year 3: R0,6411 Year 4: R0,6860 Year 5: R0,7340	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED: 1393/10 (ROUTE 586)	Dynamic Choices CC	Year 1: R1,60 Year 2: R1,75 Year 3: R1,94 Year 4: R2,13 Year 5: R2,35	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED: 1345/10 (ROUTE 362)	Gabriels Busdiens	Year 1: R0,40 Year 2: R0,44 Year 3: R0,50 Year 4: R0,55 Year 5: R0,61	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED: 1289/10 (ROUTE 153)	Heidelberg Taxis	Year 1: R0,8500 Year 2: R0,9095 Year 3: R0,9732 Year 4: R1,0413 Year 5: R1,1141	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	0.9776



TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1400/10 (ROUTE 031)	AB Page Bouers	Year 1: R0,70 Year 2: R0,75 Year 3: R0,80 Year 4: R0,85 Year 5: R0,90	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	95

**D. TENDER INVITATIONS CANCELLED**

OPP 01/07/2010, SAWS-05/10, COGTA (T) 08/2010,	NERSA/0910/IRM/ST/CON012, B/WCED 1732/10 (ROUTE 146), B/WCED 1731/10 (ROUTE 130),	B/WCED 1712/10 (ROUTE 152), B/WCED 1744/10 (ROUTE 364),	B/WCED 1713/10 (ROUTE 181), RFB 836/2010
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**Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information**

**Any complaints on the State Bidding system can be lodged with the Public Protector,  
ADV. THULI MANDONSELA  
at the following address:  
Private Bag X677,  
Pretoria, 0001.  
Tel: (012) 366-7000**

## ANNEXURE 1

## ADDRESS LIST

**1** National Treasury: Contract Management:

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

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

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

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

**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.

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

**Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00  
Tel: (012) 337-2054/2179/3231 Mondays to Fridays

**3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

**Enquiries:** Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays  
E-mail: riana.mouton@dpw.gov.za

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

**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

**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

**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) 838-5221, Fax (053) 838-5290 Mondays to Fridays

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

**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30  
Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
Fax: (041) 487-2209/484-4919

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

**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (047) 502-7076 Mondays to Fridays

**60** The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.

**Enquiries:** Kehilwe Seathholo or Lulama Qupe, **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel: (012) 312-9761 Mondays to Fridays  
Fax. (012) 323-2323

- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.

**Please note: Cashiers will close at 15h00—Monday to Friday.**

**Bid documents to be collected at Room 17.**

**Enquiries:** Ms A. du Toit/Ms M. M. Mokganya  
Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176  
Fax: (012) 323-0009/326-4442/334-8523

**Office hours:** 07:15–16:00  
Mondays to Fridays

- 115** 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:** F. Gajana  
Tel. (012) 319-6983, Fax (012) 319-6888

**Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays

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

**Enquiries:** Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-4657  
Mr B. W. van Wyk, Tel. (021) 483-2119,  
Cell. 083 647 4051, Fax (021) 483-4657

**Office hours:** 07:30–12:30 and 13:00–15:00  
Mondays to Fridays

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

**Enquiries:** Mr R. Carelse/G. de la Cruz  
Tel. (021) 483-5425/5240  
Fax (021) 483-2488

**Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays

- 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  
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za  
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

**Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays

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

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

- 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:** Mr N. Gibbs, Mr R. Carelse/D. de la Cruz  
Tel. (021) 483-5425/5240  
Fax (021) 483-2488

**Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays

- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.

**Enquiries:** Judian Inama, Tel. (012) 843-6757  
E-mail: judian.inama@dst.gov.za  
Dorothy Majoko, Tel. (012) 843-6754  
E-mail: dorothy.majoko@dst.gov.za

**Office hours:** 07:30–16:00  
Mondays to Fridays

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

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

**Enquiries:** Bid Dispatch Office  
Tel. (012) 684-2447, Fax (012) 684-2591

**Office hours:** 08:00–13:00 and 13:30–15:30  
Mondays to Fridays

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- 401** **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.  
**Closing address of bids:** To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
- Enquiries:** Ms Carol Lekalakala  
 Tel: (012) 367-6252, Fax: (012) 367-6552  
 E-mail: Carol.Lekalakala@weathersa.co.za
- Office hours:** 08:00–16:30  
 Mondays to Fridays
- 
- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; 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:** Mr N. Diedericks/Mr A Davids  
 Tel. (021) 467-2043/2257  
 Fax (021) 467-2996
- Office hours:** 07:30–16:00  
 Mondays to Fridays
- 
- 464** Head: Department of Economic Development and Tourism, NBS Waldorf Building, 9th Floor, 80 St George's Mall, Cape Town, 8000; or to be deposited in the tender box at Provincial Administration, 6th Floor, Waldorf Building, Cape Town, 8000.
- Enquiries:** Mr R. Williams  
 Tel. (021) 483-9444 (o), Fax (021) 483-3010
- Specification enquiries:** Ms O. Dyers  
 Tel. (021) 483-9918
- Office hours:** 07:30–12:30 and 13:00–16:00  
 Mondays to Fridays
- 
- 528** Legal Aid Board, 29 De Beer Street, Braamfontein, Johannesburg, 2017; or Private Bag X76, Braamfontein, 2017; or deposited in the tender box at the Main Entrance, Ground Floor, Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.
- Enquiries:** Merriam Rasetsoke  
 Tel. (011) 877-2015; Fax (011) 877-2222  
 E-mail: MerriamR@legal-aid.co.za
- Office hours:** 08:00–16:00  
 Mondays to Fridays
- 
- 540A** National Library of South Africa, 75 Andries, Pretoria, 0001; P.O. Box 397, Pretoria, 0001; or submit to the Main Reception Counter, Ground Floor; cnr Struben and Andries Streets, Pretoria, 0001.
- Enquiries:** Mr L. Ledwaba  
 Tel. (012) 401-9700
- Office hours:** 09:00–15:00  
 Mondays to Fridays
- 
- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,  
 Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00  
 Mondays to Fridays
- 
- 664** Department of Public Works, Office 32, Phase 1, Site 810, Albert Lithuli Street, Unit 3, Mmabatho, 2745; or at the Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.
- Enquiries:** See tender description
- Office hours:** 08:00–12:00 and 13:00–15:00  
 Mondays to Fridays
- 
- 665A** National Research Foundation (NRF), SAAO Reception, Observatory Road, Observatory Road, Cape Town, 7925.
- Enquiries:** Mrs Glenda Snowball  
 Tel: (021) 447-0025, Fax: (021) 447-73639
- 
- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms C. Mitchell  
 Tel. (012) 334-0765, Fax (012) 334-0624,  
 E-mail: charmainem@dplg.gov.za  
 Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30  
 Mondays to Fridays
- 
- 829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).
- Enquiries:** See Tender description
- Office hours:** 08:00–16:00  
 Mondays to Fridays
- 
- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.
- Enquiries:** See tender description  
 Tel. (012) 431-1000, Fax (012) 342-7224/086 501 2624
- Office hours:** 08:00–16:30  
 Mondays to Fridays
-



**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

*Closing times* **PRIOR TO PUBLIC HOLIDAYS** *for the*

# GOVERNMENT TENDER BULLETIN 2010

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

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

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

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

## **NATIONAL TREASURY**

**(OFFICE OF THE STATE TENDER BOARD)**

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

<b>Last advertisement date for 2010:</b>	10 December 2010 (for bids closing the week of 21 January 2011, advertisements to reach Government Printers on 3 December 2010)
<b>Last closing date of bids for 2010:</b>	15 December 2010 (advertised on 12 November 2010 and the advertisement must reach Government Printer on 5 November 2010)
<b>First advertisement date for 2011:</b>	14 January 2011 (Advertisements to reach Government Printers on 3 December 2010)
<b>First closing date of bids for 2011:</b>	21 January 2011

**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**

## **OF THE REPUBLIC OF SOUTH AFRICA**

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