



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 538 Pretoria, 23 April 2010 No. 2627

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

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

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



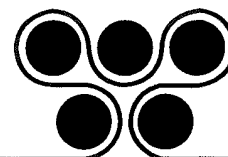
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

E-mail: 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:

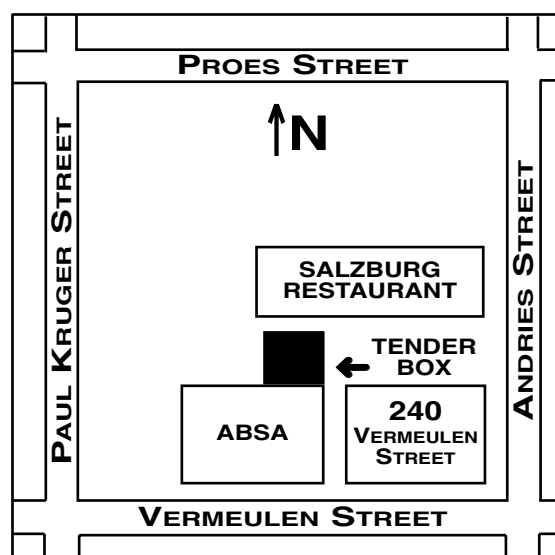
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	

SUPPLIES: CLOTHING/TEXTILES

Manufacturing and supply of belts canvas for the SA Police Service. <i>Enquiries:</i> Miss Jacobeth Kola, Tel: (012) 841-7679/7591/7459	Pretoria	SAPS 049 (10/13)	2010-05-25	110	110
Supply and delivery of reflective jackets. Bid documents can be obtained at SA Police Service Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mrs Marie Mokwena & Ms Jacobeth Kola	SAPS: for a period of two (2) years	19/1/9/1/01 TD(10)	2010-05-25	110A	110A

SUPPLIES: GENERAL

Supply and delivery of filing cabinets in accordance with SAPS specification 2675/10 in Mpumalanga. <i>Enquiries:</i> Jacobeth Kula/Mrs van Wyngaardt, Tel: (012) 841-7679, (012) 841-7459	Mpumalanga	19/1/9/1/3TA(10)	2010-05-11	90	90
Cancellation of tender: Service and maintenance of Mobile Unit Toilets in the Department of Home Affairs. <i>Compulsory briefing session: Time:</i> 10:00 am. <i>Date:</i> 19 April 2010. <i>Venue:</i> 270 Maggs Street, Watloo, Pretoria. (Tenders obtainable at briefing session at Department of Home Affairs). <i>For further information contact:</i> Ms N. Madiza, at (012) 810-6135. Ms N Masango, at (012) 810-8338, Ms V. Mahlangu, at (012) 810-7139	Department of Home Affairs	DHA 03-2010	2010-05-20	1	1
Supply and delivery of photo copy papers for the National Department of Public Works for a period of one year. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. This following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female 0 points (c) Persons with disability 0 points (d) Locality 3 points Total 10 points Price and preference weighting: Functionality: 90 Preference: 10 Total must equal: 100% A non-compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting are: <i>Date:</i> 12 May 2010. <i>Time:</i> 10:00. <i>Location:</i> Corner Bosman and Church. Public Works House, Room D104. Tender documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms P. Mkansi, (012) 337-3231. <i>Technical enquiries:</i> Ms Kgadi Mphela, (012) 337-2501	National Department of Public Works	HS 10/001	2010-05-26	2	2
Hiring of aircrafts and helicopters to the state for the period ending 30 November 2011. <i>Contact persons:</i> Herman Mhlongo, (012) 315-5849. Wendy Rakitla, (012) 315-5006	National Treasury	RT61-1-2009CP	2010-05-24	1	1
Supply and delivery of farm implements for the Msinga Massification project phase 1 situated in the Msinga Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 90-10. <i>For more information contact:</i> Ms M. Bhengu/Mr S. Buthelezi on (033) 264-9500. <i>For technical enquiries contact:</i> Mr R. Dawjee on (034) 980-9469	Department of Rural Development and Land Reform: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (288) 3V	2010-05-14	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 36																																	
<p>Supply and delivery of farm implements for the Bloemendal (Mnyathi Community Trust), situated in the Abaqulusi Local Municipality under the Zululand District Municipality: KwaZulu-Natal.</p> <p>NB: PPPFA Principle Applicable: 90–10. <i>For more information contact:</i> Ms M. Bhengu/Mr S. Buthelezi on (033) 264-9500. <i>For technical enquiries contact:</i> Mr R. Dawjee on (034) 980-9469</p>	Department of Rural Development and Land Reform: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (290) 3V	2010-05-14	805	805																																
<p>Supply and installation of electrical materials and equipment for the electrical reticulation for new single quarters at Jagersrust, Tugela Vaal GWS.</p> <p><i>For additional information:</i> Mr Hendrick Jordaan, Cell: 083 631-9161, Tel: (012) 392-1425</p>	Tugela Vaal	W 0102-WTE	2010-05-20	95	95																																
<p>Purchase and/or hire of scaffolding, formwork and special timber formwork for a period 36 months for various projects done by construction east.</p> <p><i>For additional information:</i> Mr Riaan Stassen, Cell: 082 337-0167. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents</p>	Tugela Vaal	W 0128-WTE	2010-05-20	95	95																																
<p>Supply and delivery of five (5) 35 kW skid steer loaders to Directorate Construction.</p> <p><i>For additional information:</i> Ms Aletta Denner, Tel: (012) 336-8622. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents</p>	Various sites	W 0132-WTE	2010-05-20	95	95																																
<p>Recording equipment.</p> <p><i>Compulsory briefing at:</i> 28 Harrison Street, Johannesburg on 3 May 2010 at 10h00. Bidding docs available at R100,00 per set (non-refundable)</p>	28 Harisson Street, Johannesburg	CCMAH018-25/04/2010	2010-05-14	794	794																																
<p>Interested parties are invited to offer suitable office accommodation of 240.00 m² total lettable areas plus two (2) under cover, secured and lockable parking bays as described below for National Department of Public Works, Kimberley in an existing building or buildings under construction in Springbok.</p> <p>The premises offered must make provision for the following: Must be located within a radius of 2 km from the Springbok CBD area. Condition of building: paint, no cracks and in general good condition. Must comply with National Building Regulations. Carpets or tiles for floor covering. Air-conditioners. Burglar bars on all windows and blinds. Must comply with OHS (disabled toilet, access entrance: public and disabled, fire-fighting, evacuation plan & CoC). Trunking for computer lines. Parking bays: 2.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals(HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mr G. Aysen, (053) 838-5221. <i>General enquiries:</i> Ms A Meyer, (053) 838-5272</p>	90/10 point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals(HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	90% (of 90)	Who is a female:	3 points	Quality/Functionality:	10% (of 90)	Persons with disability:	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Springbok	LS03/2010	2010-05-26	7	7
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		

SERVICES: BUILDING

<p>Bredsdorp AFB: Repair and renovations to Combined Mess Building 22.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 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> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Ms M. Ndamane, (021) 402-2077. Technical information: PM: Mr BJ Mong, Tel: 082 838 8816</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	points	(c)	points	Total must equal 10 or 20 points	points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Cape Town	CPT: 1002/10	2010-05-26	3	3
Preference:																															
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points																														
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(c)	points																														
Total must equal 10 or 20 points	points																														
Price and quality weighting:																															
Quality: 0%	Price: 100%																														
Total must equal: 100%																															

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	
<p>Refurbishment and alterations: 4 Dorp Street: Cape Town. <i>Designated grading:</i> 8 GB or higher. Non-compulsory clarification meeting will be held on Wednesday, 12 May 2010 @ 11h00 at 7th Floor, Room 7-30, 9 Dorp Street, Cape Town. <i>Technical information:</i> Mr D. Aitchison, (021) 483-4605. A non-refundable deposit of R400,00 per set is payable</p>	Cape Metropole	S012/10	2010-05-27	300	352
<p>Pharmacy bulk store upgrade; Groote Schuur Hospital: Observatory. <i>Designated grading:</i> 6 GB or higher. Compulsory clarification meeting will be held on Tuesday, 11 May 2010 @ 09h00, at new main building entrance foyer, Groote Schuur Hospital, Observatory. <i>Technical information:</i> Mr J.J. Neethling, 084 601 5010. A non-refundable deposit of R400,00 per set is payable</p>	Cape Metropole	S011/10	2010-05-27	300	352
<p>Renovations and repairs to staff housing at Vaal Dam. <i>For additional information:</i> Mr Hendrick Jordaan, Cell: 083 631 9161. Tel: (012) 392-1425. A compulsory briefing session is to be held at the following: <i>Venue:</i> Vaal Dam Site Office. <i>Date:</i> 11/05/2010. <i>Time:</i> 11:30</p>	Vaal Dam	W 0023-WTE	2010-05-20	95	95

SERVICES: CIVIL

<p>Measurement of Deflection Bowl Parameters by means of a Falling Weight Deflectometer (FWD). Western Cape Province. Tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Cape Town	R/MT 133/2010	2010-05-21	333	333
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of cleaning services. Advertisement of bid. Bid documents can be obtained from: OMB Building, 47 Schoeman Street, Pretoria. A compulsory site inspection will be held at 11h00 on 12/05 or 13/05/2010 at City Forum Building, 114 Vermeulen Street, Pretoria. The bid documents can be obtained at R50,00. Bids will be opened in public. <i>Enquiries:</i> Ms S Mokae, Tel: (012) 423-1400</p>	Independent Complaints Directorate: City Forum Building, 114 Vermeulen Street, Pretoria	ICD 001/2010	2010-05-21	864	864
<p>Rendering of Security Services at Labour Centre: Port Elizabeth for a period of two years. <i>A compulsory site meeting will be held on: Date:</i> 6 May 2010. Bid document will be available on the site meeting. Kindly note that non-attendance of site inspection will invalidate the bid. <i>Time:</i> 11h00. <i>Place:</i> No. 116-134 VSN Building Goven Mbeki Street, Port Elizabeth. <i>Contact person:</i> Adele Bezuidenhout/Mrs Mtandane, Tel: (041) 506-5000/(043) 701-3009</p>	Department of Labour: Eastern Cape	LEC 01/2010	2010-05-31	81	81
<p>Rendering of Security Services at Labour Centre: Port Elizabeth for a period of two years. <i>A compulsory site meeting will be held on: Date:</i> 6 May 2010. Bid document will be available on the site meeting. Kindly note that non-attendance of site inspection will invalidate the bid. <i>Time:</i> 11h00. <i>Place:</i> No. 116-134 VSN Building Goven Mbeki Street, Port Elizabeth. <i>Contact person:</i> Adele Bezuidenhout/Mrs Mtandane, Tel: (041) 506-5000/(043) 701-3009</p>	Department of Labour: Eastern Cape	LEC 01/2010	2010-05-31	81	81
<p>Rendering of Security Services at Labour Centre: Lusikisiki for a period of two years. <i>A compulsory site meeting will be held on: Date:</i> 4 May 2010. Bid document will be available on the site meeting. Kindly note that non-attendance of site inspection will invalidate the bid. <i>Time:</i> 11h00. <i>Place:</i> Cnr Standford and Jacaranda Street, Lusikisiki. <i>Contact person:</i> Ms Bodoza/Mrs Mtandane, Tel: (039) 253-1996/7/(043) 701-3009</p>	Department of Labour: Eastern Cape	LEC 02/2010	2010-05-31	81	81

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 36																																	
<p>Rendering of cleaning service at Labour Centre: Cradock for a period of two years. <i>A compulsory site meeting will be held on: Date: 7 May 2010. Kindly note that non-attendance of site inspection will invalidate the tender. Place: 73 Cnr Frere and Durban Street, Cradock.</i> <i>Contact person: Nosipho Mkonto/Mrs Mtandane, Tel No. (048) 881-3010/(043) 701-3009</i></p>	Department of Labour: Eastern Cape	ECP 01/2010	2010-05-31	The site meeting	81																																
<p>Rendering of cleaning services at the Department of Labour for a period of two years. NB: A site visit will be held on the 13th May 2010 at 10.00 am. <i>Place: Department of Labour, 239 Skinner Street, Pretoria, 0001.</i> <i>Contact person: Mrs Elizabeth Theko, Tel: (012) 309-5148.</i> Tender documents will be collected at the site visit</p>	Department of Labour, Concillium Building	LGN 01/2010	2010-06-07	347	347																																
<p>General cleaning services of office space; Provincial Traffic Centre and Emergency Services: Beaufort West. Compulsory clarification meeting will be held on Thursday, 13 May 2010 @ 10h00 and 13h30 at the traffic centre, 1 km on the outskirts of Beaufort West on the N1 on route to Three Sisters respectively. All bidders to bring I.D. docs to gain access. <i>Technical information: Mr S. Nel, 083 648 3094.</i> A non-refundable deposit of R50,00 per set is payable</p>	Central Karoo	S009/10	2010-05-26	300	352																																
<p>General cleaning services of office space; 7 & 15 Wale Street, Cape Town. Compulsory clarification meeting will be held on Thursday, 6 May 2010 @ 10h00 and 13h30 at 7 & 15 Wale Street, Provincial Legislature Respectively. All bidders to bring I.D. docs to gain access. <i>Technical information: Mr S. Nel, 083 648 3094.</i> A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S010/10	2010-05-26	300	352																																
<p>Bloemfontein Regional Office: Nursery: 24 hour security.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>90% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>N/A%(of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site inspection on the 12th May 2010 at 14:00. Prospective bidders/tenderers to meet at Bloemfontein Regional Office: Nursery. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information: Teboho Makitle/Makgano Montse, Tel. No. (051) 400-8743/(051) 400-8754.</i> <i>General enquiries: Mangi Kganare, Tel: (051) 400-8957.</i> Requirements: Subject to security clearance/valid insurance cover/registered with COIDA & UIF. Submission of Original Tax Clearance. Proof to handle fire arms letter issued by SAPS: Certified copies of fire arms licence. PSIRA Certificates/PSIRA inspection report 2009/A good standing letter from PSIRA. Company Profile</p>	80/20 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	90% (of 80)	Who is a female:	2 points	Quality/Functionality:	N/A%(of 80)	Persons with disability:	1 point			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Bloemfontein	Q10/007	2010-05-25	5	5
80/20 point scoring system																																					
Preference:		Price and quality/functionality:																																			
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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 36																					
<p>Bloemfontein: Old Prison (Ramkraal) rendering of 24 hr armed guard security services.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>90% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>N/A%(of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site inspection on the 12th May 2010 at 09:00. Prospective bidders/tenderers to meet at Bloemfontein Old Prison (Ramkraal).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Teboho Makitle/Makgano Montse, Tel. No. (051) 400-8743/(051) 400-8754.</p> <p><i>General enquiries:</i> Bongani Ndumo, Tel: (051) 400-8950/082 211 8205.</p> <p>Requirements:</p> <p>Subject to security clearance/valid insurance cover/registered with COIDA & UIF.</p> <p>Submission of Original Tax Clearance.</p> <p>Proof to handle fire arms letter issued by SAPS: Certified copies of fire arms licence.</p> <p>PSIRA Certificates/PSIRA inspection report 2009/A good standing letter from PSIRA.</p> <p>Company Profile</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	90% (of 80)	Who is a female:	2 points	Quality/Functionality:	N/A%(of 80)	Persons with disability:	1 point			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Bloemfontein	BL10/003	2010-05-25	5	5
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	90% (of 80)																						
Who is a female:	2 points	Quality/Functionality:	N/A%(of 80)																						
Persons with disability:	1 point																								
Other:	0 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						
<p>Bloemfontein Regional Office: Workshop: 24 hr Security Services.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>90% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>N/A%(of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site inspection on the 12th May 2010 at 12:00. Prospective bidders/tenderers to meet at Bloemfontein Regional Office: Workshop.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for bid information:</i> Teboho Makitle/Makgano Montse, Tel. No. (051) 400-8743/(051) 400-8754.</p> <p><i>General enquiries:</i> Mangi Kganare, Tel: (051) 400-8957.</p> <p>Requirements:</p> <p>Subject to security clearance/valid insurance cover/registered with COIDA & UIF.</p> <p>Submission of Original Tax Clearance.</p> <p>Proof to handle fire arms letter issued by SAPS: Certified copies of fire arms licence.</p> <p>PSIRA Certificates/PSIRA inspection report 2009/A good standing letter from PSIRA.</p> <p>Company Profile</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	90% (of 80)	Who is a female:	2 points	Quality/Functionality:	N/A%(of 80)	Persons with disability:	1 point			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Bloemfontein	Q10/006	2010-05-25	5	5
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	90% (of 80)																						
Who is a female:	2 points	Quality/Functionality:	N/A%(of 80)																						
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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 36	

SERVICES: GENERAL

<p>Appointment of a service provider for the gift shop and bookshop at the Walter Sisulu National Botanical Garden. <i>Enquiries:</i> Mr Thompson Mutshinyalo (086) 100 1278. NB: Compulsory briefing session will be held at the Walter Sisulu National Botanical Garden on 4 May 2010 at 10:00 (end of Malcolm Road, Poortview, Roodepoort). NB: Please note that no tender documents will be issued at the briefing session: Bidders are requested to download the tender documents on the website, www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: G87/2010	2010-05-14	687	687
<p>Appointment of a contractor for the construction of the new education offices, Walter Sisulu National Botanical Gardens. <i>Enquiries:</i> Mr Thompson Mutshinyalo (086) 100-1278. NB: A compulsory site meeting for all tenderers will be held at the Walter Sisulu National Botanical Garden on 4 May 2010 at 12:00 (end of Malcolm Road, Poortview, Roodepoort). NB: Please note that no tender documents will be issued at the briefing session: Bidders are requested to download the tender documents on the website, www.sanbi.org</p>	South African National Biodiversity Institute	SANBI: G88/2010	2010-05-14	687	687
<p>Invitation to register for pre-qualification on supplier data-base for consulting engineering services. Registered south African Association of Consulting Engineers firms are invited to register their companies with the Branch: Provincial Roads & Transport Management of the Department of Transport and Public Works (Provincial Government of the Western Cape) for inclusion on a database which will be used to compile a panel and roster system for future assignments available from the Branch</p>	Western Cape	N/A	2010-05-21	265	265
<p>Refurbishment of tar roads at NHLS Head Office. Compulsory site meeting: 10:00, 29 April 2010, reception, 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 C Swart, 082 809 5978</p>	National Health Laboratory Service, Johannesburg	002/10-11	2010-05-14	900	900
<p>Information sharing on request for proposal: Subsequent to the issue of RFG GT/GDF/26/2010 for the Implementation of Contract Management System for GPG. The briefing session was held on 16 April 2010 and the Auditorium, Imbumba House, 75 Fox Street. Tenderers should ensure that they also obtain the minutes of the briefing session, which are obtainable at Imbumba House, 75 Fox Street, Marshall, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za/www.gautengonline.gov.za <i>Technical enquiries:</i> Boitumelo Molopyane, (011) 689-8961 or boitumelo.molopyane@gauteng.gov.za <i>Enquiries regarding the minutes:</i> Lenard Billings at Tel: (011) 689-6416 or lenard.billings@gauteng.gov.za or Jaco Smit at Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za</p>	Gauteng Department of Finance	GT/GDF/26/2010			
<p>Perform a Cost Management Audit in terms of cost to Municipalities that Act as Agents in Performing the Functions of Registration and Licensing of Motor Vehicles, Driver Fitness Testing and Vehicle Fitness Testing in the Province of the Western Cape. A compulsory information session will be held from 10:00 to 11:30 on Monday, 10 May 2010 at the Provincial Roads Laboratory, 31 Chiappini Street, (off Somerset Road), Cape Town. Offers that are received from prospective tenderers who fail to attend the compulsory information session will not be considered. Tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Cape Town	R/MT 132/2010	2010-05-21	333	333

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	

SERVICES: PROFESSIONAL

Appointment of a Professional Conference Organiser (PCO) for a period of three years to arrange conferences, workshops and meetings for the Department of Basic Education	Department of Basic Education, No. 222 Struben Street, Pretoria, 0002	DBE001	2010-05-14	31	31
Invitation for the accreditation of service providers for the supply and delivery of sensitised photographic materials, sensitised graphic arts film, chemicals and the paper required to print the maps of the national series for the period of two (2) years to the Chief Directorate: National Geo-spatial Information, Rhodes Avenue, Mowbray, Cape Town. <i>Contact person for technical enquiries:</i> Mr M Hawkins, Tel: (021) 658-4444 during office hours only. <i>Bid administration enquiries:</i> Mr M Tshelu/Ms L Nontsele, Tel: (021) 658-6860/6858 during office hours only	Chief Directorate: National Geospatial Information	SSC WC 04/2010 DRDLR	2010-05-14	438	438
Invitation of bids for the appointment of a service provider to audit the monthly fuel price adjustments and fuel price media statements administered by DOE for a period of two years. A compulsory briefing session will be held on the 5th of May 2010 @ 11:00 at the Department of Energy, Travenna Campus (corner of Schoeman and Mentjies), 2nd Floor. Evaluation will be based on a 80/20 principle. <i>Enquiries:</i> Mr T. Baloyi, Tel: (012) 317-8702	Department of Minerals and Energy	DOE/001/2010/11	2010-05-21	11	11
Appointment of a professional service provider to render travel and accommodation to the Department of Communications for a period of 24 months	Pretoria	DOC/02/2010/HRM	2010-05-14	797	797
Service: B/WCED 1258/10: The establishment of a National School Nutrition Programme in all targeted schools of the Western Cape Education Department (WCED) for the period 1 October 2010 to 30 September 2010. This is a re-advertisement of bid B/WCED 2104/09 that was cancelled, with new specifications. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference: 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) Development of human resources 2 points (c) Enterprises located within the Western Cape Province 2 points Total must equal 10 points 3. Price and quality weighting: 90 points. Total must equal: 100 points NB: A compulsory information session will be held for all prospective Service Providers on 5 May 2010 on 2nd Floor, Room 4, Grand Central Building, Lower Plein Street, Cape Town at 10:00	Western Cape Education Department	B/WCED 1258/10	2010-05-14	415	415

SPECIAL ADVERTISEMENTS**IMPORTANT NOTICE TO SERVICE PROVIDERS**

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

DEPARTMENT OF HEALTH**UTHUKELA DISTRICT HEALTH OFFICE**

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

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

INVITATION OF BIDS

SUPPLY:	Blue health booklets.
Quantity:	25 000 units.
Quotation number:	ZNQ 13/10-11.
Closing date:	3 May 2010.
Closing time:	11:00.
Contact person:	Ms S. Dlamini, (036) 631-2202.

DEPARTMENT OF HEALTH**NKONJENI 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 in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, together with the quotation number and closing date.
- (v) Quoting contractors must be registered with the Provincial database.
- (vi) For quotations exceeding R30 000,00 and original Tax Clearance certificate must be submitted.
- (vii) Quotations must be dropped into the Tender Box, near the switchboard area.
- (viii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865. Tel: (035) 873-0013 Ext. 7145. Facsimile: (035) 873-0619.

INVITATION OF QUOTATION

SUPPLY:	Cleaning of building at Ulundi A Clinic for 3 months.
Bid number:	ZNQ 103/10.
Closing date:	15/05/2010.
Closing time:	11:00.
Compulsory site meeting:	06/05/2010.
Time:	11:00.
Venue:	Ulundi A Clinic.
Contact person:	Ms N.N.P. Qwabe Ext. 7123.
Enquiries regarding specification:	Mrs N.W. Fakazi Ext. 7008.
SUPPLY:	Analyser blood gas—Cassette type.
Bid number:	ZNQ 104/10.
Closing date:	15/05/20.
Closing time:	11:00.
Contact person:	Ms N.N.P. Qwabe Ext. 7123.
Enquiries regarding specification:	Dr B.G. Cele Ext. 7004.

ERRATUM**LEPELLE NORTHERN (WATER)**

The compulsory briefing session for the following tenders will be held as follows:

- LNW 21/2010:** New 660 pipeline to Foskor on 29th April 2010 at 10:00.
- LNW 23/2010:** Chamber improvements at Eskom, PMC and Railway on 28th April 2010 at 14:00.
- LNW 25/2010:** Refurbishment of 990 pipeline and associated chamber on the 29th April 2010 at 14:00.
- LNW 26/2010:** Surge tank and valve chamber improvements on the 28th April 2010 at 10:00.

Prospective bidders will meet the project Managers at the plant on the above stated time.

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

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

SUPPLY:	60 000 sheet of red label, laser on A4 sheet or DeskJet printers labels 24 up no lip size 70 x 37, 24 labels per sheet, 100 sheet per box, 2 400 labels per box.
Quotation number:	ZNQ 1941/09/10.
Closing date:	2010/05/10.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	91 500 sheet of white labels, laser on A4 sheet or DeskJet printers labels 24 up on lip size 70 x 37, 24 labels per sheet, 100 sheet per box, 2400 labels per box.
Quotation number:	ZNQ 1942/09/10.
Closing date:	2010/05/10.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY:	1 500 sheet of yellow labels, laser on A4 sheet or deskJet printers labels 24 up on lip size 70 x 37, 24 labels per sheet, 100 sheet per box, 2 400 labels per box.
Quotation number:	ZNQ 1943/09/10.
Closing date:	2010/05/10.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	300 Units of pastoe chairs linked in 5 to make 60 sets.
Quotation number:	ZNQ 1901/09/10.
Closing date:	2010/05/10.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	450 m ² laying of floor vinyl sheeting in ward P2.
Quotation number:	ZNQ 50 of 2010/11.
Closing date:	2010/05/10.
Closing time:	11:00.
Compulsory site meeting:	
Venue:	Building workshop.
Time:	9:00 am.
Date:	2010-04-28.
Contact person:	Mr S. Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	450 m ² laying of floor vinyl sheeting in ward P1.
Quotation number:	ZNQ 49 of 2010/11.
Closing date:	2010/05/10.
Closing time:	11:00.
Compulsory site meeting:	
Venue:	Building workshop.
Time:	9:00 am.
Date:	2010-04-28.
Contact person:	Mr S. Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	450 m ² laying of floor vinyl sheeting in ward P4.
Quotation number:	ZNQ 48 of 2010/11.
Closing date:	2010/05/10.
Closing time:	11:00.
Compulsory site meeting:	
Venue:	Building workshop.
Time:	9:00 am.
Date:	2010-04-28.
Contact person:	Mr S. Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	450 m ² laying of floor vinyl sheeting in ward P3.
Quotation number:	ZNQ 47 of 2010/11.
Closing date:	2010/05/10.
Closing time:	11:00.
Compulsory site meeting:	
Venue:	Building workshop.
Time:	9:00 am.
Date:	2010-04-28.
Contact person:	Mr S. Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	6 units, upgrading of hand basins in A.N.C.
Quotation number:	ZNQ 46 of 2010/11.
Closing date:	2010/05/10.
Closing time:	11:00.

Compulsory site meeting:
 Venue: Building workshop.
 Time: 9:00 am.
 Date: 2010-04-28.
 Contact person: Mr S. Ngubane, Tel: (031) 907-8365.
 Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.

SUPPLY: 11 units, upgrading of hand basins in Antenatal ward.
 Quotation number: ZNQ 45 of 2010/11.
 Closing date: 2010/05/10.
 Closing time: 11:00.

Compulsory site meeting:
 Venue: Building workshop.
 Time: 9:00 am.
 Date: 2010-04-28.
 Contact person: Mr S. Ngubane, Tel: (031) 907-8365.
 Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.

SUPPLY: Major Service to H.T. Electrical equipment.
 Quotation number: ZNQ 44 of 2010/11.
 Closing date: 2010/05/10.
 Closing time: 11:00.

Compulsory site meeting:
 Venue: Electrical workshop.
 Time: 9:00 am.
 Date: 2010-04-29.
 Contact person: Mr S. Ngubane, Tel: (031) 907-8365.
 Enquiries regarding specification: Mr B.S. Mthembu, Tel: (031) 907-8268.

SUPPLY: Major Service to power factor correction.
 Quotation number: ZNQ 43 of 2010/11.
 Closing date: 2010/05/10.
 Closing time: 11:00.

Compulsory site meeting:
 Venue: Electrical workshop.
 Time: 9:00 am.
 Date: 2010-04-29.
 Contact person: Mr S. Ngubane, Tel: (031) 907-8365.
 Enquiries regarding specification: Mr B.S. Mthembu, Tel: (031) 907-8268.

SUPPLY: Infrared detection (DB-Boards).
 Quotation number: ZNQ 42 of 2010/11.
 Closing date: 2010/05/10.
 Closing time: 11:00.

Compulsory site meeting:
 Venue: Electrical workshop.
 Time: 9:00 am.
 Date: 2010-04-29.
 Contact person: Mr S. Ngubane, Tel: (031) 907-8365.
 Enquiries regarding specification: Mr B.S. Mthembu, Tel: (031) 907-8268.

SUPPLY: 7 units, annual services for Gen-set No. 1-7.
 Quotation number: ZNQ 41 of 2010/11.
 Closing date: 2010/05/10.
 Closing time: 11:00.

Compulsory site meeting:
 Venue: Electrical workshop.
 Time: 9:00 am.
 Date: 2010-04-29.
 Contact person: Mr S. Ngubane, Tel: (031) 907-8365.
 Enquiries regarding specification: Mr B.S. Mthembu, Tel: (031) 907-8268.

SUPPLY: 3 units, servicing of cooling towers no. 1-3.
 Quotation number: ZNQ 40 of 2010/11.
 Closing date: 2010/05/10.
 Closing time: 11:00.

Compulsory site meeting:	
Venue:	Electrical workshop.
Time:	9:00 am.
Date:	2010-04-30.
Contact person:	Mr S. Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr Z. Meyiwa, Tel: (031) 907-8268.
SUPPLY:	30 units, servicing of air handling units.
Quotation number:	ZNQ 39 of 2010/11.
Closing date:	2010/05/10.
Closing time:	11:00.
Compulsory site meeting:	
Venue:	Electrical workshop.
Time:	9:00 am.
Date:	2010-04-30.
Contact person:	Mr S. Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr Z. Meyiwa, Tel: (031) 907-8268.
SUPPLY:	3 units, servicing of air-cooling water chillers 1–3.
Quotation number:	ZNQ 38 of 2010/11.
Closing date:	2010/05/10.
Closing time:	11:00.
Compulsory site meeting:	
Venue:	Electrical workshop.
Time:	9:00 am.
Date:	2010-04-30.
Contact person:	Mr S. Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr Z. Meyiwa, Tel: (031) 907-8268.
SUPPLY:	Annual servicing of fire sprinkler system. (Re-advert).
Quotation number:	ZNQ 1721 of 2010/11.
Closing date:	2010/05/10.
Closing time:	11:00.
Compulsory site meeting:	
Venue:	Electrical workshop.
Time:	9:00 am.
Date:	2010-05-04.
Contact person:	Mr S. Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr Z. Meyiwa, Tel: (031) 907-8268.
SUPPLY:	Supply of mechanical material.
Quotation number:	ZNQ 35 of 2010/11.
Closing date:	2010/05/10.
Closing time:	11:00.
Contact person:	Mr S. Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.

DEPARTMENT OF HEALTH

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

MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital).
Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY:	2 x an advanced continuous positive airway pressure system—nasal as per specification UMDNS: 13360 H.T.S. No. A59 (anaesthetics).
Bid number:	ZNQ 211/10.
Closing date:	2010-05-07.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr M. Pillay, Tel: (031) 502-1719 Ext. 2097.
SUPPLY:	1 x ventilator ICU, paediatric and adult as per specification UMDNS: 17429 H.T.S. No. A58 (anaesthetics).
Bid number:	ZNQ 212/10.
Closing date:	2010-05-07.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr M. Pillay, Tel: (031) 502-1719 Ext. 2097.
SUPPLY:	3 x monitor multiparameter anaesthesia use with ECG, NIBP as per Specification UMDNS: 12636 H.T.S. No. E68 (electronics).
Bid number:	ZNQ 213/10.
Closing date:	2010-05-07.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr M. Pillay, Tel: (031) 502-1719 Ext. 2097.

CAPE NATURE

INVITATION TO TENDER

BID WCNCB 02/04/2010: ANNUAL RENEWAL GOOGLE APPS PREMIER POSTINI LICENCES FOR USERS FOR THE WESTERN CAPE NATURE CONSERVATION BOARD AS PER SPECIFICATION

Contract period: 12 months with an option of an renewal on an annual bases of 1 to 2 years.

Contact person for specifications: Arno Scheepers, Tel: (w) (021) 659-33462.

Obtaining of tender documents: Tender documents are obtained from Mr E. Thomas or the reception at (021) 659-3400 on the 1st Floor, CapeNatureHouse, Belmont Park, 14 Belmont Road, Rondebosch, during office hours (07h30 to 16h00).

Depositing of tender documents: Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box **not later than 11h00 on 21 May 2010** on the first floor of CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch.

Late tenders will not be considered and will be returned to the tenderer. CapeNature reserves the right not to make an award.

Closing date and time: 21 May 2010 at 11h00.

Non-refundable deposit for tender document: R100,00.

MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO SUBMIT PROPOSALS

TENDER No. MRC/SDCU-V/2010/01

SUPPLIER DATABASE CLEANUP AND VERIFICATION

Medical Research Council (MRC) invites suitably qualified service providers to submit proposals for the “clean up” of MRC’s supplier database, verification/vetting of current and prospective suppliers, and identifying supplier database software solution that will be able to push supplier data into the JD Edwards finance system. The final product is expected to form basis for all future MRC procurement processes.

It is compulsory that prospective tenderers obtain a copy of the tender document that will be available from 28 April 2010 to 4 May 2010 at the Operations Department, Room H103, between 09h00 and 15h00 at the MRC, Parow, upon payment of a non-refundable deposit of R200,00. Only cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted. A compulsory briefing session, will be held at the Medical Research Council, Cape Town Office, on 5 May 2010 at 10h00. Please note that no tender documents will be issued on the day of the briefing session, i.e. 5 May 2010, and beyond that.

Completed tenders and supporting documents (as indicated in the tender documents), sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked **Supplier Database Cleanup and Verification—MRC/SDCU-V/2010/01**, must be placed in the Tender Box at the MRC, Building A, Francie van Zyl Drive, Tygerberg, before the closing time, i.e. **11h00, Friday, 28 May 2010. Six copies of the completed tender document should be submitted.** Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents will be disqualified.

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

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

For enquiries, please contact Mr Mesuli Scwebu on (021) 938-0532 or at mesuli.scwebu@mrc.ac.za

NATIONAL NUCLEAR REGULATOR

NNRSCM-RFI 01/2010: DEVELOPMENT OF DATABASE OF APPROVED SERVICE

REQUEST FOR INFORMATION

The National Nuclear Regulator (NNR) is established under the NNR Act (NNRA), No. 47 of 1999. Its main object is to provide for the protection of persons, property and the environment against nuclear damage through the establishment of safety standards and regulatory practices.

The NNR wishes to invite prospective service providers (individuals or entities) to be considered as approved service providers onto its Suppliers Database.

Please obtain the supplier database form, on www.nnr.co.za. This must be deposited in the tender box at NNR offices at the following address: Centurion Office Park, Block A, Second Floor, cnr. Hendrik Verwoerd Drive and Embankment Road, Centurion, not later than 12h00 on Friday, 25 June 2010.

Enquiries can be directed to: Joel Maatjie +2712 674 7138 or JMMaatjie@nnr.co.za

Please note: The NNR will only communicate with those service providers short listed to provide any further information and/or documentation.

MINING QUALIFICATIONS AUTHORITY

INVITATION TO TENDER

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

MQA/1/10-11 The Mining Qualifications Authority (MQA) wishes to appoint service provider to re-engineer workflow processes at the MQA.

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building 74-78 Marshall Street, Marshalltown, Johannesburg as from 19th April 2010. Documents can also be down loaded from www.mqa.org.za or requested via e-mail.

A mandatory tender briefing session will be held at 3 pm on Wednesday, 21st April 2010 at the offices of the MQA in the Base Metal Boardroom.

Closing date for submissions of tenders is: Friday, 7th May 2010 at 11:00 am.

Late submissions will not be accepted. *All queries must be sent via e-mail.*

Enquiries: Mr Ben Matima, E-mail: BenM@mqa.org.za

ERRATUM

NATIONAL CONSUMER TRIBUNAL TENDERS:

Internal Audit NCT 04/2010

Recruitment Services NCT 05/2010

Information Technology Services NCT 2010.

Desktop Publishing (DTP) and Printing NCT 07/2010.

The closing date for submission of proposals is: 11h00 on 28 April 2010 not 19 April as previously advertised on 27 April as reflected on the tender documents.

Tender documents are still available from the National Consumer Tribunal Offices, Building B, Lakeside Office Park, 272 West Street (cnr Lenchen Avenue), Centurion, or from Ms Janet Malone at cservicesunit@thenct.org.za

GAUTENG GAMBLING BOARD

INVITATION FOR PROPOSAL FOR THE OUTSOURCING OF THE INTERNAL AUDIT FUNCTION

Background: The Gauteng Gambling Board is a statutory body established in terms of section 3 of the Gauteng Gambling Act, No. 4 of 1995, as amended (the Act).

The Board falls under the definition of "provincial public entity" in terms of section 1 of the Public Finance Management Act, No. 1 of 1999, and is listed in Schedule 3 to the Act as being one of the public entities in respect of which the legislation applies.

The main function of the Board is to oversee and control gambling activities in Gauteng, including:

- Licensing of individuals and companies to conduct gambling related activities.
- Registering of persons engaged in such activities.
- Approving and registering all gambling devices.
- Collecting appropriate taxes and levies for the Gauteng Province and other specified beneficiaries.
- Ensuring compliance with all legislation in connection with gambling.
- Advising the Member of the Executive Council of the Gauteng Provincial Government responsible for the administration of the Act on matters relating to gambling.

A copy of the Gauteng Gambling Board's latest Annual Report is available on the website www.ggb.org.za

Purpose: The Board hereby invites proposals for the outsourcing of the internal audit function of the Board commencing 1 July 2010.

Scope: Applicants are expected to be conversant with and have capacity to perform the assignment pursuant to the requirements of the Public Finance Management Act and have an in-depth knowledge of GAAP and GRAP.

Minimum deliverables:

- Conducting an annual risk assessment for the Board.
- Update Audit Committee and relevant stakeholders.
- Developing an annual audit plan and three year rolling for the Board based on the risk assessment results and discussion and agreement with the Audit-General.
- Submitting the risk assessment and audit plans to the CEO and the audit committee for approval.
- Executing the annual audit plan as it relates to the period of service.
- Reporting the results of audits to the management and the audit committee of the Board.
- Auditing the performance information of the Board.
- Performing any *ad hoc* request(s) from both the management of the Board and the Audit Committee for internal audit reviews.
- Reporting the results of reviews and the progress against plan at each audit committee meeting.
- Fulfilling all requirements relating the internal audit as prescribed in terms of the Public Finance Management Act and the Treasury Regulations.
- Full management and administration of the internal audit function.
- Conducting the internal audit assignments in terms of IIA Standards.

Submission requirements: Completed tender documentation as well as detailed proposals, outlining the service to be provided should include at least the following:

- Internal audit approach/methodology
- A proposed internal audit plan for a three year period indicating possible auditable areas.
- Quality control strategy.
- Frequency of visits.
- Free structure in relation to Auditor General's tariffs; as well as the average rate.
- The make-up of the estimated cost.
- A list of deliverables.
- A valid tax clearance certificate.
- BBBEE rating certificate from an accredited agency.
- Brief CV's of key personnel to be utilised on the provision of the services.
- Please indicate ownership expectation of working papers.
- Client experience and reference

Criteria: The criteria that will be applied when appointing the Internal Audit Service Provider will include:

- It must be an experienced organisation with a solid track record in the field of internal audit. (This includes the submission of details of the experience and qualifications of the team to be employed in the audit).
- The availability of computer audit skills in the applicant organisation.

- BEE credentials and adequate employment equity plans.
- The charge out rate per hour for each level of staff.
- Membership of IIA will be an added advantage.

Notes to applicants:

- The contract will be for a period of three years commencing on 1 July 2010 renewable annually based on performance.
- Short listed applicants may be invited to present and discuss their proposals.
- The Gauteng Gambling Board is committed to maximize the value obtained from the available internal audit service provider. The Gauteng Gambling Board does, however, not bind itself to accept the proposal with the lowest price.
- Evaluation of proposals will be carried out by an adjudication committee. The evaluators may, if required, contact parties who have submitted proposals to seek clarification of any aspect of a proposal.

Interested firms should submit their proposals to:

The Chairperson, Audit Committee of the Board, Gauteng Gambling Board, Waverley Office Park, Block 1A, 125 Corlett Drive, Bramley.

The bid documentation and further details are obtainable from:

Ms Cindy Simons

OR

Mr Lucky Lukhwareni

Acting Chief Financial Officer

Legal Manager

Submissions must be delivered to: Gauteng Gambling Board, Waverley Office Park, Block 1A, 125 Corlett Drive Bramley.

Tel: (011) 581-4800. E-mail: cindys@ggb.org.za

Tel: (011) 581-4800. E-mail: luckyl@ggb.org.za

Closing date: For submission of proposals is 28 May 2010 at 15h00 and no late proposals will be accepted.

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

Competitive bidding process: Bid No. ICASA 01/2010. Appointment of a service provider to assist with the lease of suitable premises for ICASA Port Elizabeth office on the 90/10 PPPFA

Hard copies of the bid document will be available on 26 April 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa from Bid Administrator, at a fee of R200,00 (non-refundable). A soft copy of the bid document will be available on the ICASA website www.icasa.org.za

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

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

Bids must be deposited in ICASA's bid box on or before 18 May 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. **Bidders who collect the bid documents from our reception area must produce proof of payment before issuing.**

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:**

Competitive bidding process: Bid No. ICASA 04/2010. Appointment of a service provider to offer the Independent Communication Authority of South Africa (ICASA) with the website hosting, content support and maintenance for a period of 24 months on the 80/20 PPPFA.

Hard copies of the bid document will be available on 26 April 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za

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

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

Bids must be deposited in ICASA's bid box on or before 19 May 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:

Competitive bidding process: Bid No. ICASA 06/2010. Appointment of a service provider to assist the Independent Communication Authority of South Africa (ICASA) with the Transmission and Content Market Reviews on the 90/10 PPPFA.

Hard copies of the bid document will be available on 26 April 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za

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

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

Bids must be deposited in ICASA's bid box on or before 11 May 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.

DEPARTMENT OF HEALTH

WENTWORTH HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health, Wentworth Hospital, Supplies Division, Tel: (031) 460-5032. Fax: (031) 460-5090.

SUPPLY:	Pauper Burials.
Quotation number:	ZNQ 61/2010.
Closing date:	11 May 2010.
Closing time:	11h00.
Contact person:	Roger Govender.
Contact details:	(031) 460-5032.
SUPPLY:	Yearly pest control service.
Quotation number:	ZNQ 62/2010.
Closing date:	25 May 2010.
Closing time:	11h00.
Contact person:	Roger Govender.
Contact details:	(031) 460-5032.
Compulsory site meeting:	12 May 2010 @ 10:30.

SUPPLY:	Servicing of fire fighting equipment.
Quotation number:	ZNQ 63/2010.
Closing date:	25 May 2010.
Closing time:	11h00.
Contact person:	Roger Govender.
Contact details:	(031) 460-5032.
Compulsory site meeting:	12 May 2010 @ 12:00.

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.
- (viii) This office will not fax or e-mail bid documents.

SUPPLY:	Sphygmomanometers.
HTU Specification No.	S99.
UMDNS:	16156.
Specification date:	2008-10-16.
Quotation number:	ZNB 1/10-11.
Closing date	2010-04-28.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Swabs gauze absorb, sterile, 225 mm x 225 mm x 16 ply.
Quotation number:	ZNB 2/10-11.
Closing date	2010-04-28.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

Office hours: 08:00–16:00 (Monday to Friday).

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Description	Closing date and time
RFB 796/2010	Provision of financial management system to Swellendam Municipality. Non-compulsory briefing session will be held on 30 April 2010 at SITA House, Black River Park, Fir Street, Observatory, Cape Town at 10h00	Monday, 24 May 2010 at 11:00 am

KWAZULU-NATAL PROVINCE**DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT****INVITATION OF BIDS****Bids are invited for the undermentioned requirements:**

SUPPLY/SERVICE: Supply and delivery of fencing at Sisonke District (Ixopo), Umgungundlovu District (B) (Patheni Project) and Umgungundlovu District (Ndelekshane and Phuzukumila Project).

Quotation number: ZNB3611/10A.
 Closing date: 20 May 2010.
 Closing time: 11:00.
 Validity period: 90 days.

SUPPLY/SERVICE: Supply, delivery and erect fencing at Uthukela District.

Quotation number: ZNB3612/10A.
 Closing date: 20 May 2010.
 Closing time: 11:00.
 Validity period: 90 days.
 Technical enquiries: A.L. Dlamini, Tel: (033) 355-9172.

Briefing session: **For ZNB3612**

Venue: District Office Escourt.
 Date: 30 April 2010.
 Time: 11:00.
 Contact person: A.L. Dlamini, Tel: (033) 355-9172.

All bid documents are obtainable at Cedara (Pietermaritzburg).
 Contact: Supply Chain Management Offices: Tel: (033) 355-9458.

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

- (i) Please note that bid requests can be made via facsimile [viz (033) 355-8091] for all documents.
- (ii) Bidders must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (iii) Bidders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (ix) *Please note:* The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SUPPLY:	Supply of Geotextiles.
Contract period:	3 years.
Bid number:	ZNB 2528/10 T
Closing date:	2010-05-20.
Time:	11:00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel. (033) 355-0542.

NIF
NORTHERN FLAGSHIP INSTITUTION
BID 2010/1

RENDERING OF SECURITY SERVICES AT THE MUSEUMS OF THE NORTHERN FLAGSHIP INSTITUTION

Bid documents: Mr Werner van der Merwe, Phone: (012) 322-7632. E-mail: werner@nfi.museum.
 Mr Solomon Kwape, Phone: (012) 322-7632. E-mail: kwape@nfi.museum

Closing date: 28 May 2010, 11h00.

Validity: 60 days from closing date.

Cost of bid documents: R30,00 (non refundable).

NIF, Northern Flagship Institution, PO Box 4197, Pretoria, 0001, Republic of South Africa. Tel: +27 12 322 7632.
 Fax: +27 12 322 7668.

Street address: Transvaal Museum, 432 Paul Kruger Street, Pretoria, 0002.

DEPARTMENT OF HEALTH
UMGENI 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/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention Mr A. Bekker reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 330-8637/4270.

SUPPLY:	Beverage ultra camtainers.
Quotation number:	ZNQ 56/10.
Closing date:	14/04/2010.
Time:	11:00 am.
Contact person:	Mrs A Bekker, Tel: (033) 330-6146 Ext 235.

SERVICES SETA

REQUEST FOR PROPOSAL FOR PREFERRED SUPPLIERS FOR EVENTS MANAGEMENT SERVICES

REFERENCE No. PROC T 126

CLOSING DATE: 25 MAY 2010

THERE ARE NO TENDER DOCUMENTS TO BE COLLECTED

The Services SETA requires assistance on an *ad hoc* basis with the co-ordination and staging of events. Therefore, there is a need to prequalify suppliers that would be able to offer these services in all provinces.

The Supplier/s will assist the Services SETA Marketing & Communications Department with the hosting of events.

The Provider will be paid a project management fee for the deliverables which will include but not limited to:

- Venues.
- Accommodation i.e. 3 star and above.
- Catering i.e. Halaal, kosher, vegetarian etc.
- PA sound system etc.
- Co-ordination of activities including:
 - Design and compilation of Invitations.
 - Handling of RSVP's and attendance registers.
 - Registration and administration of the delegates on the day of the event.
 - Arrangement and booking of entertainment according to SSETA preference.
 - Handling of logistics in consultation with the SSETA Travel Department.
 - Arrangement of appropriate Décor.
 - Compilation of Conference Packs.

All work carried out shall require consultation and approval of the CEO and marketing & Communication Manager of the Services SETA.

Submission requirements:

Tenders should include the following information:

- Company profile.
- SSETA completed bid application forms which must include a valid, original tax clearance certificate as well as current VAT vendor certificate.
- All price quotes must be VAT inclusive.
- Bid application forms and tender scope documents are available on the Services SETA website under "latest updates/tender". www.serviceseta.org.za

All tender submissions must quote the Reference No. **PROC T 126** and be hand delivered before 11h00, in the tender box at 15 Shebourne Road, Park Town, Johannesburg or posted to PO Box 3322, Houghton, 2401, for attention: **Procurement Manager, Jabulani, Kunene.**

- The standard 90/10 preference points system will apply for an amount above R500 000 in term of the Preferential Procurement Policy Framework Act (PPPFA) 2000.
- Fourth Schedule of the Income Tax Act 58 of 1962, requires the exceptional consideration in assessing the status of the following classes of vendors:
 - Labour Brokers.
 - Personal service companies/Trust.
 - Independent contractors.
- The Services SETA reserves the right to cancel this tender at any time and for whatever reason deemed necessary.
- The Services SETA cannot be held responsible for proposals received after the closing date whether via post or hand delivered.
- E-mailed or faxed bid proposal are not acceptable.
- Failure to comply with any of the conditions as set out above will invalidate the tender.

For more information please contact **Clara Vilankulu** on (011) 276-9600 or by e-mail clarav@serviceseta.org.za

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL HOSPITAL 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, and placed in the quotation box located at Nerina Road Entrance of King George V Hospital.
- (iii) The envelope must be addressed to King George V Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital SCM, Nerina Road Entrance, Sydenham. Tel. (031) 242-6064. Fax (031) 207-5753.

- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to King George V Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (x) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xi) Bidders must comply with specifications.

SUPPLY: Shuttle service from King George V to Wentworth Hospital.
 Quotation number: ZNQ 11 of 1011.
 Closing date: 5 May 2010.
 Closing time: 11:00.
 Contact person: Mr S Dookan (031) 242-6121.
 Enquiries regarding specification: Mr Anil Ganashpersad (031) 242-6089/6121.

EDI HOLDINGS

The correct details for the contact person for EDI Holdings are as follows:

Zanele Radebe, Phone: (012) 316-7857. Zanele.radebe@ediholdings.co.za

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: WESTERN CAPE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT PRICE INCLUDING VAT	POINTS CLAIM FOR HDI'S AS PER THE WCBD 6.1 FORM
WCDOH 171/2009	Supply, delivery, implementation, setting to work and management of a standardised and centralised asset maintenance management system for George, Worcester Vredenburg and Paarl Regional Hospitals including its satellite institutions for a two (2) year period	Drake & Schull FM, a Division of Tsebo Holdings and Operations (Pty) Ltd	R1 954 517,00 (total price for once off establishment) R317 579,92 (monthly operational cost) R7 621 918,00 (total operational cost over 24 months) R9 576 435,08 (total cost including operational cost)	Equity ownership by HDI's: 2 points (55,42%) Equity ownership by women: 0,68 points (33,87%) Equity ownership by disabled: 0 points (0%) Province based enterprise: 3,00 points (100%)

DEPARTMENT OF FINANCE (Incorporating Gauteng Treasury, GSSC and the Gauteng Fund Project Office)

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
GT/GDE/063/2009	Project Officer to Provide Project Management Services to the Gauteng Department of Education	ME Corporation CC

DEPARTMENT OF HEALTH KWAZULU-NATAL: ITSHELEJUBA HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	CONTACT PERSON
ZNQ 620/2009/10	Supply and delivery of fresh meat and other meat products. Contract period: 6 months	LN Butchery CC	Herbert
ZNQ 621/2009/10	Supply and delivery of milk and other products Contract period: 6 months	Zamangcino Construction & Trading	Herbert
ZNQ 622/2009/10	Supply and delivery of bread. Contract period: 6 months	Vuphi Construction and Transport.	Herbert

SOUTH AFRICAN POLICE SERVICE

TENDER NUMBER	DESCRIPTION	AWARDED TO
19/1/9/1/56 TD (09)	Supply and delivery of ear protectors to the SAPS for a period of two (2) years	Quality Safety 1990 (Pty) Ltd for R285,00 per ear protector (VAT incl.)

HSRC (HUMAN SCIENCES RESEARCH COUNCIL)

TENDER NUMBER	DESCRIPTION	AWARDED TO
HSRC/07/2009/10	Provision for Travel Agency Services	1. Travel Adventures for a period of five years

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UTHUNGULU HEALTH DISTRICT

QUOTATION NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 239/DC28/09-10	Supply, deliver, provide training, demonstration, commission and install high power electrosurgical unit as per HTS Specification (01 unit)	The Scientific Group (Pty) Ltd
ZNQ 240/DC28/09-10	Female condom demonstrator (60 units)	Chapmar Industries CC

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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 391/09/10	Container for Administration clerks and files for CDC at Edendale Hospital	Container Conversions (Pty) Ltd

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PORT SHEPSTONE PROVINCIAL HOSPITAL

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
G36/0910	Servicing of fire fighting equipment. <i>Contact person: Mrs HI Roetz, Tel: (039) 688-6239</i>	Safeguard Fire Security.

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	BID AMOUNT & PREFERENCE CLAIMED
Q 19/1/9/1/74 TB (09)	Completion of the construction: Musina New Police Station: Limpopo	Matakanye Construction	R11 314 875,20 VAT included. Women ownership claimed = 50%

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

ZNQ NUMBER	DESCRIPTION	SUPPLIER
ZNQ SAH 1 of 2009/2010	Cluster type vinyl arm chairs. <i>Enquiries: Mr B Zimeme, Tel: 036 342-7197</i>	Walton Stationers

DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 399 of 2009/2010	Laminating anchor with pyramid	Orthomed
ZNQ 400 of 2009/2010	Adjustable tube clamp adaptor	Prosthetic Supplier
ZNQ 401 of 2009/2010	Long tube adaptor	Orthomed
ZNQ 402 of 2009/2010	Sach foot adaptor	Prosthetic Suppliers
ZNQ 403 of 2009/2010	4 hole rotating plate	Prosthetic Suppliers
ZNQ 404 of 2009/2010	Modular single axis knee with lock and extension spring (HD)	Prosthetic Suppliers
ZNQ 405 of 2009/2010	Modular single axis knee with extension assist & protective sleeve	Prosthetic Suppliers
ZNQ 406 of 2009/2010	3 prong laminating anchor with pyramid receiver	Orthomed

DEPARTMENT OF CULTURAL AFFAIRS AND SPORTS; PROVINCIAL ADMINISTRATION: WESTERN CAPE:

TENDER No.	DESCRIPTION	AWARDED BIDDER	PRICE (VAT INCL)	POINTS CLAIMED FOR HDI'S	POINTS CLAIMED FOR RDP GOALS
CAS09/2009	Purchase of one led screens for the Department of Cultural Affairs and Sport's Fanjols (Public Viewing Areas) for the 2010 FIFA World Cup™ Tournament	World Sport SA (Pty) Ltd	R1 399 553,00	1	0
CAS10/2009	Rental of four led screens for the Department of Cultural Affairs and Sport's Fanjols (public viewing areas) for the 2010 FIFA World Cup™ Tournament	Adi SA (Pty) Ltd	R2 226 320,00	0.5	2

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO)**

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ44.09/10-H	Letting of a tuckshop facility at Newcastle Hospital	Macusi Amahle Trading Enterprise
ZNQ46.09/10-H	Letting of a tuckshop facility at Estcourt Hospital	Sharren Bugwandeem t/a Hospital Tuckshop
ZNQ47.09/10-H	Letting of a tuckshop facility at G.J. Crookes Hospital	Lobesa Logistics CC

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNB 2303/09 T	Security Services at Public Transport Licensing Board	Dlokovu Security

DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING: EASTERN CAPE

QUOTATION No.	DESCRIPTION	BIDDER	PRICE
LGH 11/2009/2010	The invitation of bids for the appointment of a community liason service provider—Oosten Community Steering Forum	Pro-Konsort Town Planners	R264 309,00
LGH 08/2009/2010	Municipal capacity building and training pertaining to the disaster management chapter in the intergrated development plan (IDP) as well as contingency planning in the Western Cape	Disaster Management Solutions	R444 294,00
LGH 09/2009/2010	The appointment of a service provider to assist Non-netro Municipalities (excluding Cape Town) and the Provincial Department of Local Government and Housing to improve Housing Demand Data Collection and Management (Housing Demand Data Improvement Programme)	Pricewaterhouse Coopers	R2 498 418,00

D. TENDER INVITATIONS CANCELLED

G35/0910 GT/DFEA/169/2008	ZNQ 132/10 CAS08/2009	ZNB 2910/09 T ZNB 2750/08 T	ZNB 1222/08 T
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DEPARTMENT OF COMMUNICATIONS: THE FOLLOWING TENDERS ARE CANCELLED

DESCRIPTION	PUBLICATION DATE	CLOSING DATE
1. RFI-on the establishment of a conformance test regime for South Africa Digital Terrestrial television Set-Top-Box	12 June 2009	10 July 2009
2. RFI-on the Dynamics of the South African Set-Top-Box installation sector	12 June 2009	10 July 2009

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.

(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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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
- Enquiries:** Tlangelani Baloyi
Tel. (012) 317-8702, Fax. (012) 320-7370
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
-
- 31** Department of Basic Education: The Director: Supply Chain Management, Room GF106, No. 222 Struben Street, Pretoria, 0001, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.
- Enquiries:** Ms N. Metula, Tel. (012) 357-3134,
Fax (012) 323-5897
- Office hours:** 07:00–15:30
Mondays to Fridays
-
- 81** The Provincial Director: Department of Labour, Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5201; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.
- Enquiries:** Supply Chain Management
Tel. (043) 701-3009, Fax (043) 743-9719
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at Room 5117/5118, First Floor, East Wing, A-Block, 117 Cresswell Road, Silverton, 0127.
- Enquiries:** ME van Wyngaardt
Tel. (012) 841-7075/7459,
Fax (012) 841-7071
- Office hours:** 07:30–16:00
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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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box SA Police Service, 117 Cresswell Road, Silverton, 0127, The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001.
- Note: All prospective bidders must request bid documents by fax to be posted only.**
- Enquiries:** Miss Jacobeth Kola
Tel. (012) 841-7679/7591/7459, Fax (012) 841-7071
E-mail: Kola.Jacobeth@saps.org.za
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Ms J. Kola/Mrs Van Wyngaardt/Mr V. Masemola
Tel. (012) 841-7459/7551/7459/7551
Fax (012) 841-7482
E-mail: vwyngaardta@saps.org.za
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr B. W. van Wyk, Tel. (021) 483-2119,
Cell. 083 647 4051, Fax (021) 483-4657
Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-4657
- Office hours:** 07:30–12:30 and 13:00–15:00
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr E Davids/Ms M Williams/Mr G de la Cruz/
Mr J Benjamin, Tel. (021) 483-4604/3571/5494/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 333** Provincial Administration: Western Cape, Department of Transport and Works: Roads Infrastructure, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 1-01, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr Nick Kromberg (Roads Infrastructure)
Tel. (021) 483-2432, Fax. (021) 483-2015
- Office hours:** 08:30–15:00
Mondays to Fridays
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- 347** Department of Labour, Concillium Building, c/o Skinner and Andries Streets, Pretoria, or P.O. Box 393, Pretoria, 0001; or deposit in the tender box at main entrance, Concillium Building, 239 Skinner Street, Pretoria.
- Enquiries:** Elizabeth Theko
Tel. (012) 309-5148, Fax (012) 309-5163
- Office hours:** 07:30–16:00
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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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Mr B Stoffels, Tel: (021) 467-2759
Fax. (021) 467-2996
- 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
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- 687** The Supply Chain Manager: South African Biodiversity Institute (SANBI), 2 Cussonia Avenue, Brummeria, Pretoria, 0001, or Private Bag X101, Pretoria, 0001 (marked for the attention of the: Manager: Supply Chain Management); or deposited in the tender box at the reception area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Posted tenders to be marked for the attention of: The Manager: Supply Chain Management.**
- Enquiries:** Ms Nkele Nkuna,
Tel. (012) 843-5235/87. Fax (012) 843-5209
E-mail: P.Nkuna@sanbi.org.za
- Office hours:** 08:00 to 16:00
(Mondays to Fridays)
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- 694** The Regional Manager, Department of Public Works, 14 Elizabeth Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box on the Seventh Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
- Enquiries:** Mrs L. Herselman/Mr B. Saayman
Tel. (051) 430-1481 x 2071/430-1481 x 2093
Fax (051) 447-8124
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- 794** Department of Commission for Conciliation, Mediation and Arbitration, CCMA, 28 Harrison Street, 10th Floor, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box: CCMA House, Reception Area, 10th Floor, 28 Harrison Street.
- Enquiries:** Anna-Marie Gjosund
Tel: (011) 377-6714; Fax: (011) 838-0019
- Office hours:** 08:30–16:00
Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Nomthandazo Msibi,
Tel. (012) 427-8138, Fax (012) 427-8514
E-mail: nomthandazo@doc.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 805** Department Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the bid box in foyer on the First Floor, at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg.
- Enquiries:** Ms M. Bhengu/Mr S. Buthelezi
Tel. (033) 264-9500, Fax (033) 342-1991/3904
- Office hours:** 07:30–16:30
Mondays to Fridays
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- 864** Independent Complaints Directorate, ICD House, 388 Andries Street, Pretoria, 0002 (Building 1); or ICD, Private Bag X941, Pretoria, 0001; or OMB Building, 47 Schoeman Street, Pretoria, 0002 (Building 2); deposited in the tender box at the main security reception at security on Ground Floor, ICD House, 388 Andries Street, Pretoria.
- Enquiries:** Mr Ms S Mokae,
Tel. (012) 423-1400
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za 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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Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
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