



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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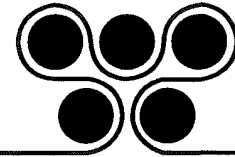
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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: ipienaar@print.pwv.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost:

- The tariff for publication is R85 per cm and R2 125 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R34,20 per annum; Overseas—R40 per annum.

General:

- Bid documents are generally available in **English** only.
- Bidders should read the Special Conditions and Requirements of Contract issued by die different departments.
- Where security is required particulars thereof are indicated in the bid documents. However, security is mostly not required for services with an estimated value of less than R100 000.
- Bids must be submitted on the official bid forms handed out by Departments, must be completed in black ink and completed in all respects.
- Bids must be submitted in sealed envelopes clearly marked. The address, bid number and closing date must appear on the **front** of the envelope.
- Separate envelopes must be used for each bid invitation.
- The name and address of the bidder must appear on the **back** of the envelope only.
- Bids are only advertised once in the Government Tender Bulletin—it is advisable to consult at least the two previous issues of the bulletin in order to obtain full particulars of all current bid invitations.

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

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

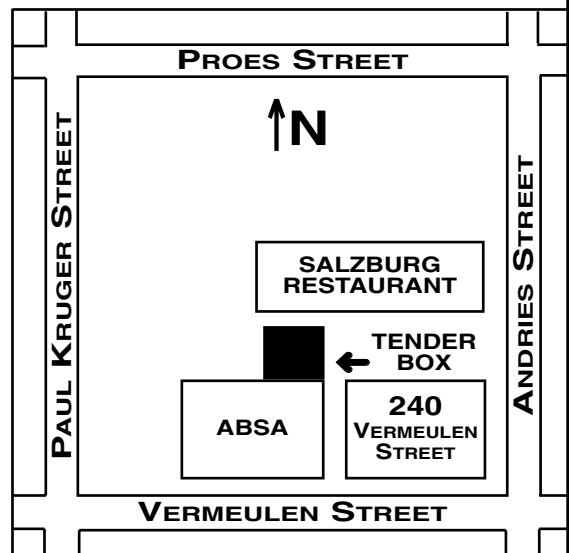
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

**No FUTURE QUERIES WILL BE HANDLED
IN CONNECTION WITH THE
ABOVE.**

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 34	

SUPPLIES: GENERAL

Supply and delivery of highly perishable provisions: Period 1 July 2010 to 30 June 2011	Pietermaritzburg Correctional Centre	KZN 01/2010	2010-05-03	362	362
Supply and delivery of highly perishable provisions: Period 1 July 2010 to 30 June 2011	Sevontein Correctional Centre	KZN 02/2010	2010-05-03	362	362
Supply and delivery of highly perishable provisions: Period 1 July 2010 to 30 June 2011	Estcourt Correctional Centre	KZN 03/2010	2010-05-03	362	362
Supply and delivery of highly perishable provisions: Period 1 July 2010 to 30 June 2011	Port Shepstone Correctional Centre	KZN 04/2010	2010-05-03	362	362
Supply and delivery of coal: Period 1 July 2010 to 30 June 2011	Durban Correctional Centre	KZN 05/2010	2010-05-03	362	362
Supply and delivery of coal: Period 1 July 2010 to 30 June 2011	Waterval Correctional Centre	KZN 06/2010	2010-05-03	362	362
The supply and delivery of twenty-five (25) hospital/ward food delivery trolleys. <i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605. <i>Please note:</i> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account. Name of bank: NEDBANK Account type: Provincial Government of the Western Cape: Tygerberg Hospital Account type: Cheque Account Branch number: 1452045259 Branch name: Nedbank Corporate. Branch code: 145209. Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality	Tygerberg Hospital	TBH 201/2010	2010-04-30	325	325
Supply and delivery of concrete sand at Elandsdrift Barrage in the Eastern Cape. <i>For additional information:</i> Mr Mark Wgerhoff, Cell: 083 802 2883. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>A compulsory briefing session is to be held at the following:</i> <i>Venue:</i> Klipfontein Quarry site between Cradock and Cookhouse. <i>Date:</i> 13/04/2010. <i>Time:</i> 10:30	Eastern Cape	W 0118-WTE	2010-04-29	95	95
The drilling and grouting of the spillway foundations at Klein Marico Poort Dam. <i>For additional information:</i> Mr Nellis Swegelaar, Cell: 082 804 2824. Tel: (012) 293-3518. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>A compulsory briefing session is to be held at the following:</i> <i>Venue:</i> Klein Maricopoort Dam, 7 km from Zeerust, in the North West. <i>Date:</i> 14/04/2010. <i>Time:</i> 11:00	Eastern Cape	W 0122-WTE	2010-04-29	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	

SUPPLIES: MEDICAL

Supply and delivery of surgical sundries, crutches and pharmaceutical/dispensary packaging material to the state for the period ending 31 January 2011. Please note: The bid is for the following items only: Band, Personal identification for children, container for sharp disposal in 5 liter, 10 liter and 15 liter	National Department of Health	RT32-2-2009ME	2010-04-22	1	1
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SERVICES: BUILDING

Phase 2: General building repairs including electrical work: Downeville Primary School: Manenberg. <i>Technical information:</i> Mr S Bassier, 083 641 5020. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S006/10	2010-03-25	300	352
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of a cleaning service at Khayelitsha District Hospital: Period ending 31 March 2012. Please note: Compulsory site meeting for Khayelitsha District Hospital. <i>Date:</i> 15 April 2010. <i>Time:</i> 10:00. <i>Place:</i> Seminar Room, Room 50, H2, Tygerberg Hospital. <i>Contact person:</i> Mr S Pye, Tel. (021) 938-4857. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account. Name of bank: NEDBANK Account type: Provincial Government of the Western Cape: Tygerberg Hospital Account type: Cheque Account Branch number: 1452045259 Branch name: Nedbank Corporate Branch code: 145209. Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality	Khayelitsha District Hospital	TBH 90/2010 (a)	2010-04-30	325A	325A
Rendering of cleaning services to the NHLS head office. Compulsory site meeting: 10:00, 9 April 2010, PRF Auditorium, NHLS head office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr E le Roux, (011) 386-6160	National Health Laboratory Service, Johannesburg	297/09-10 (re-issue of 038/09-10)	2010-04-16	900	900

SERVICES: GENERAL

Kalk Bay Harbour: Ramp: Repair and maintenance of mechanical installation, slipway and crane. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Cape Town	CPT 2027/09	2010-05-05	3	3
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 13 April 2010 at 11h00. Prospective tenderers to meet at Kalk Bay Harbour Slipway. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, (021) 402-2077. <i>Technical information:</i> PM: Mr M. Murphy, 082 815 6559</p>					
<p>Simonstown: SA Navy Publications Unit: Buildings 329, 450, 840 and 967: Repairs and renovations.</p> <p><i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A site inspection on the 30 April 2010 at 10h00. Prospective tenderers to meet at Simonstown: SA Navy Publications UNIT. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, (021) 402-2077. <i>Technical information:</i> PM: Mr M. Carstens, 082 838 8818</p>	Cape Town	CPT: 2029/09	2010-05-12	3	3
<p>Western Cape Area: Sanitary Removal.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 40% (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 60% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 10 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p>	Cape Town	CPT SC01/10	2010-05-05	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																		
				See Annexure 1, Page 34																			
<p>A compulsory site inspection on the 20 April 2010 at Customs House Prospective bidders/tenderers to meet at Venue: 11th Floor, Main Board Room.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for bid information: Ms M. Ndamane, (021) 402-2077.</p> <p>General enquiries: PL: Ms A. Kupe, 082 838 8803</p>																							
<p>ID: 1. The Council for Geoscience (CGS) request proposals for rendering a service in respect of travel, transport and accommodation arrangements.</p> <p>Compulsory briefing session: 20 April 2010.</p> <p>Venue for briefing session: CGS Auditorium. Time: 11:00.</p> <p>Contact person: Mrs L.M. Mampuru.</p> <p>Contact No: (012) 841-1250.</p> <p>E-mail: Lmampuru@geoscience.org.za</p> <p>Tender documents obtainable from: CGS website: (www.geoscience.org.za) and from CSG reception</p>	280 Pretoria Road, Silverton, Pretoria	CGS-2009-022	2010-04-28	Website	472																		
<p>Supply of an afterhours transport service for transportation of staff, patients and specimens on an <i>ad hoc</i> basis (upon request only). Required service to change from time to time for a one (1) year period.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</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>Name of bank: NEDBANK Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital. Account type: Current Account. Account number: 1452 046 972. Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p>Bid with an estimated cost of less than R500 000,00</p>	Groote Schuur Hospital (Support Services)	GSH PT5/2010	2010-04-01	307	307																		
<p>Travel Management Contract: National Department of Public Works.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 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>Total</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality (functionality) weighting:</td> </tr> <tr> <td>Price: 100%</td> <td>Quality (functionality): 0%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting are: <i>Date:</i> 15 April 2010. <i>Time:</i> 09:00. <i>Location:</i> Room 7th Floor, Boardroom, Ndinaye Building, 178 Schoeman Street, Department of Public works.</p> <p>Tender documents will be sold at a non-refundable deposit of R900,00 CASH per set.</p> <p>Contact for tender information: Ms M Gaba, Tel: (012) 337-3424.</p> <p>Technical Enquiries: Ms Eulala Kruger, 082 941 4337</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	Total	10 points	Price and quality (functionality) weighting:		Price: 100%	Quality (functionality): 0%	Total must equal: 100%		National Department of Public Works	HP10/014	2010-04-20 11h00	2	2
Preference:																							
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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 34											
<p>Travel Management Contract: Ministry. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <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>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>Total</td> <td>10 points</td> </tr> </table> <p>Price and quality (functionality) weighting: Price: 100% Quality (functionality): 0% Total must equal: 100%</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting are: <i>Date</i>: 15 April 2010. <i>Time</i>: 09:00. <i>Location</i>: Room 7th Floor, Boardroom, Ndinaye Building, 178 Schoeman Street, Department of Public works. Tender documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for tender information</i>: Ms M Gaba, Tel: (012) 337-3424. <i>Technical Enquiries</i>: Ms Eulala Kruger, 082 941 4337</p>	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	Total	10 points	National Department of Public Works	HP10/013	2010-04-20 11h00	2	2
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Total	10 points														

SERVICES: PROFESSIONAL

<p>Request for proposals: Implementation of an Information Security Awareness Programme for GDE. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or on website www.gautengonline.gov.za Briefing session is not compulsory but highly recommended. <i>Date</i>: 09/04/2010. <i>Time</i>: 09h00 to 10h00. <i>Venue</i>: 75 Fox Street, Johannesburg, Imbumba House, Ground Floor, Auditorium. <i>Technical queries</i>: Precious Magakwe at Tel: (011) 355-0081 or Precious.Magakwe@gauteng.gov.za <i>Tender issue enquiries</i>: Jaco Smit, at Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za Lenard Billings at Tel: (011) 689-6416 or Lenard.Billings@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/021/2010	2010-04-16	323	323
<p>The supply, delivery and installation of an Attendance Management system using a biometric system for Van der Sterr Building, Mowbray, Cape town. <i>Please note that a compulsory briefing session will be held on:</i> <i>Date</i>: Tuesday, 13 April 2010. <i>Time</i>: 10:00 am. <i>Place</i>: Big Conference Room, Van der Sterr Building, Rhodes Avenue, Mowbray. Bid documents will be made available during the compulsory briefing session. <i>Contact person for technical enquiries</i>: Dr D Clarke, Tel: (021) 658-4305 during office hours only. <i>Bid administration enquiries</i>: Mr M Tshelu/Ms L Nontsele, Tel: (021) 658-6860/6858 during office hours only</p>	Chief Directorate: National Geospatial Information	SSC WC Q17/2010 DRDLR	2010-04-23	438	438
<p>Bid: B/WCED 1232/09: Service: To administer language and mathematics tests to Grade 6 and 9 learners in identified public ordinary schools in the Western Cape as well as the questionnaire that must be completed by the educators at these schools.</p>	Western Cape Education Department	B/WCED 1232/09	2010-04-23	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																									
				See Annexure 1, Page 34																										
<p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference:</p> <table border="0"> <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 point</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) The Promotion of enterprises located within the Western Cape Province</td> <td>2 points</td> </tr> <tr> <td>(c) Promotion of locally manufactured products</td> <td>2 points</td> </tr> <tr> <td>Total must equal</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and functionality weighting:</td> </tr> <tr> <td>Price:</td> <td>50 points</td> </tr> <tr> <td>Functionality:</td> <td>40 points</td> </tr> <tr> <td>Total must equal:</td> <td>90 points</td> </tr> </table> <p>NB: A compulsory information session will be held on 14 April 2010 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.</p> <p>This is an amendment to the previous advertisement for the same service that appeared in the <i>Government Tender Bulletin</i> on 12 March 2010.</p> <p>For further enquiries please contact: Ms PL Jacobs at (021) 467-2359</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 point	(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) The Promotion of enterprises located within the Western Cape Province	2 points	(c) Promotion of locally manufactured products	2 points	Total must equal	10 points	Price and functionality weighting:		Price:	50 points	Functionality:	40 points	Total must equal:	90 points				
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Functionality:	40 points																													
Total must equal:	90 points																													

SPECIAL ADVERTISEMENTS

ICASA

INVITATION TO BID

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

Open bidding process: Bid No. ICASA 64/2009. Appointment of a service provider to assist the Independent Communications Authority of South Africa (ICASA) with the purchase of 10 (ten) Super High Frequency Omni-Directional Antennas (26 GHz to 40 GHz) on the 80/20 Preferential Procurement Principle Act.

Hard copies of the bid document will be available on 6 April 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, at a non-refundable fee of fifty rand (R50). South Africa from Bid Administrator, A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (On the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

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

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

Bids must be deposited in ICASA's bid box on or before 22 April 2010 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg.

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

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

ICASA**INVITATION TO BID****ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:**

Open bidding process: Bid No. ICASA 65/2009. Appointment of a service provider to assist the Independent Communications Authority of South Africa (ICASA) with the purchase of 10 (ten) Super High Frequency Omni-Directional Antenna (1 GHz to 26 GHz) on the 90/10 PPPFA.

Hard copies of the bid document will be available on 6 April 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, at a non-refundable fee of fifty rand (R50). South Africa from Bid Administrator, A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (On the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

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ICASA**INVITATION TO BID****ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:**

Open bidding process: Bid No. ICASA 66/2009. Appointment of a service provider to assist the Independent Communications Authority of South Africa (ICASA) with the purchase of 11 (eleven) Near Field Probes on the 90/10 PPPFA.

Hard copies of the bid document will be available on 6 April 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, at a non-refundable fee of fifty rand (R50). South Africa from Bid Administrator, A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (On the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

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ICASA**INVITATION TO BID****ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:**

Open bidding process: Bid No. ICASA 67/2009. Appointment of a service provider to assist the Independent Communications Authority of South Africa (ICASA) with the purchase of 6 (six) High Specification Receivers on the 90/10 PPPFA.

Hard copies of the bid document will be available on 6 April 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, at a non-refundable fee of fifty rand (R50). South Africa from Bid Administrator, A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (On the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

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

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

Bids must be deposited in ICASA's bid box on or before 22 April 2010 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg.

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

ICASA**INVITATION TO BID****ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:**

Open bidding process: Bid No. ICASA 68/2009. Appointment of a service provider to assist the Independent Communications Authority of South Africa (ICASA) with the purchase of 6 (six) Measuring Receivers on the 90/10 PPPFA

Hard copies of the bid document will be available on 6 April 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, at a non-refundable fee of fifty rand (R50). South Africa from Bid Administrator, A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (On the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

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

Contact person: Mr Fhatuwani Matshili, Tel: (011) 566-3103, Fax: (011) 566-3104. E-mail: fmatshili@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 22 April 2010 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg.

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ICASA**INVITATION TO BID****ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:**

Open bidding process: Bid No. ICASA 69/2009. Appointment of a service provider to assist the Independent Communications Authority of South Africa (ICASA) with the purchase of 8 (eight) Handheld Spectrum Analyzers on the 90/10 PPPFA.

Hard copies of the bid document will be available on 6 April 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, at a non-refundable fee of fifty rand (R50). South Africa from Bid Administrator, A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (On the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

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

Contact person: Mr Fhatuwani Matshili, Tel: (011) 566-3103, Fax: (011) 566-3104. E-mail: fmatshili@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 22 April 2010 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg.

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

ICASA**INVITATION TO BID****ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:**

Open bidding process: Bid No. ICASA 70/2009. Appointment of a service provider to assist the Independent Communications Authority of South Africa (ICASA) with the purchase of 5 (five) Communications Analyzers on the 90/10 PPPFA.

Hard copies of the bid document will be available on 6 April 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, at a non-refundable fee of fifty rand (R50). South Africa from Bid Administrator, A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (On the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

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

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

ROAD ACCIDENT FUND (RAF)

SERVICE PROVIDER FOR THE PROCUREMENT AND IMPLEMENTATION OF AN ELECTRONIC MAIL ARCHIVING SOLUTION

REF. No. RAF/HO/00144

INVITATION TO SERVICE PROVIDERS FOR PROPOSALS FOR THE PROCUREMENT AND IMPLEMENTATION OF AN ELECTRONIC MAIL ARCHIVING SOLUTION FOR THE RAF

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

The RAF wishes to appoint a service provider to provide building maintenance services at the RAF's Head office situated in Pretoria (38 Ida Street; Menlo Park; Pretoria).

Closing date: 5 May 2010 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under documents and publications as well as our Head Office (38 Ida Street, Menlo Park, Pretoria), on 1 April 2010.

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

No telephonic queries will be accepted.

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

BLUE IQ INVESTMENT HOLDINGS (PTY) LTD

(THE PLAN FOR A SMART PROVINCE—GAUTENG)

GAUTENG PROVINCIAL GOVERNMENT

INVITATION TO BID

Blue IQ invites suitably qualified service providers to submit bids for:

Change Management: Merger between the AIDC and SPDC and establishment of a synergized entity (NEWCO).

The bid documents are available at no cost online at www.blueiq.co.za from the 29 March 2010.

Sealed tenders marked with the tender number must be deposited in the tender box situated at No. 1 Central Place, 1st Floor, Corner Henry Nxumalo and Jeppe Streets, Newtown, Johannesburg on or before the closing date and time. Bids submitted by fax or e-mail will not be accepted.

Bidders must submit an original copy, two (2) copies of original, and must include all documents requested in the bid.

Closing date: 30 April 2010.

Closing time: 11h00.

Any bid received after 11:00 am will automatically be rejected and not considered.

All enquiries must be directed to Ms Tlaki Mokubane, tlakim@blueiq.co.za

IMPORTANT NOTICE TO SERVICE PROVIDERS

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/P577/49T

THE CONSTRUCTION OF EARTHWORKS ON P577 BETWEEN KM 13,6 AND KM 14,6

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of earthworks at KwaDabeka on Main Road 577 between Km 13,6 and Km 14,6. The duration of the project will be 12 months.

Tenderers should have a minimum CIDB contractor grading designation of 6CE or 5CEPE. Potentially emerging enterprises who satisfy criteria stated in the Tender Data may submit tender officers.

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

Tender documents may be available as from 10:00 on Thursday, 8 April 2010, during the working hours of 08:00 to 13:00 and 14:00 to 16:00, until 16:00 on the day prior to the Clarification Meeting, and will not be available at the compulsory meeting. The physical address for collection of tender documents is: Department of Transport, Enquiries counter, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable fee of R200,00 payable in cash made out in favour of "Province of KwaZulu-Natal", is payable on collection of the Tender Documents.

Queries relating to this tender may be addressed to: Mr T Xulu, Tel: (033) 394-2352, Fax 086 613 4252, E-mail address: thulani@hn.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Sub 5 Community Hall in Wyebank Road opposite the KwaDabeka Police Station, on Thursday, 15 April 2010 starting at 10:00. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Thursday, 6 May 2010. Telegraphic, telephonic, telex, electronic, e-mailed, facsimile and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

KWAZULU-NATAL PROVINCE

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

INVITATION OF BIDS

SUPPLY/SERVICE:	Supply of 3G cards.
Bid number:	ZNB3608/10A.
Closing date:	29 April 2010.
Closing time:	11:00.
Validity period:	90 days.
Site briefing:	
Date:	12 April 2010.
Venue:	Auditorium (Cedara).
Time:	11:00.
Enquiries:	Sashnee/Faradh. Tel: (033) 355-9519/079 497 3760.

SUPPLY/SERVICE:	Irrigation schemes, associated specialised schemes, services and installations.
Bid number:	ZNB1243/10A.
Closing date:	29 April 2010.
Closing time:	11:00.
Validity period:	90 days.
Site briefing:	
Date:	13 April 2010.
Venue:	South Region Boardroom (Hilton).
Time:	11:00.
Enquiries:	Erwin Koch, Tel: (033) 343-8032/082 772 1608.

EXTENSION OF BID

SUPPLY/SERVICE:	The supply, delivery and erection of fencing at Bartlow Combined-North Region.
Bid number:	ZNB3606/10A.
Closing date:	15 April 2010.
Closing time:	11:00.
Validity period:	90 days.

All bid documents will be obtainable at Cedara (Pietermaritzburg).

Contact: Supply Chain Management Offices, Telephone: (033) 355-9458.

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) 907-8365. Facsimile (031) 906-1391.

SERVICE: Annual servicing of Fire Sprinkler system.

Quotation number: ZNQ 1721/2009/2010.

Closing date: 2010-04-12.

Closing time: 11:00.

Compulsory site meeting

Date: 2010-04-07.

Venue: Building Workshop.

Time: 9:00 am.

Contact person: Sakhile Ngubane, Tel: (031) 907-8365.

Enquiries regarding specification: Mr M. Naidoo, Tel: (031) 907-8372.

SERVICE: Annual servicing of Fire Protection equipment.

Quotation number: ZNQ 1720/2009/2010.

Closing date: 2010-04-12.

Closing time: 11:00.

Compulsory site meeting

Date: 2010-04-07.

Venue: Building Workshop.

Time: 9:00 am.

Contact person: Sakhile Ngubane, Tel: (031) 907-8365.

Enquiries regarding specification: Mr M. Naidoo, Tel: (031) 907-8372.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- i. Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- ii. Each price quotation must be submitted in a sealed envelope.
- iii. The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- iv. The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- v. All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- vi. Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/297. Fax No. (036) 631-2136/637-6457.
- vii. An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- viii. Bid documents will not be accepted.
- ix. Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- x. No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY: Installation and replacement of curtain screen rails in various wards Ladysmith Provincial Hospital.

Site inspection: 06-04-2010 @ 09h00.

Bid number: ZNB 32/2009/10.

Closing time: 11h00.

Closing date: 20-04-2010.

Time: 11h00.

Enquiries: Mr B M Nkosi/Mr M Masuku.

RE-ADVERTISEMENT SACCA

REQUEST FOR TENDERS: SECURITY SERVICES: (REF: SEC 2010)

Tenders are hereby invited for the provision of physical security functions for the two SACAA buildings in Midrand (Ikhaya 1 and 2).

Tender document will be available from our office at the address mentioned below as from Monday, 29 March 2010, at a non-refundable cost of R500,00 (five hundred rand only).

Note: This is a re-advertisement for the previous tender, all those who responded on the previous tender can collect copies of tender document at no cost to them.

SACAA reserves to the right to withdraw this RFP at its own discretion. The proposals will be awarded in accordance with the SACAA's supply chain management policies and guidelines.

The closing date for submissions of tenders is Friday, 30 April 2010 at 11h00.

All tenders must be submitted in a sealed envelope clearly bearing the applicable tender heading and reference number and submitted to: The Chairperson, Tender Committee, Ikhaya Lokundiza, Building 16, Treur Close, Waterfall Park, Bekker Street, Midrand. **NB:** No faxed, e-mailed or late proposals will be accepted.

Enquiries can be directed to Lungi Buthelezi via fax: (011) 545-1465 or e-mail: buthelezin@caa.co.za

PRODUCTIVITY SA—ANNUAL REPORTS 2010

TENDERS ARE HEREBY INVITED FOR THE LAYOUT, DESIGN, PRODUCTION AND PRINTING OF PRODUCTIVITY SA ANNUAL REPORTS.

Tenders will be evaluated by their brilliant design concepts, outstanding branding knowledge, production and printing capabilities.

A compulsory briefing session will be held at Productivity SA offices, 11 am on the 13 April 2010.

All enquiries related to this tender should be directed to: Heidi Grimbley or Andrew Mbatha, Productivity SA Offices, International Business Gateway, cnr. New and Sixth Roads, Midrand, 1685. Tel: (011) 848-5300. Fax: (011) 848-5555. E-mail: grimbly@productivitysa.co.za

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE OF INVITATION TO BID

SERVICE:	DUNDEE: Department of Agriculture, Environmental Affairs & Rural Development: Proposed hire of office accommodation: A lettable area sufficient to accommodate 510 m ² of assignable space plus 10 lock-up garages, 5 undercover parking and 5 open parking bays is required.
Bid number:	ZNT 5689 W.
Closing date:	23 April 2010.
Documents available from:	40 Shepstone Road, Ladysmith.
Compulsory meeting:	Yes.
Date:	15 April 2010.
Time:	11:00.
Venue:	Midlands Regional Office, 40 Shepstone Road, Ladysmith.

Bids may 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. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.

Tender enquiries: Ms S Zulu, Tel: (036) 638-4628.

Technical enquiries: Mr S. Dlamini, Tel: (036) 638-2803. Fax: (036) 638-2898.

All bidders must be registered on the Provincial Suppliers Database.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

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

- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no fax or emailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000, Fax: (032) 551-2479.
- (ix) **This office will not fax or email bid documents.**

SUPPLY: Swabs Gauze Absorb, sterile, 225 mm x 225 mm x 16 ply.
 Quotation number: ZNB 81/09-10.
 Closing date: 2010-04-12.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Telephone (032) 437-6204.
 Enquiries: Mrs R. Swartbooi, Telephone (032) 437-6030.

SUPPLY: Groceries.
 Quotation number: ZNB 82/09-10.
 Closing date: 2010-04-12.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Telephone (032) 437-6204.
 Enquiries: Mrs R. Swartbooi, Telephone (032) 437-6030.

NB: ZNB 82/09/10 only open to Companies based in Illembe Region.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ST FRANCIS HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE DEPARTMENT OF HEALTH OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be in all respects, and all information must be as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: St Francis Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated opposite the Nursing Manager's Office.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Please complete original ZNT 30 documents when submitting quotation above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from the St Francis Hospital Supply Chain Management Office Mahlabathini Reserve next to Impumelelo High School, Tel. (035) 873-0203/4/5, Fax (035) 873-0380.

ADVERTISEMENT

Service: Pest Control Services.
 Contract: 1 year.
 ZNQ number: ZNQ 1792/2010.
 Closing date: 10/05/2010.
 Telephone: (035) 873-0203.
 Enquiries: Miss P.P. Kubheka.
 Enquiries for specification: Miss P.P. Kubheka.
 Compulsory site inspection:
 Date: 26/04/2010.
 Time: 10:00

(NB: Latecomers will not be allowed in.)

Only suppliers who attended the site inspection will be given quotation documents.

- Kindly return all documentation when replying.

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 the Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY: Stainless steel pedal bin with plastic lid and inner—20L = Quantity 258.
 Quotation number: ZNQ 1055/2009/2010.
 Contact person: Miss Ntombi Buthelezi.
 Closing date: 20/04/2010.
 Closing time: 11h00.

SITA

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD

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

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

Office hours: 08:00–16:00 (Mondays to Fridays).

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Description	Closing date and time
RFB 788/2009	Appointment of service provider to supply, installation and maintenance for replacement of the current high speed production laser printers at the SITA BETA in Pretoria and SITA Pietermaritzburg (KZN) for a period of five (5) years. Compulsory briefing session will be held as follows: <i>Date:</i> 12 April 2010. <i>Time:</i> 10:00 am. <i>Venue:</i> SITA Centurion Auditorium, John Voster Drive, Centurion, Pretoria	Friday, 30 April 2010 at 11:00 am
RFB 789/2009	Preferred list of suppliers for the provision of Legal services. Non-compulsory briefing session will be held as follows: <i>Date:</i> 12 April 2010. <i>Time:</i> 09:00 am. <i>Venue:</i> SITA 459, Tsitsa Street, Erasmuskloof, Apollo Auditorium, Pretoria	Friday, 30 April 2010 at 11:00 am
RFB 153-01/2010	SITA invites Bids for X64 (X86) Servers (Tower, rack and blade), storage (DAS, NAS and SAN), servers racks and ups. No briefing session will be held	Monday, 3 May 2010 at 11:00 am
RFB 569-02/2009	SITA invites Bids for acquisition of IT skills. No briefing session will be held	Monday, 3 May 2010 at 11:00 am

Bid Number	Description	Closing date and time
RFB 791/2009	Supply of security officers for SITA Eastern Cape three (3) offices for a period of three (3) years. Non-compulsory briefing session will be held as follows: <i>Date:</i> 16 April 2010. <i>Time:</i> 10:00 am. <i>Venue:</i> SITA Eastern Cape, c/o Ivor Ben Close, Fairview, Port Elizabeth	Tuesday, 4 May 2010 at 11:00 am

DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

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

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

Bid/Tender No. DBN10/03/09

Justice: Madadeni Magistrate Court: Cleaning: 12 months.

Contract: Hiring an servicing of sanitary bins service.

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

Preference:		Price	
HDI:	07 points	Price:	70%
Woman:	02 points	Quality/Functionality:	30%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

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

Compulsory site meeting: 6 April 2010. *Venue:* Madadeni Magistrate's Court. *Time:* 13h30 am.

Closing date: 14 April 2010.

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration, Cleaning Bargaining Council Certificate, valid tax clearance certificate, together with the tender document on the closing date need apply. If the said certificates are not attached, the tender will be regarded as invalid.

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

BUSINESS HOURS: 08h00–12h00 and 13h30–15h00.

WESGRO

TENDER: PROJECT MANAGER FOR THE SALDANHA BAY IDZ FEASIBILITY STUDY

(Tender Reference No. 455-2010 IQ)

Closing date: 23 April 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.

Saldanha, with its deep-water port, iron ore terminal and significant industrial activity, has long been viewed as an area of major international significance in terms of industrial potential. In 2009, The Western Cape Provincial Department of Economic Development, through Wesgro, embarked on a "pre-feasibility" study to determine the parameters, and to determine whether there were any binding constraints as to a potential IDZ.

Overall, the report recommended that the government move into the next phase of a detailed feasibility study, culminating, if feasible, in a joint submission by the PGWC and the Saldanha Bay Municipality (SBM) to apply to the DTI for designation of an IDZ.

Thus, tenders are invited for a suitable Project Manager for the Saldanha IDZ feasibility study.

Tender documents are available from Wesgro's website (www.wesgro.co.za) or alternatively via email by contacting Jacyntha Maclennan at jacyntha@wesgro.co.za

Four copies of each proposal must reach this office not later than 11h00 on the closing date of the tender.

Tender documents shall 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 either be posted or deposited in the tender box only.

NB: All tender prices to be inclusive of VAT.

For more information contact Jacyntha Maclennan at jacyntha@wesgro.co.za or (021) 487-8659.

Wesgro website—www.wesgro.co.za

SOUTH AFRICAN HERITAGE RESOURCES AGENCY (SAHRA)

TENDER NOTICE: THE DEVELOPMENT OF THE SOUTH AFRICAN HERITAGE RESOURCES INFORMATION SYSTEM (SAHRIS), AND THE MIGRATION OF IDENTIFIED AND EXISTING SAHRA DATABASES INTO THIS SYSTEM

The South African Heritage Resources Agency invites service providers to tender for the development of the South African Heritage Resources Information Resources System (SAHRIS) and the migration of identified and existing SAHRA databases into this system. The following key outputs are required:

- A complete system based on Open Source Development tools, databases and applications, with these key functions:
 - based on a distributed data model for remote data processing and the centralised consolidation of all data and functions; remote functions must be operable independently of a connection but should synchronise with the primary resources on connection establishment.
 - capable of capturing essential heritage data from a variety of sources around South Africa to store and maintain or access consolidated information about all heritage resources including: declared heritage sites; places of heritage value; conservation worthy structures; objects that are conservation worthy—including museum collections; intangible assets.
 - available for use by all levels of heritage resources authorities, heritage institutions, planning authorities, educators, tourism and the public. And provides a forum for communication of initiatives and projects; access to data via external applications must be allowed via standardised application library interfaces for future development.
 - a system that manages and maintains a central, national, well-managed heritage resources and heritage management information repository.
 - promotion of standardization and coordination of systems and standards for inventories and heritage management.
 - provision of a single point authentication access to heritage information (with appropriate access and security controls, with disconnected authentication function)
 - makes the most effective use of limited resources in the heritage management field by the implementation of control measures through work-flow integration.
- A collections management system for creating and managing heritage resources databases at institutional level, making provision for the wide spectrum of the South African national estate. This will provide technology for setting up inventories and heritage resources management tools to heritage management bodies and custodians.
- The analysis and migration of identified databases and existing SAHRA databases into the SAHRIS.

The project team should have significant project management experience and strong skills in database and information management. The expertise and experience in the following areas is a necessity: database design and development, Free Open Source Software (FOSS) programming, systems architecture and design, web development and Geographic Information Systems (GIS) skills. A thorough understanding of heritage management processes and requirements within South Africa, is also essential.

The 90/10 preferential points system, specified in the Preferential Procurement Policy Framework Act, No. 5 of 2000, will be applied in the adjudication of tenders. The 10 points portion of the 90/10 point system will be allocated for the equity ownership of Historically Disadvantaged Individuals (HDIs).

The terms of reference and other tender documentation are available on the SAHRA website at www.sahra.org.za. It can also be collected from SAHRA's Head Office at 111 Harrington Street, Cape Town.

Contact person: Ms M.E. Nkhasi-Lesaoana, Tel: (021) 462-4502. Fax: (021) 462-4509. E-mail: mnkhasi@sahra.org.za

Tenders must be submitted in a sealed envelope marked 'confidential' and for the attention of Ms M.E. Nkhasi-Lesaoana. They must be submitted either by post or by hand in the tender box at the above-mentioned address. No tenders received after the closing date and time will be considered. (Services providers are cautioned not to submit any copies of their proposals by email, as these will be disqualified).

Tender closing date: 3 May 2010 at 12 noon.

Tenderers are invited to attend the opening of the tenders on **3 May 2010** at 12:30 pm at the SAHRA Head Office at the above address.

LEPELLE NORTHERN WATER

"WATER IS OUR PASSION"

CALLS FOR BIDS

APPOINTMENT OF A SERVICE PROVIDER FOR THE UPGRADE OF ELECTRONIC INFRASTRUCTURE: CCTV INSTALLATION AT PHALABORWA PLANT

LNW 03/2010

Bids are hereby invited for the installation of CCTV cameras in Phalaborwa Plant and the outstations. Bidders must be registered with the CIDB of class 4SA or higher. Only bidders registered with the above-mentioned category will be considered.

Bid documents will be available as from 6 April 2010 on payment of cash non-refundable document fee of R300,00 per set from LNW Head Office, No. 3 Landros Mare Street, Polokwane. Tel: (015) 295-1900, during the following office hours: 08h00 to 16h30 (Monday to Friday).

A compulsory briefing session will be held on 16 April 2010 at 10h00 in Phalaborwa Plant. The bidders are requested to meet the Project Manager on the said date and time at Phalaborwa Plant. Information regarding the direction to the site may be obtained from (015) 295-1900. Bid documents will not be available at the site meeting.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the **BID NUMBER and DESCRIPTION** and placed in the tender box, at LNW Head Office, No. 03 Landros Mare Street, Polokwane, not later than 30 April 2010. Bids will be opened on the indicated date and time, in public. **All bids shall hold good for 90 days as from the closing date.**

Bids documents which are not received and/or deposited in the tender box before 11:00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries: For Procurement related matters may be directed to Ms R Mahlaule at (015) 295-1900, and for Technical may be directed to M Chauke at (012) 660-0958 or Mathivha C at (015) 295-1900.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

LEPELLE NORTHERN WATER

“WATER IS OUR PASSION”

CALLS FOR BIDS

APPOINTMENT OF A SERVICE PROVIDER FOR THE UPGRADE OF ELECTRICAL INFRASTRUCTURE: LV SWITCHGEAR AT PHALABORWA PLANT

LNW 04/2010

Bids are hereby invited for the refurbishment of low voltage switchboard at Phalaborwa Plant. Bidders must be registered with the CIDB of class 4EP or higher. Only bidders registered with the above-mentioned category will be considered.

Bid documents will be available as from 6 April 2010 on payment of cash non-refundable document fee of R300,00 per set from LNW Head Office, No. 3 Landros Mare Street, Polokwane. Tel: (015) 295-1900, during the following office hours: 08h00 to 16h30 (Monday to Friday).

A compulsory briefing session will be held on 16 April 2010 at 11h00 in Phalaborwa Plant. The bidders are requested to meet the Project Manager on the said date and time at Lebowakgomo Plant. Information regarding the direction to the site may be obtained from (015) 295-1900. Bid documents will not be available at the site meeting.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the **BID NUMBER and DESCRIPTION** and placed in the tender box, at LNW Head Office, No. 3 Landros Mare Street, Polokwane, not later than 30 April 2010. Bids will be opened on the indicated date and time in public. **All bids shall hold good for 90 days as from the closing date.**

Bids documents which are not received and/or deposited in the tender box before 11:00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries: For Procurement related matters may be directed to Ms R Mahlaule at (015) 295-1900, and for Technical may be directed to M Chauke at (012) 660-0958 or Mathivha C at (015) 295-1900.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

LEPELLE NORTHERN WATER

“WATER IS OUR PASSION”

REFURBISHMENT WORKS FOR PHALABORWA PLANT

TENDER No. LNW 12/2010—MECHANICAL CONTRACT

Tenders are hereby invited for the supply, delivery, installation and commissioning of mechanical work to the existing water treatment works at Phalaborwa Plant which includes:

- 1) Raw water sampler points.
- 2) Refurbishment of Bateman Settling tanks.
- 3) Refurbishment at River Pumpstation (louvers, waterproofing, non-slip flooring, new crawl beam etc).
- 4) Refurbish Barrage equipment (gate winches, travelling crane etc).
- 5) Associated building activities in the works (may be sub-contracted).

Bidders must be registered with the CIDB grading 5ME or Higher. Bidders who are not registered with the above-mentioned grade will not be considered. The contract will utilize SANS 1914-2:2002 (Edition 1) Targeted Construction Procurement Part 1: Participation of Targeted Enterprises.

Tender documents will be available as from **6 April 2010** at the offices of Lepelle Northern Water, 3 Landros Maré Street, Polokwane. A non-refundable deposit of R500,00 payable by cash or bank-guaranteed cheque made out in favour of Lepelle Northern Water is required on collection of the tender documents. No documents will be issued at the site inspection.

A **compulsory** site inspection for prospective tenderers will be held at 10:00 on 15 April 2010 at the existing Phalaborwa Plant Water Treatment Works, close to Phalaborwa (refer to locality map bound in tender) where they will meet representatives of Lepelle Northern Water. Tenderers will travel to the site using their own transport. The expected duration of the site inspection is two hours.

Tenders are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the **CONTRACT NUMBER and DESCRIPTION**, and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11:00 on Friday, 30th April 2010. Tenders will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Tenders which are not received and/or deposited in the tender box before 11:00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered. Telegraphic, telephonic, telex, facsimile, e-mail, electronic and late tenders will not be accepted.

Enquiries may be directed to the Mr E van Brouershaven of EVN Africa Consulting Services (Pty) Ltd at (015) 291-2020 or Mr Calvin Mathivha of LNW at (015) 295-1955.

Bidders attention is specifically drawn to the provisions of the bid rules, which are included in the bid documents. The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

LEPELLE NORTHERN WATER

"WATER IS OUR PASSION"

CALL FOR BID

APPOINTMENT OF A SERVICE PROVIDER FOR THE UPGRADE OF ELECTRICAL INFRASTRUCTURE: MV SWITCHGEAR AND TRANSFORMER UPGRADE

LNW 20/2010

Bids are hereby invited for the refurbishment of indoor MV Switchboard (6.6kV), outdoor switchgear (33kV) and transformers (5MVA). Bidders must be registered with the CIDB of class 3EP or higher. Only bidders registered with the above-mentioned category will be considered.

Bid documents will be available as from 5 April 2010 on payment of cash non-refundable document fee of R300,00 per set from LNW Head Office, No. 3 Landros Mare Street, Polokwane. Tel: (015) 295-1900, during the following office hours: 08h00 to 16h30 (Monday to Friday).

A compulsory briefing session will be held on 13 April 2010 at 12h00 in Olifantspoorts pump station 2, Lebowakgomo. The bidders are requested to meet the Project Manager on the said date and time at Lebowakgomo Plant. Information regarding the direction to the site may be obtained from (015) 295-1900. Bid documents will not be available at the site meeting.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the **BID NUMBER and DESCRIPTION** and placed in the tender box, at LNW Head Office, No. 3 Landros Mare Street, Polokwane, not later than 30 April 2010. Bids will be opened on the indicated date and time, in public. **All bids shall hold good for 90 days as from the closing date.**

Bids documents which are not received and/or deposited in the tender box before 11:00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries: For Procurement related matters may be directed to Ms R Mahlaule (015) 295-1900, and for Technical may be directed to M Chauke at (012) 660-0958 or Mathivha C at (015) 295-1900.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

LEPELLE NORTHERN WATER

"WATER IS OUR PASSION"

INVITATION TO TENDER

LNW 22/2010

Location: ± 15 km north-east of Jane Furse in the Makhudutamaga Local Municipality, Limpopo Province Tenders are hereby invited for the following contract:

Contract: LNW-22/2010 (NK-4A): MADIBANENG RETICULATION—4CE, bidders who are registered with CIDB grade 3CEPE or higher.

- 6.5 km reticulation pipeline (75 mm–160 mm uPVC)

Bid documents will be available as from 7 April 2010 on payment of cash non-refundable document fee of R300,00 per set from LNW Head Office (3 Landros Mare Street, Polokwane). Tel: (015) 295-1900, during the following office hours: 08h00 to 16h30 (Monday to Friday).

A compulsory briefing session will be held on 14 April 2010, starting promptly at 09h00 (Nkadimeng Site-Office) in Tshatane. Prospective contractors will meet at the current project site-office, approx 55 km from Apel-cross along the Schoonoord Road and 14 km before you reach Schoonoord, in Makhudutamaga LM. Important information regarding the tender will be given. Phone/Fax (012) 460-1205 for a road map to site office.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the **BID NUMBER and DESCRIPTION** and placed in the tender box, at LNW Head Office (3 Landros Mare Street, Polokwane), not later than 30 April 2010. Bids will be opened on the indicated date and time, in public. **All bids shall hold good for 90 days as from the closing date.**

Bids documents which are not received and/or deposited in the tender box before 11:00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries may be directed to Mr Calvin Mathivha at (015) 295-1955, and to Japie Leeuwner at 079 482 0427.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

LEPELLE NORTHERN WATER

"WATER IS OUR PASSION"

CALL FOR BIDS

APPOINTMENT OF A SERVICE PROVIDER FOR THE UPGRADE OF ELECTRICAL INFRASTRUCTURE: PLC AND SCADA SYSTEM UPGRADE

LNW 24/2010

Bids are hereby invited for the upgrade of two PLCs hardware and software including a Scada system at Ebenezer Plant. Bidders must be registered with the CIDB of class 3EP or higher. Only bidders registered with the above-mentioned category will be considered.

Bid documents will be available as from 7 April 2010 on payment of cash non-refundable document fee of R300,00 per set from LNW Head Office, No. 3 Landros Mare Street, Polokwane. Tel: (015) 295-1900, during the following office hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held on 16 April 2010 at 09h00 in Ebenezer. The bidders are requested to meet the Project Manager on the said date and time at Ebenezer Plant. Information regarding the direction to the site may be obtained from **(015) 295-1900**. Bid documents will not be available at the site meeting.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the **BID NUMBER and DESCRIPTION** and placed in the tender box, at LNW Head Office, No. 3 Landros Mare Street, Polokwane, not later than 30 April 2010. Bids will be opened on the indicated date and time, in public. **All bids shall hold good for 90 days as from the closing date.**

Bids documents which are not received and/or deposited in the tender box before 11:00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries: For Procurement related matters may be directed to Ms R Mahlaule (015) 295-1900, and for Technical may be directed to M Chauke at (012) 660-0958 or Mathivha C at (015) 295-1900.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

INDEPENDENT ELECTORAL COMMISSION (IEC) (SOUTH AFRICA)

TENDER INVITATION AND AWARDS

The Electoral Commission (IEC) invites suitably qualified companies/service providers to supply the commission with the following services as per attached Schedule:

Tender documents are available weekdays between 08:30 and 16:00 from 25 March 2010. The closing date and time is 16 April 2010 at 11h00.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available from Election House, 260 Walker Street, Sunnyside, Pretoria, or any of the Commission's nine (9) Provincial Offices.

Tender documents must be deposited in the tender box in the foyer of the Electoral Commission's Offices situated as indicated in the tender Scheduled below, on or before the closing date and time.

TENDERS

TENDER No.	SERVICE REQUIRED	TENDER DOCUMENT AVAILABILITY	TENDER BRIEFING DATE AT 11H00	CLOSING DATE AT 11H00	PLACE OF CLOSURE
IEC/LG-02/2010	Disposal of Programmable Barcode Scanner Units. Technical enquiries: Trix van der Linde, (012) 428-5499	30 March 2010	13 April 2010 Election House 260 Walker Street Sunnyside Pretoria	22 April 2010 Election House 260 Walker Street Sunnyside Pretoria	Election House 260 Walker Street Sunnyside Pretoria

AUCTION

NOTICE OF THE CANCELLATION OF AUCTION 0010114493

AUCTION No	SERVICE REQUIRED	BRIEFING SESSION	CLOSING DATES	PLACE OF CLOSURE
Please monitor the Commission's website for further detail	Procurement of 300 GPS receivers. Kindly note that the previously advertised auction will be cancelled and replaced by a new auction. Technical enquiries: James Aphane, Tel: (012) 428-5729	Refer to auction specifications	New auction will run from around 29 March 2010 until 22 April 2010	Refer to auction specifications

AWARDED TENDERS

No.	TENDER	TENDER REFERENCE	WINNING BIDDER	AMOUNT (ESTIMATE)	STATUS
1	Guarding Services for Western Cape	IEC/SS-05/2008	Roman Protection Solutions CC	R1,5 million	Awarded
2	Travel Management Services for Eastern Cape	IEC/SS-10/2008	The Travel Agent t/a Say Travel	R18 million	Awarded
3	Travel Management for KZN	IEC/SS-12/2008	Destination Travel	R12 million	Awarded

All tender briefings and closures will take place at 11h00 on their respective dates and locations.

Important: No late bids will be accepted!!!!

Enquiries: Procurement tendering procedures: Mr Vincent Qwabe, Tel: (012) 428-5576.

Ms Lindiwe Dlamini, Tel: (012) 428-5462.

Enquiries: eProcurement: Mavis Louw, Tel: (012) 428-5550.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHARLES JOHNSON MEMORIAL HOSPITAL**

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ: 0948/2009/2010	Small peas coal groundut oxygen fast burning 150 tons	Midland Coal
ZNQ: 0949/2009/2010	Nan Perlagon 400 g (400 dzn)	Iziko

DEPARTMENT OF CORRECTIONAL SERVICES: KWAZULU-NATAL

BID No.	DESCRIPTION OF ITEM/SERVICE	INSTITUTION	ESTIMATED VALUE
KZN 12/2009	Supply of highly perishable provisions	Empangeni	R5 353 015,00
KZN 13/2009	Supply of highly perishable provisions	Kokstad	R2 045 753,00
KZN 14/2009	Supply of highly perishable provisions	Ncome	R3 493 548,00
KZN 15/2009	Supply of highly perishable provisions	Glencoe	R1 501 410,00
KZN 16/2009	Supply of highly perishable provisions	Ladysmith	R660 787,50
KZN 17/2009	Supply of highly perishable provisions	Eshowe	R989 654,75

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ORTHOPAEDIC SERVICES

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 417 of 2009/10	Lumber sacral female corsets	Medac
ZNQ 418 of 2009/10	Lumber sacral male corsets	Orthopaedic Textiles
ZNQ 419 of 209/10	Lumber dorsal female corsets	Medac
ZNQ 420 of 2009/10	Lumber dorsal male corsets	Medac
ZNQ 421 of 2009/10	Hinged knee braces	Medac
ZNQ 430 of 2009/10	Elastic corsets X-strap	Alpine Marketing

DEPARTMENT OF HEALTH: KWAZULU-NATAL: GREYS PROVINCIAL HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR AWARDED
ZNQ M/E 341/11/09	3 x Electro Surgical Units	Grobir Medical

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF COMMUNICATIONS**

TENDER No.	DESCRIPTION	NAME OF COMPANY	AMOUNT
DOC/16/2009/HRM	Appointment of a service provider for organizational review and re-alignment for the Department of Communications	Price Waterhouse Coopers & Vutivi	R5 995,200

DEPARTMENT OF CO-OPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS: KWAZULU-NATAL PROVINCIAL GOVERNMENT

BID NUMBER	DESCRIPTION
ZNT 1639/2009 LG	Rendering of a travel agent service in respect of hotel accommodation, car hire, air travel, including Chartered Flights and Conference Facilities

STATISTICS SOUTH AFRICA

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED COMPANY
Stats SA 003/09	Appointment of a cleaning service provider for Statistics South Africa, Manaka Heights previously known as Bothongo Heights for the period of (24) twenty-four months	Stats SA	16 October 2009	Bontle Ke Botho Facilities Management Services
Stats SA 005/09	Appointment of a cleaning service provider for Statistics South Africa, Data Processing Centre (Roseville Park), for the period of (24) twenty-four months	Stats SA	20 October 2009	Masana Hygiene Services

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNB 2737/09 T	60 kw 2 Wheel Drive Agricultural Tractors	Sibongukuthula Investments

DEPARTMENT OF HEALTH: KWAZULU-NATAL: CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ: 0727/2009/2010	Remove and replace timber skirting	KwaZulu SJ

DEPARTMENT OF MINERALS AND ENERGY

REFERENCE NUMBER	DESCRIPTION	BID FINALISED AND AWARDED
DME/022/2009/10	Re: Invitation of bids for the installation and maintenance of solar home system in Rural Communities: North Eastern Cape	Ilitha Co-operative Ltd
DME/023/2009/10	Re-invitation of bids for the installation and maintenance of solar home system in Rural Communities: Limpopo Province	Solar Vision (Pty) Ltd
DME/024/2009/10	Re-invitation of bids for the installation and maintenance of solar home system in Rural Communities: Northern KZN	KwaZulu Energy Services Company (Pty) Ltd
DME/025/2009/10	Re-invitation of bids for the installation and maintenance of solar home system in Rural Communities: Northern KZN	Nuon Raps Utility (Pty) Ltd

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ZULULAND HEALTH DISTRICT OFFICE

QUOTATION NUMBER	DESCRIPTION	AWARDED SUPPLIER
ZNQ 196/09-10	Supply and install biometric access system at Zululand Health District	Chubb Electronic Security

DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

TENDER NUMBER	DESCRIPTION	AWARDED TO
DBNQ10/02/07	Service: Marianhill SAPS: Installation of facilities for people with disabilities	Adnic CC
DBNQ10/02/05	Service: Ladysmith SANDF: Installation of facilities for people with disabilities	Shamase Business Enterprises CC
DBNQ10/02/06	Service: Paddock SAPS: Installation of facilities for people with disabilities	Jays Construction
DBNQ10/02/01	Service: Magudu SAPS: Installation of facilities for people with disabilities	Emcakwini Construction an fencing
DBNQ10/02/04	Service: Durban SANDF: Installation of facilities for people with disabilities	Nonophala Investments CC
DBNQ10/02/03	Service: Durban SANDF: Installation of facilities for people with disabilities	Omnyango Investments
DBNQ10/01/0/08	Service: Ubombo SAPS: Installation of facilities for people with disabilities	Dlamqede Trading Enterprise
DBNQ09/11/34	Service: Harding SAPS: Installation of facilities for people with disabilities	Lavender Moon Trading 264 CC
DBN09/11/03	Service: Pietermaritzburg: Natal States Archives: Repairs and Renovations	The Document Warehouse
DBN09/0440	Service: Himeville Justice: Repairs and Renovations to officials residential	Ithembalakusasa Development Services
DBN09/10/09	Service: Tugela SAPS: Repair and maintenance work of fire protection	East Coast Distributors
DBN09/10/10	Service: Umzimkulu SAPS: Repair and maintenance work of fire	Kwik Fire
DBNQ10/02/08	Service: Nseleni SAPS: Installation of facilities for people with disabilities	Imvusa Trading CC
DBNQ10/01/07	Service: Ulundi SAPS: Installation of facilities for people with disabilities	Zones Tents and Chairs Hiring CC
DBNQ10/03/23	Service: Umzimkulu SAPS: Installation of facilities for people with disabilities	Euro Blitz 1074 CC
DBNQ10/03/22	Service: Newcastle DCS: Installation of facilities for people with disabilities	Euro Blitz 1074 CC
DBNQ10/03/24	Service: Napierville DCS: Installation of facilities for people with disabilities	Euro Blitz 1074 CC
DBNQ10/03/06	Service: Sevontein DCS: Installation of facilities for people with disabilities	Euro Blitz 1074 CC

C. TENDER INVITATIONS FINALISED

The following tenders have been finalised recently but only the reference numbers are published. Results will be furnished on request:

RT 70-1-2007CV

D. TENDER INVITATIONS CANCELLED

ZNB4175/09A	ZNB3600/09A	WCNCB 03/12/2009	DME/020/2009/10 (closed)
ZNB3597/09A	ZNB3601/09A	KZN 14/2009—ITEM No. 1	DME/021/2009/10 (closed)
ZNB3598/09A	ZNT 1640/2009 LG	ZNQ M/E 136/06/09 (withdrawal)	
ZNB3599/09A	ZNT1628/2009 LG	ZNQ M/E 342/11/09 (withdrawal)	

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

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

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contact details:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

Web address: www.treasury.gov.za

(Contract circulators and contact details:

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

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

Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi

Office hours: 07:30–12:45 and 13:30–15:00

Tel: (012) 337-2054/2179/3231

Mondays to Fridays

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

Enquiries: Miss Mouton/Ms Ndamane

Office hours: 07:30–12:45 and 13:30–15:30

Tel. (021) 402-2076/7, Fax (021) 419-6086

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. Majozi

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

5 Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.

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

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

Mondays to Fridays

Fax (051) 400-8872

6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

Enquiries: Mr L. M. Mokone

Office hours: 07:30–16:00

Tel. (011) 713-6131, Fax (011) 403-8757,

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) 838-5273, Fax (053) 833-5232

Mondays to Fridays

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

Enquiries: Ms M. Carolus/Mr PN. Blouw

Office hours: 08:00–12:45 and 13:30–15:30

Tel: (041) 408-2035/2033/2076

Mondays to Fridays

Fax: (041) 487-2209/484-4919

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

Enquiries: N. Mqwebedu

Office hours: 08:00–12:45 and 13:30–16:30

Tel. (047) 502-7076

Mondays to Fridays

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- 95** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Victor Malebye/Mr Alfred Sathekge/
Mrs Isabella Marumo
Tel. (012) 336-8988/7643/6976, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Ms N Nabe/Mr E Davids/Ms M Williams/
Mr J Benjamin, Tel. (021) 483-3571/5494/4604/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E R 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
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- 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
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- 325** Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zijl Drive, Tygerberg.
- Enquiries:** Ms M. Visser/Ms C. van Renen
Tel. (021) 938-5605/5255, Fax (021) 938-5628
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 325A** Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zijl Drive, Tygerberg.
- Enquiries:** Ms E Hugo,
Tel. (021) 938-5153/4857, Fax (021) 938-5628/4719
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Ms N Nabe/Mr E Davids/Ms M Williams/
Mr J Benjamin, Tel. (021) 483-3571/5494/4604/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 362** Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg.
- Enquiries:** DM Naidoo (Directorate: Supply Chain Management)
Tel. (033) 341-0406
Fax (033) 394-1282
E-mail: Sharon.dutoit@dcs.gov.za
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Towers, 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/Mrs P.L. Jacobs,
Tel: (021) 467-2043/2359
Fax. (021) 467-2810
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays

472 Council for Geoscience, 280 Pretoria Road, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.

Enquiries: See tender description

Office hours: 08:00–16:00
Mondays to Fridays

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

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

Enquiries: Marietjie Taylor
Tel: (011) 386-6165, Fax: (011) 386-6303

Office hours: 09:00–15:00
Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2010

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

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

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

- **25 March**, Thursday, for the issue of Thursday **1 April 2010**
- **31 March**, Wednesday, for the issue of Friday **9 April 2010**
- **22 April**, Thursday, for the issue of Friday **30 April 2010**
- **10 June**, Thursday, for the issue of Friday **18 June 2010**

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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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