



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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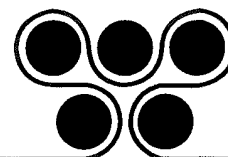
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions.....	8
A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▶ SUPPLIES: GENERAL.....	11
▶ SUPPLIES: MEDICAL.....	12
▶ SERVICES: BUILDING.....	12
▶ SERVICES: CIVIL.....	14
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	14
▶ SERVICES: GENERAL.....	15
▶ SERVICES: PROFESSIONAL.....	23
▶ DISPOSALS: GENERAL.....	29
SPECIAL ADVERTISEMENTS.....	29
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES.....	43
▶ SERVICES.....	44
C. BID INVITATIONS FINALISED.....	46
D. BID INVITATIONS CANCELLED.....	46
F. ANNEXURES	
Annexure 1: Address list.....	48
Annexure 2: Important announcement to all departments concerned.....	55
Annexure 3: Subscription.....	56



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:

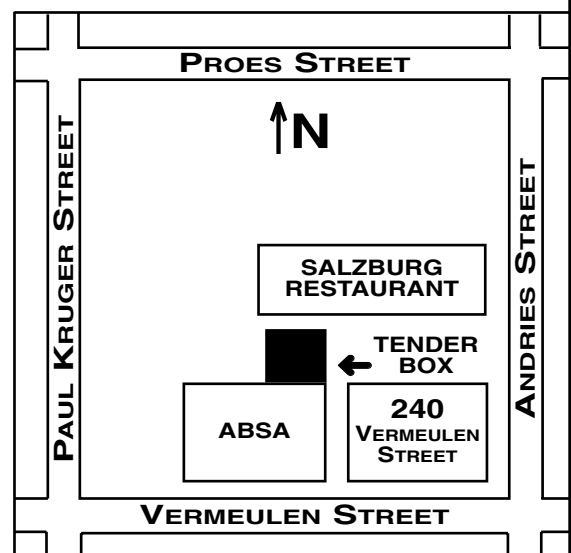
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 48	

SUPPLIES: GENERAL

Supply and delivery of personal protection equipment: Fall arrest and rope access equipment and training for the SAPS Radio Technical Services Units, the Special Task Force Units and the Counter Assault Teams Countrywide, for a contract period of one (1) year in accordance with SAPS Specification SAPS 2135/2010	Radio Technical Services Units, Special Task Force Units and Counter Assault Teams Countrywide	19/1/9/1/77 TR (09)	2010-07-02	110	110
Supply and delivery of perishable provisions, for the period 1 October 2010 to 31 March 2011. <i>Quantity: As per bid</i>	Middelburg: Department of Correctional Services	MID 1/2010	2010-07-05	206	206
Supply and delivery of dairy concentrate at the Outeniqua Research Farm. <i>For enquiries regarding bid documents, phone: Mr W. J. van Zyl or Mrs A. Oostendorp, Tel: (021) 808-5154/5163. For specifications, phone: Dr R. Meeske, Tel: (044) 803-3708/082 9084 110</i>	Department of Agriculture, Elsenburg, Western Cape	776-2010/2011	2010-07-05	424	424
Supply and delivery of shipping container 6 m. 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/G/089-2010	2010-06-30	371B	371B
Supply and delivery of clothing lockers. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre	DOD Main Ordnance Depot, Bloemfontein	CPSC/B/G/090-2010	2010-06-29	371B	371B
Supply and installation of palisade fencing. A compulsory site meeting will be held at Area Military Health Unit (ASB Potchefstroom) on the 14 June 2010 at 11h00. 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>Contact: Captain Kgatitswe, Tel: (018) 289-1326 or 082 078 4373</i>	Area Military Health Unit (ASB Potchefstroom)	CPSC/B/M/001-2010	2010-06-28	371A	371A
Supply, delivery, installation, demonstration and commissioning of electrically operated theatre tables to be used in Paarl Provincial Regional Hospital. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452047103 (Paarl Branch, Code 145209). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries: Marietha Ludick, Tel: (021) 860-2619. Facsimile: (021) 860-3050 or E-mail to facsimile 086 608 9905</i>	Paarl Hospital	PH 02/2010	2010-07-02	348	348
Supply of a metal badge, maritime reaction squadron, as per SAN 149. <i>Quantity: 400 ea.</i>	NSD Wingfield	SPSC-B-010-2010	2010-06-28	360	360
Supply of skirt, women, white, as per SAN 166. Various sizes. <i>Quantity: 1 000 ea.</i>	NSD Wingfield	SPSC-B-011-2010	2010-06-28	360	360
Supply of: W3 parts kit. (<i>Quantity: 60 KT</i>). W4 parts kit. (<i>Quantity: 20 KT</i>). W5 parts kit. (<i>Quantity: 10 ea</i>)	NSD Wingfield	SPSC-B-012-2010	2010-06-28	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
Supply and delivery of various steel items, for a period of 24 months to construction North in the Limpopo Province. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>Technical information:</i> Mr Johan van Niekerk, Tel: (015) 583-0551/2/3	Limpopo	W 0151-WTE	2010-07-01	95B	95B
Supply and delivery of one (1) crankshaft grinder to construction. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>Technical information:</i> Mr Johnny Kilian. Cell: 082 804 9888. Tel: (053) 546-0508	Jan Kempdorp	W 0153-WTE	2010-07-01	95B	95B
Supply, delivery commissioning of six (6) concrete saws to Directorate Construction. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>Technical information:</i> Ms. Aletta Denner. Tel. (012) 336-8622	Standerton	W 0155-WTE	2010-07-01	95B	95B

SUPPLIES: MEDICAL

Supply and delivery of pharmaceutical liquids, alcohol, ether, glycerin and methylated spirits to the State, for the period ending 30 November 2011. <i>Contact person:</i> Johnny Ramoroka/Brenda Mahlangu, Tel: (012) 395-6524/(012) 315-5877	National Treasury	RT 300-1-2009 MF	2010-07-05	1	1
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SERVICES: BUILDING

<p>NDPW: Johannesburg Region: Procurement of consultants services required for the execution of repairs and maintenance of lifts within the Johannesburg Regional Office's Jurisdiction, RAMP follow-on contract.</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>Price and quality/functionality:</td> </tr> <tr> <td>Historically Disadvantaged Individuals (HDI):</td> <td></td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> </tr> <tr> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 18 June 2010 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 5th Floor, Board Room No. 532.</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> Mr James Lesejane, Tel. No: (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Itumeleng Molosi, Tel. No: (011) 713-6054</p>	Preference:	Price and quality/functionality:	Historically Disadvantaged Individuals (HDI):		Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Who is a female:	2 points	Persons with disability:	1 point	Other:	points	Total must equal:	10 points	Price:	100% (of 90)	Quality/Functionality:	0% (of 90)	Total must equal:	100% (of 90)	Johannesburg	JHB.09/05	2010-06-24	6	6
Preference:	Price and quality/functionality:																								
Historically Disadvantaged Individuals (HDI):																									
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Quality/Functionality:	0% (of 90)																								
Total must equal:	100% (of 90)																								
The appointment of a building contractor for alterations and additions to the existing NRF Building at Head Office in Pretoria. <i>Compulsory site inspection:</i> <i>Date:</i> 11 June 2010. <i>Time:</i> 10:00–11:00. <i>Venue:</i> NRF Offices, Meiring Naude Road, Pretoria, 0001, Auditorium. NB: Failure to attend will disqualify your bid proposal	Pretoria	NRF/RISA 01/2010-11	2010-06-25	665	665																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
Construction of new ambulance station: Leeu Gamka. <i>Designated grading:</i> 6GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr H. G. Lyners, Cell: 083 641 5009	Central Karoo	S022/10	2010-07-07	300	352
General building repairs including electrical work; Walter Teka Primary School: Nyanga. <i>Designated grading:</i> 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr M. M. Mokgalabone, Cell: 082 906 3054	Cape Metropole	S040/10	2010-07-06	300	352
General building repairs including electrical work; De Heide Primary School: Bredasdorp. <i>Designated grading:</i> 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr C. Carstens, Cell: 083 641 5168	Overberg	S041/10	2010-07-06	300	352
"Youth Special": General building repairs including electrical work; Simondium Primary School: Paarl. <i>Designated grading:</i> 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr M. R. Rylands, Tel: (021) 483-3503	Cape Winelands	S042/10	2010-07-06	300	352
General building repairs including electrical work; Barrydale Secondary School: Barrydale. <i>Designated grading:</i> 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr A. Hart, Cell: 083 641 5167	Overberg	S043/10	2010-07-07	300	352
"Youth Special": General building repairs including electrical work; Bonga Lower Primary School: Gugulethu. <i>Designated grading:</i> 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr C. Carstens, Cell: 083 641 5168	Cape Metropole	S044/10	2010-07-07	300	352
"Mama's Special": General building repairs including electrical work; Dagbreek Primary School: Robertson. <i>Designated grading:</i> 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr M. M. Mokgalabone Cell: 082 906 3054	Overberg	S045/10	2010-07-07	300	352
General building repairs including electrical work; Fezeka Secondary School: Gugulethu. <i>Designated grading:</i> 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr C. Carstens, Cell: 083 641 5168	Cape Metropole	S046/10	2010-07-08	300	352
General building repairs including electrical work; Siyabulela Primary School: Langa. <i>Designated grading:</i> 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr M. M. Mokgalabone Cell: 082 906 3054	Cape Metropole	S047/10	2010-07-08	300	352
Replacement of water service lines; Bisetsdrift Primary School: Grabouw. <i>Designated grading:</i> 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr C. Carstens, Cell: 083 641 5168	Overberg	S048/10	2010-07-08	300	352
Construction of new school; Northpine Secondary School: Brackenfell. <i>Designated grading:</i> 7GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr K. Stofberg, Tel: (021) 483-8079	Cape Metropole	S049/10	2010-07-07	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
Construction of new school; Fisantekraal Secondary School: Durbanville. <i>Designated grading: 7GB or higher.</i> A non-refundable deposit of R100,00 per set is payable. <i>Technical information: Mr K. Stofberg, Tel: (021) 483-8079</i>	Cape Metropole	S050/10	2010-07-06	300	352

SERVICES: CIVIL

Contract No. C 902 Reseal of Trunk Road 21 Section 3 and Minor Road 7645–Vredenburg to Velddrif & Saldanha. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Vredenburg/Akkerdyk Dutch Reformed Congregation Church Hall on 15 June 2010 at 10h00. 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: 27 August 2010</i>	Western Cape	C 902	2010-07-02	265	265
Contract No. C 801 Reseal of Trunk Road 21 Section 1 between Malmesbury (km 0.00) and Hopefield (km 29.35). A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at Evita se Perron, Arcadia Street, Darling on Friday, 18 June 2010, starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 8 CE class of construction works, or higher. <i>Non-refundable deposit: R400,00.</i> <i>Expiry date: 27 August 2010</i>	Western Cape	C 801	2010-07-02	265	265
Contract No. C 782 Oudtshoorn to Cango Caves cycle and Pedestrian Path TR 75/2. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the meeting room, Eden District Municipality Offices, Voortrekker Road, Oudtshoorn on 10 June 2010 at 10h00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 2 CE class of construction works, or higher. <i>Non-refundable deposit: R50,00.</i> <i>Expiry date: 20 August 2010</i>	Western Cape	C 782	2010-06-25	543	543

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Terms of Reference: Provision of security services, for a period of twenty-four (24) months in all buildings occupied by the Department of Cooperative Governance and Traditional Affairs. A compulsory site inspection session for prospective bidders will be held on 21 June 2010 at 10h00, Nosa Building, 508 Proes Street (c/o Proes and Beatrix), Arcadia, Pretoria. NB: Bidders who did not attend the site inspection will be disqualified	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 06/2010	2010-07-05	719	719
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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 48	
<p>Rendering of twenty-four (24) months cleaning services contract at Polokwane Magistrate's Office: This bid will be evaluated in terms of:</p> <p>90/10 point scoring system: Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI): Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 24 June 2010 at 11h00. Prospective bidders/tenderers to meet at Polokwane Magistrate's Office. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Contact for bid information:</i> Ms. Rebecca Motimele, Mr Msimango, V.G., Tel. (015) 293-8071/(015) 293-8062. <i>General enquiries:</i> Mr D. Ndlovu, Cell: 083 317 7967</p>	Polokwane	PLK 10/22	2010-07-06	638	638
<p>Rendering of a security service for 24 months to construction West at Inyaka Water Treatment Works in the Mpumalanga Province. <i>A compulsory briefing session is scheduled:</i> <i>Date:</i> 17 June 2010. <i>Time:</i> 11:00. <i>Venue:</i> Inyaka WTW, Inyaka Dam, 25 km north of Hazyview. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>Technical information:</i> Mr John Wilkins, Cell: 082 325 9108</p>	Mpumalanga	W 0152-WTE	2010-07-01	95B	95B

SERVICES: GENERAL

<p>Erratum: Printing and distribution of the <i>Government Gazette</i>. <i>Period:</i> 1 October 2010–30 September 2012. The closing date is amended from 18 June 2010 to 21 June 2010</p>	Chief Directorate: Communication, Western Cape	FMA 0003/10	2010-06-21	413	414
<p>Amendment of briefing session and closing date: Appointment of a service provider to render services in respect of air travel and accommodation arrangements by a Travel Management Company Please note: A compulsory briefing session will take place in Multi-Purpose Centre, 1st Floor, OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001 on Monday, 14 June 2010 at 09:00</p>	Department of International Relations and Cooperation, Pretoria	DIRCO2-2010/11	2010-06-25	715	715
<p>Port Elizabeth: Department of Home Affairs: Regional Office: Alternative accommodation. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 40 % (of 90)</p> <p>Who is a female 2 points Quality/Functionality: 60% (of 90)</p> <p>Persons with disability: 2 points Contract participating goal by awarding contracts to targeted enterprises</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p>	Port Elizabeth	LSPE 34/2010	2010-07-07	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																										
				See Annexure 1, Page 48																											
<p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Home Affairs of a space measuring 1831.27.00 m² for office accommodation and 12 under roof parking, 6 lock-up parking for normal Government vehicles, 1 lock-up parking for mobile units, 1 under roof parking for disabled for the Regional Office for the Department of Home Affairs in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Port Elizabeth. Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Dönges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294-293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Ms Z. Sixaba or Ms S. Minn'e, Tel. (041) 408-2014/408-2067.</p> <p><i>For tender enquiries, contact:</i> Mr P. N. Blouw/ Ms B. Roberts/Ms H. Matshikiza, Tel. (041) 408-2076/ 408-2033/408-2053</p>																															
<p>Wynberg Military Base: Medical Health Units and Kritzinger Court: Repairs and renovations.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <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>0 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</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>	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)	0 points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Quality:	0%	Price:	100%	Total must equal: 100%				Cape Town	CPT: 2032/10	2010-06-17	3	3
1. Historically Disadvantaged Individuals (HDI)																															
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				See Annexure 1, Page 48																													
<p>A site inspection on the 4 June 2010 at 10:00. Prospective tenderers to meet at Wynberg Military Base: Medical Health Units.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane, Tel: (021) 402-2077.</p> <p>Technical information: PM: Mr M. Carstens, Cell: 082 838 8818</p>																																	
<p>The rendering of a fully managed linen service and operation of a linen bank, for a two year period.</p> <p>Please note: Compulsory site meeting for linen management at Tygerberg Hospital: Date: 18 June 2010. Time: 11:00. Place: Conference Room, Room 31, Ground Floor, Administration Building, Tygerberg Hospital. Contact person: Mr J Trytsman. Tel: (021) 938-6729/4814</p>	Tygerberg Academic Hospital	TBH 45/2010	2010-07-02	107	107																												
<p>Transversal case management systems.</p> <p>Technical information: Mr M. Govender, Tel: (012) 336-6771</p>	Pretoria Head Office	W10398	2010-07-01	944	944																												
<p>Polokwane, Department of Land Affairs (Rural Development and Land Reform): Procurement of office accommodation at a total lettable area of 4241.79 m² with 123 parking bays.</p> <p>NB. The following copies must accompany the bid documents on submission:</p> <ol style="list-style-type: none"> 1. Copy of shareholding certificates of BEE company. 2. Confirmation of shares of BEE company with the Department of Trade & Industry. 3. Copy of title deeds of the property proving ownership or mortgage of property by the BEE company. <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 national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 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>No site inspection on the N/A at N/A prospective bidders/tenderers to meet at N/A.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700 CASH per set.</p> <p>Contact for bid information: Ms Rebecca Motimele, Tel: (015) 293-8071.</p> <p>General enquiries: Mr Y. T. Siweya, Tel: (015) 291-6415</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province, Polokwane	PLK10/21	2010-07-06	638	638
Preference:	Price and quality/functionality:																																
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<p><i>Project name:</i> Community Safety Barometer.</p> <p>The Department invites professional service providers to submit proposals to conduct research on the perception of the level of safety and fear of crime in eleven (11) identified police precincts in the Western Cape Province. The service provider must conduct the research using sound qualitative and quantitative methodological approaches. Furthermore, the service provider must compile a comprehensive analytical report with practical recommendations to address fear of crime in the identified police precincts.</p> <p>A compulsory briefing session would be held on Wednesday, 23 June 2010 at 13h00, in the Corporate Services Boardroom, Department of Community Safety, 15 Wale Street, Ground Floor, Cape Town. Please bring ID documents with, in order to enter the Legislature Building.</p> <p>The bid documents are obtainable from Jeremy September, 15 Wale Street, Cape Town, M-Floor, Cape Town.</p> <p>The closing date for bidding is Friday, 2 July 2010 at 11h00. All bids must be deposited to the Government Tender box located at the entrance of 4 Dorp Street.</p> <p><i>Enquiries:</i> <i>Project information:</i> Directorate—Safety Information and Research. Bhekithemba Simelane Tel: (021) 483-3496 Cell: 083 461 0393 <i>Bid information and queries:</i> Jeremy September/L. Botha Tel: (021) 483-4415/3222</p>	Department of Community Safety	DCS03/2010-11	2010-07-02	266	266																																
<p>Three year term contract for the service, maintenance and repair of lifts installed at various dams and pump stations in accordance with the Occupational Health and Safety Act, No. 85 of 1993.</p> <p><i>Technical information:</i> Mr A. T. Nel, Cell: 082 809 5920, Tel: (012) 336-8615</p>	Head Office (DWA)	W10205-WTE	2010-07-01	95B	95B																																
<p>Leasing of office accommodation for SAPS in Middelburg (CIU) measuring 1,259 m² and 17 parking bays.</p> <p>* Requirements for technicality, addressing, delivery, opening and evaluation models, criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works.</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>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>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>The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 15h00 p.m.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> Miss N. Silangwe Miss S. Maphumulo, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Mr Phuthi Maphakela Tel: (013) 753-6300</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	7 points	Price:	60% (of 90)	Who is a female:	2 points	Quality/Functionality:	40% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Middelburg	NST 10/25	2010-07-07	113	113
90/10 point scoring system:																																					
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Leasing of office accommodation for SAPS in Tweefontein, measuring 567,19 m², storage space measuring 6 m² and 9 parking bays.</p> <p>* Requirements for technicality, addressing, delivery, opening and evaluation models, criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works.</p>	Tweefontein	NST 10/26	2010-07-07	113	113																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 15h00 p.m.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for bid information: Miss N. Silangwe Miss S. Maphumulo Tel: (013) 753-6300.</p> <p>General enquiries: Mr Phuthi Maphakela Tel: (013) 753-6300</p>					
<p>Leasing of office accommodation for SAPS in Middelburg (CCU), measuring 600 m².</p> <p>* Requirements for technicality, addressing, delivery, opening and evaluation models, criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 15h00 p.m.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for bid information: Miss N. Silangwe Miss S. Maphumulo Tel: (013) 753-6300.</p> <p>General enquiries: Mr Phuthi Maphakela, Tel: (013) 753-6300</p>	Middelburg	NST 10/27	2010-07-07	113	113
<p>Leasing of office accommodation for SAPS in Ermelo (Detective Unit), measuring 600 m² and 6 parking bays.</p> <p>* Requirements for technicality, addressing, delivery, opening and evaluation models, criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p>	Ermelo	NST 10/28	2010-07-07	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
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<p>No site inspection.</p> <p>The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 15h00 p.m.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p>Contact for bid information: Miss N. Silangwe/ Miss S. Maphumulo Tel: (013) 753-6300.</p> <p>General enquiries: Mr Phuthi Maphakela, Tel: (013) 753-6300</p>																																					
<p>Leasing of office accommodation for SAPS in Lydenburg (SCM), measuring 2 000 m² and 21 parking bays.</p> <p>* Requirements for technicality, addressing, delivery, opening and evaluation models, criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works.</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>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 15h00 p.m.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p>Contact for bid information: Miss N. Silangwe/ Miss S. Maphumulo Tel: (013) 753-6300.</p> <p>General enquiries: Mr Phuthi Maphakela, Tel: (013) 753-6300</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	7 points	Price:	60% (of 90)	Who is a female:	2 points	Quality/Functionality:	40% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Lydenburg	NST 10/31	2010-07-07	113	113
90/10 point scoring system:																																					
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Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Leasing of office accommodation for SAPS in Kanyamazane (CIU), measuring 726,57 m², storage space measuring 4 m² and 10 parking bays.</p> <p>* Requirements for technicality, addressing, delivery, opening and evaluation models, criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works.</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>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 15h00 p.m.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p>Contact for bid information: Miss N. Silangwe Miss S. Maphumulo Tel: (013) 753-6300.</p> <p>General enquiries: Mr Phuthi Maphakela, Tel: (013) 753-6300</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	7 points	Price:	60% (of 90)	Who is a female:	2 points	Quality/Functionality:	40% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	KaNyamazane	NST 10/32	2010-07-07	113	113
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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 48																													
<p>Leasing of office accommodation for Human Rights Commission in Nelspruit, measuring 400 m² and 5 parking bays..</p> <p>* Requirements for technicality, addressing, delivery, opening and evaluation models, criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works.</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 national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>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. The bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 15h00 p.m. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Miss N. Silangwe Miss S. Maphumulo Tel: (013) 753-6300. <i>General enquiries:</i> Mr Phuthi Maphakela, Tel: (013) 753-6300</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female:	2 points	Quality/Functionality:	40% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nelspruit	NST 10/33	2010-07-07	113	113
Preference:	Price and quality/functionality:																																
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Persons with disability:	1 point																																
Other:	points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Procurement of office furniture for Mpumalanga Regional Office.</p> <p><i>Technical information:</i> Mrs Nomsa Ngwenyama Tel: (013) 759-7341 Cell: 082 899 7845</p>	Mpumalanga	W10355	2010-07-01	944	944																												
<p>Provision of aerial herbicide application on water hyacinth for a period of 36 months.</p> <p><i>Technical information:</i> Mr Ronald Nenungwi Tel: (013) 759-7300</p>	Mpumalanga	W10377	2010-07-01	95A	95A																												
<p>Provision of travel and accommodation services to the Mpumalanga Regional Office for twenty-four months (24 months).</p> <p><i>Technical information:</i> Mrs Nomsa Ngwenyama Tel: (013) 759-7341 Cell: 082 899 7845</p>	Mpumalanga	W10379	2010-07-01	95A	95A																												
<p><i>Service description:</i> Heritage construction of new labour centre at Rustenburg.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p>	Rustenburg (corner Nelson Mandela and Steen Streets, next to ABSA Bank)	MMB 2010/003	2010-07-07	324	324																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
<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 (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 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 14 June 2010 at 11:00. Prospective tenderers to meet at corner of Nelson Mandela and Steen Street next to ABSA Bank.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 cash per set.</p> <p><i>Contact for tender information:</i> Name: Julia Selabe/B. J. Sedumedi, Tel. (018) 386-1057. Project Manager's name: Stanley Chisimba. Tel. No. 082 888 8391</p>					
<p><i>Service description:</i> Schweizer-Reneke Magistrate office: Additional accommodation, installation of fence lights and burglar proof.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <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 (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 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 15 June 2010 at 11:00. Prospective tenderers to meet at Schweizer-Reneke Magistrate's Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 cash per set.</p> <p><i>Contact for tender information:</i> Name: Julia Selabe/B. J. Sedumedi, Tel. (018) 386-1057. Project Manager's name: Stanley Chisimba. Tel. No. 082 888 8391</p>	Schweizer-Reneke	MMB 2010/004	2010-07-07	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	

SERVICES: PROFESSIONAL

<p><i>Terms of Reference:</i> Empowerment and information dissemination of sanitation policies guidelines, strategy and tools to 18 District Municipalities and 55 Water Service Authorities. <i>Compulsory briefing session:</i> The Department of Human Settlements, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria. <i>Date:</i> 14 June 2010. <i>Time:</i> 09h00. <i>Venue:</i> Boardroom 4</p>	Pretoria	VA 49/349	2010-06-22	71	71
<p>Appointment of a service provider/company for the repair and maintenance on caterpillar machines and attachments to machines, a qualified caterpillar technician to accompany the Antarctica summer expedition as well as cold weather training to expedition members on caterpillar machines. The bid is for four years, as from 01-09-2010 to 01-08-2014. The briefing session will be held on 18 June 2010 at the Department of Antarctica & Islands, East Pier, Shed Building, East Pier Road, V & A Waterfront, Cape Town</p>	Department Environmental Affairs	E 1162	2010-06-25	68	68
<p>Labour Saving Device Project. Compulsory briefing session will be held on 14 June 2010 at 10h00 at ITAC. NB: Non-refundable amount of R100,00 is charged for a bid document</p>	ITAC—Pretoria	02/2010/2011	2010-06-25	601	601
<p>Appointment of a PSP for capacity building of contract workers appointed for processing applications for Water Use Authorisation. <i>Technical information:</i> Mr C. M. M'Marete. Tel: (012) 336-8806. Cell: 082 652 6588</p>	DWA—Head Office	WP 10396	2010-06-22	95	95
<p>Appointment of a service provider to render media monitoring services for Statistics South Africa for a period of 24 months. Compulsory information session: 14 June 2010 at 10h00. <i>Venue:</i> Statistics South Africa, 170 Andries Street, De Bruyn Park Building, Pretoria. <i>NB:</i> Service providers are requested to be at the auditorium at 10h00. No service provider will be allowed access into the premises after 10h10. Bidders that come after 10h10 will be disqualified</p>	Stats SA	STATS SA 004/10	2010-06-21	751	751
<p>Training provider: Cafeteria and catering service providers are invited to submit proposals to rent/operate cafeteria and render catering services at Orbit Fet College-Mankwe Campus, for a period of 12 months. • <i>Site inspection and issue documents:</i> 11 June 2010 at 10:00. • <i>Tender closing date:</i> 2 July 2010 at 11:00. • <i>The following criteria is applicable:</i> 80/20. 5 = BEE, Woman = 5, Disabled = 5 & Youth = 5. Functionality = 20% and Price = 80%. The lowest bid will not necessarily be accepted. We reserve the right to omit any part of the service at our discretion</p>	North West Province	M02/2010	2010-07-02	862	862

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
<p>The South African Post Office invites all interested parties to submit proposals for a comprehensive analysis of SAPO reputation measurement and monitoring.</p> <p><i>Availability of documents:</i> 1 June 2010 from 12:00 pm.</p> <p><i>Briefing session:</i> 9 June 2010 at 12:30 pm.</p> <p><i>Briefing session venue:</i> SA Post Office, Supply Chain Management, corner of James Drive and Moreleta Street, Silverton, Pretoria.</p> <p><i>NB:</i> Attendance of the briefing session for the RFP is compulsory and non-attendance shall disqualify bidders from submitting the above proposal. The South African Post Office is not bound to accept the lowest or any other bid and shall not be required or obliged to reason for its acceptance or rejection of such bid.</p> <p><i>NB:</i> A non-refundable fee of R300 is payable before collection of the RFP Document.</p> <p>Payments (cash only) must be deposited into the Post Office's Standard Bank Account No. 010547002. (Pretoria Branch, code 010045). Deposit slips must indicate the bidder's name and the RFP number and it must be handed over to the above Post Office's Official at Silverton, Pretoria, upon collection of bid documents.</p> <p><i>Enquiries:</i> Thabang Maswi/Vuyiswa Mtakati Tel: (012) 845-2457/2649. Fax: 086 537 2595. Cell: 082 652 0186/083 669 5693</p>	Reputation Measurement and Monitoring/09/10/BM	RFP 29/SAPO	2010-06-30	16	16
<p>The South African Post Office invites all interested parties to submit proposals for an agency to provide Public Relations and Communication support for the SAPO Communication Division.</p> <p><i>Availability of documents:</i> 1 June 2010 from 12:00 pm.</p> <p><i>Briefing session:</i> 9 June 2010 at 11:00 pm.</p> <p><i>Briefing session venue:</i> SA Post Office, Supply Chain Management, corner James Drive and Moreleta Street, Silverton, Pretoria.</p> <p><i>NB:</i> Attendance of the briefing session for the RFP is compulsory and non-attendance shall disqualify bidders from submitting the above proposal. The South African Post Office is not bound to accept the lowest or any other bid and shall not be required or obliged to reason for its acceptance or rejection of such bid.</p> <p><i>NB:</i> A non-refundable fee of R300 is payable before collection of the RFP Document.</p> <p>Payments (cash only) must be deposited into the Post Office's Standard Bank Account No. 010547002. (Pretoria Branch, code 010045). Deposit slips must indicate the bidder's name and the RFP number and it must be handed over to the above Post Office's Official at Silverton, Pretoria, upon collection of bid documents.</p> <p><i>Enquiries:</i> Holeng Kola/Amos Matjutla Tel: (012) 845-2423/2448. Fax: 086 682 3130. Mobile: 082 442 6188/082 788 4874</p>	Communication and PR Agency /09/10/HK	RFP No. 27	2010-06-30	16	16
<p>Appointment of a company to assist the Department with publication of quarterly magazine "Your Sport and Your Sport Electronic Newsletter".</p>	Department of Sport and Recreation, South Africa, Pretoria	V3/5/2 [202/2010]	2010-06-28	767	767

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
<p>See information on bids on the website: www.ruraldevelopment.gov.za Appointment of a service provider for the provision of services in relationo to governance and process review of the farm worker equity scheme, for a period of two years. <i>Compulsory briefing session:</i> <i>Briefing details are as follows:</i> <i>Place:</i> Department of Rural Development and Land Reform. <i>Date:</i> 23 June 2010. <i>Time:</i> 10:00. <i>Venue:</i> Room 1206, South Block. NB: All suppliers/service providers that are on any departmental database are encouraged to apply. <i>Technical enquiries:</i> Mr Vusi Mahlangu. Tel: (012) 312-8710, 082 332 7007. <i>Bid related enquiries:</i> Ms T. Motiang. Tel: (012) 312-9876</p>	Strategic Land Reform Interventions	RDLR-0006 (2010/2011)	2010-07-06	60	60
<p>See information on bids on the website: www.ruraldevelopment.gov.za Bid can also be collected at the below-mentioned address Appointment of strategic partners to develop and implement various models for assisting land reform programme beneficiaries to participate in the recapitalization and development programme, for a period of three years. PLRO Mpumalanga: Deliverables: 1. Production of various crops, livestock and access to value chain. <i>Compulsory briefing session:</i> <i>Briefing details are as follows:</i> <i>Place:</i> Department of Rural Development and Land Reform: PLRO Mpumalanga. <i>Date:</i> 17 June 2010. <i>Time:</i> 10:00. <i>Venue:</i> 4th Floor, Home Affairs Building, c/o Henshall and Brander Streets, Nelspruit. NB: All suppliers/service providers that are on any departmental database are encouraged to apply. <i>Technical enquiries:</i> Mr Edwin Mashabela. Tel: (012) 312-9698 or 082 827 6256. <i>Bid related enquiries:</i> Ms T. Motiang. Tel: (012) 312-9876</p>	Strategic Land Reform Interventions: PLRO Mpumalanga	RDLR-0007 (2010/2011)	2010-07-06	60	60
<p>See information on bids on the website: www.ruraldevelopment.gov.za Bid can also be collected at the below-mentioned address Appointment of strategic partners to develop and implement various models for assisting land reform programme beneficiaries to participate in the recapitalization and development programme, for a period of three years. PLRO North West: Deliverables: 1. Production of various crops, livestock and access to value chain. <i>Compulsory briefing session:</i> <i>Briefing details are as follows:</i> <i>Place:</i> Department of Rural Development and Rural Reform: PLRO North West. <i>Date:</i> 15 June 2010. <i>Time:</i> 10:00. <i>Venue:</i> 9 Shippard Street, Shama Investment Building, Mafikeng. NB: All suppliers/service providers that are on any departmental database are encouraged to apply. <i>Technical enquiries:</i> Mr Edwin Mashabela. Tel: (012) 312-9698 or 082 827 6256. <i>Bid related enquiries:</i> Ms T. Motiang. Tel: (012) 312-9876</p>	Strategic Land Reform Interventions: PLRO North West	RDLR-0008 (2010/2011)	2010-07-06	60	60

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				See Annexure 1, Page 48	
<p>See information on bids on the website: www.ruraldevelopment.gov.za Bid can also be collected at the below-mentioned address Appointment of strategic partners to develop and implement various models for assisting land reform programme beneficiaries to participate in the recapitalization and development programme, for a period of three years. PLRO KwaZulu-Natal: Deliverables: 1. Production of various crops, livestock including poultry and access to value chain. <i>Compulsory briefing session:</i> <i>Briefing details are as follows:</i> <i>Place:</i> Department of Rural Development and Land Reform: PLRO KwaZulu-Natal: <i>Date:</i> 22 June 2010. <i>Time:</i> 10:00. <i>Venue:</i> 188 Hossen Hansjee Street, Pietermaritzburg. NB: All suppliers/service providers that are on any departmental database are encouraged to apply. <i>Technical enquiries:</i> Mr Edwin Mashabela. Tel: (012) 312-9698 or 082 827 6256. <i>Bid related enquiries:</i> Ms T. Motiang. Tel: (012) 312-9876</p>	Strategic Land Reform Interventions: PLRO KwaZulu-Natal	RDLR-0009 (2010/2011)	2010-07-06	60	60
<p>See information on bids on the website: www.ruraldevelopment.gov.za Bid can also be collected at the below-mentioned address Appointment of strategic partners to develop and implement various models for assisting land reform programme beneficiaries to participate in the recapitalization and development programme, for a period of three years. PLRO Gauteng: Deliverables: 1. Production of various crops and livestock including diary, poultry and access to value chain. <i>Compulsory briefing session:</i> <i>Briefing details are as follows:</i> <i>Place:</i> Department of Rural Development and Land Reform: PLRO Gauteng: <i>Date:</i> 14 June 2010. <i>Time:</i> 10:00. <i>Venue:</i> 1145 Burnett Street, Burnetta Building, Hatfield, Pretoria. NB: All suppliers/service providers that are on any departmental database are encouraged to apply. <i>Technical enquiries:</i> Mr Edwin Mashabela. Tel: (012) 312-9698 or 082 827 6256. <i>Bid related enquiries:</i> Ms T. Motiang. Tel: (012) 312-9876</p>	Strategic Land Reform Interventions: PLRO Gauteng	RDLR-0010 (2010/2011)	2010-07-06	60	60
<p>See information on bids on the website: www.ruraldevelopment.gov.za Bid can also be collected at the below-mentioned address Appointment of strategic partners to develop and implement various models for assisting land reform programme beneficiaries to participate in the recapitalization and development programme, for a period of three years. PLRO Western Cape: Deliverables: 1. Production of various crops and access to value chain. <i>Compulsory briefing session:</i> <i>Briefing details are as follows:</i> <i>Place:</i> Department of Rural Development and Land Reform: PLRO Western Cape: <i>Date:</i> 21 June 2010. <i>Time:</i> 10:00. <i>Venue:</i> Nedbank Building, 3rd Floor, 63 Strand Street, Cape Town. NB: All suppliers/service providers that are on any departmental database are encouraged to apply. <i>Technical enquiries:</i> Mr Edwin Mashabela. Tel: (012) 312-9698 or 082 827 6256. <i>Bid related enquiries:</i> Ms T. Motiang. Tel: (012) 312-9876</p>	Strategic Land Reform Interventions: PLRO Western Cape	RDLR-0011 (2010/2011)	2010-07-06	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
<p>See information on bids on the website: www.ruraldevelopment.gov.za Bid can also be collected at the below-mentioned address Appointment of strategic partners to assist with the project management of all the properties under recapitalization and development, for a period of two years. <i>Compulsory briefing session:</i> <i>Briefing details are as follows:</i> <i>Venue:</i> Department of Rural Development and Land Reform: <i>Date:</i> 23 June 2010. <i>Time:</i> 14:00. <i>Venue:</i> Department of Rural Development and Land Reform. NB: All suppliers/service providers that are on any departmental database are encouraged to apply. <i>Technical enquiries:</i> Mr Vusi Mahlangu. Tel: (012) 312-8710 or 082 332 7007. <i>Bid related enquiries:</i> Ms T. Motiang. Tel: (012) 312-9876</p>	Strategic Land Reform Interventions	RDLR-0012 (2010/2011)	2010-07-06	60	60
<p>See information on bids on the website: www.ruraldevelopment.gov.za Bid can also be collected at the below-mentioned address Appointment of strategic partners to develop and implement various models for assisting land reform programme beneficiaries to participate in the recapitalization and development programme, for a period of three years. PLRO Limpopo: Deliverables: 1. Production of various crops, livestock including diary and access to value chain. <i>Compulsory briefing session:</i> <i>Briefing details are as follows:</i> <i>Place:</i> Department of Rural Development and Land Reform: PLRO Limpopo: <i>Date:</i> 18 June 2010. <i>Time:</i> 10:00. <i>Venue:</i> Andrea Building, 2nd Floor, cnr. Rissik and Schoeman Streets, Polokwane. NB: All suppliers/service providers that are on any departmental database are encouraged to apply. <i>Technical enquiries:</i> Mr Edwin Mashabela. Tel: (012) 312-9698 or 082 827 6256. <i>Bid related enquiries:</i> Ms T. Motiang. Tel: (012) 312-9876</p>	Strategic Land Reform Interventions: PLRO Limpopo	RDLR-0013 (2010/2011)	2010-07-06	60	60
<p>See information on bids on the website: www.ruraldevelopment.gov.za Bid can also be collected at the below-mentioned address Appointment of Land Rights enquirer to undertake a Land rights enquiry in respect of an application for Portions 2, 3, 4, 5 and 8 of the farm Roodekraalspruit 113 JQ, Bojanala District Office: North West Province, for a period of 9 (nine) months. NB: All suppliers/service providers that are on any departmental database are encouraged to apply. <i>Technical enquiries:</i> Mr Sithembiso Gumbi, Tel: (012) 312-8017. <i>Bid related enquiries:</i> Ms T. Motiang. Tel: (012) 312-9876</p>	Bojanala District Office	RDLR-0014 (2010/2011)	2010-07-06	60	60
<p>Request for fee proposal for professional services, including architectural quantity surveyors and engineers. <i>Compulsory site meeting:</i> 11 June 2010, 11:00, Conference Room, Main Building, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr E. le Roux, Tel: (011) 386-6160</p>	National Health Laboratory Service, Sandringham, Johannesburg	024/10-11	2010-06-24	900	900
<p>Appointment of a service provider to update the travel analysis zones for the National Household Travel Survey. Contact person: Ms N. Mnisi, Tel: (012) 309-3121/3255. Fax: (012) 309-3887. Technical enquiries: Mr H. Mlota, Tel: (012) 309-3438. E-mail: MlotaH@dot.gov.za</p>	Pretoria	SCM/2010/TP & ER	2010-06-18	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
<p>The appointment of an accredited service provider to conduct an environmental impact assessment in the North-Eastern Cape Province.</p> <p><i>A compulsory briefing session will be held on the following:</i> <i>Date:</i> 15 June 2010. <i>Time:</i> 10:00–11:00 am. <i>Venue:</i> Department of Water Affairs, Waterbron Building, 191 Cnr. Paul Kruger and Schoeman Streets</p>	Department of Agriculture	4.4.12.4/2/10	2010-06-25	115	115
<p>Appointment of a service provider for development of a socio-economic model on construction expenditure.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 2 points</p> <p>Total 10 points</p> <p>Price and quality weighting: Price 50% of (90) Functionality: 50% (of 90)</p> <p>Total must equal: 100%</p> <p>Non-compulsory pre-bid meeting with representatives of the Department of Public Works will take on 15 June 2010 at 10h00. <i>Venue:</i> Board Room A730, 7th Floor, Public Works House, cnr. Bosman and Church Streets (entrance Church Street), Pretoria.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Contact for bid information:</i> Petro Odendaal Tel: (012) 337-2179</p> <p><i>Technical information:</i> Sipho Kubheka (012) 337-2259/2352</p>	National Department of Public Works	H10/024	2010-07-07	2	2
<p>Correction notice: Please note that the functionality and price preference were advertised wrong in the previous Bulletin of 28 May 2010. Note the correct preference below.</p> <p>Appointment for panel of caterers for a period of two years. Bidder(s) already registered on Department of Public Works Supplier Database for Goods and Services (Catering) MUST re-apply by means of re-submitting their proposals. Companies that already exist on the database will not automatically be included in the new panel of caterers to be created during 2010 due to the evaluation method to be used.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system</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>Total 10 points</p> <p>Functionality 100% of (90) Price: 0% (of 90)</p> <p>Total must equal: 100%</p> <p>Non-compulsory pre-bid meeting with representatives from the Department of Public Works will take place at Room D104, Ground Floor, Public Works House, cnr Church and Bosman Streets, Pretoria (entrance Church Street) on 8 June 2010 at 10h00.</p> <p>Note: Documents will be sold at a non-refundable deposit of zero rand per set. <i>Contact for bid information:</i> Petro Odendaal Tel: (012) 337-2179</p> <p><i>Clarification and additional technical enquiries can be directed to:</i> Ms Lesego Mashiane, Tel: (012) 337-2577 <i>E-mail:</i> Lesego.Mashiane@dpw.gov.za</p>	National Department of Public Works	HP10/021	2010-06-30	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	

DISPOSALS: GENERAL

Sales of ostrich chicks. <i>For enquiries regarding bid documents, phone: Mr W. J. van Zyl or Mrs A. Oostendorp, Tel: (021) 808-5154/5163. For specifications, phone: Ms Z. Brand, Tel: (044) 272-6077</i>	Department of Agriculture, Elsenburg, Western Cape	1-2010/2011	2010-07-05	424	424
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SPECIAL ADVERTISEMENTS**IMPORTANT NOTICE TO SERVICE PROVIDERS**

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

DEPARTMENT OF TRANSPORT, KWAZULU-NATAL**ADVERT AMENDMENT**

Tenders are invited for Established Contractors, experienced in roadworks for the construction of layerworks, slip remediation and ancillary works on Main Road 100, Ndwedwe (km 25,980 to km 28 700). The Established Contractor shall be registered in a CIDB contractor grading designation of 7CE or higher. However the Established Contractor is encouraged to joint venture with one Emerging Contractor who is registered in CIDB contractor grading designation of 6CE or higher and must be registered with the Department of Transport as an Emerging contractor within the Vukuzakhe Emerging Contractor Development Programme (as per database of the Department of Transport). The Joint Venture shall have a combined contractor grading designation of 7CE or higher calculated in accordance with the CIDB regulations. Every partner to the Joint Venture must be registered with the CIDB in a Civil Engineering class of construction works.

- (i) **Please note:** Tender requests can be made via facsimile viz (033) 355-8091, for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents.

Please note: The tender box is situated in the foyer Department of Transport, 172 Burger Street, Pietermaritzburg.

SUPPLY:	The construction of layerworks, slip remediation and ancillary works on Main Road 100, Ndwedwe (km 25,980 to km 28 700).
Tender number:	ZNT 2925 T.
Time:	11h00.
Closing date:	22 June 2010.
Tender document available from:	Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg, during working hours from 11h00 on 20 May 2010. (Documents will not be available at the compulsory clarification meeting).
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Date:	Thursday, 3 June 2010.
Time:	11h00.
Venue:	Tenderers are to meet at the Emcakwene Site Camp on Main Road 100, Ndwedwe (km 25 000).
Contract period:	12 months.
Cost of documents:	R200,00.
Enquiries:	Ms S. Mhlongo, Tel: (033) 355-0577. Fax: (033) 345-7573. Mr M. Manicum, Tel: (031) 262-0272. Fax: (031) 262-2547.

MAJUBA FET COLLEGE

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Majuba FET College, for attention: Mr Owen van Aarde, reflecting the tender number.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope.
- (v) Please be advised that all bidders must be registered on the Provincial Database and must submit an original tax clearance certificate.
- (vi) Bid documents are available from Majuba FET College Central Office situated at 83 Allen Street, Newcastle. Tel: (034) 326-4888. Fax: (034) 326-4889.
- (vii) No telegraphic, faxed and late bids will be accepted.
- (viii) Bids may only be submitted on the bid documentation that is issued.

SERVICE: Supply of one CNC Lathe and one Milling Machine.
 Proposal: Supply and deliver CNC Lathe and Milling Machine including CNC Simulator Software to the Majuba Technology Centre Campus, Nkosi Albert Luthuli Road, Madadeni, 2951.

Tender No.: MTC 10/01.
 Closing date: 17 June 2010.
 Time: 12:00.
 Contact person: Owen van Aarde. Tel: 083 304 7366.
 Bid documents available on: From the Central Office situated at 83 Allen Street, Newcastle on 31 May 2010.
 Administrative enquiries: Ms Tracy Singh. Tel: (034) 326-4888.
 Tender documents to be placed in blue tender box at: Majuba FET College, Central Office, 83 Allen Street, Newcastle, 2940.

Note: A non-refundable deposit of R100,00 per bid document is payable.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUEST FOR THE ETHEKWINI DISTRICT OFFICE: ETHEKWINI DISTRICT OFFICE, KWAZULU-NATAL DEPARTMENT OF HEALTH

Requirements:

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotation to be submitted in a sealed envelope, quoting the reference number.
- (iii) All quotations exceeding R30,00, the ZNT30 document must be completed and a current Tax Clearance certificate to be attached. Only original documents will be accepted.
- (iv) All the prices quoted must be VAT inclusive.
- (v) Quotations must be submitted in a sealed envelope, clearly addressed to the Ethekwini District Office, KZN Health, quotation number.
- (vi) The name/telephone number of the company must appear on the envelope.
- (vii) All quotation documents can be fetched from the Ethekwini District Office, 83 Jan Smuts Highway, Mayville. Specification outcomes of the quotations are to be fetched from the office mentioned. No documents will be issued out after closing date or on closing date.

NB: Quotation document will only be issued to suppliers who attended the site inspection/meeting.

SUPPLY: Cleaning of carpets in all offices, boardroom, chairs and passages.
 Cleaning of windows from 1st Floor to 4th Floor.

Quotation number: ZNQ No. 142/10-11.
 Closing date: 11-06-2010.
 Closing time: 11:00.
 Enquiries: J. G. Nsele.
 Telephone: (031) 240-5377.
 Site inspection date: 02-06-2010.
 Site inspection time: 10:00.

DEPARTMENT OF HEALTH**VRYHEID HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED QUOTATION OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotation must be on the quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Bid Evaluation Committee, together with the quotation number and closing date. To be placed in Quotation Box situated on the Ground Floor at the lift entrance.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope. All Department of Health contracts are subjected to appeals timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 document when submitting quotations above R30 000 (thirty thousand rand), together with an original tax clearance certificate.

SUPPLY/SERVICE:	Compressor-Medical Air (Capacity: 40 L.P.M.) HTS Specification—No. A 33 B Anaesthetics.
Quotation No.:	ZNQ 215/2010/11.
Closing date:	23 June 2010.
Closing time:	11h00.
Contact person:	Ms Arlene Viljoen. Tel: (034) 982-2111, Ext 268.
SUPPLY/SERVICE:	Continuous Positive Airway Pressure System (CPAP). HTS Specification—No. A 51 Anaesthetics.
Quotation No.:	ZNQ 216/2010/11.
Closing date:	23 June 2010.
Closing time:	11h00.
Contact person:	Ms Arlene Viljoen. Tel: (034) 982-2111, Ext 268.

NB: Quotation form and specification to be collected from Ms Viljoen at Procurement.

NB: No forms will be faxed.

DEPARTMENT OF HEALTH**MAHATMA GANDHI MEMORIAL HOSPITAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

SUPPLY:	8 x monitor multiparameter ECG, NIBP, Temp, as per specification UMDNS: 12636—H.T.S. No. E85 (electronics).
Bid number:	ZNQ 398/10.
Closing date:	2010-06-18.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.

SUPPLY:	5 x infusion pumps syringe—Neonatal/Paediatric use, as per specification UMDNS: 13217—H.T.S. No. E19/1999 (electronics).
Bid number:	ZNQ 399/10.
Closing date:	2010-06-18.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	2 x intensive care crib-infant, as per specification. UMDNS: 12113—H.T.S. No. 22/1999 (electronics).
Bid number:	ZNQ 400/10.
Closing date:	2010-06-18.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	5 x infusion pumps peristaltic volumetric for neonatal use, as per specification UMDNS: 16495—H.T.S. No. E95 (electronics).
Bid number:	ZNQ 401/10.
Closing date:	2010-06-18.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	1 x an advance continuous positive airway pressure system-nasal, as per specification UMDNS: 13360—H.T.S. No. EA59 (anaesthetics).
Bid number:	ZNQ 402/10.
Closing date:	2010-06-25.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	2 x incubator infant transport, as per specification. UMDNS: 12114—H.T.S. No. 1/1999 (electronics).
Bid number:	ZNQ 403/10.
Closing date:	2010-06-25.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	5 x monitor multiparameter dedicated neonatal, as per specification UMDNS: 15791—H.T.S. No. 44/1999 (electronics).
Bid number:	ZNQ 404/10.
Closing date:	2010-06-25.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	5 x infusion docking station, as per specification H.T.S. No. E111 (electronics).
Bid number:	ZNQ 405/10.
Closing date:	2010-06-25.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.

MINING QUALIFICATIONS AUTHORITY

INVITATION TO TENDER

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

MANAGING PRINTING, DISTRIBUTION AND VERIFICATION OF CERTIFICATION

MQA/03/10-11 The Mining Qualifications Authority (MQA) wishes to appoint a service provider who has expertise in managing printing, distribution and verification of learner certification, for a period of nine months.

Tender documents can be collected from the MQA Office, 4th Floor, Union Corporation Building, 74-78 Marshall Street, Marshalltown, as from Monday, 7 June 2010.

Documents can also be downloaded from www.mqa.org.za/tenders or requested via e-mail.

The closing date for submissions of proposals is: Friday, 25 June 2010 at 11:00 am.

Late submissions will not be accepted.

All queries must be sent via e-mail.

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

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA requires the services of appointment of a Professional and Competent Service Provider for the outsourcing of IT Services for the National Energy Regulator of South Africa (NERSA).

Please quote Reference No. NERSA/1011/IRM/IT/CON001 in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on 15 June 2010 from 10h00—11h00 in the NERSA Auditorium.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Stanley Radebe at stanley.radebe@nersa.org.za or during office hours at Tel: (012) 401-4795.

The closing date and time for submissions is **25 June 2010 at 11:00** in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

INVITATION OF QUOTATION

SUPPLY:	Famed Zywer delivery mattresses (10).
Quotation number:	ZNQ 08/2010-2011.
Closing date:	18-06-2010.
Closing time:	11:00.
Contact person:	Miss C. F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C. F. Dumisa, Tel: (035) 831-7077.

SUPPLY:	Bayonet insulated bipolar forcep 18 cm, 20 cm (5 per size). Straight insulated bipolar forcep 15 cm, 18 cm, 20 cm (5 per size). Curved insulated bipolar forcep (5 per size).
Quotation number:	ZNQ 09/2010-2011.
Closing date:	18-06-2010.
Closing time:	11:00.
Contact person:	Miss C. F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Mrs H. B. Mpanza, Tel: (035) 831-7021.
SUPPLY:	CTG Monitor (M 1351 A) 50A with Toco and U/S (doppler) transducers wall mounted (04).
Quotation number:	ZNQ 10/2010-2011.
Closing date:	18-06-2010.
Closing time:	11:00.
Contact person:	Miss C. F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Mrs B. N. Ndlela, Tel: (035) 831-7161.

THE EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SECTOR EDUCATION AND TRAINING AUTHORITY (ETDP SETA)

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
The ETDP SETA seeks accredited training providers to facilitate the implementation of learnership in the ETD sector for the 2010/11 financial year.	Eastern Cape Free State Gauteng KwaZulu-Natal Limpopo Mpumalanga North West Northern Cape Western Cape	L/SHIPS—2010/11-EC L/SHIPS—2010/11-FS L/SHIPS—2010/11-GP L/SHIPS—2010/11-KZN L/SHIPS—2010/11-LP L/SHIPS—2010/11-MP L/SHIPS—2010/11-NW L/SHIPS—2010/11-NC L/SHIPS—2010/11-WC	28 May 2010 28 May 2010 28 May 2010 28 May 2010 28 May 2010 28 May 2010 28 May 2010 28 May 2010 28 May 2010	No. 3 Annet Building, Curatio Building, Aucklandpark, Johannesburg or www.etdpseta.org.za	No. 3 Annet Building, Curatio Building, Aucklandpark, Johannesburg

INVITATION TO TENDER

TENDER No. L/SHIPS—2010/11

The Education, Training and Development Practices Sector Education and Training Authority (ETDP SETA) was established in March 2000. This sector is made up of both private and public Early Childhood Development Centres (ECDs), General Education and Training Schools (GETs), Further Education and Training Schools or Colleges (FETs), Higher Education Institutions (HEIs), Political Parties, Trade Unions, Non-governmental Organisations, Community-based Organisations, Research Organisations, Libraries and Archives.

ETDP SETA Learning Programmes

The ETDP SETA seeks accredited training providers to facilitate the implementation of learnerships in the ETD sector for the 2010/2011 financial year. A compulsory briefing session will be held at 3 Annet Road, Auckland Park, Johannesburg at 11:00 on 7 May 2010.

Expressions of interest must clearly indicate the Programmes you show interest in training and the Province you wish to train in.

All bids/tenders (completed in 4 hard copies—1 original and 3 copies) should reach the ETDP SETA National Office on or before 11:00 on Wednesday, 28 May 2010. Please forward separate packs for every province you wish to train in.

All signed applications must be addressed and posted to the Education, Training and Development Practices Sector Education and Training Authority, Private Bag X105, Melville, 2109, or can be delivered by hand to the ETDP SETA offices on or before the specified closing date.

Please note: Late submissions will not be considered. It is the responsibility of the Applicant to ensure timely submission. We reserve the right not to award the tender.

Learnership Programmes—Numbers per Province

PROVINCE	EARLY CHILDHOOD DEVELOPMENT	ABET PRACTICE	COMMUNITY DEVELOPMENT LEVEL 5	LIBRARY AND INFORMATION SERVICES	OETD LEVEL 5	TENDER NUMBER
	UNEMPLOYED	UNEMPLOYED	UNEMPLOYED	UNEMPLOYED	EMPLOYED	
Eastern Cape	120	48	0	0	0	L/SHIPS-2010/11-EC

PROVINCE	EARLY CHILDHOOD DEVELOPMENT	ABET PRACTICE	COMMUNITY DEVELOPMENT LEVEL 5	LIBRARY AND INFORMATION SERVICES	ODETD LEVEL 5	TENDER NUMBER
	UNEMPLOYED	UNEMPLOYED	UNEMPLOYED	UNEMPLOYED	EMPLOYED	
Free State	130	36	0	0	30	L/SHIPS-2010/11-FS
Gauteng	80	22	44	30	22	L/SHIPS-2010/11-GP
KwaZulu-Natal	100	0	50	0	30	L/SHIPS-2010/11-KZN
Limpopo	80	0	44	0	44	L/SHIPS-2010/11-LP
Mpumalanga	60	50	100	0	0	L/SHIPS-2010/11-MP
North West	120	22	69	0	22	L/SHIPS-2010/11-NW
Northern Cape	80	44	150	0	0	L/SHIPS-2010/11-NC
Western Cape	120	50	44	0	0	L/SHIPS-2010/11-WC
TOTAL	890	272	501	30	148	

PROVINCE	Archives and records	Youth Development	Trade Union	Environmental Studies	Tender No.
	50 unemployed and 50 employed	Unemployed	Employed	Employed	
Gauteng	50	25	30	0	L/SHIPS-2010/11-GP
KwaZulu-Natal	0	0	0	30	L/SHIPS-2010/11-KZN
Limpopo	0	25	0	0	L/SHIPS-2010/11-LP
Western Cape	50	0	0	0	L/SHIPS-2010/11-WC
TOTAL	100	50	30	30	

Providers must furnish the following: Accreditation, Ownership, Functional Resources, Proof of similar projects.

Scope of work: Facilitation and assessment, Administration of the Learnership, Planning and Support.

Evaluation Criteria

The ETDP SETA applies the provisions of the Preferential Procurement Policy Framework Act, No. 5 of 2000.

• The 90/10 system will be applied, where: Price = 30, Functionality = 60, Goals = 10. Please refer to Terms of Reference; and

• The 80/20 system will be applied, where: Price = 20, Functionality = 60, Goals = 20. Please refer to Terms of Reference.

Bid documents/tender packs

The application forms for participation are available for collection from the ETDP SETA Offices at the Curatio Building, 3 Annet Road, Auckland Park and at the following Regional Offices:

- ETDP SETA—Limpopo: Empire Place Building, 108 Hans van Rensburg Street, Polokwane. Tel: (015) 297-8287.
- ETDP SETA—KwaZulu-Natal: Suite 1402, 12th floor, Durban Bay House, 333 Smith Street, Durban. Tel: (031) 304-5930.
- ETDP SETA—Eastern Cape: Standard Bank Building, 77 Oxford Street, East London. Tel: (043) 722-0234

OR can be downloaded from the ETDP SETA website at www.etdpseta.org.za as from Monday, 29 April 2010 until Friday, 21 May 2010 from 09:00 to 16:00.

MEDICAL RESEARCH COUNCIL**INVITATION TO SUBMIT PROPOSAL****TENDER No. MRC/HPRU-SRML/2010/01****SETTING-UP OF SPECIMEN REPOSITORY AND MOLECULAR LABORATORY**

Medical Research Council (MRC) invites suitably qualified, registered and highly experienced/specialized architectural consulting firms or similar to submit proposals to perform Principal Agent's duties for the renovations and setting-up at the MRC premises in Westville, Durban, a Specimen Repository and Molecular Laboratory conforming to the Bio-Safety Level 2 Laboratory's National and International Standards, such as South African National Standards, National Institute of Health and Centre for Disease Control Standards. Services to be incorporated and quoted for under the Principal Agent contractual obligation shall include architectural, quantity surveying, electrical and mechanical (air conditioning and ventilation) consultancy.

It is compulsory that prospective tenderers obtain and copy of the tender document that will be available from 8 June 2010 to 15 June 2010 at the Operations Department, First Floor, MRC, 491 Ridge Road, Overport, Durban, between 09h00 and 15h00, upon payment of a non-refundable deposit of R300,00. Cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted. For Electronic Fund Transfers (EFT's), please use your company name and the tender number as reference and fax proof of payment to Aniel Hariparsad at Tel: (031) 242-3806 or e-mail, aniel.hariparsad@mrc.ac.za. A compulsory briefing session will be held at the MRC, 123 Jan Hofmeyr Road, Westville, Durban on 17 June 2010 at 10h00.

Fully completed tenders and supporting documents, sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked "**Specimen Repository & Molecular Lab—MRC/HPRU-SRML/2010/01**", must be placed in the Tender Box at the MRC, 491 Ridge Road, Overport, Durban, before 11h00, 2 July 2010. Six copies of the completed tender document should be submitted. Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents may be disqualified.

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

Please note that: Tenderers are to guarantee that the bid price will remain valid for at least 180 days after closing date of this tender. The MRC is not compelled to accept the lowest or any tender, and reserves the right to accept part or the whole of any tender and to re-advertise if it so wishes.

For enquiries, please contact: Mr Aniel Hariparsad, Tel: (031) 242-3636 or at aniel.hariparsad@mrc.ac.za

MEDICAL RESEARCH COUNCIL**INVITATION TO TENDER****TENDER No. MRC/MRU-VEHICLES/2010/03****SUPPLY AND DELIVERY OF VEHICLES**

Suitably qualified service providers are invited to submit tenders for the supply and delivery of three (3) Petrol driven Toyota Hiluxes 4.0i V6 4x4 double cabs Raider, 4 doors, at the Medical Research Council (MRC), 491 Ridge Road, Overport, 4067, Durban. Tenders will also be required to make offer (trade-in) on our current four (4) vehicles, and appraisals of these vehicles, should be done by appointment before the closing date.

It is compulsory that prospective tenderers obtain a copy of the tender document that will only be available from 8 June 2010 to 18 June 2010 at the Operations Department, First Floor, MRC, 491 Ridge Road, Overport, Durban, between 09h00 and 15h00, upon payment of a non-refundable deposit of R300,00. Cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted. For Electronic Fund Transfers (EFT's), please use your company name and the tender number as reference and fax proof of payment to Leslie Naidu at Tel: (031) 203-4701 or e-mail: leslie.naidu@mrc.ac.za

Completed tenders and supporting documents (as indicated in the tender documents), sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked "**Supply of Vehicles—MRC/MRU-VEHICLES/2010/03**", must be placed in the Tender Box at the MRC, 491 Ridge Road, Overport, Durban, before 11h00, Friday, 2 July 2010. Six copies of the completed tender document should be submitted. Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents may be disqualified.

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

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

For enquiries and appointment to appraise: At the MRC, 491 Ridge Road, Overport Building, vehicles to be traded-in, please contact: Mr David Mthembu, Tel: (031) 203-4805 or at david.mthembu@mrc.ac.za

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital, for Attention: Ms Thuledu Mzimela or Mr Mduduzi Shobede, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Tel: (031) 901-7180. Fax (035) 794-1905.

RE-QUOTE

SUPPLY:	Paper dispensers (58 each).
Quotation number:	ZNQ 1655/09-10.
Closing date:	10 June 2010.
Closing time:	11:00.
Contact persons:	Miss Thuledu Mzimela, Tel: (035) 901-7180. Mr Mduduzi Shobede, Telephone (035) 901-7180.
SUPPLY:	Pedal bins—Stainless steel (283 each).
Quotation number:	ZNQ 1709/09-10.
Closing date:	10 June 2010.
Closing time:	11:00.
Contact persons:	Miss Thuledu Mzimela, Tel: (035) 901-7180. Mr Mduduzi Shobede, Telephone (035) 901-7180.
SUPPLY:	DVB Laser Film 18 x 24 cm (40 boxes).
Quotation number:	ZNQ 259/10-11.
Closing date:	10 June 2010.
Closing time:	11:00.
Contact persons:	Miss Thuledu Mzimela, Tel: (035) 901-7180. Mr Mduduzi Shobede, Telephone (035) 901-7180.
SUPPLY:	DVB Laser Film 24 x 30 cm (40 boxes).
Quotation number:	ZNQ 260/10-11.
Closing date:	10 June 2010.
Closing time:	11:00.
Contact persons:	Miss Thuledu Mzimela, Tel: (035) 901-7180. Mr Mduduzi Shobede, Telephone (035) 901-7180.
SUPPLY:	DVB Laser Film 35 x 43 cm (40 boxes).
Quotation number:	ZNQ 261/10-11.
Closing date:	10 June 2010.
Closing time:	11:00.
Contact persons:	Miss Thuledu Mzimela, Tel: (035) 901-7180. Mr Mduduzi Shobede, Telephone (035) 901-7180.
SUPPLY:	DIHL Dry Laser Film 35 x 43 cm.
Quotation number:	ZNQ 262/10-11.
Closing date:	10 June 2010.
Closing time:	11:00.
Contact persons:	Miss Thuledu Mzimela, Tel: (035) 901-7180. Mr Mduduzi Shobede, Telephone (035) 901-7180.
SUPPLY:	X-Ray envelopes 370 x 450 mm (600 pkts. of 50).
Quotation number:	ZNQ 265/10-11.
Closing date:	10 June 2010.
Closing time:	11:00.
Contact persons:	Miss Thuledu Mzimela, Tel: (035) 901-7180. Mr Mduduzi Shobede, Telephone (035) 901-7180.

THE SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFQ 08/2010

SUPPLY AND DELIVERY OF NEWSPAPERS AND MAGAZINES TO SARS OFFICES

The South African Revenue Service (SARS) invites interested and qualified service providers to submit quotations for the supply and delivery of the newspapers and magazines to all the SARS offices nationwide.

<i>Reference No.:</i>	RFQ 08/2010.
<i>Closing date and time:</i>	Monday, 21 June 2010 at 11h00.
<i>Compulsory briefing session:</i>	Monday, 14 June 2010 at 10h00, SARS Procurement Centre, 570 Ferhsen Street, Brooklyn Bridge, Linton House, 2nd Floor, Boardroom.
<i>Further details, please contact:</i>	Ms Zinogazi Ntsele, Tel: (012) 422-8660 Fax: (012) 422-4317. E-mail: ZNtsele@sars.gov.za

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

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

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

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from: Greytown Hospital, Bell Street, Greytown, 3250. Tel: (033) 413-9400. Fax: (033) 413-2809.

SUPPLY:	32 units x flowmeters—double oxygen. UMNDS: 11746. H.T.S: A6.
Quotation number:	ZNQ 45/05/10.
Closing date:	6 July 2010.
Time:	11:00.
Contact person:	Mr M. B. Mzila, Tel: (033) 413-9459. Mr R. Chonnoolal, Tel: (033) 413-9431.
SUPPLY AND FIT:	Security gates.
Quotation number:	ZNQ 42/05/10.
Closing date:	6 July 2010.
Time:	11:00.
Compulsory site inspection:	22 June 2010.
Time:	11:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr D. Goge, Tel: (033) 413-9421. Mr R. Chonnoolal, Tel: (033) 413-9431.

SUPPLY AND FIT:	Built-in cupboards.
Quotation number:	ZNQ 43/05/10.
Closing date:	6 July 2010.
Time:	11:00.
Compulsory site inspection:	22 June 2010.
Time:	11:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr D. Goge, Tel: (033) 413-9421. Mr R. Chonnoolal, Tel: (033) 413-9431.
SUPPLY AND FIT:	Conversion of office into milk kitchen.
Quotation number:	ZNQ 44/05/10.
Closing date:	6 July 2010.
Time:	11:00.
Compulsory site inspection:	22 June 2010.
Time:	11:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr D. Goge, Tel: (033) 413-9421. Mr R. Chonnoolal, Tel: (033) 413-9431.

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

PROVINCE OF KWAZULU-NATAL

INVITATION OF BIDS

Bids are invited for the undermentioned requirements:

SUPPLY/SERVICE:	Supply of 3G cards.
Bid number:	ZNB 6141/10A.
Closing date:	17 June 2010.
Closing time:	11:00.
Validity period:	90 days
Technical enquiries:	Miss L. Khowa, Tel: (033) 355-9578 Mr M. Darly, Tel: (033) 355-9106.
SUPPLY/SERVICE:	Supply of training DVD's.
Bid number:	ZNB 6142/10A.
Closing date:	17 June 2010.
Closing time:	11:00.
Validity period:	90 days.
Technical enquiries:	Mr Z. J. Mncunu, Tel: (033) 355-9124
SUPPLY/SERVICE:	Appointment of a service provider to develop and construct a "Turnkey" Hatchery (500 000 fingerlings) at Makhathini Research Station.
Bid number:	ZNB 6143/10A.
Closing date:	17 June 2010.
Closing time:	11:00.
Validity period:	90 days.
Compulsory site briefing:	For ZNB 6143/10A
Date:	10 June 2010.
Time:	11:00.
Venue:	Makhathini Research Station.
Enquiries:	Mr I. Mahlangu, Tel: (033) 343-8087
SUPPLY/SERVICE:	To procure the appointment of a specialist service provider for orthorectification of the Maputaland Area.
Bid number:	ZNB 6144/10A.
Closing date:	17 June 2010.
Closing time:	11:00.
Validity period:	90 days.
Technical enquiries:	Mr E. Koch, Tel: (033) 343-8082.

NB:

- Please note that bidders who had previously submitted bids for the above-mentioned bids are encourage to re-submit their bids.

- A two envelope system is to be used when submitting the above bids, i.e. Price and a Technical Proposal respectively.
- All bid documents are obtainable at Cedara.

For general enquiries, contact: Brenda Patrick, Supply Chain Management Offices, Cedara (Pietermaritzburg). Tel: (033) 343-8185.

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) 395-4256, Stores Department, Receipts and Despatch Section, Room No. 10, 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 subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY

SUPPLY:	Supply and installation of cubicle curtain rails and curtains at the G-ward of the Edendale Hospital.
Bid Number:	ZNB 123/05/10.
Compulsory site inspection:	10-06-2010 at 11h00.
Closing date:	23-06-2010 at 11h00.
Enquiries:	Mr L. Pillay, Tel: (033) 395-4306.

NORTHERN CAPE PROVINCE

ERRATUM

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 013/2010.

Description of service: Douglas: Bongani High School (Pixley ka Seme): Construction of new large ablution block with five classrooms, Computer Lab, Science Lab and Media Centre.

C.I.D.B. grading: 5 GB or above.

Non-refundable deposit: R200,00.

Bid documents with terms of reference are available at: Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact persons: Mr D. Tsoai, Tel. (053) 839-2283
Mr N. Mgijima, Tel. (053) 839-2299.

Closing date, time and place: 2 July 2010 at 11:00 at Department of Roads and Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Notes:

A non-refundable deposit of R200,00 is payable for each document.

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

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

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

All forms W2, NCT8, NCT12 and NCP6.1A/B must be completed and signed.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	150 units of Pastoe chairs, set of 3, maroon colour.
Quotation number:	ZNQ 230 of 2010/11.
Closing date:	2010-06-04.
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:	500 units of Pastoe chairs, set of 5, maroon colour.
Quotation number:	ZNQ 239 of 2010/11.
Closing date:	2010-06-14.
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 hydro boil zip type, 5 litres.
Quotation number:	ZNQ 240 of 2010/11.
Closing date:	2010-06-04.
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 aspirators—high vacuum pipeline suction unit. Specification: H.T.S. No. A26. (Anaesthetics: Revised: 22-10-2009).
Quotation number:	ZNQ 213 of 2010/11.
Closing date:	2010-06-14.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	4 units of bed, obstetric, electrically operated.
Quotation number:	ZNQ 203 of 2010/11.
Closing date:	2010-06-14.
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:	2 units of infusion pumps—peristaltic volumetric. Specification: H.T.S. No. 15/1999. Electronics Revised: 22-10-2009.
Quotation number:	ZNQ 215 of 2010/11.
Closing date:	2010-06-14.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel. (031) 907-8214.

SUPPLY:	1 unit of infusion pump syringe-general purpose. Specification: H.T.S. No. 15/1999. Revised: 22-10-2009.
Quotation number:	ZNQ 216 of 2010/11.
Closing date:	2010-06-14.
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.

FINANCIAL INTELLIGENCE CENTRE

REPUBLIC OF SOUTH AFRICA

APPOINTMENT OF EMPLOYMENT RECRUITMENT AGENCIES FOR THE FINANCIAL INTELLIGENCE CENTRE

THE FINANCIAL INTELLIGENCE CENTRE

The aim of this bid is to appoint five preferred employment recruitment (agencies) service providers per function area who will source and provide staff (personnel) for the Centre.

The function areas within the Centre are the following:

- Support (Human Resources, Finance and Supply Chain Management, Legal and Facilities, Project Management).
- Information and Technology.
- Core (Intelligence and Analysis and Compliance and Prevention, Legal and Policy).
- Temporary Services.

The appointed service provider must be able to provide the following services:

- Job advertisement
- Response Handling
- Initial Screening
- Reference checking (conduct, criminal and credit).

Please quote: Reference No. **FIC/HR-PANEL/0011/2010** in all correspondence. Correspondence without a reference number will not be attended to.

Application documents are available electronically, on request by e-mail, from Sophie Lebopo at sophie.lebopo@fic.gov.za. Hard copies of the application documents are available, for collection only, on prior request by telephone at (012) 641-6000.

The closing date for submissions is: **Friday, 2 July 2010 at 11:00.**

Submissions may be deposited in the bid/tender box at/or handed in at reception situated at: The Financial Intelligence Centre, Lakeside Building A (Munpen Building), 2nd Floor, Embankment Road, Centurion.

No faxed or e-mailed submissions will be accepted.

MUNICIPAL DEMARCATION BOARD (MDB)

NOTICE OF EXTENSION OF CLOSING DATE

The Municipal Demarcation Board hereby gives notice of extension of the closing date for the Municipal Capacity Assessment tender. The closing date has been moved from 11 June 2010 to **18 June 2010 at 12h00.**

Bid Reference No.	Description
05/2010 MDB	Municipal Capacity Assessment 2010/11 Financial Year
<i>Enquiries:</i> Mr Voice Netshimbupfe, Tel: (012) 342-2481.	

DEPARTMENT OF HEALTH

ESTCOURT PROVINCIAL HOSPITAL

DESCRIPTION:	Installation of nurses call system—Ward 3.
ZNG Number:	Ncs 1 of 2010/2011.
Compulsory site meeting:	2010-06-17 at 11:30.
Closing date:	2010-07-01.
Enquiries:	Mr D. Waddingham/R'O Brien, Tel: (036) 342-7093.

THE ELECTORAL COMMISSION (IEC)**TENDER INVITATION AND AWARDS****TENDER**

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

Tender documents are available weekdays between 08:30 and 16:00 from 8 June 2010.

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

Tender documents must be deposited in the tender box in the foyer of the Electoral Commission's Office as indicated in the tender schedule below before the closing date and time.

TENDER No.	SERVICE REQUIRED	TENDER DOCUMENT AVAILABILITY	COMPULSORY TENDER BRIEFING DATE AT 11H00	CLOSING DATE AT 11H00	PLACE OF CLOSURE
IEC/ICT-02/2010	ICT Infrastructure Remote Maintenance Support Services. Technical enquiries: Mervin Naidoo, Tel: (012) 428-5756	8 June 2010	21 June 2010 Election House, 260 Walker Street, Sunnyside, Pretoria	29 June 2010	Election House, 260 Walker Street, Sunnyside, Pretoria

AUCTIONS

AUCTION No.	SERVICE REQUIRED	BRIEFING SESSION	CLOSING DATES
0010119888	Procurement of ID Stickers—Party Agent. <i>Technical enquiries:</i> Thato Ndala, Tel: (012) 428-5851 or Julia Moroka, Tel: (012) 428-5849	10 June 2010 at 11h00	30 June 2010
0010120552	Procurement of box files: 5 pack. <i>Technical enquiries:</i> Thato Ndala, Tel: (012) 428-5851 or Julia Moroka, Tel: (012) 428-5849	10 June 2010 at 11h00	2 July 2010
0010120112	Procurement of voting stations Arrow Signs. <i>Technical enquiries:</i> Thato Ndala, Tel: (012) 428-5851 or Julia Moroka, Tel: (012) 428-5849	10 June 2010 at 11h00	2 July 2010

For auction closure detail please refer to auctions and specifications.

AWARDED TENDERS

AUCTION No.	SERVICE REQUIRED	SUCCESSFUL BIDDER	AMOUNT (ESTIMATE)
0010107636	Storage area network requirement	Sithabile Technology Services (Pty) Ltd	R12 961 800,00
0010105407	Acquisition of 9 UPS for PEO's Office	Bula Document Solutions (Pty) Ltd—Bedfordview	R2 511 000,00

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

Enquiries: Procurement Tendering Procedures: Mr Vincent Qwabe, Tel: (012) 428-5576/Ms Lindiwe Dlamini, Tel: (012) 428-5462.

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT**

QUOTATION No.	SUPPLY	REASON
ZNQ 306/2009	Adhesive tape—Orange	Thekwini Catering & General Supply

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

QUOTATION No.	COMPANY AWARDED
ZNQ 201/09	Company awarded on the 11/11/09 which was Zamangcino Construction and training withdrawn the order. The new company awarded ZNQ 201/09 is AppalMed C.C.
ZNQ 201/09	Tec Med Africa

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

BID No.	DESCRIPTION	BIDDER
ZNQ 594-2009/2010	A service provider to identify and distribute male condoms in Ladysmith sub-district grey areas, for the period of ten (10) months (1 June 2010–31 March 2011)	Lindy Sandakhula Suppliers CC
ZNQ 595-2009/2010	A service provider to identify and distribute male condoms in Estcourt and Okhahlamba sub-district grey areas, for the period of ten (10) months (1 June 2010–31 March 2011)	Gendevu's Trading Enterprise
ZNQ 13-2010/2011	25 000 Blue Health booklets	Mncwabe Printers

MUNICIPAL DEMARCATON BOARD

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (INCL. VAT)
A012010MDB	Sizes of municipalities	Robert Cameron	R274 800,00
A022010MDB	Review of capacity assessment model	Palmer Development Group	R249 924,00
A032010MDB	Criteria for demarcation of boundaries	Robert Cameron	R224 700,00

SERVICES**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION**

TENDER No.	DESCRIPTION	AWARDED TO	PRICE	OWNERSHIP EQUITY
DPSA 007/2009	Appointment of a service provider for the development, implementation and an integrated electronic Quality Management System (QMS) for the PSETA	Isoglo (Pty) Ltd	R551 919,03	HDI: 0 Women: 49 Disability: 0

DEPARTMENT OF PUBLIC WORKS

TENDER No.	PROJECT DESCRIPTION	AWARDED BIDDER	BID AMOUNT	AWARD DATE
PLK 9/30	Rendering of 24 hours security services at Erf 6848, 77 Hans van Rensburg Street	Majojo Security 11	R654 136,00	09-02-2010
PLK 9/47	Rehabilitation Project: Refurbishment/upgrading of Pompagalana Child Protection in Tzaneen	Mphashi Business Enterprise	R2 467 339,62	02-03-2010
PLK 9/53	Nylstroom Prison: Repairs and maintenance of mechanical and electrical installations, building and electrical work	Free State Steam and Electrical	R15 137 732,82	09-03-2010
PLK 9/54	Rendering of 24 months cleaning services contract at Makhado Magistrate's Office	Prosperous Printers and Business Enterprises	R624 853,97	23-03-2010
PLK 9/55	Rendering of 24 months cleaning services contract at Modimolle Magistrate's Office	Faranani Security Services	R417 556,63	23-03-2010
PLK 9/36	Preventative and corrective maintenance of all diesel generator set for 24 months at Waterberg District	Cool Ladies	R1 394 388,45	24-03-2010
PLK 9/38	Preventative and corrective maintenance of all diesel generator set for 24 months at Sekhukhune and Capricorn Areas	Cool Ladies	R1 490 670,58	24-03-2010

TENDER No.	PROJECT DESCRIPTION	AWARDED BIDDER	BID AMOUNT	AWARD DATE
PLK 9/39	Preventative and corrective maintenance of all diesel generator set for 24 months at Vhembe Area	Cool Ladies	R2 029 251,77	24-03-2010
PLK 9/25	Mokopane Magistrate Office Ramp: Follow on contract	Magwa Construction CC	R4 818 673,07	23-03-2010
PLK 9/48	Rendering of 24 months cleaning service contract at Sekhukhune	Ntlatlana Catering and Equipment	R481 536,00	04-05-2010
PLK 10/05	Preventative maintenance, repairs and servicing of air conditioners, ventilation plants and cold/freezer at Vhembe Area	Henven Verkoeling	R4 782 186,00	25-05-2010
PLK 10/07	Preventative maintenance, repairs and servicing of air conditioners, ventilation plants and cold/freezer at Waterberg Area	Henven Verkoeling	R4 802 252,28	25-05-2010
PLK 10/08	Preventative maintenance, repairs and servicing of air conditioners, ventilation plants and cold/freezer at Capricorn and Greater Sekhukhune Areas	Henven Verkoeling	R4 348 993,98	25-05-2010

DEPARTMENT OF COMMUNITY SAFETY

TENDER No.	DESCRIPTION	BID CLOSED ON	AWARDED TO	AMOUNT
DCS 04/2009-10	Safety Barometer Project	9 October 2009	Citizen Surveys (Pty) Ltd	R999 253,83
DCS 05/2009-10	Rendering of a private security service for 22 government sites in the Western Cape	4 December 2009	City Protection Services	R21 448 680,00

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 2919 T	Upgradig of Main Road 59 km 19,640 to km 22,640 Programme RRD Izingolweni	Barlade 232 JV Thatheni Womens Construction JV Sulumane Construction

THE NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA

BID No.	SERVICE	CLOSING DATE	SERVICE PROVIDER
NPA 09-09/10	Appointment of a service provider to provide a comprehensive facilities management services at DPP Johannesburg	11 November 2009	SJR Security and Cleaning Services
NPA 10-09/10	Appointment of a service provider to provide a comprehensive facilities management services at DDPP Durban	11 November 2009	Nkanyezi Facilities Management CC
NPA 11-09/10	Appointment of a service provider to provide a comprehensive facilities management services at DPP Cape Town	11 November 2009	Nkanyezi Facilities Management CC

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
LGH 18/2009/2010	The appointment of a service provider to conduct a five day integrated Human Settlement Support Program	CNDV	R489 356,40

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTACT PERSON
ZNT 1625	Appointment of a service provider to develop the Provincial Urban and Rural Development Framework	McIntosh Xaba and Associates (Pty) Ltd	Mr Siphon Ntombela Tel: (033) 395-3066

C. TENDER INVITATIONS FINALISED

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

DCS 7/2010

D. TENDER INVITATIONS CANCELLED

4.4.12.2/12/09 kbh 10/2010 kbh 13/2010	ZNQ 999/09/10
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Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

1 National Treasury: 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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- 16** SA Post Office, Supply Chain Management, cnr James Drive and Moreleta Street, Silverton, Pretoria
Enquiries: See tender description **Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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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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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: Clifford Mahlele **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (012) 312-8673 Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Mrs I. J. Lensley **Office hours:** 07:15–15:45
Tel. (012) 310-3558 Mondays to Fridays
Fax (012) 320-3328/2682
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- 71** National Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria Supply Chain Management.
Enquiries: Ms P. van Aarde/Ms M. Mangalaza **Office hours:** 07:30–16:00
Tel. (012) 421-1314/(012) 336-7016 Mondays to Fridays
Fax: (012) 421-1438
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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: Ms Ursula Mathonsi/Ms Livashni Surjbally **Office hours:** 07:15–16:00
Tel. (012) 336-7378/7428, Fax (012) 325-6111 Mondays to Fridays
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- 95A** Department of Water Affairs, 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 Thokozani Mkhonza/Mr Victor Malebye **Office hours:** 07:15–16:00
Tel: (012) 336-7695/8988, Fax: (012) 325-6111 Mondays to Fridays
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- 95B** Department of Water Affairs, 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/
Mrs Isabella Marumo **Office hours:** 07:15–16:00
Tel: (012) 336-8988/7418/6976, Fax: (012) 325-6111 Mondays to Fridays
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 74 (Services Bids) or Room 75 (Equipment Bids), First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
Enquiries: Ms E Hugo **Office hours:** 07:30–13:00 and 13:30–16:00
Tel: (021) 938-5153, Fax: (021) 938-5628/4719 Mondays to Fridays
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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, East Wing, Room 5104, 117 Cresswell Road, Silverton, 0127.
NB: Prospective tenderers must request all tenders by fax.
Enquiries: PAC II Kola/PAC II Muthula/Mrs van Wyngaardt/
Miss J. Kola **Office hours:** 07:30–16:00
E-mail: kolajacobetgh@saps/org.za or Mondays to Fridays
muthulabilly@saps.org.za
Tel. (012) 841-7551/7204/7459/7679
Fax (012) 841-7071

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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** P. Makgato (Tender Office),
Tel. (013) 753-6312
Fax (013) 755-4276/1705,
E-mail: Petrus.Makgato@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 115** Supply Chain Management: Demand and Acquisition: Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** Sindi Motshwanedi
Tel. (012) 319-7184, Fax (012) 319-6888
E-mail: SindisiweM@nda.agric.za
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 206** The Area Manager: Correctional Services: Middelburg, Transvaal, 17 and 19 Hoop Street, Middelburg, Transvaal, or Private Bag X1815, Middelburg Transvaal, 1050; or handed in at Correctional Services, Logistics, Middelburg, Transvaal.
- Enquiries:** J. Benadé
Tel. (013) 243-1877, Ext 201, Fax: 086 619 1406
- 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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- 266** Provincial Administration Western Cape: Department of Community Safety, 15 Wale Street, Provincial Legislature Building, Cape Town, 8000, or P.O. Box 5346, Cape Town, 8000; or handed in at the Ground Floor, Tower Block, Provincial Building, 4 Dorp Street (entrance under arches), Cape Town.
- Enquiries:** Mr J. September/Mr D. Lukas
Tel. (021) 483-4415, Fax (021) 483-8425
- Office hours:** 07:30–12:30 and 13:00–15:30
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Ms N. Nabe/Ms E. Davids/Mr M. Bokolo/
Mr J. Benjamin
Tel. (021) 483-3571/5494/4604/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 324** National Department of Works: Mmabatho Regional, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlathledi/Mr Wilson Phaswane
Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 348** Paarl Hospital, Hospital Street, Paarl, 7646, and Private Bag X3012, Paarl, 7620; or deposited in the tender box at the main entrance, Ground Floor, Paarl Hospital, Hospital Street, Paarl, 7646.
- Enquiries:** Mr M. Ludick
Tel. (021) 860-2619, Fax (021) 860-3050
Fax to mail: 086 608 9905
- Office hours:** 07:00–15:30
Mondays to Fridays
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- 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 E. Davids/Mr M. Bokolo/
Mr J. Benjamin
Tel: (021) 483-3571/5494/4604/5240
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence: Defence Materiel Division, Simonstown Procurement Service Centre, P.O. Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown. Attention: Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Mrs E. E. du Plessis
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays

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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- Enquiries:** Bid Dispatch Office **Office hours:** 08:00–12:45 and 13:30–15:30
Tel. (012) 684-2172/2380, Fax (012) 684-2591 Mondays to Fridays
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- 371A** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, 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:** Staff Sergeant Thobeka Fongoqa **Office hours:** 08:00–12:45 and 13:30–15:30
Tel. (012) 684-2358, Fax (012) 684-2442 Mondays to Fridays
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- 371B** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, 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 **Office hours:** 08:00–12:45 and 13:30–15:30
Tel. (012) 684-2633, Fax (012) 684-2442 Mondays to Fridays
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- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.
- Enquiries:** Ms S. Wilkins/Mr A. Betz **Office hours:** 08:00–12:30 and 13:30–15:30
Tel. (021) 483-2902/4732, Fax. (021) 483-3327 Mondays to Fridays
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- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr Keerom and Dorp Streets), Cape Town.
- Enquiries:** Ms S. Wilkins/Mr A. Betz **Office hours:** 08:00–12:30 and 13:30–15:30
Tel. (021) 483-2902/4732, Fax. (021) 483-3327 Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** W. J. van Zyl/Mrs A. Oostendorp, **Office hours:** 08:00–13:00 and 13:30–16:30
Tel. (021) 808-5154/808-5163, Fax (021) 808-5144 Mondays to Fridays
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- 543** Department of Transport and Public Works: Regional Office Eden and Central Karoo, corner of Vrede Street/C J Langenhoven Road; or Private Bag X617, Oudtshoorn, 6620.
- Enquiries:** Mr P. J. Gray **Office hours:** 07:30–12:30 and 13:00–16:00
Tel: (044) 272-6071, Fax: (044) 272-7243 Mondays to Fridays
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- 601** International Trade Administration Commission of South Africa (ITAC), the DTI Campus, Ground Floor, Block E, 77 Meintjies Street, Sunnyside, Pretoria; or postal address Private Bag X753, Pretoria, 0002, or deposited in the tender box at Ground Floor, Block E, DTI Campus.
- Enquiries:** Mr Gregory Lekoma **Office hours:** 7:45–16:15
Tel. (012) 394-3700, Fax (012) 394-4700 Mondays to Fridays
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- 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, **Office hours:** 08:00–12:00 and 13:00–15:00
Fax (015) 297-6656/293-8051 Mondays to Fridays

665	National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001. Enquiries: Bidding enquiries: Mr H. Mabelebele Tel: (012) 481-4263, Fax: (012) 481-4221 Technical enquiries: Mr P. Roos/Mr P Rossouw Tel: (012) 481-4217/(012) 460-5100	
715	Department of International Relations and Cooperation, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at main entrance or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield. Enquiries: C. Shikwambana/T. Moswane Tel. (012) 301-8537/8538	Office hours: 08:00–12:45 and 13:30–16:00 Mondays to Fridays
719	Department of Cooperative Governance and Traditional Affairs (voorheen Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria. Enquiries: M. A. Mogashoa Website: www.dplg.gov.za	Office hours: 08:30–12:00 and 14:00–15:30 Mondays to Fridays
751	Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001. Enquiries: Mr M. Slabbert/Ms N. Shiluvana/Ms S. Motaung/MsN. Nggalamba/Mr J. Sibanoni/Mr E. A. Mundalamo Tel: (012) 310-8318/8944, Fax: (012) 337-6373/6372	Office hours: 07:30–12:30 and 13:00–16:00 Mondays to Fridays
767	Sport and Recreation South Africa, cnr Queen & Vermeulen Streets, No. 66 Regent Place Building, Pretoria, 0001; or Private Bag X896, Pretoria, 0001; or post of deliver to Sport and Recreation, Regent Place, 66 Queen Street, Pretoria Central, Private Bag X896, Pretoria, 0001, or tender box address at entrance Regent Place Building, cnr. Queen and Vermeulen Streets, Pretoria, 0001. Enquiries: <i>Tender:</i> Ms S. Sibongile Ndlovu Tel: (012) 304-5199. <i>Technical:</i> Mr Charl Durand. <i>Tender process:</i> Ms Sibongile Ndlovu Tel: (012) 304-5011/5199. E-mail: sibongilen@srsa.gov.za	Office hours: 8:00–16:30 Mondays to Fridays
862	Orbit FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the main entrance at the Fatima Bayat Street entrance of the Corporate Centre of Orbit College. Enquiries: Ms O. Shoko Tel: (014) 592-7014, Fax: (014) 592-7013	Office hours: 07h30–16h00 (Mondays to Thursdays) Fridays up to 14:00
900	<i>Name of department:</i> Procurement. <i>Street address:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; <i>E-mail/fax:</i> 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. <i>Or deliver bid to:</i> 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
944	Regional Director: Mpumalanga: Department of Water Affairs, Private Bag X11259, Nelspruit, 1200, or Department of Water Affairs, Prorum Building, corner of Brown and Paul Kruger Street, Nelspruit, 1200; or postal address at Prorum Building, corner of Brown and Paul Kruger Streets, Nelspruit, 1200. Enquiries: Mr Thokozani Mkhonza/Mr Victor Malebye Tel: (012) 336-7695/8988, Fax (012) 325-6111	Office hours: 07:15–16:00 Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2010

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

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

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

- **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

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