



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 540 Pretoria, 25 June 2010 **No. 2636**

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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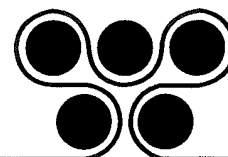
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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:

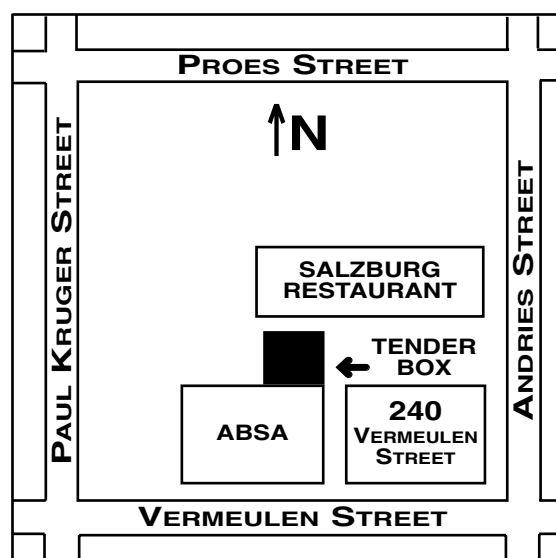
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 50	

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 quotation for a detailed specifications for the supply and installation of security measures at the ministry office block. A compulsory briefing session will be conducted on the 30 June 2010. <i>Contact person:</i> Ms N. Mnisi, Tel. No: (012) 309-3121/3255. Fax No: (012) 309-3887. <i>Technical enquiries:</i> Mr S. Thela / Mr S. Dube, Tel: (012) 309-3107/3882. E-mail: ThelaS@dot.gov.za / DubeS@dot.gov.za	Pretoria	SCM/02/2010/0070	2010-07-09	29	29
Supply and delivery of Grade A Coal Peas Washed, 50 tons per week for ST Albans Correctional Centre and 17.5 tons every second week for North End Correctional Centre. For the period August 2010 to March 2011.	Department of Correctional Services: St Albans Management Area	STALB 1/2010	2010-07-19	237	237
Supply and delivery of 4-Dye STR Amplification Kits (Profiler Plus Kits) to the SAPS Forensic Science Laboratory, for a one (1) year period. <i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459	Pretoria and Western Cape	Q 19/1/9/1/11 TD (10)	2010-07-27	110	110
Supply for a mobile X-ray unit at George Hospital. Fee of R50 is payable in advance when collecting the bid documents	George Hospital	GH 007/2010	2010-07-30	486	486
Supply for a mobile C-Arm and Fluoroscopic unit at George Hospital and Paarl Hospital. Fee of R50 is payable before in advance	George Hospital and Paarl Hospital	GH 006/2010	2010-07-30	486	486

SUPPLIES: GENERAL

One year contract for the supply of patrol ration packs. <i>Period:</i> 12 months from the issue of a letter of acceptance. There will be a compulsory bidders information briefing session on 13 July 2010 at 11:00 am. The venue is the Conference Room of the Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads in Thaba Tshwane. No late-comers will be entertained and failure to attend will invalidate your bid. 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. <i>The contact person for any enquiries is:</i> Warrant Officer B. B. Mmolawa, Tel: (012) 684-2186	Department of Defence	CPSC/B/PC/014/2010	2010-07-29	371A	371A
Service: To supply and deliver Learner and Teacher Support Material (LTSM) to 300 early childhood development (Grade R) classes at Public and Independent Schools (ECD Centres) in the Western Cape and to provide at least two training sessions in the use of the equipment. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province:	Western Cape Education Department	B/WCED 1262/10	2010-07-16	415	415
For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Police Framework Act, No. 5 of 2000:					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 2 points</p> <p>(c) Promotion of locally manufactured products 2 points</p> <p>Total must equal 10 points</p> <p>Price and functionality weighting:</p> <p>Price: 90 points</p> <p>Total must equal: 90 points</p> <p>NB: A compulsory information session will be held on 8 July 2010 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.</p>					

SUPPLIES: MEDICAL

<p>Supply and delivery of one (1) black and white ultrasound unit for the Trauma Unit.</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</p> <p>Name of account: Provincial Government of the Western Cape: GROOTE SCHUUR HOSPITAL</p> <p>Account type: Current Account</p> <p>Account number: 1452 046 972</p> <p>Branch name: NEDBANK CORPORATE</p> <p>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>Bid with an estimated cost of less than R500 000,00.</p> <p><i>Enquiries:</i> Ettiene Roman. Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Trauma Unit)	GSH 9/2010	2010-07-09	307	307
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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 50	
<p>Supply and delivery for four (4) haemodialysis machines for the Renal Unit.</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>Bid with an estimated cost of more than R500 000,00.</p> <p><i>Enquiries:</i> Ettiene Roman. Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Renal Unit)	GSH 10/2010	2010-07-09	307	307
<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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<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 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

SERVICES: BUILDING

<p>Kirkwood Commando: Heritage: Rehabilitation of former Commando Building.</p> <p>CIDB Contractor grading designation required: Grade 6 (R6 500 000 to R13 000 000) (GB) General Building Work.</p> <p>Potentially Emerging Enterprises: Grade 5 (R4 000 000 to R6 500 000) (GB) General Building Work PE.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system:</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>4 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2">Contract participating goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on the 07-07-2010 at 11:00. Prospective bidders/tenderers to meet at the entrance Kirkwood Former Commando Building.</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 R300,00 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><i>Contact for technical information:</i> Ms N. Mnqumevu, Tel: (041) 408-2022/082 814 8703.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries, contact:</i> Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053</p>	90/10 point scoring system:				Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point	Contract participating goal by awarding contracts to targeted enterprises		Other:	2 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Kirkwood	PE 08/2010	2010-07-27	9	9
90/10 point scoring system:																																					
Preference:	Price and quality/functionality:																																				
Historically Disadvantaged Individuals (HDI):																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 90)																																		
Who is a female:	3 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	1 point	Contract participating goal by awarding contracts to targeted enterprises																																			
Other:	2 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	

SERVICES: BUILDING

Supply, delivery and installation of one new 500 kVA transformer, Western Cape College of Nursing: Athlone. <i>Designated Grading: 2EB or higher.</i> Clarification meeting will be held on Wednesday, 14 July 2010 at 11h00 at Western Cape College of Nursing, main entrance: Heideveld. A non-refundable deposit of R50,00 per set is payable. <i>Technical information: Mr M. Abrahams, 083 641 5080</i>	Cape Metropole	S 063/10	2010-07-28	300	352
General building, repairs to admin, restroom and wash house, George Laundry, George. <i>Designated Grading: 2GB or higher.</i> A non-refundable deposit of R50,00 per set is payable. <i>Technical information: Mr D. Jantjies, 083 646 6430</i>	Eden	G 06/10	2010-07-28	349	349
"Youth Special": Repairs and maintenance to 6 Labour Houses and outbuildings: Witfontein Nature Reserve: George. <i>Designated Grading: 2GB or higher.</i> A non-refundable deposit of R50,00 per set is payable. <i>Technical information: Mr D. Jantjies, 083 646 6430</i>	Eden	G 09/10	2010-07-28	349	349
General building repairs: Uityk Primary School: Vredendal. <i>Designated Grading: 2GB or higher.</i> A non-refundable deposit of R50,00 per set is payable. <i>Technical information: C. Johnson, 082 909 2687</i>	West Coast	S 064/10	2010-07-28	300	352
General building repairs including electrical work: Vredendal Noord Primary School: Vredendal. <i>Designated Grading: 2GB or higher.</i> A non-refundable deposit of R50,00 per set is payable. <i>Technical information: C. Johnson, 082 909 2687</i>	West Coast	S 066/10	2010-07-28	300	352
Repairs and renovations: Riverlands, Managers House: Malmesbury. <i>Designated Grading: 3GB or higher.</i> Clarification meeting will be held on Wednesday, 7 July 2010 at 11h00 at Malmesbury, Managers House. A non-refundable deposit of R100,00 per set is payable. <i>Technical information: C. Beukes, 083 641 5146</i>	West Coast	S 068/10	2010-07-29	300	352
General building repairs: Heideveld Secondary School: Heideveld. <i>Designated Grading: 2 GB or higher.</i> A non-refundable deposit of R50,00 per set is payable. <i>Technical information: Mr C. Johnson, 082 909 2687</i>	Cape Metropole	S 070/10	2010-07-29	300	352

SERVICES: CIVIL

Contract No. C 840 Regravelling of sections of MR 322, MR 337, DR 1354 and DR 1575 near Riversdale. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Watercourt Lodge, Tennant Street, Barrydale on 8 July 2010 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: R400,00.</i> <i>Expiry date: 10 September 2010</i>	Western Cape	C 840	2010-07-16	265	265
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of security services at Department of Labour, Vryheid L/C, for the period of two years. NB: A compulsory site inspection will be held at 10h00 on the 5 July 2010. <i>Enquiries: Thulani Mncube/Noxolo Zulu, Tel. No. (034) 980-8992</i>	Department of Labour, Vryheid	LKN 01/2010	2010-07-30	78	78
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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 50	
Rendering of security services at Department of Labour, Pietermaritzburg LC, for the period of two years. NB: A compulsory site inspection will be held at 09h00 on the 1 July 2010. <i>Enquiries:</i> Sindy Zungu/Sabelo Mkhize, Tel. No: (033) 341-5300/(033) 341-5369	Department of Labour, Pietermaritzburg	LKN 02/2010	2010-07-30	78	78
Rendering of security services at Department of Labour, Stanger LC, for the period of two years. NB: A compulsory site inspection will be held at 10h00 on the 9 July 2010. <i>Enquiries:</i> Sibongile Mkhize/Rekha Basdeo, Tel. No. (032) 551-4291	Department of Labour, Stanger	LKN 03/2010	2010-07-30	78	78
Rendering of security services at Department of Labour, Estcourt LC, for the period of two years. NB: A compulsory site inspection will be held at 10h00 on the 7 July 2010. <i>Enquiries:</i> Cyril Dlamini/Nonhle Nkosi, Tel. No: (036) 352-2161	Department of Labour, Estcourt	LKN 04/2010	2010-07-30	78	78
Rendering of security services at Department of Labour, Kokstad LC, for the period of two years. NB: A compulsory site inspection will be held at 10h00 on the 13 July 2010. <i>Enquiries:</i> Linda Nongena/Khalipha Mbambe, Tel. No. (039) 727-2140	Department of Labour, Kokstad	LKN 05/2010	2010-07-30	78	78
Rendering of security services at Department of Labour, Newcastle LC, for the period of two years. NB: A compulsory site inspection will be held at 14h00 on the 5 July 2010. <i>Enquiries:</i> Shaun Pillay/Erika Moolman, Tel. No. (034) 312-6038	Department of Labour, Newcastle	LKN 06/2010	2010-07-30	78	78
Rendering of security services at Department of Labour, Dundee LC, for the period of two years. NB: A compulsory site inspection will be held at 10h00 on the 6 July 2010. <i>Enquiries:</i> Morgan Mncube/Shehnaaz, Tel. No. (034) 212-3147	Department of Labour, Dundee	LKN 07/2010	2010-07-30	78	78
Rendering of security services at Department of Labour, Richmond LC, for the period of two years. NB: A compulsory site inspection will be held at 14h00 on the 1 July 2010. <i>Enquiries:</i> Zandisile Loliwe/Twiggy Heslop, Tel. No. (033) 212-2768	Department of Labour, Richmond	LKN 08/2010	2010-07-30	78	78
Rendering of security services at Department of Labour, Ladysmith LC, for the period of two years. NB: A compulsory site inspection will be held at 14h00 on the 6 July 2010. <i>Enquiries:</i> Thabile Kunene/Margaret Sibeko, Tel. No. (036) 638-1900	Department of Labour, Ladysmith	LKN 09/2010	2010-07-30	78	78
Rendering of security services at Department of Labour, Richards Bay LC, for the period of two years. NB: A compulsory site inspection will be held at 14h00 on the 8 July 2010. <i>Enquiries:</i> Phumzile Manyathi/Buyi Mnyende, Tel. No. (035) 780-8700	Department of Labour, Richards Bay	LKN 10/2010	2010-07-30	78	78
Rendering of security services at Department of Labour, Verulam LC, for the period of two years. NB: A compulsory site inspection will be held at 14h00 on the 9 July 2010. <i>Enquiries:</i> Jullie Reddy/Maxine Pillay, Tel. No: (032) 541-5600	Department of Labour, Verulam	LKN 11/2010	2010-07-30	78	78

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
Rendering of security services at Department of Labour, Prospecton LC, for the period of two years. NB: A compulsory site inspection will be held at 10h00 on the 2 July 2010. <i>Enquiries:</i> Kosie Naidoo/Thabile Mhlongo, Tel. No. (031) 913-9700	Department of Labour, Prospecton	LKN 12/2010	2010-07-30	78	78
Rendering of security services at Department of Labour, Durban LC, for the period of two years. NB: A compulsory site inspection will be held at 14h00 on the 2 July 2010. <i>Enquiries:</i> Menzi Nxumalo/Ronnie Jacobs/Deloshni, Tel. No. (031) 336-1500	Department of Labour, Durban	LKN 13/2010	2010-07-30	78	78
Rendering of security services at Department of Labour, Pinetown LC, for the period of two years. NB: A compulsory site inspection will be held at 10h00 on the 12 July 2010. <i>Enquiries:</i> Bheki Zondi/Reneldis Mbhele, Tel. No. (031) 701-7740	Department of Labour, Pinetown	LKN 14/2010	2010-07-30	78	78
Rendering of security services at Department of Labour, Ulundi LC, for the period of two years. NB: A compulsory site inspection will be held at 10h00 on the 8 July 2010. <i>Enquiries:</i> Themba Nkosi/Ntokozo Mabaso, Tel. No. (035) 879-1440	Department of Labour, Ulundi	LKN 15/2010	2010-07-30	78	78
Rendering of security services at Department of Labour, Port Shepstone LC, for the period of two years. NB: A compulsory site inspection will be held at 14h00 on the 12 July 2010. <i>Enquiries:</i> Ntokozo Ndela/Bheki Zondi, Tel. No.: (039) 682-2406	Department of Labour, Port Shepstone	LKN 16/2010	2010-07-30	78	78
Rendering of 24 months gardening services at Thabamooop Magistrate's Office. NB: Preference to be given to registered cooperatives for cleaning and gardening. 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 3 points Price: 100% (of 90) Who is a female: 2 points Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: 4 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on the 1 July 2010 at 11h30. Prospective bidders/tenderers to meet at Thabamooop Magistrate's Office. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Rebecca Motimele, Tel: (015) 293-8071. <i>General enquiries:</i> Mrs Nkwinika ME, 078 460 5534	Limpopo Province: Thabamooop	PLK 10/25	2010-07-13	638	638
Rendering of 24 months gardening services at Lephalale Magistrate's Office. NB: Preference to be given to registered cooperatives for cleaning and gardening.	Limpopo Province: Lephalale	PLK 10/26	2010-07-13	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 50																													
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>3 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>4 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 5 July 2010 at 13h00. Prospective bidders/tenderers to meet at Lephalale Magistrate's Office. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Rebecca Motimele, Tel: (015) 293-8071. <i>General enquiries:</i> Mrs Nkwinika ME, 078 460 5534</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	3 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	4 points			Total must equal:	10 points	Total must equal:	100% (of 90)					
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Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Rendering of 24 months gardening services at Mokerong Magistrate's Office. NB: Preference to be given to registered cooperatives for cleaning and gardening.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>3 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>4 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 6 July 2010 at 11h30. Prospective bidders/tenderers to meet at Mokerong Magistrate's Office. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Rebecca Motimele, Tel: (015) 293-8071. <i>General enquiries:</i> Mrs Nkwinika ME, 078 460 5534</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	3 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	4 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province: Mokerong	PLK 10/27	2010-07-13	638	638
Preference:	Price and quality/functionality:																																
Historically Disadvantaged Individuals (HDI):																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	3 points	Price:	100% (of 90)																														
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Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Rendering of 24 months gardening services at Thabazimbi and Northam Magistrate's Office. NB: Preference to be given to registered cooperatives for cleaning and gardening.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>3 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>4 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 7 July 2010 at 12h00. Prospective bidders/tenderers to meet at Thabazimbi Magistrate's Office. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Rebecca Motimele, Tel: (015) 293-8071. <i>General enquiries:</i> Mrs Nkwinika ME, 078 460 5534</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	3 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	4 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK 10/28	2010-07-13	638	638
Preference:	Price and quality/functionality:																																
Historically Disadvantaged Individuals (HDI):																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	3 points	Price:	100% (of 90)																														
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				See Annexure 1, Page 50																					
<p>Rendering of 24 months gardening services at Burgersfort, Marble Hall and Groblersdal Magistrate's Offices. NB: Preference to be given to registered cooperatives for cleaning and gardening.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>3 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>4 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 7 July 2010 at 11h00. Prospective bidders/tenderers to meet at Burgersfort Magistrate's Office. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Rebecca Motimele, Tel: (015) 293-8071. <i>General enquiries:</i> Mrs Nkwini ME, 078 460 5534</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	3 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	4 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK 10/29	2010-07-13	638	638
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	3 points	Price:	100% (of 90)																						
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																						
Persons with disability:	1 point																								
Other:	4 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Rendering of 24 months cleaning services contract at Hlanganani Magistrate's Office. NB: Preference to be given to registered cooperatives for cleaning and gardening.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>3 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>4 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 7 July 2010 at 11h00. Prospective bidders/tenderers to meet at Hlanganani Magistrate's Office. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Rebecca Motimele, Tel: (015) 293-8071. <i>General enquiries:</i> Mrs Nkwini ME, 078 460 5534</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	3 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	4 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK 10/30	2010-07-13	638	638
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	3 points	Price:	100% (of 90)																						
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Other:	4 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Rendering of security services. <i>Site meeting date:</i> 14-07-2010. <i>Bid forms obtainable:</i> On site</p>	Burgers Fort Satellite Office	LLIMP 09/2010	2010-07-24	76	76																				

SERVICES: GENERAL

<p>Correction notice: Please note that the service description of this tender was incorrectly advertised on the Tender Bulletin of the 11 June 2010 at Waterkloof AFB: Upgrading of runway lighting. The correct service description is Waterkloof AFB: Upgrading of Runway 0624 and runway lighting. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 9 CE or 9 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 CE PE or 8 CE PE* or higher.</p>	Pretoria	H 10/004	2010-07-26	2	2
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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 50																			
<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>1 point</td> </tr> <tr> <td>(c) Persons with disability</td> <td>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>4 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 23 June 2010 at 11h00. Prospective tenderers to meet at Waterkloof AFB, Hans Strydom Drive, Lyttelton Manor, Centurion. Note: Documents will be sold at a non-refundable deposit of R1 000 CASH per set. <i>Contact for tender information:</i> Ramasekiwa Tshokwe, Tel: (012) 337-2054. <i>General enquiries:</i> Obed Molotsi, Tel: (012) 337-3000</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	1 point	(c) Persons with disability	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)	4 points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points					
1. Historically Disadvantaged Individuals (HDI)																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																						
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(b)	points																						
(c)	points																						
Total must equal 10 or 20 points	10 points																						
<p>Collecting of domestic waste at Alexandra Hospital, Cape Town, for a two (2) year period. Compulsory site meeting will be held on 8 July 2010 at 10:00 by the Mainstores. Cost of document is R50,00 (payable before collection). The successful bidder will be required to complete and sign a written contract form (WCBD 7.1). <i>Bid documents may be posted to:</i> Alexandra Hospital, Private Bag X1, Maitland, 7405, or be deposited in the bid box situated at (street address): Alexandra Hospital, cnr of Annex and Alexandra Roads, Maitland, 7405. NB: Bidders should ensure that bids are delivered timely to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is generally 24 hours a day, 7 days a week. All bids must be submitted on the official forms (not re-typed). This bid is subject to the General Conditions of Contract (GCC) and any other special conditions of contract (see attached Section C). The 80/20 preferential principle is applicable to this bid. <i>Please refer all technical / specification enquires to:</i> Ms M. Froneman, Tel: (021) 503-5058</p>	Department of Health: Western Cape Provincial Government	ALEX 02/2010	2010-07-26	104	104																		
<p>Rendering of privatised grass cutting service at Alexandra Hospital, Cape Town, for a two (2) year period. Compulsory site meeting will be held on 7 July 2010 at 10:00 by the Mainstores. Cost of document is R50,00 (payable before collection). The successful bidder will be required to complete and sign a written contract form (WCBD 7.1). <i>Bid documents may be posted to:</i> Alexandra Hospital, Private Bag X1, Maitland, 7405, or be deposited in the bid box situated at (street address): Alexandra Hospital, cnr of Annex and Alexandra Roads, Maitland, 7405. NB: Bidders should ensure that bids are delivered timely to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is generally 24 hours a day, 7 days a week. All bids must be submitted on the official forms (not re-typed). This bid is subject to the General Conditions of Contract (GCC) and any other special conditions of contract (see attached Section C). The 80/20 preferential principle is applicable to this bid. <i>Please refer all technical / specification enquires to:</i> Ms M. Froneman, Tel: (021) 503-5058</p>	Department of Health: Western Cape Provincial Government	ALEX 01/2010	2010-07-26	104	104																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
Waste removal and supply of micro refuse bags at Intelligence Academy and Legae Lodge.	South African National Academy of Intelligence	IA 01/06/2010	2010-07-14	894	894

NB: Bidders are invited to submit tenders for removal of waste and supply of micro refuse bags at Intelligence Academy, for a period of two (2) years.

This bid requires suppliers with proven track record of waste removal in organization and various departments.

The successful bidder will be required to undergo a security clearance process.

A compulsory briefing session will be held on 1 July 2010 at 10:00. Prospective bidders are requested to attend this session at South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Guardhouse, Mafikeng behind Military Village.

Note: Document detailing all the bid requirements will be supplied at the briefing session at R100,00.

Bids are obtainable during the compulsory briefing session: South African National Academy of Intelligence, Mafikeng, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama behind the Military Village. No late submissions and faxed bids will be accepted.

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

Evaluation criteria to be used: 90/10 Preferential Point System

Price: 90.

Points for the HDI's:

Non franchise: 6 points

Women: 2 points

Locality (NW Province) 2 points

Deliver bid documents to: SANAI Tender Box, South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Mafikeng.

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
Travelling management service for accommodation, air tickets, car hire, etc. for Intelligence Academy. Contract period: 2 years.	South African National Academy of Intelligence	IA 02/06/2010	2010-07-14	894	894

NB: Bidders are invited to submit tenders for travel management of Intelligence Academy, for a period of two (2) years.

This bid requires suppliers with proven track record of travel management in any organization and various departments.

The successful bidder will be required to undergo a security clearance process.

A compulsory briefing session will be held on 2 July 2010 at 10:00. Prospective bidders are requested to attend this session at South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Guardhouse, Mafikeng behind Military Village.

Note: Document detailing all the bid requirements will be supplied at the briefing session at R100,00.

Bids are obtainable during the compulsory briefing session: South African National Academy of Intelligence, Mafikeng, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama behind the Military Village. No late submissions and faxed bids will be accepted.

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

Evaluation criteria to be used: 90/10 Preferential Point System

Price: 60 points.

Functionality: 30 points.

TASK	WEIGHTS	RATING
Track record: Previous experience on the nature of the task at hand and level of experience. • 6 years and above • 4 years • 2 years and below	15	5 3 1
Registration Documents • Registration with relevant Travel Management Bodies (IATA, ASATA, ect) (Please attach proof)	5	
Knowledge and skills of people who will be involved (Please attach cv's)	10	5

Points for the HDI's:

Non franchise:	5 points
Women:	2 points
Disability	1 point
Locality (NW Province)	2 points

Deliver bid documents to: SANAI Tender Box, South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Mafikeng.

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
Supply and maintenance of air-conditioners	South African National Academy of Intelligence	IA 03/06/2010	2010-07-19	894	894

NB: Bidders are invited to submit tenders for supply and maintenance of air-conditioners at Intelligence Academy, for a period of two (2) years.

This bid requires suppliers with proven track record of supply and maintenance of air-conditioners in organization and various departments.

The successful bidder will be required to undergo a security clearance process.

A compulsory briefing session will be held on 5 July 2010 at 10:00. Prospective bidders are requested to attend this session at South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Guardhouse, Mafikeng behind Military Village.

Note: Document detailing all the bid requirements will be supplied at the briefing session at R100,00.

Bids are obtainable during the compulsory briefing session: South African National Academy of Intelligence, Mafikeng, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama behind the Military Village. No late submissions and faxed bids will be accepted.

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

Evaluation criteria to be used: 90/10 Preferential Point System

Price: 90.

Points for the HDI's:

Non franchise:	6 points
Women:	2 points
Locality (NW Province)	2 points

Deliver bid documents to: SANAI Tender Box, South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Mafikeng.

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
Appointment of service provider to render hygiene services at Intelligence Academy.	South African National Academy of Intelligence	IA 04/06/2010	2010-07-19	894	894

NB: Bidders are invited to submit tenders for rendering of hygiene services at Intelligence Academy, for a period of two (2) years.

This bid requires suppliers with proven track record of hygiene services in organizations and various departments. The successful bidder will be required to undergo a security clearance process.

A compulsory briefing session will be held on 6 July 2010 at 10:00. Prospective bidders are requested to attend this session at South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Guardhouse, Mafikeng behind Military Village.

Note: Document detailing all the bid requirements will be supplied at the briefing session at R100,00.

Bids are obtainable during the compulsory briefing session: South African National Academy of Intelligence, Mafikeng, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama behind the Military Village. No late submissions and faxed bids will be accepted.

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

Evaluation criteria to be used: 90/10 Preferential Point System

Price: 60

Functionality: 30

Points for the HDI's:

Non franchise: 6 points

Women: 2 points

Locality (NW Province) 2 points

TASK	WEIGHTS	RATING
Track record: Previous experience on the nature of the task at hand and level of experience. • 6 years and above • 4 years • 2 years and below	20	5 3 1
Knowledge and skills of people who will be involved (Please attach cv's)	10	5

Deliver bid documents to: SANAI Tender Box, South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Mafikeng.

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
Two year period contract for the hiring of busses for the transportation of military personnel. 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	Various Regions	CPSC/B/PC/006-2010	2010-07-27	371	371
Kroonstad: Correctional Services: Repair and upgrade of electrical and mechanical installations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 EB or 6 EB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EB PE or 5 EB PE.	Kroonstad	BL 10/017	2010-07-27	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 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 13 July 2010 at 11h00. Prospective tenderers to meet at Kroonstad Prison Entrance Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p>Contact for tender information: T. Makitle/M. Montse, Tel: (051) 400-8743/8754.</p> <p>Technical information: V. S. Hlazo, Tel: (051) 400-8700.</p> <p>General enquiries: V. S. Hlazo, Tel: (051) 400-8700</p>					
<p>Memel SAPS: Repairs and renovations of Police Station, single quarters and 3 houses.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: T. Makitle/M. Montse, Tel: (051) 400-8743/8754.</p> <p>Technical information: A. Visser, Tel: (051) 400-8700.</p> <p>General enquiries: A. Visser, Tel: (051) 400-8700</p>	Memel	BL 10/012	2010-07-27	5	5
<p>Steynsrus Magistrate's Court and Residence: Repairs and renovations.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE.</p>	Steynsrus	BL 10/013	2010-07-27	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																										
				See Annexure 1, Page 50																											
<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> <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</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:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 14 July 2010 at 11h00. Prospective tenderers to meet at Steynsrus Magistrate's Office (on site).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: T. Makitle/M. Montse, Tel: (051) 400-8743/8754.</p> <p>Technical information: K. Mehlomakhulu, Tel: (051) 400-8700.</p> <p>General enquiries: K. Mehlomakhulu, Tel: (051) 400-8700</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	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Quality:	0%	Price:	100%	Total must equal: 100%								
1. Historically Disadvantaged Individuals (HDI)																															
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(c)	points																														
Total must equal 10 or 20 points	10 points																														
Quality:	0%	Price:	100%																												
Total must equal: 100%																															
<p>Petrus Steyn Magistrate's Court: 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.</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> <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</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:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 15 July 2010 at 11h00. Prospective tenderers to meet at Petrus Steyn Magistrate's Office (on-site).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: T. Makitle/M. Montse, Tel: (051) 400-8743/8754.</p> <p>Technical information: K. Mehlomakhulu, Tel: (051) 400-8700.</p> <p>General enquiries: K. Mehlomakhulu, Tel: (051) 400-8700</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	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Quality:	0%	Price:	100%	Total must equal: 100%				Petrus Steyn	BL 10/016	2010-07-27	5	5
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																														
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(c)	points																														
Total must equal 10 or 20 points	10 points																														
Quality:	0%	Price:	100%																												
Total must equal: 100%																															
<p>Provide and manage restaurant and catering services.</p> <p>Technical enquiries contact person: Boqwana Xoliswa, Tel: (012) 300-5970.</p> <p>General enquiries contact person: M. Mashigo, Tel: (012) 300-5934</p>	Union Buildings	PT 09/07	2007-07-09	937	937																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 50																									
<p>Bloemfontein Bloemspruit Air Force: Damaged Bomb Dumps: Buildings 368, 369 and 373. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <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</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 2 July 2010 at 11h00. Prospective tenderers to meet at Bloemfontein Bloemspruit Air Force (on-site). Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> T. Makitle/M. Montse, Tel: (051) 400-8743/8754. <i>Technical information:</i> L. Marite, Tel: (051) 400-8700. <i>General enquiries:</i> L. Marite, Tel: (051) 400-8700.</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	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Bloemfontein	BL 10/019	2010-07-27	5	5
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																												
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(c)	points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality: 0%	Price: 100%																												
Total must equal: 100%																													
<p>Year tender: Repairs and maintenance of electric, diesel and-steam boilers: Areas 1-7. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME 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> <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>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, Tel: (021) 402-2077. <i>Technical information:</i> M. Baleni, Tel: (021) 402-2263.</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Cape Town	CPT YT 08/10 CPT YT 09/10 CPT YT 10/10 CPT YT 11/10 CPT YT 12/10 CPT YT 13/10 CPT YT 14/10	2010-07-26	3	3
1. Historically Disadvantaged Individuals (HDI)																													
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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 50																											
<p>Year tender: Repairs and maintenance to refrigeration plant and equipment: Areas 1-7. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane, Tel: (021) 402-2077.</p> <p><i>Technical information:</i> P. Duminy, Tel: (021) 402-2265.</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Cape Town	CPT YT 15/10 CPT YT 16/10 CPT YT 17/10 CPT YT 18/10 CPT YT 19/10 CPT YT 20/10 CPT YT 21/10	2010-07-27	3	3
Preference:																															
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Quality: 0%	Price: 100%																														
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<p>Year tender: Repairs, service and maintenance to air-conditioning plant and equipment: Areas 1-7. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane, Tel: (021) 402-2077.</p> <p><i>Technical information:</i> A. Rocha, Tel: (021) 402-2283.</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Cape Town	CPT YT 22/10 CPT YT 23/10 CPT YT 24/10 CPT YT 25/10 CPT YT 26/10 CPT YT 27/10 CPT YT 28/10	2010-07-28	3	3
Preference:																															
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<p>Year tender: Repairs and maintenance to catering equipment and associated equipment: Areas 1-7. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane, Tel: (021) 402-2077.</p> <p><i>Technical information:</i> A. M. Ndodana, Tel: (021) 402-2269.</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Cape Town	CPT YT 29/10 CPT YT 30/10 CPT YT 31/10 CPT YT 32/10 CPT YT 33/10 CPT YT 34/10 CPT YT 35/10	2010-07-29	3	3
Preference:																															
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Quality: 0%	Price: 100%																														
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<p>Year tender: Service, maintenance and repairs of hanger doors, roller shutters, blast and automatic doors: Areas 1-7. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane, Tel: (021) 402-2077.</p> <p><i>Technical information:</i> R. Majal, Tel: (021) 402-2265.</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Cape Town	CPT YT 36/10 CPT YT 37/10 CPT YT 38/10 CPT YT 39/10 CPT YT 40/10 CPT YT 41/10 CPT YT 42/10	2010-07-29	3	3
Preference:																															
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<p>Year tender: Maintenance and repairs to fire detection: Protection and suppression systems: Areas 1-7. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane, Tel: (021) 402-2077.</p> <p><i>Technical information:</i> M. Holm, Tel: (021) 402-2265.</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Cape Town	CPT YT 43/10 CPT YT 44/10 CPT YT 45/10 CPT YT 46/10 CPT YT 47/10 CPT YT 48/10 CPT YT 49/10	2010-07-30	3	3
Preference:																															
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Total must equal: 100%																															
<p>Year tender: Repairs and maintenance to pumps and associated equipment: Areas 1-6. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane, Tel: (021) 402-2077.</p> <p><i>Technical information:</i> A. G. Rocha, Tel: (021) 402-2283.</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Cape Town	CPT YT 50/10 CPT YT 51/10 CPT YT 52/10 CPT YT 53/10 CPT YT 54/10 CPT YT 55/10	2010-08-02	3	3
Preference:																															
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<p>Department of Home Affairs: District Office Garsfontein: 808,75 m² and 11 parking bays.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>6 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, Tel: (012) 310-5043/5965.</p> <p><i>General enquiries:</i> Project leader: Tembela Vantyi, Tel: (012) 310-5069</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	90% (of 90)	Who is a female:	1 point	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	6 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Garsfontein	PT 10/038	2010-07-27	63	63
Preference:	Price and quality/functionality:																																
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<p>Department of Home Affairs: District Office: Bronkhorstspruit: 572,50 m² and 9 parking bays.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>6 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, Tel: (012) 310-5043/5965.</p> <p><i>General enquiries:</i> Project leader: Tembela Vantyi, Tel: (012) 310-5069</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	90% (of 90)	Who is a female:	1 point	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	6 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Bronkhorstspruit	PT 10/039	2010-07-27	63	63
Preference:	Price and quality/functionality:																																
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Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Replace water supply tank: Artscape: Cape Town.</p> <p><i>Designated Grading:</i> 2ME or higher.</p> <p>Clarification meeting will be held on Wednesday, 14 July 2010 at 10h00 at Artscape, DF Malan Street, Cape Town.</p> <p>A non-refundable deposit of R50,00 per set is payable.</p> <p><i>Technical information:</i> Mr A. Osman, Tel: (021) 483-2131</p>	Cape Metropole	S 065/10	2010-07-28	300	352																												
<p>New installations and maintenance for access control 2010–2012: Elsenburg: Stellenbosch.</p> <p><i>Designated Grading:</i> 2SF or higher.</p> <p>Compulsory clarification meeting will be held on Friday, 16 July 2010 at 10h00 at entrance at Security, Elsenburg: Stellenbosch.</p> <p>A non-refundable deposit of R50,00 per set is payable.</p> <p><i>Technical information:</i> Mr H. Bouwer, 083 636 7121</p>	Cape Winelands	S 067/10	2010-07-28	300	352																												
<p>Preparation of the Provincial Land Transport Framework for the Western Cape.</p> <p>Clarification meeting will be held on Thursday, 8 July 2010 at 12h00 at Cape Gateway Boardroom, 9 Dorp Street, Cape Town.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p> <p><i>Technical information:</i> Mr A. Rhodes, Tel: (021) 483-4011</p>	Cape Metropole	SP 01/10	2010-07-30	300	352																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>Standard servicing of air-conditioners, fridges and freezers in Limpopo West.</p> <p><i>Compulsory site meeting:</i> 1 July 2010, 09h00, Reception, NHLS Laboratory, Polokwane Hospital, Polokwane.</p> <p><i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250.</p> <p><i>Technical queries:</i> Mr C. Swart, 082 809 5978</p>	National Health Laboratory Service, Northern Region	033/10-11	2010-07-15	900	900
<p>Standard servicing of air-conditioners, fridges and freezers in Limpopo East.</p> <p><i>Compulsory site meeting:</i> 1 July 2010, 09h00, Reception, NHLS Laboratory, Polokwane Hospital, Polokwane.</p> <p><i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250.</p> <p><i>Technical queries:</i> Mr C. Swart, 082 809 5978</p>	National Health Laboratory Service, Northern Region	034/10-11	2010-07-15	900	900
<p>Specifications:</p> <p>Appointment of a service provider to provide office accommodation on a lease basis for GCIS.</p> <p><i>Bidders should note that there would be a briefing session:</i></p> <p><i>Date:</i> 8 July 2010. <i>Time:</i> 10h00 to 11h30. <i>Venue:</i> Auditorium, First Floor, Midtown Building, cnr. Vermeulen and Prinsloo Street, Pretoria.</p> <p>Bidding documents are obtainable on the following web address: www.gcis.gov.za or at the enquiries counter, Midtown Building, c/o Vermeulen and Prinsloo Street, Pretoria</p>	Department of Government Communication and Information System (G.C.I.S.)	GCIS 004-2010/2011	2010-07-23	20	20
<p>The creation of firebreaks on Fala Properties in the Free State Province administered by the Department of Agriculture, Forestry and Fisheries through its Directorate: Land Settlement.</p> <p>A compulsory bid information meeting and site inspection will be held on 5 July 2010 at the Shell Garage Eufees Road offramp from N1 into Bloemfontein at 13h00. The group will proceed to the two farms Remainder of Kareel;agte and Voorwaarts in Ladybrand. The 6th July the same group will meet in Kroonstad Panorama Plaza at 10h00 to inspect the farm Salibos. On the 7th July the same group will meet at the Post Office in Cornelia at 11h00 to inspect the farm De La Rey.</p> <p><i>General enquiries contact person:</i> F. Gajana, Tel. No: (012) 319-6983.</p> <p><i>Technical enquiries contact person:</i> M. S. Masemola, Tel. No: (012) 319-8240/8237. E-mail: StephenM@daff.gov.za</p>	Free State	4.4.12.2/5/09	2010-07-19	115	115
<p>The creation of firebreaks on Fala Properties in Mpumalanga Province administered by the Department of Agriculture, Forestry and Fisheries through its Directorate: Land Settlement.</p> <p>A compulsory bid information site inspection will be held on the 12 July 2010 at 11h00 in Balfour Post Office. The group will proceed to inspect the farms Vlakfontein and Tweefontein in Balfour. On the 13th the group will meet in Ermelo at Dros Restaurant parkings. The group will proceed to inspect the farms Zoo Als Hy Lykt, Mooifontein and Goedehoop. On the 14th the same group will meet in Roosenekal Police Station at 12h00. The group will proceed to go and inspect the farm Houtenburg.</p> <p><i>General enquiries contact person:</i> D. Lelaka, Tel. No: (012) 319-7129.</p> <p><i>Technical enquiries contact person:</i> M. S. Masemola, Tel. No: (012) 319-8240/8237. E-mail: StephenM@daff.gov.za</p>	Mpumalanga	4.4.12.2/6/09	2010-07-19	115A	115A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>The appointment of the service provider for the creation of fire-breaks on Fala Properties in Northern Cape Province Administration by the Department of Agriculture, Forestry and Fisheries through its directorate Land Settlement.</p> <p>A compulsory bid information and site inspection will be held on the 8 July 2010 at 11h00 at the Shell Garage opposite Flamingo Casino on the N12 in Kimberley. The group will proceed to the farms Barker and Warrendale, also known as Carterblock.</p> <p><i>General contact person:</i> Mr T. S. Nkambule-Zwane, Tel. No: (012) 319-7092.</p> <p><i>Technical contact person:</i> Mr M. S. Masemola, Tel: (012) 319-8240</p>	Northern Cape	4.4.12.2/7/10	2010-07-16	115B	115B

SERVICES: PROFESSIONAL

<p>Appointment of a bidder for the design, construction, shipment and set-up of an exhibition stall that will be displayed at the International Aids Conference 2010 to be held in Vienna Austria from 18 July.</p> <p>NB: Please take note of the shortened advertising period.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Technical/bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 312-0724.</p> <p><i>Technical enquiries:</i> Ms B. Dlamini, Tel: (012) 395-9098.</p> <p>E-mail: dlamim@health.gov.za</p>	Department of National Health, Pretoria	NDOH 10/2010-2011	2010-07-02	13	13
<p>Appointment of a bidder to develop a health workforce policy and planning training programme.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Technical/bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 312-0724</p>	Department of National Health, Pretoria	NDOH 11/2010-2011	2010-07-09	13	13
<p>Appointment of a bidder to develop of monitoring and evaluation framework for assessing the impact of OSD.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Technical/bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 312-0724</p>	Department of National Health, Pretoria	NDOH 12/2010-2011	2010-07-09	13	13
<p>IMPORTANT NOTICE: Cancellation and re-advertisement of bids: Please note that bid NDOH.37/2009-2010 (Appointed of a bidder to develop a health workforce policy and planning training programme) AND NDOH.39/2009-2010 (Appointment of a bidder to develop of monitoring and evaluation framework for assessing the impact of OSD). <i>Technical/bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 312-0724</p>	Department of National Health, Pretoria	NDOH 37/2009-2010 and NDOH 39/2009-2010	N/A	—	—
<p>The Department of Public Enterprises invites service providers to submit proposals to manage and render in-house canteen service to the Department.</p> <p>NB: A compulsory briefing session will be held on 6 July 2010 at 10:00, Modjadi Boardroom, Infotech Building.</p> <p>Bids will be opened on 23 July 2010 at 11:15 in Legae Boardroom, DPE.</p> <p><i>For enquiries:</i> Mr Abel Makhafola, Tel: (012) 431-1005. Abel.Makhafola@dpe.gov.za</p> <p>Zandarine Theron, Tel: (012) 431-1030. Zandarine.Theron@dpe.gov.za</p> <p><i>Technical enquiries:</i> Mr David Moima, Tel: (012) 431-1061. David.Moima@dpe.gov.za</p>	Department of Public Enterprises, Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 3/2010-2010	2010-07-23	970	970
<p>Appointment of a service provider/s to assist National Prosecuting Authority with the production of monthly newsletter.</p> <p>Bid documents are obtainable from: VGM Building, cnr. Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria, at a cost of R100 each non-refundable.</p> <p>Bid documents must be submitted back on the above address.</p> <p><i>For bid enquiries, contact:</i> Mr Thabiso Benny Mphogo, Tel. No: (012) 845-6054.</p> <p><i>Technical enquiries:</i> Mr Bryce Makuse, Tel. No: (012) 845-6128</p>	National Prosecuting Authority, VGM Building	NPA 01-10/11	2010-07-26	285	285

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>One year contract for the supply of cleaning and sanitary services. <i>Period:</i> 12 months from the issue of a letter of acceptance. There will be a compulsory bidders information briefing session on 6 July 2010 at 11:00 am. The venue is the Conference Room of 3 Military Hospital, Furstenburg Road, Tempe, Bloemfontein. No late-comers will be entertained and failure to attend will invalidate your bid. <i>The contact person for any enquiries is:</i> Sergeant P. M. Khumalo, Tel: (012) 684-2450. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre</p>	Department of Defence, 3 Military Hospital, Tempe, Bloemfontein	CPSC/B/PC/001/2010	2010-07-16	371A	371A
<p>Two year contract for the flight information manual amendment services. <i>Period:</i> 24 months from the issue of a letter of acceptance. There will be a compulsory bidders information briefing session on 8 July 2010 at 11:00 am. The venue is the Conference Room of the Directorate Aviation Safety, Air Force Headquarters Building, Dequar Road, Pretoria. No late-comers will be entertained and failure to attend will invalidate your bid. <i>The contact person for any enquiries is:</i> Warrant Officer B. B. Mmolawa, Tel: (012) 684-2186. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre</p>	Department of Defence, SAAF Air Command	CPSC/B/PC/003/2010	2010-07-19	371A	371A
<p>Invitation of construction tenders: Appointment of contractor: Elandsdriftbarrage: Rehabilitation of mechanical and electrical installation. <i>For technical information:</i> Mr R. Steenkamp, Tel: (012) 421-3567. Cell: 082 253 7170. A non refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. A compulsory briefing session is to be held: <i>Venue:</i> Elandsdriftbarrage—approximately 30 km downstream of Cradock in the Eastern Cape. <i>Date:</i> 21/06/2010. <i>Time:</i> 13:30. For further site locality information see page C3.5 (scope of work) of bid document. <i>Special note:</i> New closing date is as indicated and clarification to confirm this given during the briefing</p>	Eastern Cape	W 0111-WTE	2010-07-22	95	95

SPECIAL ADVERTISEMENTS**IMPORTANT NOTICE TO SERVICE PROVIDERS**

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

DEPARTMENT OF HEALTH**EDENDALE 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.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health: Edendale Hospital, together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the bid box situated at the back of the Security Office (main gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel: (033) 395-4245, Room No. 6: Procurement Office, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY:	Aspirators-high vacuum pipeline suction unit.
Bid Number:	ZNB 127/06/10.
Closing date:	14-07-2010 at 11h00.
Technical enquiries:	Mrs X. Nzuke, Tel: (033) 395-4161.
Procurement enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
SUPPLY:	5 x patient trolley.
Bid Number:	ZNB 128/06/10.
Closing date:	14-07-2010 at 11h00.
Technical enquiries:	Mr R. Govender, Tel: (033) 395-4035.
Procurement enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, Unit "V", Umlazi. Telephone No: (031) 907-8365. Facsimile: (031) 906-1391.

SUPPLY:	1 unit, supply of hyster-motrec-e48 burden carrier.
Quotation number:	ZNQ 316/2010/2011.
Closing date:	2010-07-05.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr S. T. Luthuli, Tel: (031) 907-8149.
SUPPLY:	200 units of pastoe chairs grey in colour, 3 sets.
Quotation number:	ZNQ 313/2010/2011.
Closing date:	2010-07-05.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	150 units of pastoe chairs maroon in colour, 3 sets.
Quotation number:	ZNQ 230/2010/2011.
Closing date:	2010-07-05.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	12 units of Hydroboil zip type, 5 litres.
Quotation number:	ZNQ 240/2010/2011.
Closing date:	2010-07-05.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes—no faxed copies will be accepted. Separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to: The Department of Health: Uthukela District Health Office, Private Bag X9958, Ladysmith, 3370 (Physical address: 60A Midblock Road, Alexandra Street, Ladysmith), together with the quotation number and closing date.
- (iv) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) For quotations exceeding R30 000 (thirty thousand rand), an original ZNT 30 form must be submitted. An original Tax Clearance Certificate must also be submitted regardless of the price.
- (vii) Quotation documents are available from: Uthukela District Health Office, 60A Alexandra Road, Midblock Building, above Mica, Ladysmith.
- (viii) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY: Supply and installation of directional road signage to clinics within the Emnambithi Municipality and also to Sigweje Clinic.

Quotation number: ZNQ m 10/2010-11.

Closing date: 23 July 2010.

Closing time: 11:00.

Contact person: Mrs N. Pienaar/Ms S. Dlamini, Tel: (036) 631-2202.

Enquiries regarding specifications: Mr R. Lalbeharie, Tel: (036) 631-4519/083 469 0038.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in quotation box, next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to: Zululand Health District Office, Bid Evaluation Committee, reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 forms must be completed when submitting quotations together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section. Tel: (035) 874-2357.

ADVERTISEMENT OF QUOTATIONS

SUPPLY: Supply and install advanced continuous positive airway pressure system—Nasal. Must comply with H.T.S. Specification No. A59 (Anaesthetics).

Quantity: 02.

Quotation Number: ZNQ 04/2010.

Closing date: 2010-07-07.

Time: 11:00.

Contact person: Ms Lindiwe Mbatha, Tel: (035) 874-2357.

Enquiries regarding specification: Mrs W. T. Buthlezi, Tel: (035) 874-2366.

To be delivered at Ceza (Ulundi Area) and Itshelejuba (Pongola Area) Hospitals.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KING GEORGE V PROVINCIAL HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, and placed in the quotation box located at Nerina Road entrance of King George V Hospital.
- (iii) The envelope must be addressed to King George V Hospital: Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital, SCM, Nerina Road entrance, Sydenham. Tel: (031) 242-6064. Fax: (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to King George v Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (x) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xi) Bidders must comply with specifications.

SUPPLY:	Hi Protein Lactose free nutritional feed: 53% protein, 28% fat.
Quotation number:	ZNQ 2022 of 1011.
Closing date:	7 July 2010.
Closing time:	11:00.
Contact person:	Mr S. C. Ngcobo, Tel: (031) 242-6020.
Enquiries regarding specification:	Dietician: Karen Farmer, Tel: (031) 242-6158.
SUPPLY:	Hi Energy oral supplements 1.5kca/ml, 12 g protein per 200 ml with fibre for patients experiencing diarrhoea and vomiting.
Quotation number:	ZNQ 2023 of 1011.
Closing date:	7 July 2010.
Closing time:	11:00.
Contact person:	Mr S. C. Ngcobo, Tel: (031) 242-6020.
Enquiries regarding specification:	Dietician: Karen Farmer, Tel: (031) 242-6158.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373T/DC23/DRAYCOTT/01

THE CONSTRUCTION OF THE BLOUKRANS RIVER BRIDGES B3126 AND B3127 ON ROAD L1135 AT DRAYCOTT

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of the Bloukrans River Bridges B3126 and B3127 on Road L1135 at Draycott. The duration of the project will be 8 months.

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

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 Thursday, 24 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 R150 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr N. Ndlovu. Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail address: ndumison@ssi.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the Department of Transport—Cost Centre: Estcourt, on Friday, 9 July 2010, starting at 10:00 am. No late-comers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 22 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.

TRANSPORT EDUCATION AND TRAINING AUTHORITY (TETA)

INVITATION TO PROSPECTIVE SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION ON THE TETA SUPPLIER DATABASE

In order to comply with the requirement of the Public Finance Management Act of 1999 (PFMA) and to ensure compliance with the Preferential Procurement Framework Act of 2000 (PPPFA) and its regulations. TETA invites prospective suppliers and service providers to be listed to their database. The purpose is to give all prospective suppliers and service providers an equal opportunity so submit quotations to supply goods and services to TETA's respective offices.

Service providers who applied before should also apply. Submission requirements and closing date:

- All application must be on the standard template.
- Detail submission requirements are contained in the application document.
- The front cover of the submission must clearly state the specific province for which the registration is applicable to.
- All submission must be marked "2010/2011 Supplier Database", addressed to "Acting Procurement Officer" and a hard copy forwarded to TETA, 344 Pretoria Avenue, Randburg, 2125 by 12:00 on 30 September 2010.
- No e-mailed or faxed submissions will be accepted.
- Service providers are requested to submit only one application with a maximum of one commodity or specialty per application.

List of commodities/specialties:

- | | |
|------------------------------------------------|---------------------------------------|
| 1. Pest Control | 20. Dry Cleaning Services |
| 2. Supply of Groceries | 21. Electrical Appliances |
| 3. Marketing and Communications | 22. Entertainment (Artist) |
| 4. Legal Services | 23. Exhibition Centers |
| 5. Office Furniture | 24. Fire Extinguisher |
| 6. Furniture Removals | 25. First Aid Supplies & Equipment |
| 7. Cleaning Services | 26. Interior Design Services & Decors |
| 8. Colleges/Universities | 27. Coffee Machines |
| 9. Computer Cabling Systems | 28. Research Services |
| 10. Computer Consumables/Cartridges | 30. Asset Insurance Brokers |
| 11. Computer Repairs | 31. Recycling Services |
| 12. Conference Centre & Facilities | 32. Stationery Office Basic |
| 13. Conference Venue & Facilities | 33. Training Provider |
| 14. Media Relations | 34. Transport Services (Bus & Taxi) |
| 15. Employee Wellness Management | 35. Telecommunications |
| 16. Advertising | 36. Containers & Packaging |
| 17. Corporate Gift Promotional Items | 37. Employment Agency |
| 18. Curtaining, Rails & Accessories | 38. Competency Assessment |
| 19. Asset Management: Barcode & Magnetic Cards | 39. Credential Verification |

All enquiries with regard to submission must be in writing and addressed to the Acting Procurement Officer at Elizabeth@teta.org.za with the subject heading: 2010/2011 Database. No briefing sessions will be held at TETA.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS:

SOUTHERN REGIONAL OFFICE

REJECTION OF BID

SERVICE: Reitvlei Hospital: Civil Engineering Works: Refurbishment of bulk water and sewer treatment works.
Bid number: ZNT M 00438 W.

INVITATION TO BID

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.

(iv) All tenderers must be registered on the Provincial Suppliers Database and the CIDB.

SERVICE:	Reitvlei Hospital: Civil Engineering Works: Refurbishment of bulk water and sewer treatment works.
CIDB Grading:	4 CE (if joint venture 3x3CE).
Bid number:	ZNT M 00515 W.
Closing date:	2010-07-15.
Closing time:	11:00.
<i>Compulsory site inspection meeting:</i>	
Date:	2010-07-08.
Time:	10:00.
Venue:	Tenderers to meet at the staff parking opposite the entrance to Reitvlei Hospital, approximately 1 km along private road from T-junction from the R56 between Mzimkhulu and Kokstad.
Technical queries:	Mr P. Culligan, Tel: (033) 355-5452.
Documents available from:	Department of Public Works: Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

PORT SHEPSTONE PROVINCIAL HOSPITAL

AWARD OF BIDS

SUPPLY/SERVICE:	Infusion pump syringe—use during anaesthesia. H.T.U. Specification No. 2/1997 (Electronics). UMDNS: 13217.
Bid No.	G01/1011.
Closing date:	09-07-2010.
Contact person:	Mrs H. I. Roetz, Tel: (039) 688-6239.
SUPPLY/SERVICE:	Dental chair. H.T.U. Specification No. S86 B (Surgical). UMDNS: 10792.
Bid No.	G02/1011.
Closing date:	09-07-2010.
Contact person:	Mrs H. I. Roetz, Tel: (039) 688-6239.

WESTERN CAPE EDUCATION DEPARTMENT

LEARNER TRANSPORT SCHEMES

Bid documents in respect of various learner transport routes, to conclude 5 year term contracts as from the 1st School Quarter 2011, are available for collection at the following District Offices of the WCED.

West Coast Education District, 6 Hospital Street, Paarl. Mrs M. E. Adonis/Mr P. van Aardt, Tel: (021) 860-1200.

Routes: T001; T004, T008; T009; T022; T098; T108; T169; T179; T360; T368; T369; T370; T390; T392; T402; T405; T435; T438; T461; T485; T519; T567, T568; T588; T590.

Eden/Central Karoo Education District, Rensburg Court, 42 Courtney Street, George. Mr B. Buys/P. Volkwyn, Tel: (044) 803-8300.

Routes: T044; T046; T050; T051; T058; T149; T155; T162; T164; T165; T265; T327; T329; T331; T334; T337; T341; T342; T345; T348; T351; T383; T394; T406; T407; T420; T425; T426; T441; T468; T531; T546; T574.

Cape Winelands Education District, Durban Street, Worcester. Mr A. Veldsman/Mr Magdi Kafaar, Tel: (023) 348-4600.

Routes: T031; T038; T091; T112; T178; T185; T217; T251; T271; T275; T290; T307; T358; T385; T386; T421; T431; T460; T534; T544; T564; T587; T589.

Overberg Education District, 15 College Street, Caledon. Mr F. Magerman, Tel: (028) 214-7300.

Routes: T034; T073; T120; T243; T247; T252; T253; T268; T314; T322; T323; T451; T462; T542.

Metro North Education District, Timmerman Street, Parow. Mr F. Feres/Ms J. Markgraaff, Tel: (021) 938-3000.

Routes: R226; T443; T448.

Metro East Education District, Nooiensfontein Road, Kuils River. Mr O. Aggenbagh/Mr N. Engelbrecht, Tel: (021) 900-7000.

Routes: T222; 228; T230; T297; T509.

The details of these transport routes can be perused at the afore-mentioned offices.

The closing date for the submission of bids is: Friday, 16 July 2010 at 11h00.

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

INVITATION OF BIDS

Bids are invited for the undermentioned requirements:

SUPPLY/SERVICE:	Supply and delivery of fencing for the Province of KwaZulu-Natal.
Bid number:	ZNB 6145/10A.
Closing date:	8 July 2010.
Closing time:	11:00.
Validity period:	90 days
Technical enquiries:	Mr B. Gumede, Tel: (033) 343-8115.

General enquiries and bid collection: Musa Mzinyane, Supply Chain Management Offices, Cedara (Pietermaritzburg).
Tel: (033) 343-8184.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

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

INVITATION OF QUOTATION

SUPPLY:	Connection clotless standard size for I.V.
	Kindly supply sample with quote.
Quantity:	13 000 units.
Quotation:	ZNQ MM 314/10GAZ.
Closing date:	12-07-2010.
Time:	11:00 am.
Contact person:	Mr M. D. Magadla.

NATIONAL EMPOWERMENT FUND

REQUEST FOR PROPOSAL: APPOINTMENT OF SECURITY SERVICES TO THE NEF

RFP: NEF 02/2010

The National Empowerment Fund Act, No. 105 of 1998, established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for Black-Empowered South African businesses and investment products in promoting savings and investment activity amongst Black South Africans. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad Based Black Economic Empowerment Act, 55 of 2003, and Codes of Good Practice.

The NEF herewith invites potential service providers, which demonstrate high levels of black ownership, to submit proposals for appointment of the Security Services, for a period of up to two (2) years.

The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements of the appointments.

RFP documents will be available on the NEF website: www.nefcorp.co.za on 25 June 2010.

The NEF reserves the right to award this tender to a black empowered entity or may award this tender on condition that a joint venture with a black empowered entity is formed.

Only shortlisted companies will be required to attend a compulsory site inspection meeting, at the NEF Offices.

Tender box location: All proposals must be submitted clearly marked with the RFP: NEF 02/2010 to the following physical address: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

Final and completed proposals must be made available to the NEF by no later than 11h00 on 16 July 2010.

Incomplete proposals will be rejected.

Note: Faxed proposals will not be accepted.

For enquiries, please contact: Duduzile Ndlovu, Supply Chain Management. Tel. No: (011) 305-8000 or E-mail: tenders@nefcorp.co.za

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is 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.

B. Notification of bids awarded:

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
744/2009	Acquisition of backup licenses for the EI@b and AD mission project	Dithako Technologies (Pty) Ltd
731/2009	Disk storage upgrade for the Department of Safety and Security	Business Connexion (Pty) Ltd

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 WHO WILL PROVIDE ICASA WITH AN OUTSOURCED CALL CENTRE SOLUTION ON THE 90/10 PPPFA

BID No. ICASA 17/2010

Hard copies of the bid document will be available on 25 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.

Contact person: Ms Irene Matsimela

Office hours: 08:30–16h30 (Monday to Friday)

Tel: (011) 566-3147

E-mail: imatsimela@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 7 July 2010 not later than 11:00 am (South African time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg.

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

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

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

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 023/2010.*Description of service:* Painting and re-painting 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, Squarehill Park, Kimberley, 8300 or 31 Le Roux Street, Provincial Building, Upington, 8600.*Contact persons:* Mr I. Bulane, Tel. (053) 861-9605
Mr N. Mgijima, Tel. (053) 839-2299.*Closing date, time and place:* 2010-07-16 at 11:00 am at Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.*Site meeting/inspection:* None.**Notes:**

These projects will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) Act 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, 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: (031) 314-7213/16.**ERRATUM****Bid/Tender No. DBN10/05/03**

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

Compulsory site meeting: 29 June 2010. *Time:* 10:00. *Venue:* National Department of Public Works (main entrance).*Closing date:* 14 July 2010.**Bid/Tender No. DBN10/06/02**

Department of Correctional: Durban Westville Prison: Maintenance for electrical installation.

It is estimated that tenders should have a CIDB Contractor grading designation of 7EP or higher or 6EP 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:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
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 R500,00.

Compulsory site meeting date: 6 July 2010. *Time:* 11h00. *Venue:* Durban Westville Prison (main entrance).**Bid/Tender No. DBN10/06/11**

Department of Correctional: Eshowe Prison: Repairs and maintenance of electrical and mechanical installations.

It is estimated that tenders should have a CIDB Contractor grading designation of 7EP or 7ME or higher or 6EP PE or 6ME 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:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
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 R500,00.

Compulsory site meeting date: 7 July 2010. *Time:* 11h00. *Venue:* Eshowe Prison (main entrance).

Please note: All 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 of 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.

Closing date: 21 July 2010.

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

DEPARTMENT OF ARTS AND CULTURE

PROVINCE OF KWAZULU-NATAL

INVITES SUITABLE SERVICE PROVIDERS TO PROVIDE GOODS AND SERVICES FOR THE ANNUAL REED DANCE CEREMONY (UMKHOSI WOMHLANGA) TO BE ATTENDED BY APPROXIMATELY 30 000 MAIDENS, SCHEDULED TO TAKE PLACE FROM THE 10TH-12TH OF SEPTEMBER 2010 AT ENYOKENI ROYAL PALACE IN KWANONGOMA

Tenders are hereby invited for the provision of the following services:

- Supply and storage of groceries, for the period of three days.

Tender No. DAC 007/1011.

- Physical planning (Marquees)

Tender No. DAC 008/1011]

The compulsory briefing meetings will be held as follows:

Date: 29 June 2010. Time: 11h00. Venue: Enyokeni Royal Palace, KwaNongoma.

Tender documents will be issued after each briefing session at a non-refundable deposit fee of R100,00 per document. Bank-guaranteed cheques must be made payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

Separate tenders and accompanying documentation, fully and duly completed, in sealed envelopes bearing the applicable tender numbers specified above with particulars of the tenderer must be delivered and deposited in the tender box of the Department of Arts and Culture at Ground Floor, Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg.

Closing date: 16 July 2010 at 12h00.

Specific and/or technical enquiries regarding these tenders may be directed to: Mr Z. S. Ndimande, Tel: (033) 341-3605.

General enquiries may be directed to: Mr Bheki Mbanjwa, Tel: (033) 264-3450, during office hours.

DEPARTMENT OF ROADS AND TRANSPORT

DRAFT ADVERT

REQUEST FOR PROPOSALS FOR THE SUPPLY OF RADIO FREQUENCY IDENTIFICATION (RFID) TAGS FOR THE GAUTENG INTELLIGENT NUMBER PLATE PROJECT

The Gauteng Department of Roads and Transport (GDRT) is inviting companies involved in the manufacturing and supply of Radio Frequency Identification (RFID) tags to submit proposals to the Department as follows:

Bid No.: DRT/06/06/2010.

Project description: To manufacture and supply RFID tags to the GDRT for the Gauteng Provincial Government Intelligent Number Plate Project.

Document availability: 25 June 2010.

Evaluation criteria: 80:20 preferential point system. Price = 60 points. Functionality = 20. RDP goals = 20. HDI = 9. Gender = 5. Youth = 5. Disability = 1.

Compulsory information meeting: 1 July 2010 at 11h00 at the Derek Masoek Centre, corner 37 Village Road and Loveday Street, Selby, Johannesburg.

Closing date: 16 July 2010 at 11:00 am.

Contact person:

Availability of tender documents: Dorothy Mokgoro, Tel: (011) 355-9412.

For technical specification: Musa Manganyi, Tel: (011) 891-0060.

The initial number of tags required is 15 000, and must be delivered within 7 days of the acceptance of the bid. The demonstrated ability to supply a further 80 000 tags per month as from 1 September 2010 will be a condition of acceptance of the bid. Tags may be ordered from a single or multiple suppliers, and the lead time to the delivery of a tag order should be indicated and will be an important criterion for the selection of supplier(s). The tag to be supplied shall comply with the Gauteng Intelligent Number Plate (iNP) Tag Specifications which includes *inter alia* the following:

- ISO/IEC 18000-6C and ISO/IEC 18047-6 within the ICASA approved band range of 915.2 MHz to 921 MHz.
- Data memory: A minimum of 512 bits of memory and must be read or written within 300 ms.
- The dimensions of the iNP Tag shall be 44.00 ±0.20 mm x 29.60 ± 0.20 mm x 1.90—0,25 mm.
- It shall be possible to read the iNP Tag attached to a number plate at a minimum distance of 0.5 m at all angles 0° to 45° face-on (an 90° read aperture) with 1W EIRP.
- It shall be possible to write reliably to the iNP Tag using 100 mW-EIRP from a distance of no less than 10 cm with the tag mounted on an aluminium plate.

Companies must be able to demonstrate a proven track record in the supply of RFID equipment.

The successful bidder will be subjected to a security vetting process (NIA).

Terms and conditions of the request for bid: Telegraphic, telephonic, telefax, facsimile and the late bids will not be accepted. Bid documents to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg. Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the tender data.

NB: *Physical address for collection of bid documents is:* Sage Life Building, 8th Floor, 41 Simmonds Street, Johannesburg, between 08:30 a.m. and 15:00. A non-refundable fee of R100,00 is payable for in cash or by bank-guaranteed cheque made in favour of the Department, payable between 08h30 and 15h00.

The Department retains the right to amend any conditions of this bid, validity period, specifications, or extend the closing date for submissions before the closing date.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

SERVICE:	The appointment of a service provider to provide security services for KwaZulu-Natal Department of Economic Development and Tourism Head Office, Pietermaritzburg.
Bid Number:	ZNT 03 DEDT 10/11.
Closing date:	27-07-2010.
Closing time:	11h00.
<i>Compulsory briefing:</i>	
Session date:	15-07-2010.
Briefing session time:	10h00.
Briefing session venue:	270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.
Technical enquiries:	Mr Eric Sandlane, Tel: (033) 264-2575 or 082 975 2692, E-mail: sandlane@kznded.gov.za
Administrative enquiries:	Ms Lindiwe Maphumulo, Tel: (033) 264-2700, E-mail: maphumulo@kznded.gov.za Mr Nkosinathi Dlamini. E-mail: dlamini@kznded.gov.za
Bids documents available:	The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (Old Loop Street), Pietermaritzburg.
Submission of bids:	Sealed envelopes clearly marked with the relevant bid number and must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

NB: Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue.

All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

SERVICE:	The appointment of a service provider to supply, install and maintain multi-function copiers for KZN Department of Economic Development and Tourism.
Bid Number:	ZNT 04 DEDT 10/11.

Closing date:	27-07-2010.
Closing time:	11h00.
<i>Compulsory briefing:</i>	
Session date:	16-07-2010.
Briefing session time:	10h00.
Briefing session venue:	270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.
Technical enquiries:	Mr Mdumiseni Buthelezi, Tel: (033) 264-2732, E-mail: buthelezim@kznded.gov.za
Administrative enquiries:	Ms Lindiwe Maphumulo, Tel: (033) 264-2700, E-mail: maphumulol@kznded.gov.za
Bids documents available:	The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (Old Loop Street), Pietermaritzburg.
Submission of bids:	Sealed envelopes clearly marked with the relevant bid number and must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

NB: Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue.

All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.

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 0082	Approval for the appointment of a construction contractor for the rehabilitation of the Bodker Tunnel and Siphon, an element of the Gamtoos River Government Water Scheme (GRGWS)	WK Construction (Pty) Ltd	R15 151 578,54	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 0050	Supply and delivery of concrete stone and sand at Klein Marico Poort Dam in the North West Region	Bosigo Investment and Trading	R4 680 500,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 0066	Supply and delivery of four (4) 20 ton excavators with trenching buckets and concrete saws	Universal Equipment (Pty) Ltd	R6 862 800,00	HDI equity ownership: 63% Women equity ownership: 23.7% Disability: 0%
W 0065	Supply and delivery of five (5) off road water tanks	Bell Equipment Sales SA (Pty) Ltd	R11 223 300,00	HDI equity ownership: 27% Women equity ownership: 7.1% Disability: 0%
W 0068	Supply and delivery of six (6) two-wheel drive tractor loader backhoes	Bell Equipment (Pty) Ltd	R3 319 452,00	HDI equity ownership: 27% Women equity ownership: 7.1% Disability: 0%
W 0087	Supply and delivery of three (3) 10 ton single drum vibratory rollers	Universal Equipment (Pty) Ltd	R2 274 300,00	HDI equity ownership: 63% Women equity ownership: 23.7% Disability: 0%
W 0089	Supply and delivery of two (2) construction motor graders	Bell Equipment (Pty) Ltd	R3 499 116,00	HDI equity ownership: 27% Women equity ownership: 7.1% Disability: 0%

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W 0090	Supply and delivery of four (4) diesel driven mobile concrete mixers—500/750 litre	Metric Industrial Supplies CC	R1 038 312,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 0092	Supply and delivery of six (6) heavy duty 3-axle (6 x 4) diesel engine trucks with drop side flat bodies and 15 ton/m hydraulic truck mounted crane	Metric Industrial Supplies CC	R6 945 958,44	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 0095	Supply and delivery of one (1) variable rake hydraulic shearing machine	Key Spirit Trading 218	R1 465 000,00	HDI equity ownership: 100% Women equity ownership: 50% Disability: 0%
W 0112	Rolling of rings to form flanges	G Steel Construction	R988 224,96	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 0067	Supply and delivery of three (3) 135 kW crawler tractors for Construction North	Komatsu SA (Pty) Ltd	R5 870 686,50	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 0046	New mechanical service installation to Grootdraai Dam Critical Spares Stores	Mpumalanga Steam & Broiler Works CC	R1 173 844,82	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 0049	The design, supply and installation of a 20T girder crane, electrical hoist and associated equipment for the new critical spares storage facility	Pro Crane Services	R773 465 94	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE

QUOTATION No.	COMPANY AWARDED
Amendment: ZNQ 01/2010	Tec Med Africa

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

BID No.	SUPPLY	SUCCESSFUL BIDDER
ZNB 107/03/10	Supply and install refrigerated chromodek container	Bukeza Trading Enterprise

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

QUOTATION No.	SUPPLY	COMPANY
ZNQ 99/2010/2011	1 000 pkts of garbage bag clear 90 litre, 50 micron	Insingizi Trading
ZNQ 39 of 2010/11	30 units, servicing of air handling units	All suppliers and projects
ZNQ 40 of 2010/11	Servicing of cooling tower 1-3	Towercity Trading
ZNQ 46 of 2010/11	6 units, upgrading of hand basins in Ward ANC	Nomageba Trading
ZNQ 1863 of 2009/10	10 units of sofa/chair cushioned high back with arm rest and reclining	Lane Import and Export
ZNQ 1721 of 09/10	Annual servicing of fire sprinkler	Thanda Mfundo Trading
ZNQ 41 of 2010/11	Major service for Gen-Set 1-7	Izwilakhe Trading
ZNQ 43 of 2010/11	Major service of power factor correction	Towercity Trading

QUOTATION No.	SUPPLY	COMPANY
ZNQ 38 of 2010/11	3 units, servicing of air cooling water chiller 1-3	Shosholoza Airconditioning
ZNQ 44 of 2010/11	Major servicing to H.T. Electrical equipment	Izwilakhe Trading
ZNQ 102 of 2010/11	500 pkts of garbage bag, yellow 100 micron	Insingizi Trading
ZNQ 1941 of 2009/10	60 000 sheets, red laser labels on A4 sheet or DeskJet	Allenco Medical
ZNQ 97 of 2010/11	250 units of polish, floor high gloss, non slippery used on lanolin tiles and cement S.A.B.S. approved (25 litres)	Johrags Marketing

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SUPPLY	CONTRACTOR
ZNB 1317/08 T	Supply of weedspraying on roads	Midlands Spray Chemicals • Ububele Alfa Chemicals • Sebenza Weed Chemicals

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 1001 of 1011	Vac. Granufoam and Gel dressing, as per spec. (12 months)	KCI Medical SA

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

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 515/09/10	New electrical installation to new sliding gate including intercom and electronic equipment at Richmond Hospital	RG Electrical

LEPELLE NORTHERN WATER**Re:** Publishing of successful bidders

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
LNW 09/2010	Supply and delivery of light delivery vehicles-cab star	Nkogo Construction and Services
LNW 10/2010	Medical aid broker	Ramaph Financial Services
LNW 07/2010	Assessment of the 2 way radio and telemetry system at Lepelle Northern Water	Protec Communications

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

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 515/09/10	New electrical installation to new sliding gate including intercom and electronic equipment at Richmond Hospital	RG Electrical

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

QUOTATION No.	SUPPLY	COMPANY
ZNQ 516/09/10	Nan Perlagon	Glucoseless
ZNQ 891/09/10	Supply of bread	Kuyakhulwa Trading

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR AWARDED
ZNQ M/E 347/11/10	1 x EEG machine	SSEM

SERVICES

DEPARTMENT OF HEALTH: MOWBRAY MATERNITY HOSPITAL

BID No.	DESCRIPTION	AWARDED TO	PRICE	MODEL OF MACHINE
MMH 04/2009	Open bid for black and white ultrasound machine	Siemens Limited	R165 824,40	Acuson X150

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERERS	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1209	Rendering of a cleaning service at the premises of the District Office: Metro North Education District, situated at No. 9 Timmerman Street, Parow, for a period of two years, which includes offices, conference rooms, toilets, corridors, parking areas etc, from 1 June 2010 to 31 May 2012	Isonka Project Management and Construction	R450 266,08	1 June 2010 to 31 May 2012	90
B/WCED: 1232	<p>Service 1: To administer prepared language and mathematics tests to all Grade 6 learners, in approximately 1 200 identified public ordinary schools and selected independent schools in the Western Cape, as well as the questionnaire which must be completed by the educators at these schools over a three year period between 2010 and 2012</p> <p>Service 2: To administer prepared language and mathematics tests to all Grade 9 learners, in approximately 500 identified public ordinary schools and selected independent schools in the Western Cape, as well as the Questionnaire which must be completed by the educators at these schools over a three year period between 2010 and 2012</p>	A consortium between University of Cape Town School Development Unit and Pearson Education Achievement Solutions (Pty) Ltd	<p>Service 1 R25 702 020</p> <p>Service 2 R29 971 095,00</p>	1 July 2010 to 10 December 2010 (In 2011 & 2012 the programme will be planned to fit in the academic years)	94

* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

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

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 02/2010	Hiring of mortuary facility at Vryheid	Zuntal Funerals

DEPARTMENT OF SCIENCE AND TECHNOLOGY

BID No.	DESCRIPTION	AWARDED TO	CLOSING DATE
DST 6/2009	Appointment of a potential service provider to review and evaluate the roll-out progress of the National Equipment Programme (NEP) & the National Nanotechnology Equipment Programme (NNEP)	Techno Scene (Pty) Ltd	13 January 2010

NATIONAL HEALTH LABORATORY SERVICE

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
205/09-10	Placement of chemistry and immunochemistry analyser in Mankweng Laboratory	Siemens Medical Solutions
223/09-10	Refurbishment of Stanger Laboratory	Nevcon Construction
242/09-10	Placement of chemistry analyser in Odi Laboratory	Siemens Medical Solutions
248/09-10	Placement of biochemistry analyser in Pholosong Laboratory	Scientific Group

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
250/09-10	Placement of biochemistry and immunology analyser in Leratong Laboratory	Roche
252/09-10	Placement of biochemistry and immunology analyser in Tambo Memorial Laboratory	Roche
267/09-10	Placement of haematology analyser in Leratong Laboratory	Beckman Coulter
271/09-10	Renovations to Thusong Laboratory	Murunwa Consulting CC
275/09-10	Placement of haematology analyser in Ermelo Laboratory	Siemens Healthcare Diagnostics
277/09-10	Placement of haematology analyser in Witbank Laboratory	Siemens Medical Solutions

COUNCIL FOR GEOSCIENCE

TENDER No.	DESCRIPTION	AWARDED TO
CGS-2009-021	Rendering a service in respect of courier and freight services	Crossroads Distribution (Pty) Ltd, trading as Skynet

D. TENDER INVITATIONS CANCELLED

W 0043	CPSC/B/PC/010/09	ZNQ 892/09/10
W 0096	ZNQ 01/2010	GT/GDH/165/2008
ZNB 116/05/10	ZNQ 18/2010	

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

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- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr T. Prinsloo **Office hours:** 08:00–16:00
 Tel. (012) 312-0724/0617, Fax. (012) 312-0912 Mondays to Fridays
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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
Enquiries: **Technical related:** **Office hours:** 08:00–16:30
 Ms Thandi Thomo Mondays to Fridays
 thandit@gcis.gov.za
Bid procedures: G. Storey/M. Mlondobozi/J. Dirane
 Tel. (012) 314-2464/2861/2847
 Fax (012) 323-3831
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 36** Valkenberg Hospital, Department of Health, P.A.W.C., Observatory Road, off Liesbeeck Road, Observatory, Cape Town; or Senior Medical Superintendent, Valkenberg Hospital, Private Bag X1, Observatory, 7935; or deposited in the bid box, Stores Department, Valkenberg Hospital, Observatory Road, off Liesbeeck Road, Observatory, Cape Town, 7935.
Enquiries: Mrs J. J. Nel, Mrs L. C. Abrahams **Office hours:** 07:30–16:00
 Tel. (021) 440-3187/3307, Mondays to Fridays
 Fax (021) 440-3309/447-6041
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, at the counter.
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: Mr Josias Raphesu/Ms M. Manala **Office hours:** 7:30–12:45 and 13:30–16:00
 Tel: (012) 310-5965/5043, Fax: (012) 310-5915 Mondays to Fridays
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- 76** Department of Labour, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
Please note: The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.
Enquiries: Mr Ndanduleni Manwadu **Office hours:** 07:30–16:00
 Tel: (015) 290-1617, Fax: (015) 290-1740 Mondays to Fridays
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- 78** The Provincial Director: Department of Labour, KwaZulu-Natal, 12th Floor, Salmon Grove Chambers, 407 Smith Street, Durban, or P.O. Box 940, Durban, 4000; or deposited in the tender box at Room 1205, 12th Floor, Salmon Grove Chambers, Durban.
Enquiries: P. Goge **Office hours:** 07:30–16:00
 Tel: (031) 366-2055, Fax: (031) 366-2300 Mondays to Fridays
 Fax: 086 634 1010
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- 95** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr. Victor Malebye/Mr Nicodemus Sekgothe/ **Office hours:** 07:15–16:00
 Mrs Mmaguata Marumo Mondays to Fridays
 Tel. (012) 336-8988/7418/6976, Fax (012) 325-6111
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- 104** Senior Medical Superintendent, Department of Health, Alexandra Hospital, Private Bag X1, Maitland, 7404; or Alexandra Hospital, Admin Building, Annex Road, Maitland, 7405, Provisioning Department.
Enquiries: Ms M. Froneman **Office hours:** 07:30–16:00
 Tel. (021) 503-5058 Mondays to Fridays
 E-mail: mfronema@pgwc.gov.za
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145, 117 Cresswell Road, Silverton, 0127.
NB: Prospective tenderers must request all tenders by fax.
Enquiries: Mrs J. Kola **Office hours:** 08:00–15:30
 Tel. (012) 841-7459, Fax (012) 841-7574 Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Forestries and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: F. Gajana **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-6983, Fax (012) 319-6888 Mondays to Fridays

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- 115A** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: D. Lelaka
Tel. (012) 319-7129, Fax (012) 319-6888
Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 115B** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: T. S. Nkambule-Zwane
Tel. (012) 319-7092, Fax (012) 319-6888
Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 237** The Area Manager: Correctional Services: St Albans, Old Cape Road, St Albans, Port Elizabeth, or Private Bag X6055, Port Elizabeth, 6000; or handed in at Correctional Services, Logistics, St Albans.
Enquiries: J. Cooney or M. Ntsepe
Tel. (041) 398-1032, Fax (041) 775-1950
Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 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
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- 285** The National Prosecuting Authority, Room D01.14, Block D, VGM Building, corner of 140 Hartley and Westlake Avenues, Weavind Park, Silverton; Private Bag X752, Pretoria, 0001.
Enquiries: See tender description
Office hours: 08:00–16:30
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Ms N. Nabe/Ms D. Windvogel/Mr M. Bokolo/
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
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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
-
- 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
-
- 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: Warrant Officer Tebogo Mooka
Tel: (012) 684-2633, Fax: (012) 684-2442
Office hours: 08:00–12:45 and 13:30–15:30
Mondays to Fridays

- 371A** 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:** Warrant Officer Class 1 A.B.F. Herbert
Tel: (012) 684-2630, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
-
- 415** Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Mr N. Diedericks/Ms P. L. Jacobs
Tel: (021) 467-2043/2777, Fax: (021) 467-2996/2810
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 486** The Medical Superintendent, George Hospital, Davidson Road, George, 6529; or Private Bag X6534, George, 6530.
- Enquiries:** Charmaine Roman
Tel: (044) 802-4350
Mr J. du Preez
Tel: (044) 802-4560, Fax: (044) 874-5017
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 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
-
- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
-
- 894** South African National Academy of Intelligence, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama, Mafikeng; post tenders to Head Supply Chain Management, P.O. Box 4527, Mmabatho, 2735; deliver tenders to: SANAI Tender Box, South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Mafikeng.
- Enquiries:** Office of the Head Supply Chain Management
Tel: (018) 386-4100, Fax: (018) 386-4183/4
- Office hours:**
-
- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
- Enquiries:** Marietjie Taylor
Tel: (011) 386-6165, Fax: (011) 386-6303
- Office hours:** 09:00–15:00
Mondays to Fridays
-
- 937** The Presidency, 535 Proes Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001; or deliver tenders at Reception, 535 Proes Street, Arcadia, Pretoria.
- Enquiries:** M. Mashigo
Tel. (012) 300-5934, Fax: 086 649 4011
- Office hours:** 08:00–17:00
Mondays to Fridays
-
- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.
- Enquiries:** See tender description
- Office hours:** 08:00–16:30
Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2010

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

Subscription rates:

Local – R39.32 per annum

including VAT

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