



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 543 Pretoria, 10 September 2010 **No. 2647**

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

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

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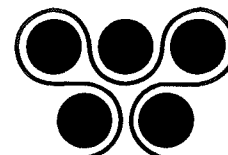
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2010)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

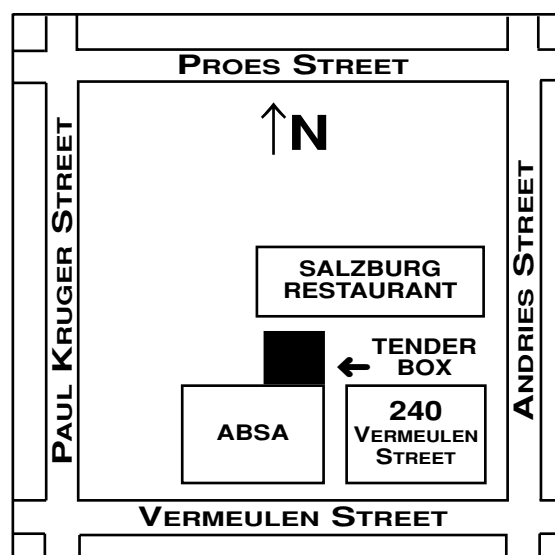
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 58	

SUPPLIES: GENERAL

Supply and delivery of drugsmart cup technology: Urine drug testing for the SAPS for a one (1) year period. <i>Contact person: Ms Jakobeth Kola, Tel: (012) 841-7459</i>	Pretoria	Q19/1/9/1/27TD (10)	2010-10-12	110	110
Supply and delivery of five (5) pump: Centrifugal, engine driven, trailer mounted: 100 mm. According to Specification P.39. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30. <i>Attention: Mr Rodney Oliver Tel. (021) 959-7700</i>	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 25/2010	2010-10-15	723	723
Supply and delivery of twelve (12) breaker: Paving engine: Standard. According to Specification B.13. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30. <i>Attention: Mr Rodney Oliver Tel. (021) 959-7700</i>	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 27/2010	2010-10-15	723	723
Supply, delivery and installation of one (1) Theratron Cobalt Source for Theratron 3 (Theratronics Unit #230) along with treatment head service. Source cascading from Theratron 3 (#230) to Theratron 2 (#39) and treatment head service to Theratron 2. Source cascading from Theratron 2 to C88 Cobalt Unit and treatment head service to C88 Cobalt Unit. Source disposal of Cobalt C88 Unit's old source. Please note: A non-refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50 into the following, either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or <i>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current account Account number: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</i> A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. Bid with an estimated cost of more than R500 000	Groote Schuur Hospital (Medical Physics Department)	GSH 3/2010	2010-10-08	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Supply, delivery and commissioning of fifteen (15) food trolleys for the main kitchen. A compulsory site meeting will take place on Friday, 8 October 2010, 10:00 am, Catering Department, Main Kitchen, A-Floor, New Groote Schuur Hospital.</p> <p>Please note: A non-refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50 into the following, either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. Bid with an estimated cost of more than R500 000</p>	Groote Schuur Hospital (Catering Department)	GSH 37/2010	2010-10-15	307	307
<p>Supply, delivery, installation, demonstration and commissioning of a direct steam operated, rack conveyor plate washer and the removal of existing washer to a designated area with Groote Schuur Hospital. A compulsory site meeting will take place on Friday, 8 October 2010, 09:30 am, Catering Department, Main Kitchen, A-Floor, New Groote Schuur Hospital.</p> <p>Please note: A non-refundable fee of R50 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50 into the following, either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. Bid with an estimated cost of more than R500 000</p>	Groote Schuur Hospital (Catering Department)	GSH 36/2010	2010-10-15	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Appointment of a service provider for supply and delivery of livestock (beef heifers) for Diyatalawa CRDP Pilot Projects at the Department of Rural Development and Land Reform Free State.</p> <p><i>Compulsory briefing session:</i> 17 September 2010 at 11:00, at Second Floor, Nedbank Building, 17A Pres. Boshof Street, Bethlehem, 9700.</p> <p>NB: Please be advised that the bid document will be issued at the briefing session for free.</p> <p><i>Evaluation criteria:</i> 90/10 principle 90 = Price 03 = Non Franchise 02 = Female 03 = SMME Development 02 = Promotion of Locality (Maluti-A-Phofu Local Municipality).</p> <p><i>Contact persons:</i> Molatelo Makgamatha (Ms), Tel. (051) 447-1874 (for Supply Chain Management). Mmathabo Mogadime (Ms), Tel. (051) 400-4200 (Project Manager)</p>	Department of Rural Development and Land Reform: Shared Service Centre: Free State	DRDLR002 (2010/2011)	2010-09-30	470	470
Supply of transceiver; type: ACR500; V/UHF (quantity 3 each)	NSD Wingfield	SPSC-B-028-2010	2010-10-04	360	360
Supply of lead acid batteries; 12 v (quantity 765 each)	GSB Simonstown	SPSC-B-029-2010	2010-10-04	360	360
Supply of injection pump (quantity 1 each)	NSD Wingfield	SPSC-B-030-2010	2010-10-04	360	360
<p>Supply and delivery of three (3) trailers for the Chief Directorate: National Geo-spatial Information, Mowbray, Cape Town.</p> <p>NB: The trailers shall be delivered to the following three (3) locations: Upington and Calvinia in Northern Cape, and Mafikeng in North West.</p> <p><i>Technical enquiries:</i> Mr P. Vorster, Tel. (021) 658-4312 During office hours only</p> <p><i>Bid administration enquiries:</i> Mr M. Tshelu/Ms L. Nontsele Tel. (021) 658-6860/6858 During office hours only</p>	Chief Directorate: National Geo-spatial Information, Mowbray, Cape Town	SSC WC Q47/2010 DRDLR	2010-10-08	438	438
<p>Two year contract for the supply of wet rations to the DOD Military Units in the KwaZulu-Natal Central Area.</p> <p>Compulsory site meeting/briefing session will take place on 21 September 2010 at 11h00, at the Air Force Base (AFB), Durban.</p> <p>Bid documents will only be handed out to representatives present at the site meeting, 1 set of documents per bidding company. Proof of representation may be requested. Representatives must attend the entire briefing session. Bidders are to ensure they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00.</p> <p><i>Contact persons:</i> Major S. August, Tel. No. (021) 787-5075/ Ms E. du Plessis, Tel. No. (021) 787-5086. (No late bids will be accepted)</p>	Central Area, Ladysmith, 121 SAI BN, Mthubathuba	SPSC-BC-027-2010 (frozen & fresh meat) SPSC-BC-028-2010 (bread & rolls) SPSC-BC-029-2010 (fresh fruit & vegetables) SPSC-BC-030-2010 (frozen vegetables) SPSC-BC-031-2010 (frozen fish) SPSC-BC-032-2010 (dairy products & eggs)	2010-10-11	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																		
				See Annexure 1, Page 58																			
<p>Two year contract for the supply of wet rations to the DOD Military Units in the KwaZulu-Natal Coastal Area. Compulsory site meeting/briefing session will take place on 21 September 2010 at 11h00, at the Air Force Base (AFB), Durban.</p> <p>Bid documents will only be handed out to representatives present at the site meeting, 1 set of documents per bidding company. Proof of representation may be requested. Representatives must attend the entire briefing session. Bidders are to ensure they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00.</p> <p><i>Contact persons:</i> Major S. August, Tel. No. (021) 787-5075/ Ms E. du Plessis, Tel. No. (021) 787-5086. (No late bids will be accepted)</p>	Coastal Area, Air Force Base, Durban Naval Station, Durban Merebank	SPSC-BC-033-2010 (frozen & fresh meat) SPSC-BC-034-2010 (bread & rolls) SPSC-BC-035-2010 (fresh fruit & vegetables) SPSC-BC-036-2010 (frozen vegetables) SPSC-BC-037-2010 (frozen fish) SPSC-BC-038-2010 (dairy products & eggs)	2010-10-11	360	360																		
<p>Three year contract for the rendering of a simulated bridge watchkeeping training. Compulsory site meeting/briefing session will take place on 23 September 2010 at 11h00, at the Simonstown Procurement Service Centre.</p> <p>Bid documents will only be handed out to representatives present at the site meeting, 1 set of documents per bidding company. Proof of representation may be requested. Representatives must attend the entire briefing session. Bidders are to ensure they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00.</p> <p><i>Contact persons:</i> Major S. August, Tel. No. (021) 787-5075. (No late bids will be accepted)</p>	SA Navy Simonstown	SPSC-BC-039-2010	2010-10-11	360	360																		
<p>Appointment of a service provider to deliver and install community gym equipment and information boards on behalf of SRSA to 16 municipalities in all 9 provinces for a maximum of two months</p>	66 Regent Place Building, Queen and Vermeulen Streets, Pretoria	1/8/5/2 (005/2010)	2010-09-23	32	32																		
<p>Tender cancellation: Appointment of a service provider to deliver and install community gym equipment and information boards on behalf of SRSA to 16 municipalities in all 9 provinces for a maximum of two months. Bids will be evaluated in terms of PPPFA No. 5 of 2000 where the 90/10 preference point system will be used. NB: Documents will be available from 6 September 2010. Please note the tender is re-advertised on 10 September 2010 with a different tender number</p>	66 Queen Street, Regent Place Building, Pretoria	1/8/5/2 (004/2010)	2010-09-10	32	32																		
<p>VIP House, Bryntirion Estate, Pretoria: Supply and installation of new furniture for the whole house. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference:</p> <table border="1"> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Total</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Functionality</td> <td>40% of (90)</td> <td>Price:</td> <td>60% (of 90)</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	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	Total	10 points	Functionality	40% of (90)	Price:	60% (of 90)	Total must equal: 100%				National Department of Public Works	HP10/035	2010-09-29	2	2
1. Historically Disadvantaged Individuals (HDI)																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																						
(b) Who is a female	2 points																						
(c) Persons with disability	1 point																						
Total	10 points																						
Functionality	40% of (90)	Price:	60% (of 90)																				
Total must equal: 100%																							

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																
				See Annexure 1, Page 58																	
<p>A compulsory pre-bid meeting with representatives of the Department of Public Works (Head Office), on 16 September 2010 at 11h00, in VIP House at Brynthirion Estate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for bid information:</i> Tina Mkhulise Tel: (012) 337-2130</p> <p><i>General enquiries</i> Mr Edward Mbele, Tel: (012) 310-5023/ 083 326 9478</p>																					
<p>New VIP House, Brynthirion Estate: Supply and installation of curtains, voiles and blinds.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Total</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Functionality</td> <td>40% of (90)</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory pre-bid meeting with representatives of the Department of Public Works (Head Office), on 16 September 2010 at 13h00, in VIP House at Brynthirion Estate, Pretoria.</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> Tina Mkhulise Tel: (012) 337-2130</p> <p><i>General enquiries</i> Mr Edward Mbele, Tel: (012) 310-5023/ 083 326 9478</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	Total	10 points	Functionality	40% of (90)	Price:	60% (of 90)	Total must equal: 100%				National Department of Public Works	HP10/036	2010-09-29	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
(b) Who is a female	2 points																				
(c) Persons with disability	1 point																				
Total	10 points																				
Functionality	40% of (90)	Price:	60% (of 90)																		
Total must equal: 100%																					
<p>Brynthirion No. 14: Supply and install new furniture and curtains for the whole house.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Total</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Functionality</td> <td>40% of (90)</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory pre-bid meeting with representatives of the Department of Public Works will take place at No. 14 Brynthirion Estate on 16 September 2010 starting at 13:00.</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> Tina Mkhulise Tel: (012) 337-2130</p> <p><i>Technical information</i> Mr Edward Mbele, Tel: (012) 310-5023/ 083 326 9478</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	Total	10 points	Functionality	40% of (90)	Price:	60% (of 90)	Total must equal: 100%				Pretoria	HP10/037	2010-09-29	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
(b) Who is a female	2 points																				
(c) Persons with disability	1 point																				
Total	10 points																				
Functionality	40% of (90)	Price:	60% (of 90)																		
Total must equal: 100%																					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	

SUPPLIES: MEDICAL

<p>Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning of one (1) brand new colour flow ultrasound unit with pulse doppler for use in the surgical ICU.</p> <p>Bid with an estimated value of less than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p><i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 145209</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p><i>Enquiries:</i> Ettiene Roman. Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Surgical ICU)	GSH 28/2010	2010-09-17	307	307
<p>Supply and deliver one (1) brand new auto refractor/keratometer for use in the Ophthalmology Department.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p><i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p>Bid with an estimated cost of less than R500 000,00</p>	Groote Schuur Hospital (Ophthalmology Department)	GSH 32/2010	2010-10-01	307	307
<p>Supply, delivery, installation, demonstration and commissioning of a free standing Compact Digital Mammographic X-Ray unit for Radiological screening for erect and seated patients for use in Paarl Hospital.</p> <p>Note: A non-refundable fee of R50 is payable. Cash payments must be deposited into the Department's: Nedbank Account: 1452 045 097 Cape Town Branch: 14 52 09.</p> <p>The bid number must be used as reference number.</p> <p>A copy of the deposit slip must be provided before any hard copy or e-mailed copies are supplied to prospective bidders.</p> <p><i>Enquiries:</i> Bernadine Mostert/Heather Daniels Tel. (021) 918-1505, Fax. 086 591 7548</p>	Department of Health, Metropole Regional Office, Bellville	RBC 003/2010	2010-10-08	814	814

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Supply, delivery, installation, demonstration and commissioning of a workstation for ENT and Small Bone Surgery for use in Paarl Hospital.</p> <p>Note: A non-refundable fee of R50 is payable. Cash payments must be deposited into the Department's: Nedbank Account: 1452 045 097 Cape Town Branch: 14 52 09.</p> <p>The bid number must be used as reference number. A copy of the deposit slip must be provided before any hard copy or e-mailed copies are supplied to prospective bidders. <i>Enquiries:</i> Bernadine Mostert/Heather Daniels Tel. (021) 918-1505, Fax. 086 591 7548</p>	Department of Health, Metropole Regional Office, Bellville	RBC 005/2010	2010-10-08	814	814
<p>Supply, delivery, installation, demonstration and commissioning of a Surgical Retractor System for use in Paarl Hospital.</p> <p>Note: A non-refundable fee of R50 is payable. Cash payments must be deposited into the Department's: Nedbank Account: 1452 045 097 Cape Town Branch: 14 52 09.</p> <p>The bid number must be used as reference number. A copy of the deposit slip must be provided before any hard copy or e-mailed copies are supplied to prospective bidders. <i>Enquiries:</i> Bernadine Mostert/Heather Daniels Tel. (021) 918-1505, Fax. 086 591 7548</p>	Department of Health, Metropole Regional Office, Bellville	RBC 006/2010	2010-10-08	814	814
<p>Supply and delivery of surgical and tubes and related items to the State for the period 1 March 2011 to 28 February 2013. <i>Contact persons:</i> Patiswa Mgcodo/Cathrine Matidza Tel. (012) 315-5820/(012) 315-5986</p>	National Treasury: Pretoria	RT253-2011MF	2010-10-11	1	1
<p>Supply and delivery of surgical instruments and equipment to the State for the period 1 April 2011 to 31 March 2013. <i>Contact persons:</i> Johnny Ramoroka/Lungile Mavuso Tel. (012) 395-6524/315-5914</p>	National Treasury: Pretoria	RT252-2011ME	2010-10-11	1	1

SERVICES: BUILDING

<p>Bryntirion: Construction of outer boundary fence. It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or higher and Potentially Emerging Enterprises should have a CIDB contractor grading designation of 6 GB PE.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points Price: 100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 21/09/2010 at 09:00. Prospective bidders/tenderers to meet at Bryntirion Estate Gate 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, Tel: (012) 310-5043/5965. <i>General enquiries: Project Leader: Ron Kidwel, Tel: (012) 337-3471 or Cell: 082 887 1274.</i></p>	90/10 point scoring system		Preference:	Price and quality/functionality	Historically Disadvantaged Individuals (HDI):		Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points Price: 100% (of 90)	Who is a female	2 points Quality/Functionality: 0% (of 90)	Persons with disabilities	1 point	Other:	0 points	Total must equal:	10 points Total must equal: 100% (of 90)	Pretoria	PT10/067	2010-09-28	63	63
90/10 point scoring system																					
Preference:	Price and quality/functionality																				
Historically Disadvantaged Individuals (HDI):																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points Price: 100% (of 90)																				
Who is a female	2 points Quality/Functionality: 0% (of 90)																				
Persons with disabilities	1 point																				
Other:	0 points																				
Total must equal:	10 points Total must equal: 100% (of 90)																				
<p>Heritage—Bryntirion Estate: Construction of Gates 3 and 5 and refurbishment of Gate 4. It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or higher and Potentially Emerging Enterprises should have a CIDB contractor grading designation of 6 GB PE.</p>	Pretoria	PT10/068	2010-09-28	63	63																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disabilities 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 21/09/2010 at 14:00. Prospective bidders/tenderers to meet at Bryntirion Estate Gate 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, Tel: (012) 310-5043/5965.</p> <p><i>General enquiries: Project Leader:</i> Ron Kidwel, Tel: (012) 337-3471 or Cell: 082 887 1274.</p>					
<p>Bloemfontein Government Building: Repair and renovations. 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 CIDB contractor grading designation of 5 GB PE or 5 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 cash per set.</p> <p><i>Contact for tender information:</i> T. Makitle/M. Montse Tel. (051) 400-8743/8754</p> <p><i>General enquiries:</i> T. Gaxela, Tel. (051) 400-8922</p> <p><i>Technical information:</i> T. Gaxela, Tel. (051) 400-8922</p>	Bloemfontein	BL 10/034	2010-10-12	5	5
<p>General building repairs including electrical work; St. Helena Bay School: St. Helena Bay. Designated grading: 2GB or higher. <i>Technical information:</i> I. Damon, 083 641 5084. A non-refundable deposit of R50 per set is payable</p>	West Coast	S171/10	2010-10-13	300	352
<p>Repairs and renovations; Willa Clinic: Villiersdorp. Designated grading: 3GB or higher. Clarification meeting will be held on Tuesday, 28 September 2010 at 11h00 at Villiersdorp, Willa Clinic. <i>Technical information:</i> Z. Ahmed, 083 645 6352. A non-refundable deposit of R100 per set is payable</p>	Overberg	S172/10	2010-10-13	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Repairs and renovations to theatre doors; Tygerberg Hospital Parow. Designated grading: 2GB or higher. Compulsory clarification meeting will be held on Wednesday, 29 September 2010 at 14h00 at Parow, Tygerberg Hospital, Theatre. <i>Technical information:</i> Z. Ahmed, 083 645 6352. A non-refundable deposit of R50 per set is payable	Cape Metropole	S173/10	2010-10-13	300	352
Repairs and renovations; Emergency Medical Services: Villiersdorp. Designated grading: 2GB or higher. Clarification meeting will be held on Tuesday, 28 September 2010 at 14h00 at Villiersdorp, Emergency Medical Services. <i>Technical information:</i> Z. Ahmed, 083 645 6352. A non-refundable deposit of R50 per set is payable	Overberg	S174/10	2010-10-14	300	352
Replacement of sewerage line; Western Cape College of Nursing: Athlone. Compulsory clarification meeting will be held on Monday, 20 September 2010 at 11h00 at Athlone, Western Cape College of Nursing. Designated grading: 3GB or higher. <i>Technical information:</i> Z. Ahmed, 083 645 6352. A non-refundable deposit of R100 per set is payable	Cape Metropole	S175/10	2010-09-23	300	352
Upgrading, Minor Capital; Paarl Ambulance Station: Paarl. Designated grading: 2GB or higher. Compulsory clarification meeting will be held on Friday, 1 October 2010 at 10h30 at Paarl, Paarl Ambulance Station, entrance of the site. <i>Technical information:</i> Z. Ahmed, 083 645 6352. A non-refundable deposit of R50 per set is payable	Cape Winelands	S176/10	2010-10-14	300	352
Removal and relocation of existing carports including electrical; Caledon Hospital: Caledon. Designated grading: 2GB or higher. <i>Technical information:</i> L. Titus, (021) 483-5215. A non-refundable deposit of R50 per set is payable	Overberg	S178/10	2010-10-13	300	352
General building repairs including electrical work; Schoonspruit Secondary School: Malmesbury. Designated grading: 2GB or higher. <i>Technical information:</i> I. Damon, 083 641 5084. A non-refundable deposit of R50 per set is payable	West Coast	S179/10	2010-10-14	300	352

SERVICES: CIVIL

Contract No. C 634 Reconstruction of TR 22/1 (KM 5,0–KM 20,5) and MR 305 (KM 0,0–KM 2,4) between Gouda and Wolseley. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place in the Dutch Reformed Church Hall, 21 Voortrekker Street, Wolseley, on Wednesday, 22 September 2010 starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 9CE class of construction works. Non-refundable deposit: R400,00	Western Cape	C 634	2010-10-15	265	265
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SERVICES: ELECTRICAL

Supply and install 1 x 200 KVA standby generator container type (sound proof) galvanized steel bed plates; Rosendal Place of Safety: Faure. Designated grading: 2EB or higher. <i>Technical information:</i> A. L. Parker, 083 645 6352. A non-refundable deposit of R50 per set is payable	Cape Metropole	S177/10	2010-10-14	300	352
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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 58	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Appointment of a security company to bid for the installation and maintenance of security system for period of two (2) years at the Department of Tourism: Head Office. A non-compulsory briefing session will be held on the 17/09/2010 at 10h00 am. Report at Fedfure Forum Building, 2nd Floor, North Tower, corner of Van der Walt and Pretorius Streets, Pretoria	Department of Tourism, Pretoria	NDT 0001	2010-09-24	977	977
Cleaning services, food services aid, pest control and hygiene services for DOE Head Office at Travenna Campus in Sunnyside for period of 2 years. A compulsory briefing session will be held on the 23 September 2010 at 09h00, at DOE Head Office, 70 Meintjies Street, Travenna Campus. Evaluation will be based on the 90/10 principle. <i>Further information:</i> Mr Patrick Nthabiseng Botopela, Tel. (012) 444-4373. Fax: (012) 341-9218	Department of Energy, Pretoria	DOE/007/2010/11	2010-10-08	11	11
Request for the appointment of a suitable service provider to render security services at the Department of Labour, Provincial Office, Braamfontein. NB: A compulsory briefing will be held on 1 October 2010 at 10:00. <i>Place:</i> AIG Building, 77 De Korte Street, Braamfontein. <i>Contact person:</i> Ms Nozuko Ndzwana, Tel. (011) 853-0534	Department of Labour	LG 02/2010	2010-10-29	75	75
Request for the appointment of a suitable service provider to render security services at the Department of Labour, Johannesburg Labour Centre. NB: A compulsory briefing will be held on 1 October 2010 at 10:00. <i>Place:</i> AIG Building, 77 De Korte Street, Braamfontein. <i>Contact person:</i> Ms Nozuko Ndzwana, Tel. (011) 853-0534	Department of Labour	LG 03/2010	2010-10-29	75	75
Request for the appointment of a suitable service provider to render security services at the Department of Labour, Germiston Labour Centre. NB: A compulsory briefing will be held on 1 October 2010 at 10:00. <i>Place:</i> AIG Building, 77 De Korte Street, Braamfontein. <i>Contact person:</i> Ms Nozuko Ndzwana, Tel. (011) 853-0534	Department of Labour	LG 04/2010	2010-10-29	75	75
Request for the appointment of a suitable service provider to render security services at the Department of Labour, Springs Labour Centre. NB: A compulsory briefing will be held on 1 October 2010 at 10:00. <i>Place:</i> AIG Building, 77 De Korte Street, Braamfontein. <i>Contact person:</i> Ms Nozuko Ndzwana, Tel. (011) 853-0534	Department of Labour	LG 05/2010	2010-10-29	75	75
Cape Town: Parliamentary precinct: General upgrade to security at entrances to Parliamentary precinct: Professional Services: Architect, QS, Civil Engineer, Structural Engineer and Electrical Engineer This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI): Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 100% (of 90) Who is a female 3 points Quality/Functionality: 0% (of 90) Persons with disabilities 1 point Other: 10 points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Ms M. Ndamane Tel: (021) 402-2077. <i>General enquiries:</i> PM: Mr P. Phaswana 072 449 2990	Cape Town	CPT/C0010/10	2010-09-29	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 58																																	
<p>Cape Town: Parliamentary precinct: General upgrade to security at entrances to Parliamentary precinct: Professional Services: Architect, QS, Civil Engineer, Structural Engineer and Electrical Engineer</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 colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>10 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. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Ms M. Ndamane Tel: (021) 402-2077. <i>General enquiries:</i> PM: Mr P. Phaswana 072 449 2990</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disabilities	1 point			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Cape Town	CPT/ C0011/10	2010-09-29	3	3
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
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90/10 point scoring system																																					
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<p>Extension of closing date: Bidders are hereby invited to submit proposals for cleaning services at Thusanong and Perm Building, for a period of one year. RFP documents are obtainable at a cost of R100,00 non-refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor. Electronic copies will be available at: www.gautengonline.gov.za <i>Enquiries:</i> Mr Sheriff Lecholo, Tel. (011) 689-8320 <i>Tender enquiries:</i> Lenard Billings, Tel. (011) 689-6416, or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Social Development	GT/GDHSD/ 068/2010	2010-10-01	323	323																				
<p>Extension of closing date: Bidders are hereby invited to submit proposals for cleaning services at West Rand Region for 12 months. RFP documents are obtainable at a cost of R100,00 non-refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies at no cost will be available at: www.gautengonline.gov.za <i>Enquiries:</i> Tebogo Lekaoa, Tel. (011) 689-6143 <i>Tender enquiries:</i> Lenard Billings, Tel. (011) 689-6416, or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Health and Social Development	GT/GDHSD/ 086/2010	2010-10-08	323	323																				
<p>Extension of closing date: Bidders are hereby invited to submit proposals for rendering of security services at Zanele Mbeki. RFP documents are obtainable at a cost of R100,00 non-refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies at no cost will be available at: www.gautengonline.gov.za <i>Administrative enquiries:</i> Pauline Rapodile, Tel. (011) 689-6179 Jaco Smit, Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za Lenard Billings, Tel. (011) 689-6416</p>	Health and Social Development	GT/GDHSD/ 81/2010	2010-10-01	323	323																				

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				See Annexure 1, Page 58	
<p>Extension of closing date: Bidders are hereby invited to submit proposals for cleaning services at Dr Fabian & Florence Ribeiro Treatment Centre for 12 months. RFP documents are obtainable at a cost of R100,00 non-refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies at no cost will be available at: www.gautengonline.gov.za Highly recommended briefing and site inspection: Date: 21 September 2010. Time: 10h00. Venue: Zonderwater Road, Cullinan, 1000. Enquiries: Tebogo Lekaoa, Tel. (011) 689-6143 Tender enquiries: Lenard Billings, Tel. (011) 689-6416, or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Health and Social Development	GT/GDHSD/083/2010	2010-10-05	323	323
<p>Extension of closing date: Bidders are hereby invited to submit proposals for gardening services at Dr Fabian & Florence Ribeiro Treatment Centre for 12 months. RFP documents are obtainable at a cost of R100,00 non-refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies at no cost will be available at: www.gautengonline.gov.za Highly recommended briefing and site inspection: Date: 21 September 2010. Time: 10h00. Venue: Zonderwater Road, Cullinan, 1000. Enquiries: Margate Thomas Lekwadi Tel. (011) 689-6492 Tender enquiries: Lenard Billings, Tel. (011) 689-6416, or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Health and Social Development	GT/GDHSD/084/2010	2010-10-05	323	323
<p>Extension of closing date: Bidders are hereby invited to submit proposals for laundry services at Dr Fabian & Florence Ribeiro Treatment Centre for 12 months. RFP documents are obtainable at a cost of R100,00 non-refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies at no cost will be available at: www.gautengonline.gov.za Highly recommended briefing and site inspection: Date: 21 September 2010. Time: 10h00. Venue: Zonderwater Road, Cullinan, 1000. Enquiries: Victor Binda, Tel. (011) 689-8963 Tender enquiries: Lenard Billings, Tel. (011) 689-6416, or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Health and Social Development	GT/GDHSD/085/2010	2010-10-05	323	323
<p>Extension of closing date: Bidders are hereby invited to submit proposals for catering services at Dr Fabian & Florence Ribeiro Treatment Centre for 24 months. RFP documents are obtainable at a cost of R100,00 non-refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies at no cost will be available at: www.gautengonline.gov.za Highly recommended briefing and site inspection: Date: 21 September 2010. Time: 10h00. Venue: Zonderwater Road, Cullinan, 1000. Enquiries: Idah Mogale, Tel. (011) 689-8447 Tender enquiries: Lenard Billings, Tel. (011) 689-6416, or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Health and Social Development	GT/GDHSD/076/2010	2010-10-05	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	

SERVICES: GENERAL

<p>Supply of an after-hours transport service for transportation of staff, patients and specimens on an <i>ad hoc</i> basis (upon request only). Required service to change from time to time for a one (1) year period.</p> <p><i>Please note:</i> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of Bank:</i> Nedbank <i>Name of Account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account Type.:</i> Current Account <i>Account No.:</i> 1452 046 972 <i>Branch Name:</i> Nedbank Corporate <i>Branch Code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p>Bid with an estimated cost of less than R500 000</p>	Groote Schuur Hospital (Support Services)	GSH/R PT5/2010	2010-10-01	307	307																																
<p>Interested parties are invited to offer suitable office accommodation of 560 00 m² total lettable areas plus six (6) under cover, secured and lockable parking bays as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Colesberg. The premises offered must make provision for the following: Floor plan must be submitted, must be located within a radius of 5 km from the CBD area.</p> <p><i>Condition of building:</i> Paint, no cracks and in general good condition. Must comply with National Building Regulations, carpets or tiles for floor covering, air-conditioners, burglar bars on all windows and blinds. Must comply with OHS (disabled toilet, access entrance: Public and disabled, fire-fighting equipment, evacuation plan and CoC), trunking for computer lines, data and telephone lines.</p> <p>This bid will be evaluated in terms of:</p> <table border="1" data-bbox="140 1429 737 1675"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>0 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>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mrs G Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Ms J M van der Merwe, Tel. (053) 838-5276.</p>	90/10 point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	90% (of 90)	Who is a female	3 points	Quality/Functionality:	10% (of 90)	Persons with disabilities	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Colesberg	LS07/2010	2010-09-27	7	7
90/10 point scoring system																																					
Preference:	Price and quality/functionality																																				
Historically Disadvantaged Individuals (HDI):																																					
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				See Annexure 1, Page 58																																	
<p>Interested parties are invited to offer suitable office accommodation of 2 681,28 m² total lettable areas plus fifty-four (54) under cover, secured and lockable parking bays as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Kimberley.</p> <p>The premises offered must make provision for the following: Floor plan must be submitted, must be located within a radius of 5 km from the CBD area.</p> <p><i>Condition of building:</i> Paint, no cracks and in general good condition. Must comply with National Building Regulations, carpets or tiles for floor covering, air-conditioners, burglar bars on all windows and blinds. Must comply with OHS (disabled toilet, access entrance: Public and disabled, fire-fighting equipment, evacuation plan and CoC), trunking for computer lines, data and telephone lines.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mrs G Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Ms J M van der Merwe, Tel. (053) 838-5276.</p>	90/10 point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	90% (of 90)	Who is a female	3 points	Quality/Functionality:	10% (of 90)	Persons with disabilities	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Kimberley	LS08/2010	2010-09-27	7	7
90/10 point scoring system																																					
Preference:	Price and quality/functionality																																				
Historically Disadvantaged Individuals (HDI):																																					
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Rendering of travel reservations to Department of Water Affairs Head Office for a period of twenty-four (24) months. <i>Technical information:</i> Mrs V. Ndabane, Tel. (012) 336-7234 082 904 4032</p>	Head Office	W 10439	2010-10-07	95 C	95 C																																
<p>Construction of bulk water and sanitation services for the Abaqulusi Low Cost Housing Project: KwaZulu-Natal. Please note: CIDB Contractor Grading—5CEPE/6CE is required. Compulsory briefing session details are as follows: <i>Date:</i> Friday, 17 September 2010. <i>Time:</i> 10h00. <i>Venue:</i> Department of Rural Development and Land Reform, 160 High Street, Vryheid, KwaZulu-Natal. NB: PPPFA Principle Applicable: 90–10 <i>For more information contact:</i> Mr A. Dalais or Ms P. Muller, Tel. (033) 264-9500. <i>For any technical enquiries contact:</i> (DLV Engineers) Mr D. Pillay or Mr S. Rambali Tel. (034) 980-7242, Fax. (034) 983-2765 NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project. <i>Bid documents obtainable from:</i> All service providers that require bid documents must fax the relevant bid number, their company details and contact number to (034) 983-2765, before 12h00 on 16 September 2010. <i>Post/deliver bids to:</i> Private Bag X9132, Pietermaritzburg, 3200</p>	Department of Rural Development and Land Reform: Vryheid District Land Reform Office, KwaZulu-Natal	SS-KZN 7/1/6/3 (307) 3V	2010-10-12	805 A	805 A																																

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				See Annexure 1, Page 58	
<p>The appointment of a service provider to upgrade 130 low cost rental houses consisting of single, semi-detached houses and massionettes in Extension 13, Belhar: Tygerberg Municipality. A compulsory briefing session will be held on 27 September 2010 from 10h30–12h30 in Room 4–06, 4th Floor, 27 Wale Street, Cape Town.</p> <p>No bid documents will be issued 1 (one) hour before, during or after the briefing session.</p> <p>Documents available on the 6th Floor, SCM Room (6–07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 and 13h00–15h00.</p> <p>Contact person: Mr O. Mdutyana, Tel. (021) 483-3208, or Ms C. Geduld, Tel. (021) 483-3493</p>	Cape Town	HS 06/2010/2011	2010-10-18	500	500
<p>Rendering of a privatised grounds maintenance services at Stikland Hospital, De La Haye Avenue, for a period of 2 (two) years.</p> <p>Compulsory site meeting: 17 September 2010 at 11h00.</p> <p>For more technical enquiries regarding the specifications please contact Mr N. De Wet at (021) 940-4415</p>	PAWC Department of Health: Stikland Hospital, Cape Town	STIK 02/2010	2010-10-01	340	340

SERVICES: PROFESSIONAL

<p>Amendment: Terms of Reference: For the appointment of the Department Turn Around Strategy Service Provider. Briefing session: The Department Human Settlements, Goven Mbeki House, 240 Walker Street, Sunnyside, Pretoria. Date: 7 September 2010. Time: 10h00–12h00. Venue: Main Boardroom</p>	Pretoria	VA 49/365	2010-09-15	71	71
<p>Appointment of a consultant for a specialised consultancy on a retainer basis in respect of the work to be done for the regulating committee for meteorological services</p>	Department Environment Affairs	E 1166	2010-10-01	68	68
<p>The appointment of an accredited service provider to conduct an environmental impact assessment in the North Eastern Cape Province, the former Transkei.</p> <p>Technical enquiries contact person: Elvis Netshivhumbe, Tel. (012) 336-6655 E-mail: ElvisNe@daff.gov.za</p> <p>A compulsory bid information session will be held on the 20 September 2010 at Department of Agriculture, Forestry and Fisheries, Sefala Building, 7th Floor, Boardroom, Belvedere Street, Arcadia at 10:00 am.</p> <p>General enquiries contact person: F. Gajana, Tel. (012) 319-6983</p>	Eastern Cape Province	4.4.12.4/7/10	2010-10-01	115	115

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				See Annexure 1, Page 58	
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.</p> <p>The BANKSETA is seeking to appoint a suitably qualified service provider(s) who is/are located in South Africa to support the BANKSETA ETQA Department by preparing and facilitation New Venture Creation and Recognition of Prior Learning Advisor and Assessor Training.</p> <p>Full details of the requirements and service provision categories are contained in the RFB Document, Reference Number: RFB 420.4710.333/001.</p> <p>A non-compulsory briefing session will be held on Wednesday, 22 September 2010 at 11:00 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Service providers must indicate their intention to attend this briefing via e-mail by 11:00 on the 17 September 2010 to the RFB contact person. Please provide the names (limited to a maximum of two per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFB documentation to the briefing sessions as copies will not be made available at the briefing sessions.</p> <p>Service providers intending to attend the briefing are responsible for ensuring that they have the correct date, time and venue details. Service providers are to ensure that at least one of their representatives attending the briefing session will be part of their bid as well as their eventual implementation team.</p> <p>For further details please contact the: <i>RFB contact person:</i> Henriette Kamfer, E-mail: henriette.kamfer@conciseconsult.co.za RFB documents will only be made available electronically from 11:00 on 10 September 2010 as follows: 1. BANKSETA website: Download from the BANKSETA website (www.bankseta.org.za). 2. Sharepoint portal: Download from URL http://pronetworks.sharepointsite.net/BANKSETA/Downloads The BANKSETA applies the provisions of the Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management)</p>	BANKSETA	RFB 420.4710. 333/001	2010-10-11	618	618
<p>Delivery of a Sea Level Rise and Flood Risk Assessment for Select Disaster Prone Areas along the Western Cape Coast. Please note: This tender will be evaluated in terms of functionality and price</p>	Department Environmental Affairs and Development Planning	EADP 4/2010	2010-10-01	489	489
<p>The Annual Assessment of Government Response to Climate Change and the Revision of the Monitoring and Evaluation System for the Western Cape Climate Change Response Strategy and Action Plan. Please note: This tender will be evaluated in terms of functionality and price</p>	Department Environmental Affairs and Development Planning	EADP 05/2010	2010-09-23	489	489
<p>The photogrammetric compilation of Topographical Data: Free State Area—for the Chief Directorate: National Geo-spatial Information, Mowbray, Cape Town. <i>Technical enquiries:</i> Ms M. Denner, Tel. (021) 658-4399 During office hours only <i>Bid administration enquiries:</i> Mr M. Tshelu/Ms L. Nontsele Tel. (021) 658-6860/6858 During office hours only</p>	Chief Directorate: National Geo-spatial Information, Mowbray, Cape Town	SSC WC Q41/2010 DRDLR	2010-10-08	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
The photogrammetric compilation of Topographical Data: Eastern Cape Area 1—for the Chief Directorate: National Geo-spatial Information, Mowbray, Cape Town. <i>Technical enquiries:</i> Ms M. Denner, Tel. (021) 658-4399 During office hours only <i>Bid administration enquiries:</i> Mr M. Tshelu/Ms L. Nontsele Tel. (021) 658-6860/6858 During office hours only	Chief Directorate: National Geo-spatial Information, Mowbray, Cape Town	SSC WC Q42/2010 DRDLR	2010-10-08	438	438
The photogrammetric compilation of Topographical Data: Eastern Cape Area 2—for the Chief Directorate: National Geo-spatial Information, Mowbray, Cape Town. <i>Technical enquiries:</i> Ms M. Denner, Tel. (021) 658-4399 During office hours only <i>Bid administration enquiries:</i> Mr M. Tshelu/Ms L. Nontsele Tel. (021) 658-6860/6858 During office hours only	Chief Directorate: National Geo-spatial Information, Mowbray, Cape Town	SSC WC Q43/2010 DRDLR	2010-10-08	438	438
The Field Appraisal of National Topographic Mapping (FS-KZN, DS 2528 and 2529) for the Chief Directorate: National Geo-spatial Information. <i>Technical enquiries:</i> Mr P. Vorster, Tel. (021) 658-4312 During office hours only <i>Bid administration enquiries:</i> Mr M. Tshelu/Ms L. Nontsele Tel. (021) 658-6860/6858 During office hours only	Chief Directorate: National Geo-spatial Information, Mowbray, Cape Town	SSC WC Q48/2010 DRDLR	2010-10-08	438	438
The Field Appraisal of National Topographic Mapping (FS-KZN, DS 2530 and 2531) for the Chief Directorate: National Geo-spatial Information. <i>Technical enquiries:</i> Mr P. Vorster, Tel. (021) 658-4312 During office hours only <i>Bid administration enquiries:</i> Mr M. Tshelu/Ms L. Nontsele Tel. (021) 658-6860/6858 During office hours only	Chief Directorate: National Geo-spatial Information, Mowbray, Cape Town	SSC WC Q49/2010 DRDLR	2010-10-08	438	438
The Field Appraisal of National Topographic Mapping (FS-KZN, DS 2628, 2629 and 2630) for the Chief Directorate: National Geo-spatial Information. <i>Technical enquiries:</i> Mr P. Vorster, Tel. (021) 658-4312 During office hours only <i>Bid administration enquiries:</i> Mr M. Tshelu/Ms L. Nontsele Tel. (021) 658-6860/6858 During office hours only	Chief Directorate: National Geo-spatial Information, Mowbray, Cape Town	SSC WC Q50/2010 DRDLR	2010-10-08	438	438
The Field Appraisal of National Topographic Mapping (FS-KZN, DS 2726 and 2727) for the Chief Directorate: National Geo-spatial Information. <i>Technical enquiries:</i> Mr P. Vorster, Tel. (021) 658-4312 During office hours only <i>Bid administration enquiries:</i> Mr M. Tshelu/Ms L. Nontsele Tel. (021) 658-6860/6858 During office hours only	Chief Directorate: National Geo-spatial Information, Mowbray, Cape Town	SSC WC Q51/2010 DRDLR	2010-10-08	438	438
The Field Appraisal of National Topographic Mapping (FS-KZN, DS 2730, 2731 and 2732) for the Chief Directorate: National Geo-spatial Information. <i>Technical enquiries:</i> Mr P. Vorster, Tel. (021) 658-4312 During office hours only <i>Bid administration enquiries:</i> Mr M. Tshelu/Ms L. Nontsele Tel. (021) 658-6860/6858 During office hours only	Chief Directorate: National Geo-spatial Information, Mowbray, Cape Town	SSC WC Q52/2010 DRDLR	2010-10-08	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Appointment of a service provider for the erection of fence on FALA Properties in Eastern Cape Province administered by the Department of Agriculture, Forestry and Fisheries through its Directorate: Land Settlement.</p> <p>Compulsory site inspection will be held on 21 September 2010 at 10h00, in Port Elizabeth, in the Eastern Cape Province.</p> <p><i>Directions:</i> From Port Elizabeth take N2 to Grahamstown, then Offramp at R335 to Motherwell/Addo Elephant Park and proceed straight until to the Oude Drift Guest House with white wall on the left find a space and park there.</p> <p><i>Technical enquiries:</i> Mr S. Masemola, Tel. (012) 319-8240.</p> <p><i>General enquiries:</i> Ms D. Lelaka, Tel. (012) 319-7129</p>	Eastern Cape Province	4.4.12. 2/11/10	2010-10-01	115	115
<p>Correction of e-mail address at Address No. 976:</p> <p>The Johannesburg Zoo request proposals (RFP) for the design, supply, installation and commissioning of ticketing and access control systems at the customer entrances of the Johannesburg Zoo.</p> <p><i>Compulsory briefing session date:</i> 14 September 2010.</p> <p><i>Compulsory briefing session time:</i> 10:00 am.</p> <p><i>Compulsory site visit address:</i> Johannesburg Zoo Premises, Services Entrance, Upper Park Drive, Parkview, 2193.</p> <p><i>Tender documents obtainable from:</i> Johannesburg Zoo reception, between 09h00 am and 15h30 pm.</p> <p>NB: A non-refundable tender deposit of R100, payable in cash is required on collection of the tender document.</p>	Johannesburg Zoo, Parkview	T-04-2010	2010-09-23	976	976
<p>Amendment of request for proposal:</p> <p>Bidders are hereby invited to submit proposals for: Provision for a 40MB Internet Bandwidth Link for the Gauteng Provincial Government.</p> <p>RFP document are obtainable at a cost of R100,00, non-refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online. Electronic copies at no cost will be available online at www.gautengonline.gov.za Go to Business/Open Tenders.</p> <p><i>Technical enquiries:</i> Charles Goodes @ Tel. (011) 689-8410 or Charles.goodes@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Lindi Ngati @ Tel. (011) 689-6212 or ursula.ngati@gauteng.gov.za; Jaco Smit at Tel. (011) 689-6058 or tender.admin@gauteng.gov.za</p>	Department of Finance	GT/GDF/ 90/2010	2010-10-01	323	323
<p>Amendment of request for proposal:</p> <p>Bidders are hereby invited to submit proposals for: Appointment of a service provider to train 520 unemployed graduates and retired teachers as lay counsellors on career guidance practitioners training on NQF Level 4.</p> <p>RFP document are obtainable at a cost of R100,00, non-refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.</p> <p>Electronic copies at no cost will be available online at www.gautengonline.gov.za Go to Business/Open Tenders.</p> <p><i>Technical enquiries:</i> Mpho Langa @ Tel. (011) 356-9077 or Mpho.Langa@gpg.gov.za</p> <p><i>Administrative enquiries:</i> Pinky Nkosi at Tel. (011) 689-6266 or pinky.nkosi@gauteng.gov.za; Jaco Smit at Tel. (011) 689-6058 or tender.admin@gauteng.gov.za</p>	Department of Education	GT/GDE/ 091/2010	2010-09-23	323	323

SPECIAL ADVERTISEMENTS

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ekhome Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing issued.
- (v) The name and address of the quoting contractors must be endorsed on the back of the envelope.
- (vi) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation and specification documents will be handed out at the site meeting.

SUPPLY:	Supply and fit vinyl sheating and skating-peadiatric wards remove the existing floors for preparation (colour blue grey rice).
Quotation number:	ZNQ 552 of 2010.
Closing date:	2010-09-30.
Closing time:	11h00.
Compulsory site meeting date:	2010-09-14.
Time:	11h00.
Venue:	Rest room.
Contact person:	Mrs ZL Gumbi, Tel: (035) 834-8004.
Enquiries regarding specification:	Mr MM Mdlalose, Tel: (035) 834-8004.
SUPPLY:	Supply and fit vinyl sheating and skating-general wards remove the existing floors for preparation (colour blue grey rice).
Quotation number:	ZNQ 553 of 2010.
Closing date:	2010-09-30.
Closing time:	11h00.
Compulsory site meeting date:	2010-09-14.
Time:	11h00.
Venue:	Rest room.
Contact person:	Mrs ZL Gumbi, Tel: (035) 834-8004.
Enquiries regarding specification:	Mr MM Mdlalose, Tel: (035) 834-8004.

DEPARTMENT OF COOPERATIVE GOVERNANCE**UPDATING OF DATABASE OF SUPPLIERS/SERVICE PROVIDERS**

Suppliers are hereby invited to apply to the Department of Cooperative Governance to be registered on the database for the rendering of supplies and services.

The purpose of the database is for the procurement of goods and services less than R500 000,00 in value and to give effect to the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Preferential Procurement Regulations.

Historically Disadvantaged Individuals (HDIs) and small businesses (SMME's) are in particular encouraged to submit their applications, as they are specially targeted for the procurement of supplies and services. It is the aim of the Government to incorporate as many as possible HDIs and small businesses within the process of the public sector procurement. Quotations for the rendering of supplies/services will be requested on a rotation basis.

List of commodities and services are categorized as follows:**SUPPLIES**

1. Stationery
2. Printing and publications
3. Audiovisual equipment
4. Computer software

SERVICES

1. Professional (Management/Financial consultants/Events Management)
2. Cleaning Services (Carpets, Windows and Curtains)
3. Catering
4. Maintenance of Access Control & CCTV Systems

- | | |
|---|--|
| 5. Office equipment (Labour-saving devices) | 5. Electronic equipment repairs |
| 6. Computer equipment | 6. Maintenance (Electrical/Plumbing/Mechanical equipment) |
| 7. Cellular telephones | 7. Transport (Truck rental/Office removals/Busses) |
| 8. Office furniture | 8. Photographic equipment repairs |
| 9. Household and catering utensils | 9. Training (H R Development) |
| 10. Perishable provisions | 10. Computer network support |
| 11. Electrical equipment (fridge's/TV's) | 11. Temporary staff |
| 12. Electronic equipment | 12. Cutting of Keys |
| 13. Uniforms/Clothing/Textiles | 13. Hygiene services |
| 14. Cleaning products and equipment | 14. Security Services |
| 15. Photographic equipment | 15. Gardening Services |
| 16. Building/Partitioning | 16. Installation of Blinds |
| 17. Promotional items | 17. Carpeting |
| 18. Supply and repair recording systems | 18. Painting |
| 19. Blinds | |
| 20. Air conditioners | 19. Tiling |
| 21. Cell phone handsets | 22. Transcription and Recording Services |
| | 23. Competence (Knowledge, Skills and Attitudes): Formulation of Profiles/Frameworks and Conducting Assessments (excluding off-the-shelf data-bases) |
| | 24. Conducting Skills Audits |
| | 25. Data analyses of data sets and convert it into reports (in terms of skills development data) |
| | 26. Proofreading and Editing |
| | 27. Report Writing/Document Preparation |
| | 28. Document translation |
| | 29. Sign Language Interpretation |
| | 30. Braille Printing Services Secretariat services (meetings/workshops) |
| | 31. Forensic Audit |
| | 31. Traditional leadership |
| | 32. Indexing and scanning of records |
| | 33. Development/Redesign of File Plan. |
| | 35. Research. |
| | 36. Risk and Damage Assessment. |
| | 37. Computer software support (CURA. Pro-Audit, ACL) |
| | 38. Policy advice on property rating and related matters, valuations and intergovernmental fiscal arrangements/relations. |
| | 39. Econometrician and public finance specialist for modeling work relating to local government grant allocations. |
| | 40. Opinion Surveys. |
| | 41. Development of Policy and Legislation. |

NB: No contract above R30 000,00 may be awarded to a person who has failed to submit an Original Tax Clearance Certificate from the South African Revenue Services (SARS) certifying that their taxes are in order or that suitable arrangements have been made with SARS (Preferential Procurement Regulation 16).

Application forms can be collected at the address below and must be completed in full:

Enquiries may be directed to:

- Ms Charmaine Mitchell at Tel: (012) 336-5731 or e-mail: charmainem@cogta.gov.za
- Ms Florah Mkhari at Tel: (012) 334-0644 or e-mail: florahm@cogta.gov.za

Application forms can be collected at the address below and must be completed in full: Department of Cooperative Governance, 87 Hamilton Street, c/o Hamilton and Proes Streets, Arcadia, Pretoria, 0001.

Enquiries may be directed to: Ms Charmaine Mitchell, Tel: (012) 336-5731. E-mail: charmainem@cogta.gov.za/
Ms Florah Mkhari, Tel: (012) 334-0644. E-mail: florahm@cogta.gov.za

The closing date for this advertisement is: 29 October 2010.

DEPARTMENT OF PUBLIC WORKS**NORTH COAST REGIONAL OFFICE****INVITES BIDS TO UNDERTAKE:**

SERVICE: Urgent repairs and renovations at Mchitheki High School, Ulundi.
Bid number: ZNTU 00901 W.
Closing date: 11 October 2010.
Closing time: 11:00.
Technical enquiries CIDB Contractor: Mr Jan Croeser, Tel. (035) 753-4580.
Grading/Designation: 5GB or Higher.
Compulsory site inspection (Yes): 14 September 2010.
Time: 11:00.
Venue: On site.

SERVICE: Repairs and renovations at Mfinyeli High School, Nongoma.
Bid number: ZNTU 00982 W.
Closing date: 11 October 2010.
Closing time: 11:00.
Technical enquiries CIDB Contractor: Mr C. Louw, Tel. (035) 983-2932.
Grading/Designation: 6GB or Higher.
Compulsory site inspection (Yes): 15 September 2010.
Time: 11:00.
Venue: On site.

SERVICE: Upgrade of Van Kampen Building at Richards Bay, Richards Bay.
Bid number: ZNTU 01019 W.
Closing date: 11 October 2010.
Closing time: 11:00.
Technical enquiries CIDB Contractor: Mr C. Harris, Tel. (035) 772-2661.
Grading/Designation: 5GB or Higher.
Compulsory site inspection (Yes): 15 September 2010.
Time: 11:00.
Venue: On site.

SERVICE: Upgrade and repairs to eleven classrooms and ablutions at kwaMpunzana Primary School, Nongoma.
Bid number: ZNTU 00974 W.
Closing date: 11 October 2010.
Closing time: 10:00.
Technical enquiries CIDB Contractor: Mr S. Asem, Tel. (035) 870-3692.
Grading/Designation: 6GB or Higher.
Compulsory site inspection (Yes): 16 September 2010.
Time: 12:00.
Venue: On site.

Times for collection of bid documents: 07:30 to 12:30 and 13:00 to 16:00

Documents available and close at: KZN Department of Public Works: North Coast Region
 Legislative Assembly Administrative Building (First Floor)
 Zone 1
 Prince Mangosuthu Street
 Ulundi, 3838

Administrative enquiries: Mr M. S. Mchunu/Miss S. S. Mbatha/Miss P. F. Zulu
 Tel. (035) 874-3374/3353/3361

Tenders will be adjudicated as per Department Preferential Procurement Objectives (90/10, Price/HDI).

HDI (PPG) Black African female equity ownership	40%
HDI (PPG) African male equity ownership	20%
HDI (Coloured and/or Indian females) equity ownership	5%
HDI (Coloured and/or Indian males) equity ownership	5%
White female	5%
Disabled person(s) equity ownership	5%
Youth equity ownership	20%

Tender documents will be strictly issued to bidders who provide proof that they attended a compulsory site inspection meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the site meeting.

Telegraphic, faxed, and late bids will not be accepted.

Bid documents may only be submitted on the bid documentation that is issued.

Joint venture/s are encouraged to bid as per CIDB Joint Venture Calculator Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

MALUTI FECT COLLEGE

PROPOSALS ARE HEREBY REQUESTED FROM REGISTERED PROFESSIONAL SERVICE PROVIDERS TO PROVIDE THE SERVICE AS DESCRIBED HEREUNDER:

SUPPLY AND INSTALL COMPUTER EQUIPMENT AT 7 CAMPUSES (BONAMELO, BETHLEHEM, HARRISMITH, MAIN, ITEMOHELENG, KWETLISONG AND LERE LA TSHEPE)

- Supplying and installation of 350 computer equipment with the latest technology (set up of computers and printers through current network).
- Supplying of tables and chairs.

Bid Number: MFC: E7-E13.

Contact: Mrs M. M. Molete/Mr C. P. van Wyk, (058) 713-6100.

Bid documents will be available on Monday, 23 August 2010 between 09:00–12:30 at the offices of Maluti FET College—Central Office, Mampoi Street, Phuthaditjhaba. A non-refundable bid deposit of R200,00 payable in cash is required on collection of the bid documents.

Completed bid documents in a sealed envelope endorsed with the relevant bid number must be deposited in the Bid Box, Maluti FET—Central Office, Mampoi Street, Phuthaditjhaba, not later than 12:00 on Friday, 17 September 2010 when the bids will be opened in public.

Bidders are required to submit an original SARS Tax Clearance Certificate with their bid, in order to be considered.

Telegraphic, telexed or faxed bids will not be considered. The lowest or any bids need not necessarily be accepted and this project may not be awarded to the most favorable bidder. MFC reserves the right to negotiate with bidders within the allocated parameters and to accept none, some or all the reserves offered by the bidders.

Please include all relevant contact details i.e., telephone numbers, cell numbers and facsimile numbers.

GREAT PLACE, GREAT CHOICE FOR LIFE LEARNING!!!

MALUTI FECT COLLEGE

INFRASTRUCTURE FOR MFC AGRI-VILLAGE

(Rosedale Farm 30 km from Phuthaditjhaba and Harrismith Road)

1. Steel storage facility:

- Size 20 m x 30 m x 4.5 m.
- Sliding doors at both ends.
- Levelling of the site.
- Three enclosed store-rooms in the centre of the building.

2. Ablution facility:

- Size 8 m x 8 m divided into 4 rooms (4 m x 4 m) each
- Two rooms with four showers (4 m x 4 m x 3 m) showers must have walls in between.
- One room with 4 toilets (ladies) and a wash-basin.
- One room with 3 toilets, 2 urinals and one wash-basin (males).

Bid Number: MFC: S1.

Contact: Mrs M. M. Molete/Mr C. P. van Wyk, (058) 713-6100.

Bid documents will be available on Monday, 23 August 2010 between 09:00–12:30 at the offices of Maluti FET College—Central Office, Mampoi Street, Phuthaditjhaba. A non-refundable bid deposit of R200,00 payable in cash is required on collection of the bid documents.

An information session/pre-bid meeting will be held on Monday, 6 September 2010 at Rosedale Farm at 13:00.

Completed bid documents in a sealed envelope endorsed with the relevant bid number must be deposited in the Bid Box, Maluti FET—Central Office, Mampoi Street, Phuthaditjhaba, not later than 12:00 on Thursday, 17 September 2010 when the bids will be opened in public.

Bidders are required to submit an original SARS Tax Clearance Certificate with their bid, in order to be considered.

Telegraphic, telexed or faxed bids will not be considered. The lowest or any bids need not necessarily be accepted and this project may not be awarded to the most favorable bidder. MFC reserves the right to negotiate with bidders within the allocated parameters and to accept none, some or all the reserves offered by the bidders.

Please include all relevant contact details i.e., telephone numbers, cell numbers and facsimile numbers.

GREAT PLACE, GREAT CHOICE FOR LIFE LEARNING!!!

MALUTI FECT COLLEGE

INVITATION TO BID

PROPOSALS ARE HEREBY REQUESTED FROM REGISTERED PROFESSIONAL SERVICE PROVIDERS TO PROVIDE THE SERVICE AS DESCRIBED HEREUNDER:

FENCING FOR AGRI-VILLAGE

Size 15 000 metres.

Fencing around the farm and inside.

Area (Rosedale Farm 30 km from Phuthaditjhaba and Harrismith Roads).

Bid Number: MFC: S4.

Contact: Mrs M. M. Molete/Mr C. P. van Wyk, (058) 713-6100.

Bid documents will be available on Monday, 23 August 2010 between 09:00–12:30 at the offices of Maluti FET College—Central Office, Mampoi Street, Phuthaditjhaba. A non-refundable bid deposit of R200,00 payable in cash is required on collection of the bid documents.

An information session/pre-bid meeting will be held on Monday, 6 September 2010 at Rosedale Farm at 13:00.

Completed bid documents in a sealed envelope endorsed with the relevant bid number must be deposited in the Bid Box, Maluti FET—Central Office, Mampoi Street, Phuthaditjhaba, not later than 12:00 on Friday, 17 September 2010 when the bids will be opened in public.

Bidders are required to submit an original SARS Tax Clearance Certificate with their bid, in order to be considered.

Telegraphic, telexed or faxed bids will not be considered. The lowest or any bids need not necessarily be accepted and this project may not be awarded to the most favorable bidder. MFC reserves the right to negotiate with bidders within the allocated parameters and to accept none, some or all the reserves offered by the bidders.

Please include all relevant contact details i.e., telephone numbers, cell numbers and facsimile numbers.

GREAT PLACE, GREAT CHOICE FOR LIFE LEARNING!!!

LEPELLE NORTHERN WATER (LNW)

EXTENSION OF RECTANGULAR BOX CULVERTS TO COVER 800 MM PIPE UNDERNEATH N1 FREEWAY

BID No. 28/2010

Bids are hereby invited for the extension of rectangular box culverts to cover 800 mm pipe underneath N1 Freeway. Bidders must be registered with CIDB Grading 5CE or higher.

Bid documents will be available as from the 14th of September 2010, Tuesday, on payment of a cash non-refundable document fee of **R300**, from offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following hours: **08h00 to 16h00 (Monday to Friday)**.

A compulsory site inspection will be held at **10:00 on the 15th September 2010**. Prospective bidders are requested to meet the Project Manager on the said date and time at. Tender documents will not be available at the briefing session.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labeled with the Bid number and description and placed in the tender box, at the offices of LNW in Polokwane situated in No. 3 Landros Mare Street, not later than **11h00 on Tuesday, 7th October 2010**. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

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

Enquiries for procurement related matters may be directed to **Miss Rose Mahlaule at (015) 295-1900**, and for **Technical may be directed to Lesaka Consulting Engineers at (015) 291-5412 or 073 783 8389**.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid suitably indorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

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

LEPELLE NORTHERN WATER (LNW)

RENOVATION OF HOUSES AT DOORNDRAAI PLANT

BID No. 34/2010

Bids are hereby invited for the renovation of houses at Doorndraai Plant. Bidders must be registered with CIDB Grading 3GB PE or higher.

Bid documents will be available as from the 13th of September 2010, Monday, on payment of a cash non-refundable document fee of **R300**, from offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following hours: **08h00 to 16h00 (Monday to Friday)**.

A compulsory site inspection will be held at 10:00 on the 14th September 2010. Prospective bidders are requested to meet the Project Manager on the said date and time at Doorndraai Plant. Tender documents will not be available at the briefing session.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labeled with the bid number and description and placed in the tender box, at the offices of LNW in Polokwane situated in No. 3 Landros Mare Street, not later than **11h00 on Monday, 6th October 2010**. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

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

Enquiries for procurement related matters may be directed to **Miss Rose Mahlaule at (015) 295-1900**, and for **Technical may be directed to Lesaka Consulting Engineers at (015) 291-5412 or 073 783 8389**.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid suitably indorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

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

LEPELLE NORTHERN WATER (LNW)

WATER AND WASTE PROCESS AND RETICULATION LEARNERSHIP LEVELS 2 AND 4

BID No. 35/2010

Bidders are hereby invited from professional services provider of a training and development institution to assist in the implementation of water purification and reticulation process. Bidders must have Energy or Local Government SETA Accreditation.

Compulsory briefing session will be on **14th September 2010 at 10:00 at No. 3 Landros Mare Street, Polokwane**. Any bidder who fails to attend the briefing session will not be considered.

Bid documents will be available as from the **13th of September 2010, Monday**, on payment of a cash non-refundable document fee of **R200**, from offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following hours: **08h00 to 16h00 (Monday to Friday)**.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labeled with the bid number and description and placed in the tender box, at the offices of LNW in Polokwane situated in No. 3 Landros Mare Street, not later than **11h00 on Monday, 6th October 2010**. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

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

Enquiries may be directed to **Miss Rose Mahlaule and Miss N Lebea at (015) 295-1900**.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid suitably indorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

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

LEPELLE NORTHERN WATER (LNW)
SUPPLY OF DELIVERY TRUCK, CRANE TO LEPELLE NORTHERN WATER

BID No. 36/2010

Bids are hereby invited for the supply of delivery truck with crane to Lepelle Northern Water.

Bid documents will be available as from the 13th of September 2010, Monday, on payment of a cash non-refundable document fee of **R200**, from offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following hours: **08h00 to 16h00 (Monday to Friday)**.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labeled with the Bid number and description and placed in the tender box, at the offices of LNW in Polokwane situated in No. 3 Landros Mare Street, not later than **11h00 on Monday, 4th October 2010**. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

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

NB: This vehicle belongs to the **Statutory Body (Department of Water and Environmental Affairs)**, and therefore a **discount** should be taken into consideration.

Enquiries for **procurement related matters** may be directed to **Miss Rose Mahlaule at (015) 295-1900**, and for **Technical may be directed to Miss Koena Mogolola at (015) 295-1900**.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid suitably indorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

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

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, together with the quotation number and closing date.
- (v) Quoting contractors must be registered with the Provincial database.
- (vi) For quotations exceeding R30 000,00 and original ZNT 30 and Tax Clearance certificate must be submitted.
- (vii) Quotations must be dropped into the Tender Box, near the switchboard area.
- (viii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865. Tel: (035) 873-0013 Ext. 7145. Fax: (035) 873-0619.

INVITATION OF QUOTATIONS

SUPPLY:	Extractor vacuum obstetric—portable, electric x 01.
Bid number:	550/10.
Closing date:	22/09/2010.
Closing time:	11h00.
Contact person:	Ms T. Mlaba.
SUPPLY:	Lights, examination (mobile) x 04.
Bid number:	551/10.
Closing date:	22/09/2010.
Closing time:	11h00.
Contact person:	Ms T. Mlaba.
SUPPLY:	Ayres T-piece x 27.
Bid number:	552/10.
Closing date:	22/09/2010.
Closing time:	11h00.
Contact person:	Ms T. Mlaba.

SUPPLY:	Phototherapy units, visible light x 01.
Bid number:	553/10.
Closing date:	22/09/2010.
Closing time:	11h00.
Contact person:	Ms T. Mlaba.
SUPPLY:	Detector—fetal heart x 02.
Bid number:	554/10.
Closing date:	22/09/2010.
Closing time:	11h00.
Contact person:	Ms T. Mlaba.
SUPPLY:	Detector—fetal heart x 02.
Bid number:	555/10.
Closing date:	22/09/2010.
Closing time:	11h00.
Contact person:	Ms T. Mlaba.
SUPPLY:	Aspirators—electric high vacuum suction pump x 09.
Bid number:	556/10.
Closing date:	22/09/2010.
Closing time:	11h00.
Contact person:	Ms T. Mlaba.
SUPPLY:	Aspirators—electric high vacuum suction pump x 04.
Bid number:	557/10.
Closing date:	22/09/2010.
Closing time:	11h00.
Contact person:	Ms T. Mlaba.

DEPARTMENT OF HEALTH

CATHERINE BOOTH HOSPITAL

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

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

SUPPLY:	Stainless steel pedal bins: 20 litres (128 each) 10 litres (49 each).
Quotation number:	ZNQ272/10-11.
Closing date:	27 September 2010.
Closing time:	11h00.
Contact person:	Mthokozeleni Mthembu
Contact number:	(035) 474-8407 (Ext 159 or 133).

NB: The bidders will be expected to visit Supply Chain Division to check sample to ensure the correct specification.

SUPPLY:	Traction unit- traction bed, traction unit & traction braces for cervical, thoracic and lumber spinc respectively.
Quotation number:	ZNQ266/10-11.
Closing date:	27 September 2010.
Closing time:	11h00.
Contact person:	Mthokozeleni Mthembu
Contact number:	(035) 474-8407 (Ext 159 or 133).

DEPARTMENT OF HEALTH

CLAIRWOOD 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 CEO, Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, 1 Higgison Highway, Mobeni. Contact person: Barbara Zimu, Tel: (031) 451-5113.

SUPPLY:	Meat.
Quotation number:	ZNQ 195/2010.
Closing date:	2010-09-21.
Closing time:	11:00.
Contact person:	Barbara Zimu, Tel: (031) 451-5113.

SUPPLY:	Beef and beef products.
Quotation number:	ZNQ 196/2010.
Closing date:	2010-09-21.
Closing time:	11:00.
Contact person:	Barbara Zimu, Tel: (031) 451-5113.

SUPPLY:	Frozen foods.
Quotation number:	ZNQ 197/2010.
Closing date:	2010-09-21.
Closing time:	11:00.
Contact person:	Barbara Zimu, Tel: (031) 451-5113.

SUPPLY:	Milk and milk products.
Quotation number:	ZNQ 198/2010.
Closing date:	2010-09-21.
Closing time:	11:00.
Contact person:	Barbara Zimu, Tel: (031) 451-5113.

SUPPLY:	Fresh fruit and veg.
Quotation number:	ZNQ 199/2010.
Closing date:	2010-09-21.
Closing time:	11:00.
Contact person:	Barbara Zimu, Tel: (031) 451-5113.

SUPPLY:	Bread.
Quotation number:	ZNQ 200/2010.
Closing date:	2010-09-21.
Closing time:	11:00.
Contact person:	Barbara Zimu, Tel: (031) 451-5113.

SUPPLY:	Pauper burial.
Quotation number:	ZNQ 201/2010.
Closing date:	2010-09-21.
Closing time:	11:00.
Contact person:	Barbara Zimu, Tel: (031) 451-5113.

MINE HEALTH AND SAFETY COUNCIL (MHSC)

NOTICE AND INVITATION TO TENDER FOR THE REVIEW OF TRAINING OF OCCUPATIONAL HEALTH AND SAFETY REPRESENTATIVES, HEALTH AND SAFETY SHOP STEWARDS IN THE MINING SECTOR FOR MINE HEALTH AND SAFETY COUNCIL

REF: MHSC/10/09-10

The Mine Health and Safety Council (MHSC) was established in terms of the Mine Health and Safety Act (MHSA) to advise the Minister of Minerals Resources on OHS legislation and research outcomes focused on improving and promoting occupational health and safety in South African mines. In addition to advising the Minister, the MHSC is also tasked to promote a culture of health and safety in the mining industry.

MHSC is a tripartite institution consisting of 15 non-executive members who represent the State, Employers and Employees under the chairmanship of the Chief Inspector of Mines. The MHSC is listed as a Public Entity (Schedule 3A) in accordance with the Public Finance Management Act (PFMA).

At a Stakeholder Leadership Summit held in September 2008, the tripartite stakeholders agreed that an action-driven plan is necessary to achieve the significant improvements which are required in mine health and safety performance. The key themes of the actions that were identified are:

- (i) Strengthening culture of health and safety.
- (ii) Promoting a learning industry and building capacity.
- (iii) Making workplaces safer and healthier.

As part of implementing the Leadership Summit Action Plan, the MHSC seeks to review and improve the training of Occupational Health and Safety (OHS) representatives, unions and supervisors in the South African mining sector.

The document pack for the pre-proposal submissions can be collected from MHSC offices in Woodmead Business Park, B7 Maple North, 145 Western Service Road, Woodmead, Johannesburg. In all correspondence, please quote the reference number. For further questions related to the RFP please contact Ms N. Woods, Committee Administrator, MHSC, Private Bag X63, Braamfontein, 2107. E-mail: nwoods@mhsc/org.za and Tel. +27 11 656-1797. **The closing date is the 8th of October 2010.**

DEPARTMENT OF HEALTH

WENTWORTH HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Wentworth Hospital, Supplies Division, Tel. (031) 460-5314, Fax: (031) 460-5319.

SERVICE:	Yearly contract for pest control.
Quotation number:	ZNQ 62 of 2010.
Site meeting date:	28 September 2010.
Site meeting time:	12:00.
Closing date:	12 October 2010.
Closing time:	11:00.
Contact person:	B. H. Mtambo.
Contact details:	(031) 460-5314.

DEPARTMENT OF HUMAN SETTLEMENTS

TENDER CANCELLED

REFERENCE: BID VA49/222 (2 OF 2010)

UPDATING OF THE DEPARTMENT OF HUMAN SETTLEMENTS DATA BASE OF SUPPLIERS/ SERVICES NOT EXCEEDING R500 000,00

National Department of Human Settlements hereby invites new suppliers/service providers to apply for registration on its Suppliers Database. Quotations for the supply/rendering of goods/services for procurement not exceeding R500 000,00 will be invited on a rotation basis from suppliers/service providers registered on this database.

Suppliers currently registered may only contact the undermentioned officials if their company status has changed. The aim of the establishment of a database of suppliers is to incorporate as many possible with the Public Sector Procurement. All bids exceeding the amount of R500 000 per case will be advertised in the *Government Tender Bulletin*.

Database documents will be available from: The Department of Human Settlements, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.

Enquiries: Mr V. Mkhwanazi, Tel: (012) 421-1583

Ms M. Hitge, Tel: (012) 421-1355

Ms P. van Aarde, Tel: (012) 421-1314

Mr M. Camagu, Tel: (012) 421-1592

Ms S. Moloto, Tel: (012) 421-1446

Ms C. Matlala, Tel: (012) 421-1644

Ms M. Malapane, Tel: (012) 421-1586.

Closing date: Will follow with official order.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital, together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the bid box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Room No. 6, Procurement Office, between 08:00 and 15:00 hours.
- (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: 2 x incubators infant—air temperature and skin temp. control.

Bid number: ZNB 133/09/10.

Closing date: 2010-10-06.

Closing time: 11:00.

Technical enquiries: Mr R. Govender, Tel. (033) 395-4035.

Procurement enquiries: Mr R. Ramnandan, Tel. (033) 395-4245.

SUPPLY: Supply and installation of 10 x hydrboils.

Bid number: ZNB 134/09/10.

Closing date: 2010-10-06.

Closing time: 11:00.

Technical enquiries: Mrs N. A. Kunene, Tel. (033) 395-4012.

Procurement enquiries: Mr R. Ramnandan, Tel. (033) 395-4245.

Compulsory site inspection: 22 September 2010 at 11:00.

SUPPLY:	Resuscitation unit—mobile for new born infants x 1.
Bid number:	ZNB 135/09/10.
Closing date:	2010-10-06.
Closing time:	11:00.
Technical enquiries:	Mr R. Govender, Tel. (033) 395-4035.
Procurement enquiries:	Mr R. Ramnandan, Tel. (033) 395-4245.
SUPPLY:	Resuscitation unit—mobile for new born infants x 2.
Bid number:	ZNB 136/09/10.
Closing date:	2010-10-06.
Closing time:	11:00.
Technical enquiries:	Mr R. Govender, Tel. (033) 395-4035.
Procurement enquiries:	Mr R. Ramnandan, Tel. (033) 395-4245.
SUPPLY:	Ophthalmic autorefractor/autokeratometer x 1.
Bid number:	ZNB 137/09/10.
Closing date:	2010-10-06.
Closing time:	11:00.
Technical enquiries:	Mr R. Govender, Tel. (033) 395-4035.
Procurement enquiries:	Mr R. Ramnandan, Tel. (033) 395-4245.
SUPPLY:	Cardiotocograph—Twins monitoring x 2.
Bid number:	ZNB 138/09/10.
Closing date:	2010-10-06.
Closing time:	11:00.
Technical enquiries:	Mr R. Govender, Tel. (033) 395-4035.
Procurement enquiries:	Mr R. Ramnandan, Tel. (033) 395-4245.

PROVINCIAL GOVERNMENT OF THE WESTERN CAPE

LEARNER TRANSPORT SCHEMES

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

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

Routes: T195; T213; T316.

Bid documents in respect of various learner transport routes, to conclude a contract only for the first school quarter of 2011 and are available for collection at the following District Offices of the WCED:

Metro South Education District, c/o A Z Berman and Highlands Drives, Lenteguur. Mr I. Boonzaaier/Mr W. Lewis, Tel. (021) 370-2000.

Route: T581.

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

The closing date for the submission of bids is Monday, 4 October 2010 at 11h00.

BLUE IQ INVESTMENT HOLDINGS (PTY) LTD

REF: BIQ/SP/11/2010

BLUE IQ INVITES SUITABLY QUALIFIED SERVICE PROVIDERS TO SUBMIT BIDS FOR:

An analysis report of the efficient water heating market in Gauteng considering solar water heaters and heat pump applications for new buildings, renovations and additions in the residential, commercial and industrial sectors where applicable.

The bid documents are available at no cost online at www.blueiq.co.za from 13 September 2010.

Sealed tenders marked with the tender number must be deposited in the tender box situated at No. 1 Central Place, 1st Floor, corner Henry Nxumalo and Jeppe Streets, Newtown, Johannesburg, on or before the closing date and time.

Bids submitted by fax or e-mail will not be accepted.

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

Closing date: 12 October 2010.

Closing time: 11h00.

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

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

DEPARTMENT OF HEALTH**ORTHOPAEDIC SERVICES****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, Orthopaedic services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

SUPPLY: Fixed knee suspension sleeves.
 Quotation number: ZNQ 230 of 2010/11.
 Closing date: 2010-09-23.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel. (031) 460-5332.
 Enquiries regarding specification: P. M. Pillay, Tel. (031) 460-5163.

DEPARTMENT OF HEALTH KWAZULU-NATAL**NDWEDWE COMMUNITY HEALTH CENTRE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health Ndwedwe CHC together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed at the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance.
- (viii) Quotations documents are available from the Department of Health: Ndwedwe CHC, Private Bag X528, Ndwedwe, 4342.

SUPPLY: Black and white ultrasound machine, 01 unit.
 Quote number: ZNQ 89/10.
 Closing date: 2010-09-20.
 Closing time: 11:00.
 Contact person: Mrs T. Ndlovu.

SUPPLY: Standard 16" wheel chairs, tuffy 08 units, standard 18 wheel chairs, tuffy 08 units.
 Quote number: ZNQ 90/10.
 Closing date: 2010-09-20.
 Closing time: 11:00.
 Contact person: Mrs T. Ndlovu.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

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

TENDERS

Tender documents are available weekdays between 08:30 and 16:00 from 21 September 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, Riverside Office Park, 1303 Huewel Avenue, Centurion, 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	TENDER BRIEFING DATE AT 11H00	CLOSING DATE AT 11H00	PLACE OF CLOSURE
IEC/SS-11/2010	Guarding services for Mpumalanga Province. <i>Technical enquiries:</i> William Ragophala, Tel. (012) 428-5700, (012) 622-5243 (After 10 September 2010)	2010-09-21	2010-10-15 13 Van Rensburg Street, Nelplex Building, Nelspruit	2010-10-29 13 Van Rensburg Street, Nelplex Building Nelspruit	13 Van Rensburg Street, Nelplex Building, Nelspruit
IEC/ICT-03/2010	ICT Remote maintenance services. <i>Technical enquiries:</i> Mervin Naidoo, Tel. (012) 428-5700, (012) 622-5756 (After 10 September 2010)	2010-09-21	2010-10-07 Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion	2010-10-21 Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion	Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion

BID INVITATIONS

(VOTAQUOTES AUCTIONS)

AUCTION No.	SERVICE REQUIRED	BRIEFING DATE	CLOSING DATE	PLACE OF CLOSURE
Please monitor the Commission's Website for further detail	Table Marking Signs. <i>Technical enquiries:</i> Trix van der Linde, Tel. (012) 428-5700, or (012) 622-5700 (After 10 September 2010)	2010-09-28	2010-10-18	Refer to specifications on auction
Please monitor the Commission's Website for further detail	Stationery pack for voting. <i>Technical enquiries:</i> Trix van der Linde, Tel. (012) 428-5700, or (012) 622-5700 (After 10 September 2010)	2010-09-28	2010-10-18	Refer to specifications on auction
Please monitor the Commission's Website for further detail	Ballot boxes. <i>Technical enquiries:</i> Trix van der Linde, Tel. (012) 428-5700, or (012) 622-5700 (After 10 September 2010)	2010-09-22	2010-10-15	Refer to specifications on auction
Please monitor the Commission's Website for further detail	Documentation storage boxes. <i>Technical enquiries:</i> Trix van der Linde, Tel. (012) 428-5700, or (012) 622-5700 (After 10 September 2010)	2010-09-28	2010-10-18	Refer to specifications on auction

AUCTION No.	SERVICE REQUIRED	BRIEFING DATE	CLOSING DATE	PLACE OF CLOSURE
Please monitor the Commission's Website for further detail	Voting arrow sign. <i>Technical enquiries:</i> Trix van der Linde, Tel. (012) 428-5700, or (012) 622-5700 (After 10 September 2010)	2010-09-22	2010-10-15	Refer to specifications on auction
Please monitor the Commission's Website for further detail	Voting compartment. <i>Technical enquiries:</i> Trix van der Linde, Tel. (012) 428-5700, or (012) 622-5700 (After 10 September 2010)	2010-09-22	2010-10-15	Refer to specifications on auction
0010127704	T-Shirts (Elections)	N/a	2010-10-04 <i>Note:</i> Previously advertised closing date of 2010-09-17 has been adjusted	Refer to specifications on auction

Interested service providers may view the auctions at the:

Commission's eProcurement Website (<https://votaquotes.elections.org.za>), or visit the Electoral Commission's website at www.elections.org.za

Service providers are encouraged to participate in these and other auctions of the Electoral Commission by registering (if not registered) as a potential service provider on the above website.

Important: No late bids or submissions will be accepted.

Enquiries: Procurement bid procedures:
Mr Vincent Qwabe, Tel. (012) 428-5700, Tel. (012) 622-5576
Ms Lindiwe Dlamini, Tel. (012) 428-5700, Tel. (012) 622-5462

Enquiries: eProcurement
Ms Mavis Louw, Tel. (012) 428-5700, Tel. (012) 622-5550

PROVINCIAL ADMINISTRATION: WESTERN CAPE

DEPARTMENT OF LOCAL GOVERNMENT

BID No. LG 01/2010/2011

INVITATION TO SUBMIT EXPRESSIONS OF INTEREST TO BE APPROVED AS A PREFERRED SERVICE PROVIDER WHO IS ELIGIBLE TO BID FOR PROJECTS RELATING TO THE PROVISION OF GOVERNANCE, ADMINISTRATION AND SERVICE DELIVERY SUPPORT AND IMPROVEMENT INITIATIVES, WHICH ARE COMPLEMENTARY TO THE INITIATIVES OF THE DEPARTMENT OF LOCAL GOVERNMENT IN THE WESTERN CAPE AND MUNICIPALITIES

The Department of Local Government hereby invites prospective service providers to submit information as an **Expression of Interest** in the bidding process.

- Category A : Strategic Leadership and Management
- Category B : Engineering and Infrastructure Development
- Category C : Governance
- Category D : Organisational Design and Development and Human Resource Management
- Category E : Disaster Management and Fire Brigade Services

Service providers may express interest in more than one category. However, the expression of interest in more than one category requires a separate submission for each category in which interest is being expressed.

The Department plans to manage this as a two-phase process. This **Invitation for Expressions of Interest** is part of the first phase, during which the Department plans to identify a short list of preferred service providers. It is intended that this pool of service providers be retained for a period of three years.

During the second phase, the Department will issue a detailed request for bids (which details the specific parameters and requirements relating to the specific required support and/or assistance). The preferred providers will then make specific proposals as to how they would carry out the task and at what cost. Preferred providers selected in the first phase are not guaranteed contracts unless successful in the 2nd phase bidding process.

It is mandatory that prospective service providers have relevant experience in categories for which they are submitting "Expression of Interest" mentioned in the Terms of Reference (TOR) as well as a thorough knowledge of the relevant Constitutional provisions on municipal support, financial management improvement initiatives and local government legislation and have successfully worked with municipalities. The prospective service providers must be prepared to travel extensively within the Province as the nature of the work may require working in different locations.

Expressions of interest and bids will be evaluated in terms of applicable procurement legislation.

A mandatory briefing session associated with this bid will be held as per the following data:

Date: Tuesday, 21 September 2010.

Time: 11h00.

Venue: Room 406, 4th Floor, ISM Building, 27 Wale Street, Cape Town.

The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from:

Department of Local Government

6th Floor

27 Wale Street

Cape Town

8000

Bid enquiries: Ms Leticia Nel, Tel. (021) 483-3204, Fax (021) 483-2551.

Technical enquiries: Mr Graham Paulse, Tel. (021) 483-6126. Fax. (021) 483-4411.

Closing date: Friday, 8 October 2010 at 11:00.

Documents available: 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 and 13h00–15h00.

Contact persons: Mr O. Mdutyana, Tel. (021) 483-3208, or
Ms C. Geduld, Tel. (021) 483-3493.

Compulsory briefing session: Date: 21 September 2010.

Address: Boardroom 4–06, 4th Floor, 27 Wale Street, Cape Town.

Time: 11:00.

500 Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8001, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.

Enquiries: S. Moodley (6th Floor)
Tel. (021) 483-8970, Fax (021) 483-2551
C. Geduld (6th Floor)
Tel. (021) 483-3493, Fax (021) 483-2551

Office hours: 08:00–12:30 and 13:00–15:00
Mondays to Fridays

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Description	Closing date and time
RFB 823/2010	Appointment of a panel of a list of accredited suppliers of Head Hunters for Scare Skills and Senior Positions for SITA for a period of two (2) years. Non-compulsory briefing session will be held on 17 September 2010 at SITA, Erasmuskloof, Pretoria, Apollo Auditorium at 15:30–16:30 pm. NB: This RFB is advertised for a shortened period of 14 days. No closing date extensions will be allowed.	Monday, 27 September 2010 at 11:00 am
800/2010	Provision of Business Solution for the Emergency Medical Services for (EMS) for the Department of Health (Western Cape). A compulsory briefing session will be held on 21 September 2010 at Disaster Management Centre, Tygerberg Hospital Campus, Franci van Zyl Avenue, Parow, Cape Town, at 10:00 am	Monday, 11 October 2010 at 11:00 am

Bid Number	Description	Closing date and time
RFB 809/2010	<p>Extension date: RFB 809/2010—Provision of Software Testing Services within the IFMS (Integrated Financial Management System) Programme. The contract will be awarded for a period of one (1) Year. A compulsory briefing session will be held on 23 September 2010 at SITA, Erasmuskloof, Pretoria, Apollo Auditorium, at 09:00 am. NB.: Late arrivals will not be allowed into the venue</p>	Tuesday, 12 October 2010 at 11:00 am

FASSET INVITATION TO BID

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

Fasset requires the services of a Training Provider to provide workshops on "Assertiveness" Nationally to members of the Fasset Sector during February 2011 at 45 venues Nationally.

Please quote reference **FAS/LD/SP/ASSERTIVENESS/CON287** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (click here to download) or electronically, on request by e-mail, from Farhana Bhamjee at farhana.bhamjee@fasset.org.za. Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Farhana Bhamjee at (011) 476-8570.

The closing date for submissions is 8 October 2010 at 11:00.

No late submissions will be considered. Submissions should be delivered to: The Skills Planning (Events) Officer, Fasset, Block A, Eva Office Park, cnr Beyers Naude and Judges Avenue, Blackheath, Randburg.

Procurement process administered by Fasset.

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

TENDER DESCRIPTION: PROVISION OF CIVIL INFRASTRUCTURE AT ASP

TENDER No. SPDC-2010-MOT-CIVIL

Supplier Park Development Company (Pty) Ltd (hereinafter referred to as "SPDC") is a property development, investment and management company with its main focus being the automotive industry. The company was established in 2002 to develop and manage the Automotive Supplier Park (hereinafter referred to "ASP") project. The project is one of the Gauteng Provincial Government's Blue IQ initiatives aimed at delivering strategic infrastructure to the South African automotive industry to stimulate sustainable economic growth and job creation.

Tenders are invited to tender for the construction of a 0,8 km road, provision of a sewer and storm water system and the connection to the existing water, fire main ring and sprinkler reticulation systems.

Only tenders with 5CE or 4CEPE or higher will be allowed to tender for the project.

The procurement procedure will be in accordance with:

1. *Closing date:*

(a) 4 October 2010 at 13:00: Closing date and time for the tender document; late submissions will not be accepted.

2. *Notes:*

(a) All tender documents should be collected and submitted at Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn, Extension 2, Pretoria. Tender documents must be deposited in the tender box at the main gate.

(b) A non-refundable cash payment of R300 is payable, for each set of the tender documents.

(c) Tender documents will be available for collection from 13 September 2010 at 10:00 to 22 September 2010 at 15:30. The tender documents can be obtained from the Supply Chain Management Assistant: Thulani Shongwe tshongwe@spdc.co.za

(d) A compulsory briefing session will be held on 22 September 2010 at 10h00. All bidders are to meet in the SPDC Boardroom.

(e) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.

TENDER DESCRIPTION: PROVISION OF ELECTRICAL INFRASTRUCTURE AT ASP**TENDER No. SPDC-2010-MOT-ELECTRICAL**

Supplier Park Development Company (Pty) Ltd (hereinafter referred to as "SPDC") is a property development, investment and management company with its main focus being the automotive industry. The company was established in 2002 to develop and manage the Automotive Supplier Park (hereinafter referred to "ASP") project. The project is one of the Gauteng Provincial Government's Blue IQ initiatives aimed at delivering strategic infrastructure to the South African automotive industry to stimulate sustainable economic growth and job creation.

Tenders are invited to tender for the installation of a 4,5 MVA supply point at a newly constructed building. The work includes the provision and installation of all the required 11 KV cabling, 11 KV switch gear and the associated transformers.

Only bidders with 6EP or 5EPPE or higher will be allowed to tender for the project.

The procurement procedure will be in accordance with:

1. *Closing date:*

(a) 4 October 2010 at 13:00: Closing date and time for the tender document; late submissions will not be accepted.

2. *Notes:*

(a) All tender documents should be collected and submitted at Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn, Extension 2, Pretoria. Tender documents must be deposited in the tender box at the main gate.

(b) A non-refundable cash payment of R300 is payable, for each set of the tender documents.

(c) Tender documents will be available for collection from 13 September 2010 at 10:00 to 22 September 2010 at 15:30. The tender documents can be obtained from the Supply Chain Management Assistant: Thulani Shongwe tshongwe@spdc.co.za

(d) A compulsory briefing session will be held on 22 September 2010 at 13h00. All bidders are to meet in the SPDC Boardroom.

(e) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM**INVITATION FOR BIDS**

TENDER No.	SERVICE	TECHNICAL ENQUIRIES AND CONTACT DETAILS	COMPULSORY BRIEFING SESSION DATE
ZNT 06 DEDT 10/11	Appointment of a service provider to provide mentorship support to Co-operatives involved in the school nutrition programme in the Province of KwaZulu-Natal	Mr Robert Dlamini Tel. (033) 264-2596 E-mail: dlamirin@kznded.gov.za	2010/09/20 at 10h00
ZNT 07 DEDT 10/11	The appointment of a service provider to provide mentorship services to Co-operatives that have been awarded cleaning tenders in KwaZulu-Natal	Mrs Ntombifuthi Ndlovu Tel. (033) 264-2550 E-mail: ndlovunn@kznded.gov.za	2010/09/21 at 10h00
ZNT 08 DEDT 10/11	Appointment of a service provider to provide mentorship to bakery Co-operatives in the Province of KwaZulu-Natal	Ms Nelisiwe Mokoena Tel. (033) 264-2644 E-mail: mokoenan@kznded.gov.za	2010/09/22 at 10h00

Closing date: 2010-10-11.

Closing time: 11h00.

Briefing session venue: 270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor Boardroom.

Administrative enquiries: Lindiwe Maphumulo, Tel. (033) 264-2700. E-mail: maphumulol@kznded.gov.za

Mr Nkosinathi Dlamini, Tel. (033) 264-2737. E-mail: dlaminink@kznded.gov.za

Documents available: The Foyer, Departmental Offices, Ground Floor (Old Joshua Doore Building), 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.

Submission of bids: Sealed envelopes clearly marked with the relevant bid number, service and closing date and time must be deposited into the bid/tender box situated at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

- NB:**
- Please note that documents will not be distributed in the briefing session venue and late services providers will not be permitted in the briefing session venue.
 - All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.
 - The closing date and the briefing session venue for all **three** projects is the same as stipulated above.

SERVICES SETA

CALLING TO TENDER FOR VENUE PROPOSAL

The services SETA wishes to host a stakeholder year-end event and calls on proposals from venues that can cater for conferencing facilities and accommodation.

The venue must have the capacity to provide for 400 delegates, a venue to host a gala dinner and also catering for various dietaries, i.e. Halaal, Kosher, etc.

Deliverables:

1. Pricing structure (*Pricing to be completed by Provider*)

DELIVERABLES DESCRIPTION	QUANTITY	UNIT COST	AMOUNT EXCL. VAT	AMOUNT INCL. VAT
Venue: Accessibility and disability friendly proposed date: 17–19 November 2010 17th Arrival of delegates 18th Conferencing and Gala dinner 19th Departure (Depending on availability)	400 delegates			
Accommodation: Specify ratings i.e. 3–5 star: Specify room types i.e. standard, deluxe and superior	200 sharing 200 single			
Catering: Provision for i.e. Halaal, Kosher, vegetarian, etc.	Estimated: 50 Halaal 10 Kosher 10 Vegetarian Other			
Total Cost must be VAT inclusive				

Please note:

All tender submissions must quote the Reference Number PROC T133. Hand delivered tenders, please make sure that you register tender proposal at the reception and be hand delivered/deposited before 11h00, on 4 October 2010 into the tender box at 15 Shebourn Road, Park Town, Johannesburg, or posted to P.O. Box 3322, Houghton, 2041, for attention: Procurement Manager, Jabulani Kunene.

- The standard 90/10 preference points system will apply for an amount above R500 000 in terms of the PPPFA of 2000. The prices quoted in the proposal must be VAT inclusive.

Bid application forms and tender scope documents are available on the Services SETA website.

Legislative requirement:

- Bid application forms MUST be completed in full, and
- A valid tax clearance certificate must be attached.
- The provider MUST comply with the scope of services/requirement provided by Services Seta.
- Fourth Schedule** of the Income Tax Act 58 of 1962, requires the exceptional consideration in assessing the status of the following classes of vendors:
 - Labour Brokers
 - Personal service providers
 - Independent contractors
- The Services SETA reserves the right to cancel this tender at any time and for whatever reason deemed necessary.
- The Services SETA cannot be held responsible for proposal received after the closing date whether via post or hand delivered.
- E-mailed or faxed bid proposals are not acceptable.

For more information please contact: Clara Vilankulu, (011) 276-9600.

or by E-mail clarav@serviceseta.org.za

or Customer Care: customer care@serviceseta.org.za

www.serviceseta.org.za

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

- (i) Quotation must be on the official 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 separated sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680. Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) No faxed copies quotations will be accepted.

SUPPLY: Plastic refuse bags, 760 mm x 970 mm, 40 microns (pkt/100) clear.
 Contract period: Six months.
 Quotation number: ZNQ 343/10/11
 Closing date: 08/10/2010.
 Closing time: 11h00.
 Contact person regarding specification: Mr S. Makhanya and Mrs J. Jantjes.

SUPPLY: Plastic refuse bags, 760 mm x 970 mm, 40 microns (pkt/100) red.
 Contract period: Six months.
 Quotation number: ZNQ 344/10/11
 Closing date: 08/10/2010.
 Closing time: 11h00.
 Contact person regarding specification: Mr S. Makhanya and Mrs J. Jantjes.

SUPPLY: Premium LD 25 litres and Oxi Act 25 litres.
 Contract period: Six months.
 Quotation number: ZNQ 345/10/11
 Closing date: 08/10/2010.
 Closing time: 11h00.
 Contact person regarding specification: Mr S. Makhanya and Mrs J. Jantjes.

SUPPLY: Mask N95 Healthcare Particulate Respirator and surgical mask.
 Contract period: Six months.
 Quotation number: ZNQ 346/10/11
 Closing date: 08/10/2010.
 Closing time: 11h00.
 Contact person regarding specification: Mr S. Makhanya and Mrs J. Jantjes.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS**SOUTHERN REGIONAL OFFICE****INVITATION TO BID****CORRECTION NOTICE**

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

SERVICE: Pietermaritzburg: Hire of office accommodation for the Department of Human Settlement: A lettable area sufficient to accommodate 1 872 m² of assignable space plus to a maximum of 30% of non-assignable space and 60 secure undercover parking bays is required.

Tender number: ZNT 2245 W.
 Closing date: 2010-09-22.

Closing time: 11:00.
 Compulsory pre-bid briefing:
 Date: 2010-09-14.
 Time: 10:00 am—(Promptly. No late bidders will be entertained).
 Venue: The main boardroom at Department of Public Works, 10 Prince Alfred Street Extension, Pietermaritzburg.
 Contact person: Ms N. Sibiya, Tel: (033) 897-1332.

Tenders will adjudicated as per Department of Preferential Procurement Objectives (90/10, Price/HDI)

- HDI (PPG) Black African Female equity ownership 40%.
- HDI (PPG) African male equity ownership 20%.
- HDI (Coloured and/or Indian Females) equity ownership 5%.
- HDI (Coloured and/or Indian Males) equity ownership 5%.
- White Female 5%
- Disabled person(s) equity ownership 5%
- Youth equity ownership 20%

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

OPEN BIDDING PROCESS: APPOINTMENT OF AN AUCTIONEER WHO WILL ASSIST THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) IN DESIGNING A PROCESS WITH RULES FOR AUCTIONING OF RADIO FREQUENCIES FOR 2.6 GHZ BAND AND 3.5 GHZ BAND FOR A PERIOD OF THREE MONTHS ON THE 0/10 PPPFA

BID No. ICASA 32/2010

Hard copies of the bid document will be available on **10 September 2010** and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. Corporate; bids, relevant bids and follow command).

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

Bids must be deposited in ICASA's bid box on or before **27 September 2010** and not later than 11:00 am (South African time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

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

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

DEPARTMENT OF HEALTH

SISONKE HEALTH DISTRICT OFFICE DC 43

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original TAX clearance certificate.
- (v) Quotations must be submitted in a sealed envelope, clearly addressed to Sisonke District Health Office, KZN Health, quoting the quotation number.
- (vi) The envelope must display the Company name.
- (vii) All quotation documents can be obtained from Sisonke District Health Office, Ixopo, and Supply Chain Management Office.
- (viii) No quotation documents will be issued after the closing date.

(ix) No faxed quotations will be accepted.

(x) Supplier is compelled to view samples.

SUPPLY: Copy and bind Art Registers x 500 copies.
Copy and bind Clinical chart book.
A4 printed in black x 24 000 copies.

Quotation number: ZNQ 82/2010/11.
Closing date: 2010/10/01.
Closing time: 11:00.
Specification enquiries: Mr D. Mthlane—(039) 834-8228.
Tender enquiries: Mrs M. M. Nero/T.P. Dlamini—(039) 834-8213/48.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ST FRANCIS HOSPITAL

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
1722/2010	Pest control	Phill Medic Services	R60 000,00	HDI equity ownership: 0% Women Equity Ownership: 0% Disability: 0%

DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE

BID No.	ITEM No.	SUCCESSFUL BIDDERS	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE-POINTS CLAIMED	DATE FINALISED
GRG 01X2010	5	Jays Agencies	R318 150,00	N/A	As requested	HDI's: 3 Women: 2 Disability: 0 Small Businesses: 0 Local Municipality: 0 Local content:	2010-07-20
GRG 01X2010	9	Selby Confectionary	R734 526,00	N/A	Daily	HDI's: 0 Women: 0 Disability: 0 Small Businesses: 0 Local Municipality: 2 Local content:	2010-07-20
MSB 01X2010	5	Jays Agencies	R142 485,75	N/A	As requested	HDI's: 3 Women: 2 Disability: 0 Small Businesses: 0 Local Municipality: 0 Local content:	2010-07-20
MSB 01X2010	9	Jays Agencies	R405 515,00	N/A	Daily	HDI's: 3 Women: 2 Disability: 0 Small Businesses: 0 Local Municipality: 0 Local content:	2010-07-20
ODN/T 01X2010	5	Jays Agencies	R266 420,00	N/A	As requested	HDI's: 3 Women: 2 Disability: 0 Small Businesses: 0 Local Municipality: 0 Local content:	2010-07-20

BID No.	ITEM No.	SUCCESSFUL BIDDERS	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE-POINTS CLAIMED	DATE FINALISED
ODN/T 01X2010	9	Selby Confectionary	R467 146,85	N/A	Daily	HDI's: 0 Women: 0 Disability: 0 Small Businesses: 0 Local Municipality: 2	2010-07-20

GAUTENG SHARED SERVICE CENTRE

Department	Tender Number	Description of tender	Supplier awarded to	Contract value per supplier	Contract start date	Contract period
Agriculture and Rural Development	GT/GDARD/76/2009	Gauteng Farm Mechanisation Programme (supply of tractors, furrow beam plough, row cultivator and boom sprayers)	Agro Tractor House Import & Export CC	N/A	Once-off	Once-off
Agriculture and Health and Social Development	GT/GDH/71/2009	Supply and delivery of orthotic consumables	1. Med Roma CC 2. Orthopaedic Suppliers CC. 3. Phambili Hospital Products (Pty) Ltd 4. Prosthetic Suppliers CC 5. Corpco 2570 CC t/a DC Footwear 6. Sanbonani Holdings (Pty) Ltd. 7. Medac (Pty) Ltd 8. Uluvolwami General Trading (Pty) Ltd 9. Grobir Medical Suppliers (Pty) Ltd	R2 520 907,92	1 August 2010	1 August 2010 to 31 July 2010

DEPARTMENT OF HEALTH: KZN: PORT SHEPSTONE PROVINCIAL HOSPITAL

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
G02/1011	Dental chair, as per H.T.U. Specification No. S86/B (surgical), UMDNS: 10792. <i>Contact person:</i> Mrs H. I. Roetz, Tel. (039) 688-6239, E-mail: heather.roetz@kznhealth.gov.za	Wright Millners Dental
G10/1011	Cardiotocograph-twins monitoring, as per H.T.S.. Specification No. 6/1999, electronic UMDNS: 12610. <i>Contact person:</i> Mrs H. I. Roetz, Tel. (039) 688-6239, E-mail: heather.roetz@kznhealth.gov.za	Medhold Medical
G14/1011	Spiro training. <i>Contact person:</i> Mrs H. I. Roetz, Tel. (039) 688-6239, E-mail: heather.roetz@kznhealth.gov.za	OCSA Pty Ltd

DEPARTMENT OF HEALTH: KZN: NSELENI COMMUNITY HEALTH CENTRE

BID No.	DESCRIPTION	AWARDED TO	TOTAL VALUE
76/2010/2011	Supply and install IMESA heavy duty low speed industrial washer extractor, Moddel RC 14 electric, 14 kg capacity, front loading, rigid mount, cabinet type, stainless steel, ± 450 RPM spin cycle, microprocessor controlled and suitable for 380 volt 40 AMP 3 Phase electricity supply. <i>Required at:</i> Nseleni Community Health Centre. <i>Closing date:</i> 13 August 2010. <i>Closing time:</i> 11h00 am.	Lead Laundry & Catering	R43 023,60

THE ELECTORAL COMMISSION (IEC)

No.	TENDER	TENDER REFERENCE	WINNING BIDDER	AMOUNT
1	Durable PBSU storage boxes	IEC/LG-05/5009	MaxID	R7 486 380,00

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**INTERNATIONAL TRADE ADMINISTRATION OF SOUTH AFRICA**

BID No.	DESCRIPTION	BIDDER	PRICE	PRICE POINTS	HDI POINTS	FUNCTIONALITY
03/2010/2011	Leasing of vehicles project—six vehicles	Standard Bank Fleet Management (Pty) Ltd	R789 445,44 over 36 months	N/a	0	41.25

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

BID No.	SUCCESSFUL BIDDER	PRICE	PRICE POINTS	NO FRANCHISE POINTS	WOMEN	DISABILITY
B/G/090/2010	Graws Promotions and Consultation	R990,00 per each	90	7	0	0

DEPARTMENT OF HUMAN SETTLEMENTS (DHS)

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
VA49/352	TOR: Appointment of service provider for the implementation of sustainable sanitation job creation programme in fifty (50) Water Service Authorities	Bashomi Consulting and Projects CC, Highveld Park	R11 485 803,00 (VAT included)
VA49/353	TOR: Appointment of service provider for the provision of support for the implementation of the Post 1994 Bucket Replacement Programme	Sigodi Marah Martin Management Support (Pty) Ltd, Braamfontein	R10 million (VAT included)

SUPPLY**DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**

TENDER NUMBER	DESCRIPTION	CONTRACTOR
ZNT 2925 T	Construction of layerworks, slip remedial and ancillary works on Main Road 100, Ndwedwe (km 25,980 to km 28700)	Nolans Cartage and Plant Hire CC
ZNQ C45/2010/2011	Supply and install Table Counting Machine Automatic	Pakmatic Co (Pty) Ltd

SERVICE**DEPARTMENT OF HEALTH: MURCHISON HOSPITAL**

TENDER NUMBER	DESCRIPTION	SERVICE PROVIDER
ZNQ C45/2010/2011	Annual servicing of fire equipment at Hospital Clinics	Fire Unlimited
ZNQ H304/2010/2011	Annual servicing of fire equipment at Hospital	Fire Unlimited

DEPARTMENT OF HEALTH: KWAZULU-NATAL: UNTUNJAMBILI HOSPITAL

QUOTATION NUMBER	SERVICE	AWARDED SUPPLIER
ZNQ 42/2010-11	Shelter for ARV waiting area at Untunjambili Hospital	Ngqikazi Construction CC

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

BID NUMBER	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
RFB 692/2008	Provision of a least cost routing solution for the Department of Correctional Services	Internet Solutions (Pty) Ltd

DEPARTMENT OF TRANSPORT AND PUBLIC WORKS

TENDER No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S008/10	Green Point: Somerset Hospital: Main Hospital: Main Foyer: Lift replacements	Otis (Pty) Ltd	R5 123 234,10
S009/10	Beaufort West: Provincial Traffic Centre and Emergency Service: General cleaning services	D & H Track Works CC	R493 252,32
S019/10	Philadelphia: Meulenhof Primary School: General building repairs including electrical work	Hammer & Chisel Construction CC	R420 313,10
S020/10	Paarl: Magnolia Primary School: General building repairs including electrical work	MF Awan All Trade CC	R274 626,00
S024/10	Gugulethu: Sithembele Matiso Secondary School: General building repairs including electrical	Iskhokho Building Demolish & Civil Projects	R381 981,94
S029/10	Langa: Thembani Primary School: General building repairs including electrical	Sizisa Ukhanyo Trading 77 CC	R355 450,06
S032/10	Paarl: Amstelhof Primary School: General building repairs including electrical	ZAF Construction	R437 694,90
S036/10	Montagu: Ashbury Primary School: General building repairs including electrical work	Bramley Trading 113 CC t/a Dual Construction	R304 377,72
S038/10	Piketberg: Aurora Secondary School: General building repairs including electrical	Sizisa Ukhanyo Trading 77 CC	R325 984,82
S039/10	"Youth Special" Paarl: Charlston Hill Secondary School: General building repairs including electrical	Greystone Trading 352 CC	R444 543,00
S041/10	Bredasdorp: De Heide Primary School: General building repairs including electrical works	ZAF Construction	R284 131,32
S042/10	"Youth Special" Paarl: Simondium Primary School: General building repairs including electrical works	Magesh and Bunlu's Builders	R595 000,00
S044/10	Gugulethu: Bonga Lower Primary School: General building repairs including electrical	Sizisa Ukhanyo Trading 77 CC	R438 711,90
S046/10	Gugulethu: Fezeka Secondary School: General building repairs	Injongo Construction	R491 062,06
S049/10	Brackenfell: Northpine Secondary School: Construction of new school	Granbuild (Pty) Ltd	R31 488 854,16
S050/10	Durbanville: Fisantekraal Secondary School: Construction of new school	Build A Way Construction (Pty) Ltd	R20 940 778,47
S052/10	Athlone: WCCN: Boiler area and workshops: Security spike fencing and west vibacrete fence	Gateway Metalworks CC	R755 074,44
S053/10	Athlone: Saartjie Baartman Centre: Replace fencing	Gordian Fence SA (Pty) Ltd	R199 936,23
S055/10	Hermanus: Walker Bay Nature Reserve: Repairs and painting to various buildings	Bramley Trading 113 CC t/a Dual Construction	R370 848,84
S057/10	Athlone: WCCN: Installation of new high mast lighting	Life Line Electrical	R1 241 211,84
S058/10	Rondebosch: Red Cross Hospital: Supply, deliver and installation of three heatpumps	BLT Electrical	R1 326 148,83
S059/10	Cape Town: Security systems: New and maintenance works	Security and Fire Projects (Pty) Ltd	R3 996 713,94
S060/10	Brooklyn: Brooklyn Chest Hospital: Perimeter fencing	Gateway Metalworks CC	R748 387,20
S062/10	Bellville: Stikland Hospital: Upgrading Ward 1 and renovation to Wards 6, 7 and 11	Build A Way Construction (Pty) Ltd	R6 842 337,17

TENDER No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S063/10	Athlone: WCCN: Supply, deliver and installation of one new 500 kVa transformer	Distinctive Choice 308 CC	R249 252,28
S065/10	Cape Town: Artscape: Replace water supply tank	Moneyline 1358 CC t/a H.B. Air-conditioning	R395 323,50
S067/10	Stellenbosch: Elsenburg: New installations and maintenance for access control 2010–2012	Security and Fire Projects (Pty) Ltd	R400 486,56
S073/10	“Mama Special” Ceres: Lingcinga Zethu Secondary School: General building repairs including electrical	South West Contractors	R439 494,00
S074/10	Newlands: San Souci Girls High School: General building repairs including electrical work	Abaphumeleli Trading 319 CC t/a Sadiyah Construction	R485 999,10
S075/10	Ceres: Charlie Hofmeyer High School and Hostels: General building repairs including electrical	Abaphumeleti Trading 319 CC t/a Sadiyah Construction	R440 288,52
S076/10	Ceres: Bella Vista Primary School: General building repairs including electrical works	Inyameko Trading 126 CC t/a Ithemba Construction	R380 000,00
S083/10	Clanwilliam: Algeria Nature Conservation: New steel and limber access bridge to uitkyk camp	FK Maintenance Services	R669 795,60
S084/10	Riversdal: Riversdal Hospital: Upgrade Phase 3	Frikkie Cronje Bouers JV Entsha Henra	R8 731 094,20
S087/10	Bonteheuwel: Greenlands Primary School: General building repairs including electrical	Urban Projects	R340 000,00
S089/10	Stellenbosch: Khayamandi Primary School: Erect 2 new and relocate 12 mobile classrooms and 2 ablutions to new site at Khayamandi	Kwikspace Modular Buildings (Pty) Ltd	R2 970 127,84
S093/10	Cape Town: Kensington Rehab Centre: Supply and fit generator 100 kVa container type	Racec Electrification (Pty) Ltd	R340 809,84
S094/10	Bonteheuwel: Valhalla Primary School: Structural, electrical, stormwater, fence and painting	Linamandla Business Enterprise CC	R419 353,18
S097/10	Worcester: Worcester Hospital, C Block: Replacement of chiller	Karoo Lugreeling & Verkoeling	R2 243 917,86
S126/10	Cape Metropole and West Coast Districts: Servicing of HVAC	Moneyline 1358 CC t/a H.B. Airconditioning	R1 852 905,84
S144/10	Cape Town: 4 Dorp Street: Furniture for prototype design on the 5th floor	Space IQ (Pty) Ltd	R1 735 253,00
G03/10	“Youth Special” Laingsburg Hospital: Electrical repairs and renovations	Transform Construction	R319 901,10
G04/10	Prince Albert: Prince Albert Hospital: Nurses Home: Repairs and renovations	A J Enterprises	R315 443,13
G06/10	George: George Laundry: Admin, rest room and wash house: General repairs	Imvusa Trading 945	R339 865,00
G07/10	“Youth Special” George: House Outeniqua Place of Safety: Relay sewer line	Khubeka Construction	R237 412,11
G09/10	“Youth Special” George: Witfontein Nature Reserve: Urgent repairs and maintenance to 6 labour houses and outbuildings: General repairs	Frikkie Cronje Bouers	R283 399,44
G11/10	Still Bay: Geelkrans Nature Reserve: Building general repairs and renovations	Take Note Trading 447 CC	R230 616,30

DEPARTMENT OF HUMAN SETTLEMENTS: PROVINCIAL ADMINISTRATION: WESTERN CAPE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
LGH 19/2009/2010	The appointment of a service provider to conduct a capacity needs analysis (CAN) and capacity support implementation plan (CSIP)	Probitas Real Estate Financial Education	R491 986,00

DEPARTMENT OF SOCIAL DEVELOPMENT: WESTERN CAPE

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
SD 13/2009-2010	To implement and manage of behalf of the Department an in-patient substance abuse treatment centre for 40 substance dependant youth in a building provided for this purpose at Rosendal House in Faure for a period of three years	R24 563 916,00	Lukhanyo Clinic	HDI'S—4 (100%) Women owned—1 (50%) Disability—0.5 (50%) W/Cape Enterprise—3

D. TENDER INVITATIONS CANCELLED

G01/1011, G15/1011, G11/1011, STATS SA 003/10, PH 5/2010,	GRG 01X2010 (Items 10 and 11), BW 01X2010 (Items 1, 3, 4, 5, 6, 9, 10 and 11),	ODN/T01/2010 (Items 10 and 11), MSB 01X2010 (Items and 11), 4.4.12.4/2/10, 19/1/9/1/06 TV (10),	19/1/9/1/7 TV (10), WCDOH 53/2010, ZNQ 920/10, (DRDLR001) 2010/2011, ZNQ 40/2010-11,	ICASA 13/2010, STIK 01/2010, BID 1159/2010-F, RT42-1-2009MF, RT32-2-2009ME
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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: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
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.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 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
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- 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
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- 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
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mrs M. P. Gaba/Mr T. Makitle/Ms Kgomotso Mogatusi **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel: (051) 400-8754/8743/8853 Mondays to Fridays
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- 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
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- 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
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 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
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 Mondays to Fridays

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- 11** Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.
Enquiries: Daisy Maraba, Tel: (012) 444-4373. **Office hours:** 07:15–12:30 and 13:15–15:45
 Fax. (012) 341-9281 Mondays to Fridays
 E-mail: daisy.maraba@energy.gov.za
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- 32** The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.
Enquiries: *Technical:* Mr Ndumiso Keswa **Office hours:** 07:45–16:15
Tender process: Ms Sibongile Ndlovu, Mondays to Fridays
 E-mail: sibongilen@srsa.gov.za
 Tel. (012) 304-5028/5199, Fax 086 535 1477
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, in the box marked Tender .
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: Ms M. Manala/Mr Josias Raphesu **Office hours:** 7:30–12:45 and 13:30–16:00
 Tel. (012) 310-5043/5965, Mondays to Fridays
 Fax (012) 310-5915
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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) 320-332-2682
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- 71** The Director-General: National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–16:00
 Fax. (012) 421-1438 Mondays to Fridays
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- 75** Department of Labour, 1st Floor, AIG Building, 77 De Korte Street, Braamfontein, Johannesburg, or P.O. Box 4560, Johannesburg, 2000; or deposited in the tender box.
Enquiries: See tender description **Office hours:** 07:30–16:00
 Tel: (011) 853-0416. Fax (011) 853-0471 Mondays to Fridays
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- 95C** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; 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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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Ms J. Kola **Office hours:** 08:00–15:30
 Tel. (012) 841-7459 Mondays to Fridays
 Fax (012) 841-7574
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: F. Gajana **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-6983, Fax (012) 319-6888 Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
Enquiries: Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-4657 **Office hours:** 07:30–12:30 and 13:00–15:00
 Mr B. W. van Wyk, Tel. (021) 483-2119, Mondays to Fridays
 Cell. 083 647 4051, Fax (021) 483-4657
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo, **Office hours:** 08:00–12:00 and 13:30–15:00
 Mr J. Benjamin, C. G. Cairns, Mondays to Fridays
 Tel. (021) 483-3571/5494/5495/4604/5240
 Fax (021) 483-2488

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- 723** Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the bid box at Room 2–12, 9 Dorp Street.
- Enquiries:** M. M. Subailey
Tel. (021) 483-2400, Fax (021) 483-2236
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 805A** Department Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the first floor).
- Enquiries:** Mrs P. Muller/Mr A. Dalais
Tel. (033) 264-9500, Fax (033) 342-1991/3904
- Office hours:** 07:30–16:30
Mondays to Fridays
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- 814** Department of Health: Provincial Government of the Western Cape: Metropole Region, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530; or the Chief Director, Regional Hospitals, APH & EMS, Metropole Regional Office, Private Bag X15, Parow, 7500; or deposited in the tender box opposite Room 144, Metropole Regional Office, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530.
- Enquiries:** Mrs B. Mostert/Miss H Daniels,
Tel. (021) 918-1618/1627, Fax (021) 918-1650 or
086 591 7548
- Office hours:** 07:30 to 13:00 and 13:30–16:00
Mondays to Fridays
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- 881** Department of Public Works: North Coast Regional Office, Office No. 4, 1st Floor, Legislative Assembly Administrative Building, Zone 1, Prince Mangosuthu Street, Ulundi, 3838; or Private Bag X42, Ulundi, 3838.
- Enquiries:** Dumisani Khambule, Tel: (035) 874-3419.
Fax: (035) 874-3419. Cell: 082 442 6752.
Administrative: Mr M. S. Mchunu/Miss S.S. Mbatha/
Miss P.F. Zulu
Tel: (035) 874-3374/3353/3361
- Office hours:** 07:30—12:30 and 13:00—16:00
Mondays to Fridays
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- 976** Supply Chain Manager, Johannesburg Zoo, City of Johannesburg, Reception, Jan Smuts Avenue, Parkview, 2193; Private Bag X13, Parkview, 2122; or tender box, Johannesburg Zoo, Security Reception, Upper Park Drive, Parkview, 2193.
- Enquiries:** Mr Ingwan Baloyi, Tel. (011) 646-2000 Ext 297
Fax (011) 486-0244
E-mail: Ingwana.baloyi@jhbzoo.org.za
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- 977** The Director-General: Department of Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X424, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Ms Mampuru/Mr Matheane
Tel. (012) 310-3179/310-3133
Fax (012) 320-3149
- Office hours:** 07:15–15:45
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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OF THE REPUBLIC OF SOUTH AFRICA

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