



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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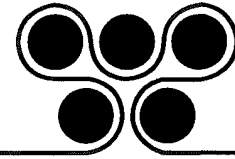
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

E-mail: istelle.pienaar@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2010)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

1. Bidders are advised to read the entire *Government Tender Bulletin*. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.
2. Bids for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

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

SERVICES

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

DISPOSALS

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

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1**.
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
5. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.

These amounts will not be refunded. Only cash or postal orders will be accepted.
- 5.1 **No documents will be exchanged.**

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

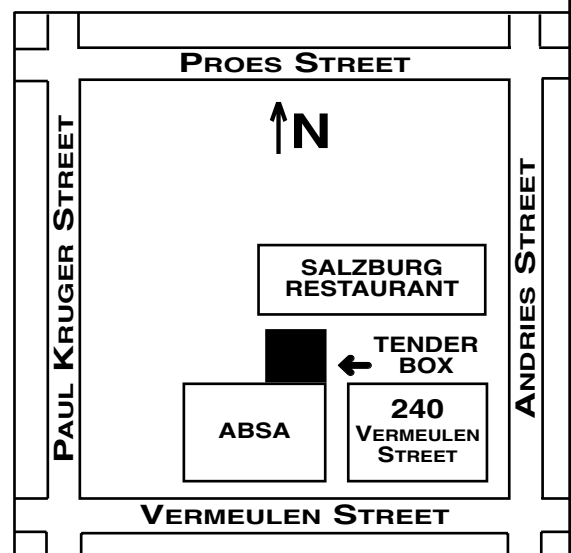
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 46	

SUPPLIES: GENERAL

Establishment of a web based electronic (EDI) process in the Fruit Industry for the creation of a fully integrated electronic export certification system. A R150 is payable for the documents and is non-refundable	Perishable Products Export Control Board (PPECB)	PPECB/001/17	2010-06-29	608	608
Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Health care risk waste management for Gauteng Provincial Institutions. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za / www.gautengonline.gov.za Go to Business/Tenders. <i>Briefing session (highly recommended):</i> <i>Date:</i> 28 May 2010. <i>Time:</i> 10h00. <i>Venue:</i> Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown, Johannesburg. <i>Technical enquiries:</i> Paul Brits, Tel: (012) 303-9202 or paul.brits@gauteng.gov.za <i>Administrative enquiries:</i> Sydney Matlhare, Tel: (011) 689-6712 or sydney.matlhare@gauteng.gov.za Lenard Billings at Tel: (011) 689-6416 or lenard.billings@gauteng.gov.za / Jaco Smit at Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za	Department of Health and Social Development	GT/GDH/30/2010	2010-06-24	323	323
Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Supply and delivery of processed meat. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za/www.gautengonline.gov.za Go to Business/Tenders. <i>Administrative enquiries:</i> James Litchfield, Tel: (011) 689-6969 / Lenard Billings, Tel: (011) 689-6416 or lenard.billings@gauteng.gov.za / Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za	Department of Health and Social Development	GT/GDH/34/2010	2010-06-25	323	323
Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Supply of catheters and tubes. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za/www.gautengonline.gov.za Go to Business/Tenders. <i>Briefing session (highly recommended):</i> <i>Date:</i> 2 July 2010. <i>Time:</i> 10:00. <i>Venue:</i> Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown, Johannesburg. <i>RFP enquiries:</i> Golda Pholushe, Tel: (011) 689-6706/Emily Lamola, Tel: (011) 689-6131. <i>Administrative enquiries:</i> Lenard Billings, Tel: (011) 689-6416 or lenard.billings@gauteng.gov.za / Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za	Department of Health and Social Development	GT/GDH/33/2010	2010-07-16	323	323
Supply, delivery, installation, demonstration and commissioning of a digital Panoramix X-ray unit for the use in Paarl Provincial Hospital. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452047103 (Paarl Branch, Code 145209). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. Please note: Office hours: 07:00—15:30 and Lunch (offices closed): 13:00—13:30 <i>Enquiries:</i> Marietha Ludick, Tel: (021) 860-2619. Fax: (021) 860-3050 or e-mail to Facsimile: 086 608 9905	Paarl Hospital	PH 05/2010	2010-07-16	348	348

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
<p>Supply, delivery, installation, demonstration and commissioning of 5 trauma patient trolleys for the use in Paarl Provincial Hospital.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452047103 (Paarl Branch, Code 145209). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p>Please note: Office hours: 07:00—15:30 and Lunch (offices closed): 13:00—13:30</p> <p><i>Enquiries:</i> Marietha Ludick, Tel: (021) 860-2619. Fax: (021) 860-3050 or e-mail to Facsimile: 086 608 9905</p>	Paarl Hospital	PH 06/2010	2010-07-16	348	348
<p>Supply, delivery, installation, demonstration and commissioning of a digital radiographic/fluoroscopic and Bucky X-ray Screening System with remote control for the use in Paarl Provincial Hospital.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452047103 (Paarl Branch, Code 145209). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p>Please note: Office hours: 07:00—15:30 and Lunch (offices closed): 13:00—13:30</p> <p><i>Enquiries:</i> Marietha Ludick, Tel: (021) 860-2619. Fax: (021) 860-3050 or e-mail to Facsimile: 086 608 9905</p>	Paarl Hospital	PH 07/2010	2010-07-16	348	348
<p>Supply, delivery, installation, demonstration and commissioning of two (2) pneumatic compressed air tourniquets with cuffs for the use in Paarl Provincial Hospital.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452047103 (Paarl Branch, Code 145209). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p>Please note: Office hours: 07:00—15:30 and Lunch (offices closed): 13:00—13:30</p> <p><i>Enquiries:</i> Marietha Ludick, Tel: (021) 860-2619. Fax: (021) 860-3050 or e-mail to Facsimile: 086 608 9905</p>	Paarl Hospital	PH 08/2010	2010-07-16	348	348
<p>Supply and delivery of library periodicals for a period of two years.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre</p>	Defence Intelligence Library	CPSC/B/G/095/10	2010-07-13	371	371
<p>Supply and fit of alarm system at S.A. Naval Museum Simonstown.</p> <p>A compulsory site meeting will be held at the S.A. Naval Museum, West Dockyard, St. Georges Street, Simonstown on 24 June 2010 at 11h00.</p> <p>Bid documents will be handed out to representatives present at the site meeting. Proof of representation may be requested. Bidders are to ensure they are inside the venue at 10h45 for registration. Doors will be closed at 11h00 and no late-comers will be accommodated.</p> <p><i>Contact person:</i> WO1 Wessels, Tel: (021) 787-4635</p>	SA Naval Museum, Simonstown	SPSC-B-015-2010	2010-07-12	360	360
<p>Supply of antifouling dark red self polishing copolymer.</p> <p><i>Quantity:</i> 2 800 li.</p>	Goodwood	SPSC-B-016-2010	2010-07-12	360	360
<p>Supply of sails as per SAN specifications.</p> <p><i>Quantity:</i> 5 ea.</p>	Goodwood	SPSC-B-017-2010	2010-07-12	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
Supply and delivery of bed frames. <i>Quantity:</i> 1 080. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre	DOD Main Ordinance Depot, Bloemfontein	CPSC/B/G/127-2010	2010-07-14	371C	371C

SUPPLIES: MEDICAL

Supply and delivery of one (1) black and white ultrasound unit for the Trauma Unit. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: NEDBANK Name of account: Provincial Government of the Western Cape: GROOTE SCHUUR HOSPITAL Account type: Current Account Account number: 1452 046 972 Branch name: NEDBANK CORPORATE Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> Bid with an estimated cost of less than R500 000,00. <i>Enquiries:</i> Ettiene Roman. Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za	Groote Schuur Hospital (Trauma Unit)	GSH 9/2010	2010-07-09	307	307
Supply and delivery for four (4) haemodialysis machines for the Renal Unit. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: NEDBANK Name of account: Provincial Government of the Western Cape: GROOTE SCHUUR HOSPITAL Account type: Current Account Account number: 1452 046 972 Branch name: NEDBANK CORPORATE Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> Bid with an estimated cost of more than R500 000,00. <i>Enquiries:</i> Ettiene Roman. Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za	Groote Schuur Hospital (Renal Unit)	GSH 10/2010	2010-07-09	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
<p>Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of two (2) complete ceiling suspended led theatre light systems for use in the D21 Cardio Thoracic Theatre 9 & 10, as well as the removal and disposal of existing theatre lights.</p> <p>A compulsory site meeting/inspection will be held on 1 July 2010 at 11h00, D21 Theatre, D-Floor, New Groote Schuur Hospital Complex.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: NEDBANK Name of account: Provincial Government of the Western Cape: GROOTE SCHUUR HOSPITAL</p> <p>Account type: Current Account Account number: 1452 046 972 Branch name: NEDBANK CORPORATE Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to Tel: (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman. Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Cardio Thoracic Theatre)	GSH 12/2010	2010-07-09	307	307
<p>Supply, delivery, installation, demonstration and commissioning in good working order of one (1) ceiling suspension X-ray room and five (5) ceiling suspension X-ray rooms with erect bucky and tables as well as two (2) fully digital general bucky rooms with ceiling suspension.</p> <p>Compulsory site meeting/inspection will be held on 7 July 2010 at 11h00, C10 X-ray Department—Radiology, C Floor, New Groote Schuur Hospital Complex.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: NEDBANK Name of account: Provincial Government of the Western Cape: GROOTE SCHUUR HOSPITAL</p> <p>Account type: Current Account Account number: 1452 046 972 Branch name: NEDBANK CORPORATE Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman. Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Various Areas within the Department of Radiology)	GSH 11/2010	2010-07-16	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
Supply and delivery of dental instruments and related items to the State, for the period of 1 November 2010 to 31 October 2012. <i>Contact persons:</i> Doreen Matenche/Balekile Ngalo, Tel: (012) 315-5331/395-6533	National	RT 287-2010 ME	2010-07-19	1	1

SERVICES: BUILDING

"Youth Special": Relay sewer line: House Outeniqua: Place of Safety, George. <i>Designated Grading:</i> 2 GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr D. Jantjies, 083 646 6430	Eden	G 07/10	2010-07-21	349	349
Repairs and painting to various buildings: Walker Bay Nature Reserve, Hermanus. <i>Designated Grading:</i> 2 GB or higher. Clarification meeting will be held on Tuesday, 6 July 2010 at 10h00 at Hermanus, Voelklip 16-17th Avenue, the Administration Office. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr C. Buckley, Tel: (021) 483-3691	Overberg	S 055/10	2010-07-22	300	352
"Mama's Special": Paint inside of building and re-align roof tiles: Woodstock Community Health Centre. <i>Designated Grading:</i> 3 GB or higher. Clarification meeting will be held on Tuesday, 6 July 2010 at 11h00 at Woodstock Community Health Centre. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Ms B. Tunce, 083 626 1779	Cape Metropole	S 061/10	2010-07-22	300	352

SERVICES: CIVIL

Contract No. C 907 Reseal of Main Road 174-km 17,30 to km 31,70. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at De Malte Meul, in Philadelphia on Wednesday, 23 June 2010, starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7 CE class of construction works, or higher. <i>Non-refundable deposit:</i> R400,00. <i>Expiry date:</i> 17 September 2010	Western Cape	C 907	2010-07-23	265	265
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SERVICES: ELECTRICAL

Electrical repairs and renovations: Laingsburg Hospital, Laingsburg. <i>Designated Grading:</i> 2 EB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr A. Claasen, 083 641 5062	Central Karoo	G 03/10	2010-07-21	349	349
Supply and fit generator 100 KVA container type, Social Services, Khayelitsha. <i>Designated Grading:</i> 2 EB or 2 ME or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr A. L. Parker, Tel: (021) 483-5530	Cape Metropole	S 056/10	2010-07-21	300	352
Installation of new high mast lighting: Western Cape College of Nursing, Athlone. <i>Designated Grading:</i> 3 EB or higher. Clarification meeting will be held on Wednesday, 7 July 2010 at 11h00 at main entrance, Western Cape College on Nursing, Heideveld. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr M. Abrahams, 083 641 5080	Cape Metropole	S 057/10	2010-07-22	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Port Elizabeth: Family Advocate: Provision of cleaning services, for a period of twenty four months (24)	Port Elizabeth	PE(Y) 18/2010	2010-07-20	9	9
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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 46	
<p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system:</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals:</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 2 points Price: 70% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 30% (of 90)</p> <p>Persons with disability: 1 point 1. Co-operatives that participate in the NDPW,EPWP Programme.</p> <p>Other: points 2. SMME's that offer contract participation to emerging Co-operatives</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site meeting on 2 July 2010 at 11:00. Prospective bidders/tenderers to meet at the main entrance Family Advocate, Central, Port Elizabeth.</p> <p>Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at Cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>Contact for technical information: Ms C. Smith, Tel: (041) 408-2092/083 765 1893.</p> <p>For tender enquiries, contact: Mr P. N. Blouw/Ms B. Roberts/Ms H. Matshikiza, Tel: (041) 408-2076/408-2033/408-2053.</p>					
<p>General cleaning services of office space over 24 months; 4 Dorp Street, Cape Town.</p> <p>Compulsory clarification meeting will be held on Wednesday, 7 July 2010 at 10h00 and 13h30 respectively at 4 Dorp Street, Tower Block.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p> <p>Technical information: Mr S. Nel, 083 648 3094</p>	Cape Metropole	S 054/10	2010-07-22	300	352

SERVICES: GENERAL

<p>Rendering of a case management service in order to manage the clinical and financial billing of a patient on behalf of the Department of Health: Western Cape Provincial Government, for a two (2) year period.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p>Enquiries: Blomerus Loubser, Tel: (021) 483-8993. Facsimile (021) 483-2530 or e-mail to facsimile 086 212 1939</p>	Department of Health	WCDOH 225/2010	2010-07-19	519	519
<p>Appointment of a service provider for the design, manufacture and installation of 10 road signs at key entry and exit points for the Vaal Triangle Airshed and Highveld priority areas.</p> <p>Please put the particulars of the briefing session into the next Bulletin:</p> <p>Date: 23 June 2010. Time: 10:00. Venue: 10 Floor, Boardroom, South Tower</p>	Department Environment Affairs	E 1163	2010-07-02	68	68
<p>Bid NDOH 06/2010-2011 (Procurement of 1 million female condoms) has been cancelled. Please refer to new bid NDOH 09/2010-2011. Enquiries: Mr L. Makhafola, Tel: (012) 312-0338</p>	Department of National Health, Pretoria	NDOH 06/2010-2011 (Cancelled)	N/A	—	—

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
Appointment of a bidder for the purchase of 1 million female condoms. <i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 312-0338/0563. <i>Technical enquiries:</i> Ms E. Marumo, Tel: (012) 401-9670	Department of National Health, Pretoria	NDOH 09/2010-2011	2010-07-19	13	13
Travel and accommodation bookings for the ICD. Nationally and abroad for all provinces. Bid documents can be obtained from: OMB Building, 47 Schoeman Street (c/o Schoeman and Potgieter Streets), Pretoria. Prospective bidders will be requested to do a presentation to the ICD	Independent Complaints Directorate	ICD 003/2010	2010-07-16	864	864
Security spike fencing and west vibacrete fence: Boiler Area and Workshops: Western Cape College of Nursing, Athlone. <i>Designated Grading:</i> 3 SQ or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Ms S. Dingane, 082 678 1195	Cape Metropole	S 052/10	2010-07-21	300	352
Replace fencing: Saartjie Baartman Centre, Athlone. <i>Designated Grading:</i> 2 SQ or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr D. Johnson, Tel: (021) 483-5869	Cape Metropole	S 053/10	2010-07-21	300	352
New and maintenance works for security systems, for the period of 24 months: Cape Metropole. <i>Designated Grading:</i> 4 SF or higher. Compulsory clarification meeting will be held on Friday, 9 July 2010 at 10h00 at 4 Dorp Street, Foyer in Keerom Street. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr H. Bouwer, 083 636 7121	Cape Metropole	S 059/10	2010-07-21	300	352
Perimeter fencing: Brooklyn Chest Hospital: Brooklyn. <i>Designated Grading:</i> 3 SQ or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Ms A. K. Nyembezi, 083 626 1408	Cape Metropole	S 060/10	2010-07-21	300	352
Supply, delivery and installation of three heatpump units for the Boiler House and Staff Residence: Red Cross Hospital, Rondebosch. <i>Designated Grading:</i> 3 ME or higher. Compulsory clarification meeting will be held on Monday, 5 July 2010 at 14h00 at Workshops, Redcross Hospital. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr L. van Eeden, Tel: 083 641 5075	Cape Metropole	S 058/10	2010-07-22	300	352
To provide a fully equipped high volume printing/copying room. <i>Rental period:</i> Three years. <i>An information session will be held as follows:</i> <i>Date:</i> Thursday, 1 July 2010. <i>Time:</i> 12:00. <i>Venue:</i> The Legislature Building, Room M24, No. 7 Wale Street, Cape Town. <i>Contact person:</i> Ms Charlene du Toit, Tel: (021) 483-9955	The Legislature Building, Cape Town	FMA 0016/10	2010-07-19	413	414
Expression of interest (EOI): Shortlisting of interested professional service providers for construction supervision and further design service for the proposed balancing dam (S1) on Oranje-Riet Canal. <i>For technical information:</i> Dr R. Dube, Tel: (012) 336-8508	Free State	WP 10346-WTE	2010-07-13	95A	95A
The Council for Geoscience (CGS) request proposals for technical service in conducting a pollution source apportionment in the east rand basin. <i>Briefing session:</i> <i>Date:</i> 2 July 2010. <i>Time:</i> 11:00. <i>Venue:</i> 280 Pretoria Street, Silverton, Pretoria, CGS Auditorium. <i>Tender documents obtainable from:</i> CGS website (www.geoscience.org.za) and from CGS Reception. <i>Deliver tender document to:</i> Tender Box, 280 Pretoria Road, Silverton, Reception.	Council of Geoscience (CGS), 280 Pretoria Road, Silverton, Pretoria	CGS-2010-001	2010-07-12	472	472

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
<p>DOD: Doornkop 21 SAI Battalion: Major refurbishment of facilities and civil services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or 9 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB PE or 8 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 3 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 30 June 2010 at 11h00. Prospective tenderers to meet at Johannesburg, Doornkop 21 SAI Battalion.</p> <p>Note: Documents will be sold at a non-refundable deposit of R1 000,00 CASH per set. <i>Contact for tender information:</i> Pearl Mkansi, Tel: (012) 337-3231. <i>General information:</i> A. E. Managa, Tel: (012) 377-2964</p>	Johannesburg	H 10/007	2010-07-21	2	2
<p>Cape Town: Parliamentary Complex: 90 Plein Street: External repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.</p>	Cape Town	CPT: 2036/10	2010-07-21	3	3
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 7 July 2010 at 11h00. Prospective tenderers to meet at entrance of 90 Plein Street, Cape Town (ID to be produced for entry to Parliament).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, Tel: (021) 402-2077. <i>Technical information:</i> PM: Mr E. F. Williams, 082 335 3784</p>					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																		
				See Annexure 1, Page 46																			
<p>Repair and refurbishment of mechanical and electrical installations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 EB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>2 points</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>. points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%</p> <p>A compulsory site inspection on the 29 June 2010 at 10h00. Prospective tenderers to meet at Kimberley Old Prison Complex. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Smith, Tel: (053) 838-5203</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female	3 points	(c) Persons with disability	2 points	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)	. points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Kimberley Prison	KM 15/10	2010-07-21	7	7
1. Historically Disadvantaged Individuals (HDI)																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																						
(b) Who is a female	3 points																						
(c) Persons with disability	2 points																						
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)	. points																						
(b)	points																						
(c)	points																						
Total must equal 10 or 20 points	10 points																						
<p>Rehabilitation of asset. Refurbishment and upgrading. CIDB Contractor grading designation required: 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. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td 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>10 points</td> </tr> </table> <p>Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>Technical information:</i> Mr Maass, Tel: (053) 838-5274</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	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	10 points	Kimberley Kenilworth Workshop Offices	KM 14/10	2010-07-21	7	7
1. Historically Disadvantaged Individuals (HDI)																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																						
(b) Who is a female	2 points																						
(c) Persons with disability	1 point																						
2. Other specific goals (according to the PPPFA)																							
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points																						
(b)	points																						
(c)	points																						
Total must equal 10 or 20 points	10 points																						
<p>Letting of an existing or construction of office accommodation: Department of Rural Development and Land Reform; 898,51 m and 5 covered parking bay in Vryburg CBD.</p>	Vryburg CBD	MMB 2010/005	2010-07-21	324	324																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Badisa Motlathledi, Tel: (018) 386-1135.</p> <p><i>General enquiries:</i> Project Leader: Ipeleng, Tel: (018) 386-1098</p>					
<p>Network, data and voice installation.</p> <p><i>Date of compulsory briefing session:</i></p> <p><i>Date:</i> 23 June 2010. <i>Time:</i> 10h00. <i>Venue:</i> Ekurhuleni East College, Plantation Road, Springs.</p> <p>Cash only (non-refundable) R200,00</p>	Ekurhuleni East College for Further Education and Training, Sam Ngema Road, Kwa-Thema	EEC/T01/2010	2010-07-05	733	733

SERVICES: PROFESSIONAL

Appointment of a service provider for handling of recruitment advertisements for the Department of Basic Education, for a period of two years	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 002	2010-07-16	31	31
<p>Terms of Reference:</p> <p>Appointment of panel of professional service providers for the following services areas: Support, data quality, technical and training services</p>	National Department of Human Settlements	VA 49/360	2010-07-07	71	71
<p>Terms of Reference:</p> <p>Appointment of a panel of professional service providers for business: System, software engineering, testing and release management</p>	National Department of Human Settlements	VA 49/359	2010-07-07	71	71
<p>Production (conceptualisation, editing and proof reading, printing and distribution) of the 2009/10 Annual Report. This tender will be evaluated in terms of 80/20 principle. <i>Functionality:</i> 50 points. <i>Price:</i> 30 points and <i>Preference:</i> 20 points.</p> <p>Compulsory briefing session with bidders will take place on the 28 June 2010 at 11:00 at our officers situated at 1 Dorp Street, Utilitas Building, Cape Town to answer all questions regarding the terms of reference.</p> <p>Please note: This bid is a re-advertisement of EADP17/2009 which was cancelled. The advertisement period has been shortened to two weeks</p>	Department of Environmental Affairs and Development Printing	EADP 02/2010	2010-07-02	489	489
<p>Appointment of a service provider to undertake a complete scoping study and masterplan including a business and sustainability study, heritage analysis, architectural plan and implementation plan for the NZG of South Africa's Life Science Centre, Pretoria.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Date:</i> 28 June 2010. <i>Time:</i> 10:00–11:00. <i>Venue:</i> NZG Offices, Boardroom, 232 Broom Street, Pretoria, 0001.</p> <p>NB: Failure to attend will disqualify your bid proposal</p>	Pretoria	NRF/NZG 01/2010-11	2010-07-09	665	665

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.	BANKSETA	420.4710.320/001	2010-07-19	618	618

The BANKSETA is seeking to appoint a suitably qualified service provider(s) who is/are located in South Africa to support the BANKSETA Skills Development and Research Department in producing critical research outputs that enhance the work of the BANKSETA and its stakeholders, hereinafter referred to as the "research partner".

The research partner will be required to assist the BANKSETA with all related research projects including (but not limited to):

- Conduct Banking Sector Skills Planning Research.
- Conduct Microfinance and Co-opt Sector Research.

Ad hoc Research Projects.

Full details of the requirements and service provision categories are contained in the RFB document, Reference No. 420.4710.320/001.

A compulsory briefing session will be held on Thursday, 1 July 2010 at 11:00 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand.

Service providers must indicate their intention to attend this briefing via e-mail by 11:00 on the 28th of June 2010 to the RFB contact person.

Please provide the names (limited to a maximum of two per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFB documentation to the briefing sessions as copies will not be made available at the briefing sessions.

Service providers intending to attend the briefing are responsible for ensuring that they have the correct date, time and venue details. Service providers are to ensure that at least one of their representatives attending the briefing session will be part of their bid as well as their eventual implementation team.

For further details, please contact the RFB contact person: Thabo Ntimba. E-mail: thabo.ntimba@conciseconsult.co.za

The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).

NB: Please quote the relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.

Appointment of Town and Regional Planner: New Police Station and Living Quarters: Nkandla: KwaZulu-Natal. This bid will be evaluated in terms of: 90/10 point scoring system: Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI): Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 60% (of 90) Who is a female: 3 points Quality/Functionality: 40% (of 90) Persons with disability: 2 points Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) <i>Inspection:</i> 6 July 2010 at 12:00. Tenders to meet at Richards Bay Police Station, 1 Premium Promenade Street, Richards Bay, Board Room. Please confirm attendance with Lt Col Filmlater, before 2 July 2010. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt Col Filmlater, Tel: (012) 845-8861. <i>Technical information:</i> Supt Govender, Tel: (012) 845-8934	Nkandla: KwaZulu-Natal	19/1/9/1/16 TB (10)	2010-07-20	110	110
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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.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT/373/A/P15-2/1496****THE CONSTRUCTION OF LAYERWORKS AND SURFACING ON P15-2 FROM KM 18.60 TO KM 20.81**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of layerworks and surfacing on Main Road P15-2 from Km 18.60 to Km 20.81. The duration of the project will be 8 months.

Tenderers shall be registered in CIDB contractor grading designation 6 CE or 5 CEPE.

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

Tender documents will be available as from 10h00 on Friday, 18 June 2010, during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr J. M. Haarhoff. Tel: (031) 262-6950. Fax: (031) 262-5494. E-mail address: john@msaengineers.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the P15-2 site office, 13 km north of the Tugela River along Main Road P15-2, near the intersection with P706 from Jameson's Drift on Tuesday, 6 July 2010, starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 16 July 2010. Telegraphic, Telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO)**BID No. CIPRO 01/2010****OPEN BID: APPOINTMENT OF A TRAVEL AGENT TO RENDER TRAVEL MANAGEMENT SERVICES FOR CIPRO TO A PERIOD OF TWELVE (12) MONTHS**

Hard copies of the bid document will be available and obtainable on Friday, 18 June 2010 at CIPROSCMU, 77 Meintjies Street, Sunnyside, Block "F", the DTI Campus, Pretoria.

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

Compulsory briefing session will be held as follows:

Date: Friday, 25 June 2010. *Time:* 11h00–12h30. *Venue:* DTI Campus, Block D (DG 16).

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

Contact person: Lindiwe Nkosi

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

Tel: +27 (12) 394-5233

E-mail: LINKosi@cipro.gov.za

Bids must be deposited in CIPRO bid box on or before **Friday, 2 July 2010 not later than 11h00 am (South African time)**. **No late, electronic, scanned and facsimile submissions will be accepted.** The bid box is situated at: CIPRO, 77 Meintjies Street, Sunnyside, Block "F" (Enftuftukweni) The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

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

MQA/4/10-11 The Mining Qualifications Authority (MQA) invites service providers to tender for the outsourcing of the Internal Audit function, for a period of 36 months.

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74-78 Marshall Street, Marshall Town, Johannesburg, as from Monday, 21 June 2010. Documents can also be down loaded from www.mqa.org.za or requested via e-mail.

Tender documents must be lodged in the tender box at the reception on or before 5 July 2010.

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

Enquiries: Ms Khathu Raphunga. E-mail: khathur@mqa.org.za

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ST FRANCIS HOSPITAL

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

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

AWARD OF QUOTATIONS

SUPPLY:	LS.D 64 soap of equivalent.
Quantity:	60 bags.
Contract period:	6 months.
ZNQ Number:	ZNQ 1721/2010.
Contractor:	Amakhwenkwe Trading.
Telephone:	(035) 873-0203.
Enquiries:	Miss P. L. Mpanza.
SUPPLY:	Maintenance of gardens and grounds.
Contract period:	9 months.
ZNQ Number:	ZNQ 1722/2010.
Contractor:	Makhukhu Development Project.
Telephone:	(035) 873-0203.
Enquiries:	Miss P. L. Mpanza.
SUPPLY:	Pest control services.
Contract period:	1 year.
ZNQ Number:	1792/2010.
Contractor:	Phill Medic Services.
Telephone:	(035) 873-0203.
Enquiries:	Miss P. L. Mpanza.

AERONAUTICAL MAPPING SOLUTION**REQUEST FOR TENDERS****TENDER REF. No. AMS 001**

Tenders are hereby invited by South African Civil Aviation Authority (SACAA) to provide services of a full-scale Aeronautical Mapping Solution to manage and execute all tasks required in a modern Aeronautical Information Management Environment. The system must ensure interoperability by inherence to international standards.

Complete tender documents, with detailed specification and requirement can be downloaded from our website at www@caa.co.za from Monday, 7 June 2010.

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

*The closing date for submissions of the proposals is: **Wednesday, 7 July 2010 at 11h00. No late proposals will be accepted.***

All tenders must be submitted in a sealed envelope clearly marked with the tender heading and the reference number and submitted to: The Chairperson, Tender Committee, South African Civil Aviation Authority, Building 16, Treur Close, Waterfall Park, Bekker Street, Midrand.

Enquiries can be directed to: Lungi Buthelezi via Fax: (011) 545-1455 or e-mai: buthelezin@caa.co.za

DEPARTMENT OF PUBLIC WORKS—MIDLANDS REGION**NOTICE AND INVITATION TO BID IN AN EXPRESSION OF INTEREST: ENVELOPE APPROACH
MANAGEMENT SERVICES: PROGRAMME MANAGEMENT**

The Department of Public Works invites expressions of interest for the construction of services utilizing the Envelope Management Approach for a three year period to implement a multi-year programme for the delivery of educational facilities in Midlands Region on behalf of KwaZulu-Natal Department of Education. The expected outcome of the multi-year programme is that the budget provided in respect of each financial year will be spent on providing quality within specified geographical areas in accordance with the list of priorities identified by the Employer in consultation with the KwaZulu-Natal Department of Education and in a manner that contributes to the province's social and economic development agenda. This programme includes new schools, upgrades and additions to existing structures and repairs and renovations to make facilities compliant to Educational requirements. In the event that additional projects are identified by the Department of Education they will be added to the programme and are then be completed within the stated timeframes. Consultants for the design and implementation have been appointed for most of the programme and will need to be incorporated into the programme and project management service and their projects reported on. Only respondents who have suitable experience in providing similar services to those required will be considered eligible and invited to submit tender offers. Only service providers that are registered on the provincial database as well as the RSP Database will be considered as responsive.

Compulsory briefing: *Date:* 14-06-2010. *Time:* 10:00. *Venue:* Department of Public Works Regional Office.

Documents are available from the Tender Office, 40 Shepstone Road, Ladysmith, 3370.

Expressions of interest must be submitted by **28 June 2010**.

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

Queries relating to the issue of these documents may be addressed to: Ms S. Zulu, Tel. No: (036) 638-4628.

Queries relating to technical issues may be addressed to: Samuel Jacobs, Tel. No: (033) 355-5400. Fax No: 086 617 4320 or E-mail: Samuel.Jacobs@kznworks.gov.za

DEPARTMENT OF PUBLIC WORKS—MIDLANDS REGION**NOTICE AND INVITATION TO BID IN AN EXPRESSION OF INTEREST: ENVELOPE APPROACH
MANAGEMENT SERVICES: CONTRACTING SERVICES**

The Department of Public Works invites expressions of interest for the construction of services utilizing the Envelope Management Approach for a three year period to implement a multi-year programme for the delivery of educational facilities in Midlands Region on behalf of KwaZulu-Natal Department of Education. The expected outcome of the multi-year programme is that the budget provided in respect of each financial year will be spent on providing quality within specified geographical areas in accordance with the list of priorities identified by the Employer in consultation with the KwaZulu-Natal Department of Education and in a manner that contributes to the province's social and economic development agenda. This programme includes new schools, upgrades and additions to existing structures and repairs and renovations to make facilities compliant to Educational requirements. In the event that additional projects are identified by the Department of Education they will be added to the programme and are then be completed within the stated timeframes. Only contractors who have suitable experience and best satisfy the criteria stated in submission data will be invited to submit tenders. Respondents must have a contractor grading designation of 7GB or higher.

Only service providers that are registered on the Provincial will considered as responsive.

Documents are available from the Tender Office, 40 Shepstone Road, Ladysmith.

Expressions of interest must be submitted by **28 June 2010**.

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

Compulsory briefing: *Date:* 14-06-2010. *Time:* 14:00. *Venue:* Department of Public Works Regional Office.

Queries relating to the issue of these documents may be addressed to: Ms S. Zulu, Tel. No: (036) 638-4628.

Queries relating to technical issues may be addressed to: Samuel Jacobs, Tel. No: (033) 355-5400. Fax No: 086 617 4320 or E-mail: Samuel.Jacobs@kznworks.gov.za

DEPARTMENT OF PUBLIC WORKS—MIDLANDS REGION

NOTICE AND INVITATION TO BID IN AN EXPRESSION OF INTEREST: ENVELOPE APPROACH MANAGEMENT SERVICES: DESIGN & SUPERVISION CONSULTING

The Department of Public Works invites expressions of interest for the construction of services utilizing the Envelope Management Approach for a three year period to implement a multi-year programme for the delivery of educational facilities in Midlands Region on behalf of KwaZulu-Natal Department of Education. The expected outcome of the multi-year programme is that the budget provided in respect of each financial year will be spent on providing quality within specified geographical areas in accordance with the list of priorities identified by the Employer in consultation with the KwaZulu-Natal Department of Education and in a manner that contributes to the province's social and economic development agenda. This programme includes new school, upgrades and additions to existing structures and repairs and renovations to make facilities compliant to Educational requirements. In the event that additional projects are identified by the Department of Education they will be added to the programme and are then be completed within the stated timeframes. Consultants for the design and implementation have been appointed for most of the programme and will need to be incorporated into the programme and project management service and their projects reported on. Only respondents who have suitable experience in providing similar services to those required will be considered eligible and invited to submit tender offers. Only service providers that are registered on the provincial database as well as the PSP Database will be considered as responsive.

Compulsory briefing: *Date:* 14-06-2010. *Time:* 12:00. *Venue:* Department of Public Works Regional Office.

Documents are available from the Tender Office, 40 Shepstone Road, Ladysmith, 3370.

Expressions of interest must be submitted by **28 June 2010**.

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

Queries relating to the issue of these documents may be addressed to: Ms S. Zulu, Tel. No: (036) 638-4628.

Queries relating to technical issues may be addressed to: Samuel Jacobs, Tel. No: (033) 355-5400. Fax No: 086 617 4320 or E-mail: Samuel.Jacobs@kznworks.gov.za

SEDIBENG DISTRICT MUNICIPALITY

Suitably qualified service providers are hereby invited to submit proposals on the following:

BID No.	DESCRIPTION	CONTACT PERSON
8/2/21-2010	Proposal for facilitation and supervision of five (5) taxi ranks at the Emfuleni Local Municipality	Mr Jabu Kumalo Tel: (016) 430-4402/03
8/2/22-2010	Proposal for a panel of professional painting contractors	Mr Jabu Kumalo Tel: (016) 430-4402/03
8/2/23-2010 (Re-advert)	Proposal for supply and delivery of one tractor, one plain disc mower and one rotary cutter (slasher)	Mr Jabu Kumalo Tel: (016) 430-4402/03
8/2/24-2010	Proposal for supply and delivery of vehicles for Sedibeng District Municipality	Mr Jabu Kumalo Tel: (016) 430-4402/03

Bid documents will be available from Monday, 7 June 2010 at 12:00, and **thereafter during weekdays from 12:00 until 15:30 ONLY**, upon payment of a cash non-refundable fee of R100,00 per document, at the Cashier Office, Third Floor, cnr. Leslie and Beaconsfield Avenue, Vereeniging.

Submission of tenders: Tender must be submitted by no later than Friday, 25 June 2010, 12h00 noon.

By hand: Bid documents and supporting documents must be sealed and externally endorsed with the bid number and description and placed in a bid box on the Ground Floor, cnr. Leslie and Beaconsfield Avenues, Vereeniging.

By post: To reach the Director Supply Chain Management, P.O. Box 471, Vereeniging, 1930, in sufficient time for it to be placed in the Tender box before closing time.

Opening of tenders: Tenders will be opened in public at 12h05, Friday, 25 June 2010, Room 9, Ground Floor, cnr. Leslie and Beaconsfield Avenues, Vereeniging.

Bidders must take note of the following:

- Bids must only be submitted on the bid documentation provided by the Sedibeng Municipality.
- Bids will be evaluated according to the 90/10 preferential points system.
- Persons in the service of the state are not allowed to bid.
- Bidders are requested to submit two copies of the technical proposal and one copy of the financial proposal. Each copy must be clearly marked "copy" and "original".
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain database forms at the cashier office. The forms must be submitted together with the proposals; and
- bidders are requested to read and take note of the "Information to Bidders" attached on the bid document.

Enquiries: All inquiries pertaining to bid documents or Supply Chain Management Matters can be directed to Ms Sibulele Njongi at Tel: (016) 450-3036.

Mr YUNUS CHAMDA, Municipal Manager

SEDIBENG DISTRICT MUNICIPALITY TENDER NOTICE AND INVITATION TO TENDER

Tenders are invited for the following:

BID No.	DESCRIPTION	CIDB Grading
8/2/2/27-2010	Proposal for a panel of electrical services	1 EB and above or 1 EP and above alternatively 1 GB and above
8/2/2/28-2010	Proposal for a panel of qualified air conditioner contractors	1 ME and above
8/2/2/29-2010	Proposal for a panel of plumbing services	1 CE and above

The employer is the Sedibeng District Municipality.

The physical address for collection of tender documents is the office of Sedibeng District Municipality, Third Floor, Cashier's Office, corner Leslie and Beaconsfield Avenues, Vereeniging.

[Enquiries: Ms Sibulele Njongi, Tel: (016) 450-3036.]

Documents may be collected during working hours between **12h00 and 15h30 on Wednesday, 9 June 2010** and from 08:00 am until 15:30 pm during weekdays thereafter.

A non-refundable tender deposit of R300,00 payable by cheque or cash made out in favour of the employer (Sedibeng District Municipality) is required on collection of the tender documents (project documents and drawings).

Technical queries may be addressed to Mr Jabu Kumalo, Tel: (016) 430-4402/03.

The closing time for submission of the tender is 12:00, Tuesday, 29 June 2010. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tenders, completed as prescribed, shall be sealed in an envelope marked with a Tender No. and description and be deposited in the TENDER BOX at Sedibeng District Municipality, cnr Leslie and Beaconsfield Avenue, Vereeniging. (The tender box is outside the building, ground floor).

Bidders must take note of the following:

- Bids must only be submitted on the bid documentation provided by the Sedibeng Municipality.
- Bids will be evaluated according to the 90/10 preferential points system.
- Persons in the service of the state are not allowed to bid.
- Bidders are requested to submit two copies of the technical proposal and one copy of the financial proposal. Each copy must be clearly marked "copy" and "original".
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain database forms at the cashier office. The forms must be submitted together with the proposals; and
- bidders are requested to read and take note of the "Information to Bidders" attached on the bid document.

FASSET

INVITATION TO BID: 2010 DEVELOPMENT PROJECTS—WORK READINESS PROJECTS

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

Fasset requires the services of one or more suitably qualified service providers who are located in South Africa to provide a Work Readiness Programme(s); aimed at School leavers, Matriculants, Diplomates, Graduates and or Post Graduates (preferably Commerce); on any NQF level, or on a combination of two or more levels; that will lead to: Placement in employment/on learnerships/internships and/or to the completion of a whole qualification. Ideally, the programme must start by 1 January 2011 and be conducted and ideally completed by 31 March 2012.

The programme is to cater for:

- 100% Black candidates in the ratio of 54% women and 4% people with disabilities, and according to Fasset's Scarce & Critical Skills requirements.
- A bridging programme (if required).
- Training in soft skills; and/or
- Technical and/or academic support (if required).
- The placement of 70% of the candidates **in the Fasset sector** will be a minimum requirement.

Please quote **FAS/TL/PD/WRP/CON015/Y11** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation will be made available from 9 am, 21st June 2010 for downloading (www.fasset.org.za); or by request per e-mail from (tania.lee@fasset.org.za); or alternately by collection, **on prior arrangement only** from Tania Lee: (011) 476-8570.

The closing date for submissions is: Wednesday, 25th August 2010 at 11:00 am. No late submissions will be considered.

Submissions should be delivered to: The Projects Manager, Fasset, Block A, Second Floor, Eva Office Park, corner Beyers Naude and Judges Avenue, Blackheath, Randburg.

Procurement process administered by Fasset.

THE SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 03/2010

REQUEST FOR PROPOSAL: APPOINTMENT OF A MEDIA AGENCY FOR THE PLANNING AND BULK-BUYING OF MEDIA SPACE

The South African Revenue Service (SARS) invites qualified service providers to submit proposals to be considered for their appointment as the media planning and bulk-buying agency for SARS. Applicants must be accredited by at least one of the media industry bodies and will be responsible for planning and bulk-buying of media space for print, electronic and out-of-home media for a period of two years.

Reference No.: **RFP 03/2010.**

Closing date and time: Friday, 2 July 2010 at 11h00.

Further details, please contact: Ms Phuti Makibelo, Tel: (012) 422-8660
Fax: (012) 422-4137. E-mail: PMakibelo@sars.gov.za
rft-professionalservices@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, Linton House, Ground Floor, 570 Ferhsen Street, Brooklyn Bridge, Pretoria, or be downloaded from the SARS website: www.sars.gov.za > About SARS > Procurement > Published Tenders.

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

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

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 tender 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 road building lime.
Contract period:	3 years.
Bid No:	ZNB 2515/10 T.
Closing date:	2010-07-15.
Time:	11:00.
Contact person for documents:	Mr Sandile Nkala, Tel. No: (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel. No: (033) 355-0542.

DEPARTMENT OF PUBLIC WORKS

ENVELOPE MANAGEMENT APPROACH—CONTRACTING AND IMPLEMENTATION SERVICES FOR THE KZN DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

CALL TO SUBMIT AN EXPRESSION OF INTEREST

The Department of Public Works invites expressions of interest for the Contractual Implementation Services utilising the Envelope Management Approach for a three year period to implement a multi-year programme for the delivery of educational facilities in the North Coast Region on behalf of the KwaZulu-Natal Department of Education.

The expected outcome of the multi-year programme is that the budget provided in respect of each financial year will be spent on providing quality facilities within specified geographical areas in accordance with the list of priorities identified by the employer in consultation with the KwaZulu-Natal Department of Education and in a manner that contributes to the province's social and economic development agenda.

Currently the projected expenditure is R80 million for the 3 year cycle and includes new schools, upgrades and additions to existing structures and repairs and renovations to make facilities compliant to educational requirements. In the event that additional projects are identified by the Department of Education they will be added to the programme and are then to be completed within the stated timeframes.

Only contractors who have suitable experience and best satisfy the criteria stated in submission data will be invited to submit tenders.

Respondents must have a Construction Industry Development Board (CIDB) contractor grading designation of 7 GB or higher.

Only service providers that are registered on the Provincial Suppliers Database will be considered as responsive.

Compulsory briefing: LA Chamber (Ulundi). *Date:* 22 June 2010. *Time:* 12:00.

Documents are available from the Tender Office: KZN Department of Public Works, 1st Floor, Zone 1, Administration Building, Ulundi.

Expressions of interest must be submitted by 15 July 2010 at 11:00.

Venue: KZN Department of Public Works, 191 Prince Alfred Street, Pietermaritzburg, 3200.

Requirements for sealing, addressing, delivery, opening and assessment of submissions are stated in the submission data.

Queries relating to the issue of these documents may be addressed to: Ms S. S. Mbatha, Tel. No: (035) 874-3353.

Technical issues may be addressed to: Samuel Jacobs, Tel. No: (033) 355-5400, Fax No.: 086 617 4320 or E-mail: Samuel.Jacobs@kznworks.gov.za

DEPARTMENT OF PUBLIC WORKS**ENVELOPE MANAGEMENT APPROACH—DESIGN AND SUPERVISION CONSULTING SERVICES FOR THE
KZN DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION****CALL TO SUBMIT AN EXPRESSION OF INTEREST**

The Department of Public Works invites expressions of interest for Design and Supervision Consulting Services utilising the Envelope Management Approach for a three year period to implement a multi-year programme for the delivery of educational facilities in North Coast Region on behalf of the KwaZulu-Natal Department of Education.

The expected outcome of the multi-year programme is that the budget provided in respect of each financial year will be spent on providing quality facilities within specified geographical areas in accordance with the list of priorities identified by the employer in consultation with the KwaZulu-Natal Department of Education and in a manner that contributes to the province's social and economic development agenda.

Currently the projected expenditure is R80 million for the 3 year cycle and includes new schools, upgrades and additions to existing structures and repairs and renovations to make facilities compliant to educational requirements. In the event that additional projects are identified by the Department of Education they will be added to the programme and are then to be completed within the stated timeframes.

Only respondents who have suitable experience in providing similar services to those required will be considered eligible and invited to submit tender offers.

Only service providers that are registered on the Provincial Suppliers Database as well as the Departmental PSP Database will be considered as responsive.

Compulsory briefing: LA Chamber (Ulundi). *Date:* 22 June 2010. *Time:* 10:00.

Documents are available from the Tender Office: KZN Department of Public Works, 1st Floor, Zone 1, Administration Building, Ulundi.

Expressions of interest must be submitted by 15 July 2010 at 11:00.

Venue: KZN Department of Public Works, 191 Prince Alfred Street, Pietermaritzburg, 3200.

Requirements for sealing, addressing, delivery, opening and assessment of submissions are stated in the submission data.

Queries relating to the issue of these documents may be addressed to: Ms S. S. Mbatha, Tel. No: (035) 874-3353.

Technical issues may be addressed to: Samuel Jacobs, Tel. No: (033) 355-5400, Fax No.: 086 617 4320 or E-mail: Samuel.Jacobs@kznworks.gov.za

DEPARTMENT OF PUBLIC WORKS**ENVELOPE MANAGEMENT APPROACH—PROGRAMME MANAGEMENT AND COST CONSULTING SERVICES FOR
THE KZN DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION****CALL TO SUBMIT AN EXPRESSION OF INTEREST**

The Department of Public Works invites expressions of interest for the Programme Management and Cost Consulting Service utilising the Envelope Management Approach for a three year period to implement a multi-year programme for the delivery of educational facilities in the North Coast Region on behalf of the KwaZulu-Natal Department of Education.

The expected outcome of the multi-year programme is that the budget provided in respect of each financial year will be spent on providing quality facilities within specified geographical areas in accordance with the list of priorities identified by the employer in consultation with the KwaZulu-Natal Department of Education and in a manner that contributes to the province's social and economic development agenda.

Currently the projected expenditure is R80 million for the 3 year cycle and includes new schools, upgrades and additions to existing structures and repairs and renovations to make facilities compliant to educational requirements. In the event that additional projects are identified by the Department of Education they will be added to the programme and are then to be completed within the stated timeframes.

Consultants for the design and implementation have been appointed for most of the programme and will need to be incorporated into programme and project management service and their projects reported on.

Only respondents who have suitable experience in providing similar services to those required will be considered eligible and invited to submit tender offers.

Only service providers that are registered on the Provincial Suppliers Database as well as the Departmental PSP Database will be considered as responsive.

Compulsory briefing: LA Chamber (Ulundi). *Date:* 22 June 2010. *Time:* 10:00.

Documents are available from the Tender Office: KZN Department of Public Works, 1st Floor, Zone 1, Administration Building, Ulundi.

Expressions of interest must be submitted by 15 July 2010 at 11:00.

Venue: KZN Department of Public Works, 191 Prince Alfred Street, Pietermaritzburg, 3200.

Requirements for sealing, addressing, delivery, opening and assessment of submissions are stated in the submission data.

Queries relating to the issue of these documents may be addressed to Ms S. S. Mbatha, Tel. No: (035) 874-3353.

Technical issues may be addressed to: Samuel Jacobs, Tel. No: (033) 355-5400, Fax No.: 086 617 4320 or e-mail: Samuel.Jacobs@kznworks.gov.za

NATIONAL GAMBLING BOARD (NGB)

REQUEST FOR INTERNAL AUDIT PROPOSAL: FOR PROVIDING SERVICES TO THE NATIONAL GAMBLING BOARD FOR THE EXECUTION OF INTERNAL AUDITING

The National Gambling Board (NGB) hereby invites interested internal audit institutions/specialists to obtain a copy of the request for proposal (RFP) for providing internal audit services to the NGB. To execute this service, 408 hours per annum are envisaged as all inclusive.

The RFP is obtainable at a non-refundable cost of R1 000,00 from the offices of NGB at the below-mentioned address daily from 14 June 2010 between 08h00 and 16h00.

Deadline for submission of internal audit proposal and quote: 11h00 on 14 July 2010.

The address of the NGB at which submissions and tender responses must be delivered is: The National Gambling Board, 77 Meintjies Street, the dti Campus, Block G, Ground Floor, Sunnyside, 0002. Tel: +27 (12) 394-3800. Fax: +27 (12) 394-4800. E-mail: info@ngb.org.za

Mr SURGEON MTHOMBENI, Manager: Finance, National Gambling Board.

EASTERN CAPE RURAL FINANCE CORPORATION

UVIMBA FINANCE – VULITHUBA DEVELOPMENT

TENDER NOTICE

CONTRACT No. 002-2010/11

Bids are invited from experienced service providers to supply the ECRFC with a New Loans Management System (NLMS).

The system will need to meet the following assessment criteria in order to maintain the high standard of superior service and recognized professionalism, namely, Accuracy, Efficiency, Quality, Reliability and Security.

The physical address for collection of documents is: Uvimba Finance Limited, Sun Building, 128 Alexandra Road, King William's Town.

Bid documents will be available during working hours from 08h00 to 16h00 on Friday, 18-06-2010 on presentation of a non-refundable deposit of R200,00 per set of bid document. The deposit should be paid the following bank account:

Bank: Standard Bank
Account Holder: ECRFC
Account No.: 280973373
Branch Code: 050419
Branch Name: King William's Town

The completed bid document and all supporting documentation must be placed in a sealed envelope clearly marked with Reference No. CONTRACT No. 002/2010/11 and deposited in the tender box at Uvimba Finance, Ground Floor, Sun Building, 128 Alexandra Road, King Williams Town, not later than 11:00 on the 16-07-2010 when BIDS will be opened in public.

Bidders must take note of the following:

- Targeted procurement using the 90:10 point policy will apply where 90 points will be allocated on price and 10 to equity ownership, gender equality and promotion of enterprises located in the Eastern Cape.
- All prospective bidders must be registered with the ECRFC as a supplier or apply for registration as a supplier.

The following documents must be submitted in order to be considered:

- An original SARS Tax Clearance Certificate and a VAT Certificate if applicable
- An original Municipality Clearance Certificate
- ID copies of shareholders

All bids shall hold good for 90 days after bid closing date. The lowest or any bid will not necessarily be accepted. Electronic, telegraphic or facsimile bids will not be considered.

Enquiries should be directed to: Ms Matshikwe, Tel: (043) 604-7000 (Administration)/Mr Mdlokovi, Tel: (043) 604-7000 (Technical).

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 021/2010.

Description of service: Painting and repainting of road marking in the Northern Cape Province.

CIDB grading: 5 SK or above.

Non refundable deposit: R300,00.

Bid documents with terms of reference are available at: Department of Roads and Public Works, 9–11 Stockroos Street, Square Hill Park, Kimberley, 8300 or 31 Le Roux Provincial Building, Upington, 8800.

Contact persons: Mr I. Bulane, at Tel. (053) 861-9605
Mr N. Mgijima, at Tel. (053) 839-2299.

Closing date, time and place: 16 July 2010 at 11:00 at Department of Roads and Public Works, 9–11 Stockroos Street, Square Hill Park, Kimberley, 8300.

Briefing session: None.

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

A non-refundable deposit of R300,00 is payable for each document.

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

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

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

DEPARTMENT OF PUBLIC WORKS, REPUBLIC OF SOUTH AFRICA

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

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

Bid/Tender No. DBN10/05/03

National Department of Public Works: Repairs, modernisation and maintenance of lifts on 37 sites in Kwa-Zulu Natal/Durban Regional Office.

It is estimated that tenders should have a CIDB Contractor grading designation of 8SI or higher or 7SI PE or higher.

The contractor grading will ultimately be determined in accordance with the sum tendered.

This bid/tender will be evaluated in terms of:

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

Preference:		Price	
HDI:	05 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	02 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R700,00.

Compulsory site meeting: 23 June 2010. Time: 10h00. Venue: National Department of Public Works (main entrance).

Closing date: 14 July 2010.

Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration, CIDB Registration, Valid Tax Clearance Certificate, i.e. original or certified copy and certified ID copies of all members, directors, shareholders of the tenderer's firm for security screening purposes and HDI points claims together with the proof of registration need apply. If the said certificates are not attached, the tender will be regarded as invalid.

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

Bid/Tender No. DBN10/05/07

Department of Labour: Port Shepstone Labour Centre: Alternative office accommodation.

The office accommodation must be in the Port Shepstone CBD excluding the residential and the industrial area. The office accommodation must provide the total space required on the Ground Floor.

If not, offices must be on the contiguous floor with an exclusive entrance for the Department of Labour.

The office accommodation shall preferably be a building to be constructed and delivered within six months from award. The accommodation must cater for six (6) secured parking bays on site and four (4) lockable garages.

This bid/tender will be evaluated in terms of:

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

Preference:		Price	
HDI:	07 points	Price:	50%
Woman:	02 points	Quality/Functionality:	50%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R200,00.

Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration, Valid Tax Clearance Certificate need to apply. If the need said certificates are not attached, the tender will be regarded as invalid.

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

Compulsory site meeting: 28 June 2010. *Time:* 11h00. *Venue:* National Department of Public Works (Boardroom—Ground Floor).

Closing date: 14 July 2010.

Bid/Tender No. DBN10/06/03

Department of Correctional Services: Kokstad Prison: Ebongweni and Medium Prisons: Repairs and maintenance of the electrical and mechanical engineering services.

It is estimated that tenders should have a CIDB contractor grading designation of 8ME or 7ME PE or higher.

The contractor grading will ultimately be determined in accordance with the sum tendered.

This bid/tender will be evaluated in terms of:

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

Preference:		Price	
HDI:	06 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	01 point		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R800,00.

Compulsory site meeting: 30 June 2010. *Time:* 11h00. *Venue:* Kokstad Prison (main entrance).

Closing date: 14 July 2010.

Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration, CIDB Registration, Valid Tax Clearance Certificate, i.e. original or certified copy and certified ID copies of all members, directors, shareholders of the tenderer's firm for security screening purposes and HDI points claims together with the proof of registration need apply. If the said certificates are not attached, the tender will be regarded as invalid.

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

Compulsory site meeting: 30 June 2010. *Time:* 11h00. *Venue:* Kokstad Prison (main entrance).

Closing date: 14 July 2010.

Bid/Tender No. DBN10/06/04

Justice: Pietermaritzburg: 12 months cleaning service.

This bid/tender will be evaluated in terms of:

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

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

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

Compulsory site meeting: 21 June 2010. *Time:* 11h00. *Venue:* Pietermaritzburg Magistrate's Court (main entrance).

Closing date: 30 June 2010.

Venue: National Department of Public Works.

Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration, Valid Tax Clearance Certificate and Cleaning Bargaining Council Certificate need to apply. If the said certificates are not attached, the tender will be regarded as invalid.

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

Business hours: 08h00–12h00 and 13h30–15h00.

MEDICAL RESEARCH COUNCIL

INVITATION TO SUBMIT PROPOSAL

TENDER No. MRC/HPRU-FC/2010/01

SUPPLY, DELIVERY AND INSTALLATION OF MULTICOLOR FLOW CYTOMETER

Tenders are hereby invited from suitably qualified service providers to submit proposals for the supply, delivery and installation at the HPRU, Medical Research Council, 123 Jan Hofmeyr Road, Westville, Durban, of the latest, compact and automated BD FACScalibur for four colours including loader, or equivalent flow cytometry system inclusive of a MAC PRO computer, mouse and keyboard, HP colour laser printer including start up cartridge cellquest, multiset and Mac office software.

It is **compulsory** that prospective tenderers obtain a copy of the tender document that will be available from **22 June 2010 to 9 July 2010** at the Operations Department, First Floor, Medical Research Council, 491 Ridge Road, Overport, Durban, between 09h00 and 15h00, upon payment of a **non-refundable deposit of R300,00**. Cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted. For Electronic Fund Transfers, please use your company name and the tender number as reference and fax proof of payment to Leslie Naidu at (031) 203-4721 or e-mail, leslie.naidu@mrc.ac.za.

Completed tenders and supporting documents (as indicated in the tender documents), sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked "**Supply of Flow Cytometer—MRC/HPRU-FC/2010/01**", must be placed in the Tender Box at the MRC, 491 Ridge Road, Overport, Durban, before **11h00, Friday, 16 July 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 120 days after closing date of this tender.

The MRC is not compelled to accept the lowest or any 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 Vikaash Sewchuran on (031) 242-3640 or at vikaash.sewchuran@mrc.ac.za

Bids obtainable from: Mr Leslie Naidu, Medical Research Council, Operations Department, First Floor, 491 Ridge Road, Overport, Durban. Tel: (031) 203-4721.

Bids to be deposited in the Tender Box on the First Floor, Medical Research Council Building, 491 Ridge Road, Overport, Durban.

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 No.	DESCRIPTION	CLOSING DATE
805/2010	Supply of A3, A4 and roll feed paper for SITA Free State data centre, for a period of three years. No briefing session	Tuesday, 27 July 2010 at 11h00 am

B. Notification of bid awarded

BID No.	DESCRIPTION	COMPANY NAME
RFB 707/2009	Supply of cleaning services for SITA Erasmuskloof, Centurion, and Numerus buildings, for a period of three (3) years	Marena Naledi Enterprises
711/2009	Supply of cleaning services for SITA Pietermaritzburg, for a period of two (2) years	M & J Chemicals Cleaning Services
745/2009	Provision of note books for SITA for 2010	Swift Convenient Essential Services
708/2009	Provision and impletation of Human Capital Planning Systems Based Tool for SITA:	21st Century Pay Solutions Group (Pty) Ltd

C. Notification of bid cancellation

BID No.	DESCRIPTION
747/2009	Supply of printing consumables for three years. Please be advised that the above tender has been cancelled and will be re-issued in due course

DIHLABENG LOCAL MUNICIPALITY

A well established local municipality of integrity and a leader of best practices. Dihlabeng Local Municipality is a high performance organization, gearing itself to a World Class Town, which offers challenge and opportunities to all its employees at all levels.

BOHLOKONG/BETHLEHEM: NEW PAVED ROADS**CONTRACT PCE 04/2010**

Dihlabeng Local Municipality hereby invites Bids for the Upgrading of the New Paved Roads in Bethlehem.

Bidders should have a CIDB contractor grading of 4 CE or higher/3 CE PE for potentially emerging enterprises who satisfy criteria stated in the Bid Data may submit Bid offers.

Preferences are offered to bidders who bid participation goals in terms of SANS 1914-Part 4 in respect of targeted enterprises and targeted labour.

Only bidders who employ staff, which satisfy EPWP requirements, are eligible to submit Bids.

The physical address for collection of Bid documents is: Dihlabeng Local Municipality, 9 Muller Street East, Bethlehem, 9700. Tel: (058) 303-5732. Fax: (058) 303-5076.

The contract consists of two (2) Tender documents:

Tender (A)—Dihlabeng Local Municipality—Bohlokong/Bethlehem: New Paved Roads

Tender (B)—Dihlabeng Local Municipality—Bohlokong/Bethlehem: New Paved Roads

Documents may be collected during working hours after **09:00 from Monday, 21st June 2010.**

A non-refundable bid deposit of R350,00 is payable in cash or by bank-guaranteed cheque made out in favour of the Dihlabeng Local Municipality, is required on collection of the Bid documents.

Queries relating to the issues of these documents may be addressed to the engineer Mr J M Earle, Tel. No. (051) 451-1721, Fax No. (051) 451-1857.

A non-compulsory, but highly recommended clarification meeting with representatives of the Employer will take place at offices of Dihlabeng Local Municipality on 23rd June 2010 at Bethlehem starting at 11:00.

The closing time for receipt of bids is 12:00 on 9th July 2010. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Bid Data on the Tender Document.

Mr TE Tsoaeli, Municipal Manager

Dihlabeng Local Municipality, PO Box 551, 9 Muller Street East, Bethlehem.

DEPARTMENT OF HEALTH**CATHERINE BOOTH HOSPITAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelope must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital together with the bid number and closing date.
- (v) The name and the address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the Bid Box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801. Tel: (035) 474-8407. Fax: (035) 474-7694 Stores Department between 07h30 and 16h00.
- (ix) All Department of Health contracts awarded are subjected to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (x) Original Tax Clearance if quotation is above R30 000.
- (xi) ZNT 30 if quotation is above R30 000.

SUPPLY: Tecnol Fluidshield PFR95 N95 Particulate filter Respirator and surgical mask regular size (600 boxes).
NB: Please bring the sample when submitted document.
 Quotation number: ZNQ 157/10-11.
 Closing date: 5 July 2010.
 Closing time: 11h00.
 Contact person: Mthokozeleni Mthembu.
 Contact number: (035) 474-8407 (Ext. 159/133)

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

INVITATION OF QUOTATION

SUPPLY: 30 x Shire toilet cistern (white).
 Quotation number: ZNQ 11/2010-2011.
 Closing date: 2010-07-02.
 Closing time: 11:00.
 Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7062.
 Enquiries regarding specification: Miss Z.C. Buthelezi, Tel: (035) 831-7062.

SUPPLY: 20 x elbow action mixer BIB code 515/053-21, elbow action mixer (pillar) code 515-21.
 Quotation number: ZNQ 12/2010-2011.
 Closing date: 2010-07-02.
 Closing time: 11:00.
 Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7062.
 Enquiries regarding specification: Miss Z.C. Buthelezi, Tel: (035) 831-7062.

SUPPLY:	03 x Mobile GO carts with shelves & door which is opened & closed like an accordion.
Quotation number:	ZNQ 13/2010–2011.
Closing date:	2010-07-02.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7062.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7062.
SUPPLY:	10 x HB meter kit, machine and tester strips.
Quotation number:	ZNQ 14/2010–2011.
Closing date:	2010-07-02.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7062.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7062.
SUPPLY:	03 x blood warmer machine.
Quotation number:	ZNQ 15/2010–2011.
Closing date:	2010-07-02.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7062.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7062.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

INVITATION OF QUOTATION

SUPPLY:	30 x Shire toilet cistern (white).
Quotation number:	ZNQ 11/2010-2011.
Closing date:	2010-07-02.
Closing time:	11:00.
Contact person:	Miss Z. C. Buthelezi, Tel: (035) 831-7062.
Enquiries regarding specification:	Miss Z. C. Buthelezi, Tel: (035) 831-7062.
SUPPLY:	20 x Elbow Action mixer BIB code 515/053-21, Elbow Action mixer (pillar) code 515-21.
Quotation number:	ZNQ 12/2010-2011.
Closing date:	2010-07-02.
Closing time:	11:00.
Contact person:	Miss Z. C. Buthelezi, Tel: (035) 831-7062.
Enquiries regarding specification:	Miss Z. C. Buthelezi, Tel: (035) 831-7062.

SUPPLY:	3 x mobile GO carts with shelves and door which is opened and closed like an accordion.
Quotation number:	ZNQ 13/2010-2011.
Closing date:	2010-07-02.
Closing time:	11:00.
Contact person:	Miss Z. C. Buthelezi, Tel: (035) 831-7062.
Enquiries regarding specification:	Miss Z. C. Buthelezi, Tel: (035) 831-7062.
SUPPLY:	10 x HB meter kit, machine and tester strips.
Quotation number:	ZNQ 14/2010-2011.
Closing date:	2010-07-02.
Closing time:	11:00.
Contact person:	Miss Z. C. Buthelezi, Tel: (035) 831-7062.
Enquiries regarding specification:	Miss Z. C. Buthelezi, Tel: (035) 831-7062.
SUPPLY:	3 x blood warmer machine.
Quotation number:	ZNQ 15/2010-2011.
Closing date:	2010-07-02.
Closing time:	11:00.
Contact person:	Miss Z. C. Buthelezi, Tel: (035) 831-7062.
Enquiries regarding specification:	Miss Z. C. Buthelezi, Tel: (035) 831-7062.
SUPPLY:	4 x Ivac pump including 20 x administration set.
Quotation number:	ZNQ 16/2010-2011.
Closing date:	2010-07-02.
Closing time:	11:00.
Contact person:	Miss Z. C. Buthelezi, Tel: (035) 831-7062.
Enquiries regarding specification:	Miss Z. C. Buthelezi, Tel: (035) 831-7062.

DEPARTMENT OF ARTS AND CULTURE, PROVINCE OF KWAZULU-NATAL

INVITATION TO TENDERS

TENDER No.	DESCRIPTION	CIDB CONTRACTOR GRADING	ENQUIRIES/CONTACT PERSON
DAC 05/1011	Construction of a new Richard's Bay Arts Centre	5 GB	N. Langa, (031) 304-3508 T. Maphumulo, (033) 341-3661
DAC 06/1011	Renovation of an existing building in Cathedral Peak	4 GB	B. Stephenson, (031) 207-6571 T. Maphumulo, (033) 341-3661

Tenders are hereby invited from contractors with the above required CIDB ratings or higher to submit tenders in respect of the above project. EPWP requirements will apply. Compulsory site inspections will be held as follows:

- **DAC 05/1011** Construction of a new Richard's Bay Arts Centre. The compulsory site meeting will be held on Thursday, the 24th of June 2010 at 10 o'clock. The meeting will be on site Veldenvlei Crescent, opposite the new stadium in Richard's Bay.
- **DAC 06/1011** Renovation of an existing building in Cathedral Peak near Didima in Drakensburg. The compulsory site meeting will be held on site on Wednesday, the 23rd of 2010 in Cathedral Peak (Educational Centre), at 11 o'clock.

Tender documents will be obtainable on the 21st of June 2010 at 222 Jabu Ndlovu Street and a compulsory sites inspections on payment of a non-refundable deposit of R350 per document. Bank-guaranteed cheques must be made payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

Information required:

- Tenderers to submit an up to date original SARS Tax Clearance Certificate.
- Tenderers to submit an original CIDB Registration Certificate as proof of registration.
- Tenderers to submit a company profile with details of previous experience.
- All tenders received which are 10% above or 10% below the pre-tender estimate are likely to be disqualified.
- This tender targets Functionality, Affirmable Business Enterprises and Women Owned Business using Preferential Procurement Framework Act, 2000.
- All tenders must be compliant with EPWP requirements.

- Tenderers must submit original returnable documents as well as certified copies of returnable documents.

Tenders and accompanying documentation fully and duly completed, in sealed envelopes endorsed with a relevant tender number and a full description of the project, must be delivered to the office of the Department of Arts and Culture, Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg, on or before 12 noon on the closing date, Friday, 9 July 2010.

Tenders will be opened in the Boardroom of the Department. Telegraphic or facsimile tenders will not be accepted. Late tenders will not be considered at all. The Department Arts and Culture is not bound to accept the lowest or any tenderer. Further they are not obliged to furnish a reason for the acceptance or rejection of any tender.

C. N. Khumalo, The Head of Department.

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:	Cleaning services at the Department of Transport Head Office, 172 Burger Street and 244 Prince Alfred Street.
Contract period:	2 years.
Bid number:	ZNB 1222/10 T.
Closing date:	2010-07-16.
Time:	11:00.
Compulsory Briefing Session:	Yes.
Date:	1 July 2010.
Time:	10h00 am.
Venue:	McDonald Theater.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Ms Sbongile Simelane, Tel: (033) 355-8627.
SUPPLY:	Supply of reflectorised road studs and adhesives.
Contract period:	3 years.
Bid number:	ZNB 2506/10 T.
Closing date:	2010-07-16.
Time:	11:00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel: (033) 355-0542.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

ESTCOURT HOSPITAL

DESCRIPTION:	Supply and installation of razor wire—length of wall 357 metres.
Znq No:	Znq Rw 1 of 2010/2011.
Compulsory site meeting:	2010-07-02 at 11:00.
Closing date:	2010-07-15 at 11:00.
Enquiries:	Mr D. Waddingham/R. O'Brien, Tel: (036) 342-7093/342-7082.

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 e-mailing from the Department of Health: Stanger Hospital, corner King Shaka and Patterson Street, Stanger. Tel: (032) 437-6000. Fax: (032) 551-2479.
- (viii) This office will not fax or e-mail bid documents.

SUPPLY: Garbage bags, clear 910 x 760 x 40 micron (Recycle).

Bid number: ZNB 06/10/11.

Closing date: 2010-06-28.

Closing time: 11:00.

Contact person: Mr O. N. Dlodla, Tel: (032) 437-6024.

Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Garbage bags, red 910 x 760 x 40 micron (Recycle).

Bid number: ZNB 07/10/11.

Closing date: 2010-06-28.

Closing time: 11:00.

Contact person: Mr O. N. Dlodla, Tel: (032) 437-6024.

Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Maintenance material—Plumbing.

Bid number: ZNB 08/10/11.

Closing date: 2010-06-28.

Closing time: 11:00.

Contact person: Mr O. N. Dlodla, Tel: (032) 437-6024.

Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Maintenance material—mechanical.

Bid number: ZNB 09/10/11.

Closing date: 2010-06-28.

Closing time: 11:00.

Contact person: Mr O. N. Dlodla, Tel: (032) 437-6024.

Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Maintenance material—Electrical.

Bid number: ZNB 10/10/11.

Closing date: 2010-06-28.

Closing time: 11:00.

Contact person: Mr O. N. Dlodla, Tel: (032) 437-6024.

Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Maintenance material—Carpentry.

Bid number: ZNB 11/10/11.

Closing date: 2010-06-28.

Closing time: 11:00.

Contact person: Mr O. N. Dlodla, Tel: (032) 437-6024.

Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Frozen vegetables.

Bid number: ZNB 12/10/11.

Closing date: 2010-06-28.

Closing time: 11:00.

Contact person: Mr O. N. Dlodla, Tel: (032) 437-6024.

Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Frozen fish.
Bid number:	ZNB 13/10/11.
Closing date	2010-06-28.
Closing time:	11:00.
Contact person:	Mr O. N. Diudla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Groceries.
Bid number:	ZNB 14/10/11.
Closing date	2010-06-28.
Closing time:	11:00.
Contact person:	Mr O. N. Diudla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Chicken.
Bid number:	ZNB 15/10/11.
Closing date	2010-06-28.
Closing time:	11:00.
Contact person:	Mr O. N. Diudla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Milk and Maas.
Bid number:	ZNB 16/10/11.
Closing date	2010-06-28.
Closing time:	11:00.
Contact person:	Mr O. N. Diudla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA HEREBY INVITE BIDDERS FOR THE FOLLOWING BID:

COMPETITIVE BIDDING PROCESS: 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.

BID No. ICASA 16/2010

Hard copies of the bid document will be available on 18 June 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the web click the following icons, i.e. Corporate; bids; relevant bid and follow command).

Contact person: Mr Fhatuwani Matshili
Office hours: 08:30–16h30 (Monday to Friday)
Tel: (011) 566-3103
E-mail: fmatshili@icasa.org.za

Bids must be deposited in ICASA's bid box on or before Friday, 13 July 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 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:	Development of public transport operational plan.
Contract period:	1 year.
Bid number:	RFP.
Closing date:	2010-07-09.
Time:	11:00.
Compulsory Briefing Session:	Yes.
Date:	29 June 2010.
Time:	10:00 am.
Venue:	1st Floor, Executive Building.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Malusi Mnomiya, Tel: (033) 355-8784.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA HEREBY INVITE BIDDERS FOR THE FOLLOWING BID:

OPEN BIDDING PROCESS: APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE INDEPENDENT COMMUNICATIONS AUTHORITY FOR SOUTH AFRICA (ICASA) IN DESIGNING THE PROCESS OF AUCTIONING OF RADIO FREQUENCIES IN THE 2.6GHz AND 3.5GHz, FOR A PERIOD OF ONE MONTH ON THE 90/10 PPPFA.

BID No. ICASA 13/2010

Hard copies of the bid document will be available on 12 June 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the web click the following icons, i.e. Corporate; bids; relevant bid and follow command).

Contact person: Ms Irene Matsimela
 Office hours: 08:30–16h30 (Monday to Friday)
 Tel: (011) 566-3147, Fax: (011) 566-3148
 E-mail: imatsimela@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 9 July 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.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

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

eTENDERS

eTENDER No.	SERVICE REQUIRED	BRIEFING SESSION	CLOSING DATES
eIEC/LG-01/2010	Direct thermal label rolls for voter registration. <i>Technical enquiries:</i> Trix van der Linde, Tel: (012) 428-5849	22 June 2010 at 11h00	14 July 2010

eTENDER No.	SERVICE REQUIRED	BRIEFING SESSION	CLOSING DATES
eIEC/COM-01/2010	Design and layout of the IEC External newsletter. <i>Technical enquiries:</i> Kate Bapela, Tel: (012) 428-5851	24 June 2010 at 11h00	6 July 2010

For bid specifications and detail please visit the Commission's eProcurement Website on <https://votaquotes.elections.org.za> or the Commission's Website on www.elections.org.za

Important: No late bids will be accepted.

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

DEPARTMENT OF WATER AFFAIRS

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W 0091 WTE	Supply and deliver of two (2) telescopic handlers with attachments	Landelayo (Pty) Ltd	R1 997 724,00	HDI equity ownership: 15% Women equity ownership: 51% Disability: 0%
W 0094 WTE	Supply and delivery of three (3) 11 000 litre water tankers	Scania SA	R3 518 256,60	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 0085 WTE	Appointment of construction contractor for the rehabilitation of the Komdomo covered canal, an element of the Gamtoos Government Water Scheme	Ursa Civils	R11 475 724,50	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
WP 10201 WTE	Appointment of a PSP for the development of annual operating rules for the integrated Vaal River System	DMM Development Consultants CC, in association with WRP Consulting (Pty) Ltd	R2 476 708,00	HDI equity ownership: 1.5% Women equity ownership: 0.12% Disability: 0%
WP 0055 WTE	Appointment of a PSP to conduct project management for the Vaal River System, which includes validation and verification projects and the control of illegal water use for irrigation purposes in the Vaal River System	Iliso Consulting in association with Schoeman and Vennote, Water Geoscience Consulting Aurecon, Tlou Consulting and Thompson and Thompson	R20 600 000,00	HDI equity ownership: 4.3% Women equity ownership: 17.8% Disability: 0%
W 0121 WTE	The supply and delivery of riprap stone to Drakenstei Pipeline near Franschoek in the Western Cape for Construction South	Afrimat Aggregates (Trading) (Pty) Ltd	R2 632 500,00	HDI equity ownership: 36.32% Women equity ownership: 0% Disability: 0%
W 0093 WTE	Supply and delivery of six (6) on the road concrete mixer trucks, 6.0 m ³ capacity	Tata Automobile Corporation SA (Pty) Ltd	R5 036 976,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 0114 WTE	Supply and delivery of fly ash to Vlakfontein Canal near Standerton in Mpumalanga	Ash Resources (Pty) Ltd	R1 557 240,00	HDI equity ownership: 25% Women equity ownership: 0% Disability: 0%

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W 0107 WTE	The drilling of twenty (20) monitoring boreholes in the West Rand Cradle of Humankind and Far West Rand Area	S A Rock Drills CC	R1 783 074,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL

QUOTATION No.	DESCRIPTION	NAME OF BID
ZNQ 30/10-11	CTG machine corometrics 170 series (03)	Med Hold Medical

SERVICES**DEPARTMENT OF TRANSPORT AND PUBLIC WORKS—APRIL 2010**

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S239/09	Lamberts Bay Hospital: Upgrading of ambulance station	Brouwers Property Development CC	R1 394 133,51
S257/09	Period contract for 2010/2011 for the refurbishment of provincial office accommodation due to restructuring	Status Africa Construction CC	R23 461 597,44
S013/10	Brooklyn Chest Hospital: Appointment of CSIR as specialist technical advisor	CSIR	R490 200,00

DEPARTMENT OF TRANSPORT AND PUBLIC WORKS—MAY 2010

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S253/09	Stellenbosch: Eisenburg: Vaaldraai: Upgrading of sewer reticulation system 2010	ATN Roadmarkings CC	R1 074 563,89
S255/09	Stellenbosch: Kylemore Clinic: Repairs and renovations to clinic	ZAF Construction	R298 635,54
S003/10	Cape Town: 7 Wale Street Substation: Replacement of reynolle switch gear with new SF6, 11 kv switchgear	Simpson Suppliers	R890 000,00
S006/10	Manenberg: Downville Primary School: General building repairs including electrical	Hammer & Chisel Construction CC	R295 278,12

DEPARTMENT OF HUMAN SETTLEMENTS, REPUBLIC OF SOUTH AFRICA

TENDER No.	DESCRIPTION	AWARDED TO
VA49/343	Rendering service in respect of travel, accommodation, conferencing, car hire arrangement, period two year commencing: 1 June 2010 to 31 May 2012	Travel with Flair, Pretoria

DEPARTMENT OF TRANSPORT, KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR
ZNT 2142/10T	Procuring and crushing of wearing course	Messers Rob Plant Hire JV Trench and Bulk Blasting

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	SERVICES	BIDDER	PRICE
LGH 10/2009/2010	The appointment of service provider for the design, monitoring and installation of electrical services on Erven 105 and 107, Eerste Rivier, Cape Town	Arcus Gibb Engineering & Science	R597 100,00
LGH 07/2009/2010	The appointment of a contractor for the building of 60 top-structures and the completion/augmentation of services on the Mamma's Housing Project	FK Maintenance Services	R6 937 295,00

D. TENDER INVITATIONS CANCELLED

ZNQ 08/2010-2011	WP 10304
NIA/06/FA33/09-10	ZNT 373/A/P50-2/1/1764
ZNQ: 08/2010-2011	Bid No. 1 of 2010

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

Any complaints on the State Bidding system can be lodged with the Public Protector,

ADV. THULI MANDONSELA

at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contact details:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

Web address: www.treasury.gov.za

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

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

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

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

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

4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.

Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

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

Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
Fax (051) 400-8872

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

Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757

7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.

Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays

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

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

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

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

13 Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.

Enquiries: Mr Letlhogonolo Makhafola
Tel. (012) 312-0338/0563, Fax (012) 312-0912
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 312-0724, Fax. (012) 312-0912

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

31 Department of Education: The Director: Logistical Services, Room GF106, No. 222 Struben Street, Sol Plaatjie House, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, No. 222 Struben Street Sol Plaatjie House, Pretoria, 0002.

Enquiries: Ms N. Metula
Tel. (012) 357-3134, Fax (012) 323-5897
E-mail: Metula.N@doe.gov.za

Office hours: 07:00–15:30
Mondays to Fridays

68 The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

Enquiries: Mrs I. J. Lensley
Tel. (012) 310-3558
Fax (012) 320-3328/2682

Office hours: 07:15–15:45
Mondays to Fridays

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

Enquiries: Ms P. van Aarde/Ms Christelle van der Westhuizen
Tel. (012) 421-12928
Fax: (012) 421-1438/086 615 0208

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

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

Enquiries: Mr J. Tippoo
Tel. (021) 483-2086, Fax (021) 483-4657

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

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

Enquiries: Ms N. Nabe/Ms D. Windvogel/Mr M. Bokolo/
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

307 Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to Security Office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)

Enquiries: Mr G. Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E. R. Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C. Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S. Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317

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

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

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

324 National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Face 1, NDPW-Mmabatho Regional Office 810, Albert Lithuli Drive, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.

Enquiries: Mr Badisa Motlathledi/Mr Wilson Phaswane
Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386

Office hours: 07:00–12:45 and 13:30–16:00
Mondays to Fridays

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- 348** Paarl Hospital: Supply Chain Management, Hospital Street, Paarl, 7646, and Private Bag X3012, Paarl, 7620; or deposited in the tender box at the main entrance, Ground Floor, Paarl Hospital, Hospital Street, Paarl, 7646.
Enquiries: Mr M. Ludick
 Tel. (021) 860-2619, Fax (021) 860-3050
 Fax to mail: 086 608 9905
Office hours: 07:00–15:30
 Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M. Jansen
 Tel. (044) 874-2422, Fax (044) 874-2420
Office hours: 07:45–13:00 and 13:45–16:00
 Mondays to Fridays
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- 352** Department of Transport and Public Works: Provincial Administration: Western Cape, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: Ms N. Nabe/Ms D. Windvogel/Mr M. Bokolo/
 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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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown.
Attention: Tender Office. (All hours—Mondays to Fridays).
Enquiries: Mrs E. E. du Plessis
 Tel. (021) 787-5086, Fax (021) 787-5134
Office hours: 07:30–12:45 and 13:30–15:45
 Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.
Enquiries: Sergeant Lebo Moemedi
 Tel: (012) 684-2447, Fax: (012) 684-2442
Office hours: 08:00–12:45 and 13:30–15:30
 Mondays to Fridays
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- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.
Enquiries: Ms S. Wilkins/Mr A. Betz
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327
Office hours: 08:00–12:30 and 13:30–15:30
 Mondays to Fridays
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- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr Keerom and Dorp Streets), Cape Town.
Enquiries: Ms S. Wilkins/Mr A. Betz
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327
Office hours: 08:00–12:30 and 13:30–15:30
 Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, Reception, 280 Pretoria Road, Silverton.
Enquiries: Mrs L. M. Mampuru
 Tel. (012) 841-1250
 E-mail: Lmampuru@geoscience.org.za
Office hours: 08:00–16:00
 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Bid Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
NB: No bid documents will be issued between 13:00 to 13:30.
Enquiries: Blomerus Loubser
 Tel. (021) 483-8993
 Fax (021) 483-2530 or 086 212 1939
Office hours: 07:00–13:00 and 13:30–15:30
 Mondays to Fridays
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- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Cape Town; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.
All proposals must be hand delivered.
Enquiries: Mr L. Ntshobodwana/Mrs Lisa
 Tel. (021) 930-1134, Fax. (021) 936-7208
Office hours: 08:15–16:45
 Mondays to Fridays

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- 618** The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand
NB: RFB documents will only be made available electronically from 11:00 am on **21 May 2010** as follows:
1. BANKSETA website: Download from the BANKSETA website (www.bankseta.org.za)
2. Sharepoint portal: Download from URL <http://pronetworks.sharepointsite.net/BANKSETA/Downlaods>
Enquiries: See tender description
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.
Enquiries: *Bidding enquiries:* Mr H. Mabelebele
Tel: (012) 481-4263, Fax: (012) 481-4221
Technical enquiries: Mr U. Oberprieler/Ms E. de Jager
Tel: (012) 328-3265, Ext 134/328-3265, Ext 143
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- 733** Department of Education and Training, Ekurhuleni East College for Further Education and Training, Sam Ngena Road, KwaThema, Springs; Private Bag X52, Springs, 1560
NB: Posting tender document are not allowed. Hand deliver tender documents at Teception.
Enquiries: Mr S. N. Mhlanga **Office hours:** 08:00–16:00
Tel: (011) 736-6600. Fax: (011) 736-1504 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: Ms V. Kganyago/Mr N. Celliers **Office hours:** 08:00–16:00
Tel. (012) 423-1400/1423, Fax: (012) 423-1459 Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2010

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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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Kaapstad-tak: Tel: (021) 465-7531