



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 543 Pretoria, 3 September 2010 **No. 2646**

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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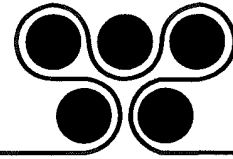
**AIDS HELPLINE 0800 123 22 Prevention is the cure**

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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](mailto: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](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://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**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
----------------------------------------------------------------------

<b>SUPPLIES</b>
-----------------

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

<b>SERVICES</b>
-----------------

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

<b>DISPOSALS</b>
------------------

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

<b>RESULTS</b>
----------------

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
<b>CANCELLED</b>

<b>REGISTRY OF POTENTIAL SUPPLIERS</b>
----------------------------------------

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

### ELECTRONIC BIDS:

[www.globalerfx.com](http://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](http://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:

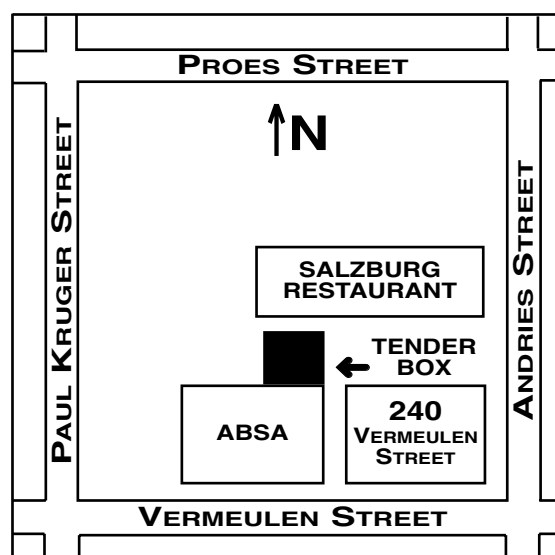
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

<p><b>Extension of closing date:</b> The Department of Rural Development and Land Reform hereby gives notice that the compulsory briefing session, in respect of the bids listed below, that was arranged for 18 August 2010 at 10:00, had to be cancelled due to industrial action on that day. Supply, delivery and installation of 16.7 km Mesh Fence at the Nkandla and uMlalazi Development Initiative Project (Nkosi Shezi and Nkosi Khanyile): KwaZulu-Natal. Please note that no further briefing session will take place and the closing date for the submission of proposals/bids have been extended to 11:00 on 10 September 2010. <b>NB:</b> PPPFA Principle Applicable: 90-10. For more information contact: Mr A. Dalais or Mrs P. Muller on (033) 264-9500. For any technical enquiries contact: Mr R. Dawjee on (033) 355-4300</p>	Department of Rural Development and Land Reform: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN7/1/6/3 (300) 3P	2010-09-10	805	805
<p><b>Extension of closing date:</b> The Department of Rural Development and Land Reform hereby gives notice that the compulsory briefing session, in respect of the bids listed below, that was arranged for 18 August 2010 at 10:00, had to be cancelled due to industrial action on that day. Supply, delivery and installation of 25.2 km Mesh Fence at the Nkandla and uMlalazi Development Initiative Project (Nkosi Biyela, Nkosi Mvozane and Nkosi Mangidini), KwaZulu-Natal. Please note that no further briefing session will take place and the closing date for the submission of proposals/bids have been extended to 11:00 on 10 September 2010. <b>NB:</b> PPPFA Principle Applicable: 90-10. For more information contact: Mr A. Dalais or Mrs P. Muller on (033) 264-9500. For any technical enquiries contact: Mr R. Dawjee on (033) 355-4300</p>	Department of Rural Development and Land Reform: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN7/1/6/3 (299) 3P	2010-09-10	805	805
<p><b>Extension of closing date:</b> The Department of Rural Development and Land Reform hereby gives notice that the compulsory briefing session, in respect of the bids listed below, that was arranged for 18 August 2010 at 10:00, had to be cancelled due to industrial action on that day. Supply, delivery and installation of 19.3 km Mesh Fence at the Nkandla and uMlalazi Development Initiative Project (Nkosi Biyela and Nkosi Zulu): KwaZulu-Natal. Please note that no further briefing session will take place and the closing date for the submission of proposals/bids have been extended to 11:00 on 10 September 2010. <b>NB:</b> PPPFA Principle Applicable: 90-10. For more information contact: Mr A. Dalais or Mrs P. Muller on (033) 264-9500. For any technical enquiries contact: Mr R. Dawjee on (033) 355-4300</p>	Department of Rural Development and Land Reform: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN7/1/6/3 (298) 3P	2010-09-10	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p><b>Extension of closing date:</b> The Department of Rural Development and Land Reform hereby gives notice that the compulsory briefing session, in respect of the bids listed below, that was arranged for 18 August 2010 at 10:00, had to be cancelled due to industrial action on that day.</p> <p>Supply, delivery and installation of 30.3 km Mesh Fence at the Nkandla and uMlalazi Development Initiative Project (Nkosi Dube, Nkosi Ntuli and Nkosi Shange): KwaZulu-Natal. Please note that no further briefing session will take place and the closing date for the submission of proposals/bids have been extended to 11:00 on 10 September 2010.</p> <p><b>NB:</b> PPPFA Principle Applicable: 90–10. For more information contact: Mr A. Dalais or Mrs P. Muller on (033) 264-9500. For any technical enquiries contact: Mr R. Dawjee on (033) 355-4300</p>	Department of Rural Development and Land Reform: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN7/1/6/3 (297) 3P	2010-09-10	805	805
<p><b>Extension of closing date:</b> The Department of Rural Development and Land Reform hereby gives notice that the compulsory briefing session, in respect of the bids listed below, that was arranged for 18 August 2010 at 10:00, had to be cancelled due to industrial action on that day.</p> <p>Supply, delivery and installation of 19 km Mesh Fence at the Nkandla and uMlalazi Development Initiative Project (Nkosi Nxamalala and Nkosi Magwaza): KwaZulu-Natal. Please note that no further briefing session will take place and the closing date for the submission of proposals/bids have been extended to 11:00 on 10 September 2010.</p> <p><b>NB:</b> PPPFA Principle Applicable: 90–10. For more information contact: Mr A. Dalais or Mrs P. Muller on (033) 264-9500. For any technical enquiries contact: Mr R. Dawjee on (033) 355-4300</p>	Department of Rural Development and Land Reform: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN7/1/6/3 (296) 3P	2010-09-10	805	805
Supply, delivery and installation of semi-automated DNA isolation instruments and systems using liquid handler and peripherals for the SAPS Forensic Science Laboratory. Contact person: Ms Jakobeth Kola, Tel: (012) 841-7459	Pretoria and Cape Town	Q19/1/9/1/22TD(10)	2010-10-05	110	110
Supply, delivery and installation of Scanning Electron Microscopes each with an Oxford INCA automated dedicated gunshot residue package for the SAPS Forensic Science Laboratory. Contact person: Ms Jakobeth Kola, Tel: (012) 841-7459	Pretoria	Q19/1/9/1/23TD(10)	2010-10-05	110	110
Supply, delivery and installation of a Femtosecond Laser Ablation System for the SAPS Forensic Science Laboratory. Contact person: Ms Jakobeth Kola, Tel: (012) 841-7459	Pretoria	Q19/1/9/1/24TD(10)	2010-10-05	110	110
Supply of cable power electrical: 2 core (quantity 1 200 MR); 7 core (quantity 800 MR); 14 core (quantity 1 200 MR). (No late bids will be accepted)	NSD Wingfield	SPSC-B-025-2010	2010-09-27	360	360
Supply of cover mattress as per SAN Specification No.: 97210-640002001-224001 (quantity 1 500 each). (No late bids will be accepted)	NSD Wingfield	SPSC-B-026-2010	2010-09-27	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 Infantry School, Oudtshoorn. Compulsory site meeting/briefing session will take place on 14 September 2010 at 11h00, at Infantry School, Military Base, Park Road, Oudtshoorn. 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. <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>	Oudtshoorn Infantry School, Military Base	SPSC-BC-019-2010 (frozen & fresh meat) SPSC-BC-020-2010 (bread & rolls) SPSC-BC-021-2010 (fresh fruit & vegetables) SPSC-BC-022-2010 (frozen vegetables) SPSC-BC-023-2010 (frozen fish) SPSC-BC-024-2010 (dairy products & eggs)	2010-10-04	360	360
<p>Two year maintenance and repair contract for the SA Navy Electrical Equipment. Compulsory site meeting/briefing session will be held at SPSC (Simonstown Procurement Service Centre) in the Community Hall, on 15 September 2010 at 11h00. 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. <i>Contact person:</i> Mr A. Kavanagh, Tel. No. (021) 787-4368. No late bids will be accepted.</p>	SA Navy	SPSC-BC-025-2010	2010-09-27	360	360
<p>Supply and delivery of veneered medium density fibre (MDF) and high density fibre (HDF) boards, for a period of twelve (12) months to various production workshops</p>	Department of Correctional Services (Nationally)	DCS 10/2010	2010-10-04	184	184
<p>Supply and delivery of 01x defibrillator. <i>Contact person:</i> Herbert Ngcamphalala Tel. (034) 413-2542/3/4 Documents will be available at Itshelejuba Hospital (SCM Unit). No faxed documents will be accepted</p>	Department of Health: KwaZulu-Natal: Itshelejuba Hospital	ZNQ 279/2010/11	2010-09-17	965	965
<p>Supply and delivery of 01x short wave diathermy. <i>Contact person:</i> Herbert Ngcamphalala Tel. (034) 413-2542/3/4 Documents will be available at Itshelejuba Hospital (SCM Unit). No faxed documents will be accepted</p>	Department of Health: KwaZulu-Natal: Itshelejuba Hospital	ZNQ 280/2010/11	2010-08-17	965	965
<p>Supply and delivery of 01x diathermy. <i>Contact person:</i> Herbert Ngcamphalala Tel. (034) 413-2542/3/4 Documents will be available at Itshelejuba Hospital (SCM Unit). No faxed documents will be accepted</p>	Department of Health: KwaZulu-Natal: Itshelejuba Hospital	ZNQ 300 2010/11	2010-09-17	965	965
<p>Supply and delivery of 02x fluid warmer. <i>Contact person:</i> Herbert Ngcamphalala Tel. (034) 413-2542/3/4 Documents will be available at Itshelejuba Hospital (SCM Unit). No faxed documents will be accepted</p>	Department of Health: KwaZulu-Natal: Itshelejuba Hospital	ZNQ 301/2010/11	2010-09-17	965	965

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Supply and delivery of sliced bread. <i>Contact person:</i> Herbert Ngcamphalala Tel. (034) 413-2542/3/4 Documents will be available at Itshelejuba Hospital (SCM Unit). No faxed documents will be accepted	Department of Health: KwaZulu-Natal: Itshelejuba Hospital	ZNQ 302/ 2010/11	2010-09-17	965	965
Supply and delivery of groceries (6 month contract). <i>Contact person:</i> Herbert Ngcamphalala Tel. (034) 413-2542/3/4 Documents will be available at Itshelejuba Hospital (SCM Unit). No faxed documents will be accepted	Department of Health: KwaZulu-Natal: Itshelejuba Hospital	ZNQ 299/ 2010/11	2010-09-17	965	965
Supply and delivery of dairy products. <i>Contact person:</i> Herbert Ngcamphalala Tel. (034) 413-2542/3/4 Documents will be available at Itshelejuba Hospital (SCM Unit). No faxed documents will be accepted	Department of Health: KwaZulu-Natal: Itshelejuba Hospital	ZNQ 303/ 2010/11	2010-09-17	965	965
Supply and delivery of meat and other meat products (6 month contract). <i>Contact person:</i> Herbert Ngcamphalala Tel. (034) 413-2542/3/4 Documents will be available at Itshelejuba Hospital (SCM Unit). No faxed documents will be accepted	Department of Health: KwaZulu-Natal: Itshelejuba Hospital	ZNQ 304/ 2010/11	2010-09-17	965	965
Supply of locums of all grades and specialities (exclusive of nursing and administrative personnel). Bid documents will also be available electronically. Please submit requests with full company and contact details to Mrs PN Madikane at pmadikan@pgwc.gov.za or fax to 086 620 4512. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's account. <i>Bank and branch:</i> Nedbank Cape Town. <i>Branch code:</i> 14 52 09. <i>Account No.:</i> 1452 045 097. Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document	Department of Health, Western Cape Provincial Government	WCDOH87/ 2010	2010-10-01	519	519
Supply and delivery of concrete, sand and stone, filter material, crusher run and rockfill at Grassridge Dam in the Eastern Cape. <b>NB:</b> Please ensure that 2 copies are submitted. Non-refundable R200,00 must be paid to obtain the documents. <i>Compulsory briefing session:</i> <i>Date:</i> 8 September 2010 (Wednesday). <i>Venue:</i> Grassridge Dam in the Eastern Cape (on site). <i>Time:</i> 13:00 pm. <i>For additional information:</i> Ms A. Denner, Tel. (012) 336-8622, Cell: 082 896 8205	Eastern Cape	W 0218 WTE	2010-09-23	95	95
Supply and delivery of cement to Grassridge Dam in the Eastern Cape. <b>NB:</b> Please ensure that 2 copies are submitted. Non-refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> Ms A. Denner, Tel. (012) 336-8622, Cell: 082 896 8205	Head Office	W 0217 WTE	2010-09-23	95	95
Supply and delivery of one (1) 4,0 m <sup>3</sup> front end loader to Directorate Construction. <b>NB:</b> Please ensure that 2 copies are submitted. Non-refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> Aletta Denner, Tel. (012) 336-8622	Head Office	W 216 WTE	2010-09-23	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Supply and delivery of mild steel grade, Grade 300 WA and 3CR12 steel for a period of 24 months to construction. <b>NB:</b> Please ensure that 2 copies are submitted. Non-refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> Mr Luk Oberholster, Tel. (012) 336-8446	Head Office	W 0201 WTE	2010-09-23	95	95
Supply and delivery of stainless steel for a period of 24 months to construction. <b>NB:</b> Please ensure that 2 copies are submitted. Non-refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> Ms A. Denner, Tel. (012) 336-8622, Cell: 082 896 8205	Head Office	W 0200 WTE	2010-09-23	95	95
Supply and delivery of road marking paint and thinners. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Paarl, Ceres, Oudtshoorn	R/MT 149/2010	2010-10-01	333	333
Supply and delivery of reflective glass beads for roadmarking. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Paarl, Ceres, Oudtshoorn	R/MT 150/2010	2010-10-01	333	333

**SUPPLIES: MEDICAL**

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.  Bid with an estimated value of less than R500 000,00. <b>Please note:</b> 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 <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> 145209  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. <b>NB:</b> 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. <i>Enquiries:</i> Ettiene Roman. Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za	Groote Schuur Hospital (Surgical ICU)	GSH 28/ 2010	2010-09-17	307	307
Acquisition of a servo-i ventilator. <i>Note:</i> Tender documents at a non-refundable fee of R50,00 per set. Payments (cash only) must be deposited into the Department of Health's Nedbank Account, Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Mr E Philander, Tel. No. (021) 658-5493. Fax (021) 658-5045, or Fax to E-mail: 086 562 1311	Red Cross War Memorial Children's Hospital	Limited Bid IBN 604/2010	2010-09-20	34	34

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Accessories for the HL20 heart-lung machine.  <i>Note:</i> Tender documents at a non-refundable fee of R50,00 per set. Payments (cash only) must be deposited into the Department of Health's Nedbank Account, Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.  <i>Enquiries:</i> Mr E Philander, Tel. No. (021) 658-5493. Fax (021) 658-5045, or Fax to E-mail: 086 562 1311</p>	Red Cross War Memorial Children's Hospital	Limited Bid IBN 607/2010	2010-09-20	34	34
<p>Acquisition of a multislot CR reader and cassettes.  <i>Note:</i> Tender documents at a non-refundable fee of R50,00 per set. Payments (cash only) must be deposited into the Department of Health's Nedbank Account, Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.  <i>Enquiries:</i> Mr E Philander, Tel. No. (021) 658-5493. Fax (021) 658-5045, or Fax to E-mail: 086 562 1311</p>	Red Cross War Memorial Children's Hospital	Limited Bid IBN 608/2010	2010-09-20	34	34
<p>Acquisition of a digital panoramic and cephalometric X ray unit and intra-oral digitizing equipment.  <i>Note:</i> Tender documents at a non-refundable fee of R50,00 per set. Payments (cash only) must be deposited into the Department of Health's Nedbank Account, Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.  <i>Enquiries:</i> Mr E Philander, Tel. No. (021) 658-5493. Fax (021) 658-5045, or Fax to E-mail: 086 562 1311</p>	Red Cross War Memorial Children's Hospital	Limited Bid IBN 609/2010	2010-09-20	34	34
<p>Supply and deliver one (1) brand new auto refractor/keratometer for use in the Ophthalmology Department.  <b>Please note:</b> 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  <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  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.  <b>NB:</b> 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 less than R500 000,00</p>	Groote Schuur Hospital (Ophthalmology Department)	GSH 32/ 2010	2010-10-01	307	307
<p>1 x routine 7 head microscope system.  <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605.  <b>Please note:</b> 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>	Tygerberg Hospital	TBH 216/2010	2010-10-01	325	325



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Please deposit non-refundable fee of R50,00 into the following bank account:  <i>Name of bank:</i> Nedbank  <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital  <i>Account type:</i> Cheque Account  <i>Account number:</i> 1452045259  <i>Branch name:</i> Nedbank Corporate  <i>Branch code:</i> 145209            Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. 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.  <b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy with Company's details and bid number need to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality.</p>					
<p>1 x hysteroscopic irrigation/distribution system.  <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605.  <b>Please note:</b> 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 bank account:  <i>Name of bank:</i> Nedbank  <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital  <i>Account type:</i> Cheque Account  <i>Account number:</i> 1452045259  <i>Branch name:</i> Nedbank Corporate  <i>Branch code:</i> 145209            Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. 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.  <b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy with Company's details and bid number need to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality.</p>	Tygerberg Hospital	TBH 217/2010	2010-10-01	325	325
<p>1 x radiographic/fluoroscopic unit mobile C-Arm System.  <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605.  <b>Please note:</b> 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 bank account:  <i>Name of bank:</i> Nedbank  <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital  <i>Account type:</i> Cheque Account  <i>Account number:</i> 1452045259  <i>Branch name:</i> Nedbank Corporate  <i>Branch code:</i> 145209            Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. 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.  <b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy with Company's details and bid number need to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality.</p>	Tygerberg Hospital	TBH 225/2010	2010-10-01	325	325

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

**SUPPLIES: PERISHABLE PROVISIONS**

<p>Two (2) year contract for the supply of Wet Rations. There will be a compulsory Bidders Information Briefing Session on 16 September 2010 at 11:00 am. The venue for the meeting is the Conference Room of Army Combat Training Centre, Lohatla (Northern Cape), near Postmasburg. No late comers will be entertained and failure attend on time will invalidate your bid.</p> <p><i>Enquiries contact person:</i> Major Rooibaadjie or Lt. Colonel (053) 321-2002.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Department of Defence: Army Combat Training Centre, Lohatla Area	CPSC/B/PC/008/2010	2010-10-04	371	371
<p>Two (2) year contract for the supply of Wet Rations. There will be a compulsory Bidders Information Briefing Session on 14 September 2010 at 11:00 am. The venue for the meeting is the Conference Room of the Army Support Base, Bloemfontein. No late comers will be entertained and failure attend on time will invalidate your bid.</p> <p><i>Enquiries contact person:</i> Lieutenant Colonel van der Nest (051) 402-1148.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Department of Defence: Army Support Base, Bloemfontein Area	CPSC/B/PC/009/2010	2010-10-05	371	371

**SUPPLIES: STATIONERY/PRINTING**

<p><b>Cancelled:</b> The Department of Justice and Constitutional Development wishes to invite all interested parties to submit bids for the appointment of service provider for the supply and distribution of Departmental Diaries for 2011</p>	Pretoria	RFB 2010 04	2010-09-03	602	602
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**SERVICES: BUILDING**

<p>King Williams Town SAPS Single Quarters: Complete repairs and renovations, including electrical CIDB Contractor grading required: Grade 5 (R4 000 000 to R6 500 000) (GB) General Building Work. Potentially Emerging Enterprises; Grade 4 (R2 000 000 to R4 000 000) (GB) General Building PE.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference 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>2 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td colspan="4">Other: Contractor Incubator Programme</td> </tr> <tr> <td></td> <td>6 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 21 September 2010 at 11:00. Prospective bidders/tenderers to meet at the main entrance, King Williams Town Police Station.</p> <p><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr K. Nel at (041) 408-2123/082 800 7908.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. N. Blouw/ Ms B. Roberts/ Ms H. Matshikiza, Tel. (041) 408-2076/408-2035/408-2053.</p>	90/10 preference 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	2 points	Price:	100% (of 90)	Who is a female	1 point	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other: Contractor Incubator Programme					6 points			Total must equal:	10 points	Total must equal:	100% (of 90)	King Williams Town	PE20/2010	2010-10-05	9	9
90/10 preference point scoring system																																									
Preference:	Price and quality/functionality																																								
Historically Disadvantaged Individuals (HDI)																																									
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																		
				See Annexure 1, Page 58																																			
<p><b>Addendum:</b> Port Elizabeth and Mthatha: National Department of Public Works: Contractor Incubator Programme: Invitation to contractors to submit applications to be registered on the Regional CIP Programme for 2010/11 to 2012/13</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 7 GB* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB PE or 6 GB PE* or higher.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference 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>0% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>100% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2" rowspan="2">Contract participating goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Location:</td> <td>3 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><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Mthatha: 5th Floor, PRD 2 Building, Sutherland Street, Mthatha; or can be posted to reach the Department of Public Works, Private Bag X5007, Mthatha, 5099.</p> <p><i>Contact for technical information:</i> Mr F. Carolus at (041) 408-2128/082 814 8878; Mr L. Sogwedla at (047) 502-7000/079 516 9049.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/408-2035/408-2053. <i>Mthatha:</i> Mr A. Ndamase, Mrs N. Mqwebedu at (047) 502-7060/502-7076.</p>	90/10 preference 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:	0% (of 90)	Who is a female:	1 point	Quality/Functionality:	100% (of 90)	Persons with disability:	1 point	Contract participating goal by awarding contracts to targeted enterprises		Other:	0 points	Location:	3 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Port Elizabeth & Mthatha	PE19/2010 & MTHCIP/10	2010-09-21	9 & 10	9 & 10
90/10 preference point scoring system																																							
Preference:	Price and quality/functionality																																						
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Other:	0 points																																						
Location:	3 points																																						
Total must equal:	10 points	Total must equal:	100% (of 90)																																				
<p>Service description: Department of Correctional Services: Krugersdorp Prison: Repair and upgrade of buildings and related services, Contract 0001</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference 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>2 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td colspan="2" rowspan="2">Contract participating goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>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>A compulsory site inspection on the 14 September 2010 at 11:00. Prospective bidders/tenderers to meet at Krugersdorp Prison's main entrance</p> <p>CIDB requirements: 8 CE/GB or 7CE/GB PE.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700 CASH per set.</p> <p><i>Contact for Bid information:</i> Mr James Lesejane/Moeketsi/Mosila Tel. (011) 713-6118/6233</p> <p><i>General enquiries:</i> Mr Itumeleng Molosi (Project Manager) Tel. (011) 713-6054</p>	90/10 preference 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	2 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point	Contract participating goal by awarding contracts to targeted enterprises		Other:	0 points	Total must equal:	10 points	Total must equal:	100% (of 90)	Krugersdorp	JHB 10/27	2010-10-06	6	6				
90/10 preference point scoring system																																							
Preference:	Price and quality/functionality																																						
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				See Annexure 1, Page 58	

**SERVICES: CIVIL**

Paving of road and parking area, repairs and decoration: George Outeniqua Experimental Farm: George. <i>Designated grading:</i> 3CE or higher. <i>Technical information:</i> A Davis—083 641 5027. A non-refundable deposit of R100,00 per set is payable	Eden	G29/10	2010-10-06	349	349
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**SERVICES: ELECTRICAL**

Installation of street lights and underground cable: Kromme Rhee: Stellenbosch. <i>Designated grading:</i> 1EB or higher. <i>Technical information:</i> S. Thomas—083 641 5073. A non-refundable deposit of R30,00 per set is payable	Cape Winelands	S169/10	2010-10-06	300	352
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

Rendering of cleaning services at NWRI-Central Operations Praetor Building for a period of twenty-four (24) months. <i>For technical information:</i> Mr Mpho Makhoana, Tel: (012) 392-1432/082 619 5566. Compulsory briefing to be held at 10 September 2010 at 11:00, at Department of Water Affairs, Praetor Building, 267 Van der Walt Street, Pretoria Central	Pretoria (DWA)	W0163-TE	2010-09-23	95	95
<b>Extended closing date:</b> Bidders are hereby invited to submit proposals for rendering of security services at Mary Moody Place of Safety and Golden Harvest. 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 online at <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a> <i>Administrative enquiries:</i> Mable Moche, Tel: (011) 689-6678. Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za Lenard Billings, Tel: (011) 689-6416	Health and Social Development	GT/GDHSD/75/2010	2010-09-10	323	323
Bidders are hereby invited to submit proposals for cleaning services at Forensic Pathology Service (Gauteng Department of Health and Social Development) for 11 mortuary sites. 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 <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a> <i>Enquiries contact:</i> Victor Binda, Tel. (011) 689-8963 Derrick Hendriks, Tel. (011) 689-5576	Gauteng Department of Health and Social Development	GT/GDHSD/082/2010	2010-09-23	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</p> <p><i>Name of Account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p><i>Account Type.:</i> Current Account</p> <p><i>Account No.:</i> 1452 046 972</p> <p><i>Branch Name:</i> Nedbank Corporate</p> <p><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. <b>Copy to be of good quality.</b></p> <p><b>NB:</b> If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <b>Copy to be of good quality.</b></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>Lease of accommodation for: CCMA LIMPOPO: Total lettable area of ± 1 100 sqm in the CBD area. Offices, hearing rooms, waiting areas, reception, kitchen, storerooms. Secure parking for staff and close to public parking facilities.</p> <p>Compulsory briefing session: 30 September 2010 at 10h00, Boardroom 10-01, CCMA Head Office, 10th Floor, 28 Harrison Street, Johannesburg.</p> <p>Cost of bidding documents: R100 non-refundable.</p> <p><i>Enquiries:</i> Registrar: Ephriam Dikotla, Tel. (015) 297-5010 Office hours: 08h30–17h00 (Mondays–Fridays)</p> <p><i>Contact person:</i> Suraiya Sewraj, Tel. (011) 377-6715</p>	CCMA, Polokwane	CCMA-HO25–25/08/2010	2010-10-15	794	794
<p>Lease of accommodation for: CCMA MPUMALANGA: Total lettable area of ± 2 000 sqm in the CBD area. Offices, hearing rooms, waiting areas, reception, kitchen, storerooms. Secure parking for staff and close to public parking facilities.</p> <p>Compulsory briefing session: 30 September 2010 at 10h00, Boardroom 10-01, CCMA Head Office, 10th Floor, 28 Harrison Street, Johannesburg.</p> <p>Cost of bidding documents: R100 non-refundable.</p> <p><i>Enquiries:</i> Registrar: Sebolelo Mokoma, Tel. (013) 656-2800 Office hours: 08h30–17h00 (Mondays–Fridays)</p> <p><i>Contact person:</i> Suraiya Sewraj, Tel. (011) 377-6715</p>	CCMA, Witbank	CCMA-HO26–25/08/2010	2010-10-15	794	794
<p>Lease of accommodation for: CCMA PORT ELIZABETH: Total lettable area of ± 1 400 sqm in the CBD area. Offices, hearing rooms, waiting areas, reception, kitchen, storerooms. Secure parking for staff and close to public parking facilities.</p> <p>Compulsory briefing session: 30 September 2010 at 10h00, Boardroom 10-01, CCMA Head Office, 10th Floor, 28 Harrison Street, Johannesburg.</p> <p>Cost of bidding documents: R100 non-refundable.</p> <p><i>Enquiries:</i> Registrar: Bulelani Busakwe, Tel. (041) 505-4300. Office hours: 08h30–17h00 (Mondays–Fridays)</p> <p><i>Contact person:</i> Suraiya Sewraj, Tel. (011) 377-6715</p>	CCMA, Port Elizabeth	CCMA-HO27–25/08/2010	2010-10-15	794	794

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p><b>Re-advertisement:</b> Repairing irrigation canals and siphons for the Msinga Village at KwaZulu-Natal Province. Tender documents will be available at the reception of ARC Building at 1134 Park Street, Hatfield, Pretoria during office hours between 07h30 and 16h00. Tender documents will cost R100 per document. NB: A compulsory site inspection will be held on 6 September 2010 at Msinga Municipality. All tenders must be lodged in a sealed envelope and deposited into the tender box at the above-mentioned addresses. All enquiries are to be directed to: Senior Manager: Supply Chain Management at (012) 427-9728/60/33</p>	Msinga Village KwaZulu-Natal	ARC/044/02/10	2010-09-17	737	737
<p><b>Re-advertisement:</b> Fencing irrigation for the Msinga Village at KwaZulu-Natal Province. Tender documents will be available at the reception of ARC Building at 1134 Park Street, Hatfield, Pretoria during office hours between 07h30 and 16h00. Tender documents will cost R100 per document. NB: A compulsory site inspection will be held on 6 September 2010 at Msinga Municipality. All tenders must be lodged in a sealed envelope and deposited into the tender box at the above-mentioned addresses. All enquiries are to be directed to: Senior Manager: Supply Chain Management at (012) 427-9728/60/33</p>	Msinga Village KwaZulu-Natal	ARC/045/02/10	2010-09-17	737	737
<p><b>Re-advertisement:</b> Repairing irrigation canals and siphons for the Msinga Village at KwaZulu-Natal Province. Tender documents will be available at the reception of ARC Building at 1134 Park Street, Hatfield, Pretoria during office hours between 07h30 and 16h00. Tender documents will cost R100 per document. NB: A compulsory site inspection will be held on 6 September 2010 at Msinga Municipality. All tenders must be lodged in a sealed envelope and deposited into the tender box at the above-mentioned addresses. All enquiries are to be directed to: Senior Manager: Supply Chain Management at (012) 427-9728/60/33</p>	Msinga Village KwaZulu-Natal	ARC/046/02/10	2010-09-17	737	737
<p><b>Re-advertisement:</b> Fencing of crop and grazing land; parameter fencing for the Msinga Village at KwaZulu-Natal Province. Tender documents will be available at the reception of ARC Building at 1134 Park Street, Hatfield, Pretoria during office hours between 07h30 and 16h00. Tender documents will cost R100 per document. NB: A compulsory site inspection will be held on 6 September 2010 at Msinga Municipality. All tenders must be lodged in a sealed envelope and deposited into the tender box at the above-mentioned addresses. All enquiries are to be directed to: Senior Manager: Supply Chain Management at (012) 427-9728/60/33</p>	Msinga Village KwaZulu-Natal	ARC/047/02/10	2010-09-17	737	737

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p><b>Re-advertisement:</b> Provide Animal Improvement Programme for the Msinga Village at KwaZulu-Natal Province. Tender documents will be available at the reception of ARC Building at 1134 Park Street, Hatfield, Pretoria during office hours between 07h30 and 16h00. Tender documents will cost R100 per document. NB: A compulsory site inspection will be held on 6 September 2010 at Msinga Municipality. All tenders must be lodged in a sealed envelope and deposited into the tender box at the above-mentioned addresses. All enquiries are to be directed to: Senior Manager: Supply Chain Management at (012) 427-9728/60/33</p>	Msinga Village KwaZulu-Natal	ARC/049/02/10	2010-09-17	737	737
<p><b>Re-advertisement:</b> Provide Land Care Interventions services for the Msinga Village at KwaZulu-Natal Province. Tender documents will be available at the reception of ARC Building at 1134 Park Street, Hatfield, Pretoria during office hours between 07h30 and 16h00. Tender documents will cost R100 per document. NB: A compulsory site inspection will be held on 6 September 2010 at Msinga Municipality. All tenders must be lodged in a sealed envelope and deposited into the tender box at the above-mentioned addresses. All enquiries are to be directed to: Senior Manager: Supply Chain Management at (012) 427-9728/60/33</p>	Msinga Village KwaZulu-Natal	ARC/050/02/10	2010-09-17	737	737
<p><b>Re-advertisement:</b> Provide Cooperative Development services for the Msinga Village at KwaZulu-Natal Province. Tender documents will be available at the reception of ARC Building at 1134 Park Street, Hatfield, Pretoria during office hours between 07h30 and 16h00. Tender documents will cost R100 per document. NB: A compulsory site inspection will be held on 6 September 2010 at Msinga Municipality. All tenders must be lodged in a sealed envelope and deposited into the tender box at the above-mentioned addresses. All enquiries are to be directed to: Senior Manager: Supply Chain Management at (012) 427-9728/60/33</p>	Msinga Village KwaZulu-Natal	ARC/051/02/10	2010-09-17	737	737
<p>Supply, delivery, installation, testing and commissioning of telemetry system-control and instrumentation for Twasa Water Scheme. <b>NB:</b> Please ensure that 2 copies are submitted. Non-refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> Ms. I. Romaniuk Tel. (012) 336-8395</p>	Head Office	W 0053 WTE	2010-09-23	95	95
<p>Bidders are hereby invited to submit proposals for catering services at Mary Moodley Place of Safety (Dept. of Health &amp; Social Development). RFP documents are obtainable at a cost of R100,00 not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies at no cost will be available at <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a> <i>Technical queries:</i> Idah Mogale Tel. (011) 689-8447 E-mail: <a href="mailto:idah.mogale@gauteng.gov.za">idah.mogale@gauteng.gov.za</a> <i>Tender enquiries:</i> Leonard Billings Tel. (011) 689-6416, or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Health and Social Development	GT/GDHSD /050/2010	2010-09-23	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p><b>Extended closing date:</b> Bidders are hereby invited to submit proposals for catering services at Mary Moody Place of Safety (Dept. of Health &amp; Social Development). 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 <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a> <i>Technical queries:</i> Idah Mogale Tel. (011) 689-8447 E-mail: <a href="mailto:idah.mogale@gauteng.gov.za">idah.mogale@gauteng.gov.za</a> <i>Tender enquiries:</i> Leonard Billings Tel. (011) 689-6416, or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Health and Social Development	GT/GDHSD/050/2010	2010-09-10	323	323
<p><b>Extended closing date:</b> Bidders are hereby invited to submit proposals for Secure Care Facilities for the Department of Health and Social Development for a period of two years. 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 <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a> <i>Technical queries:</i> Mr Magate Thomas Lekwadi Tel. (011) 689 6492 E-mail: <a href="mailto:magatel@gauteng.gov.za">magatel@gauteng.gov.za</a> <i>Tender enquiries:</i> Leonard Billings Tel. (011) 689-6416, or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Social Development	GT/GDHSD/066/2010	2010-09-10	323	323
<p>Appointment of a service provider to provide transport services for the 14th and 15th Ordinary Sessions of the Pan-African Parliament (PAP) in October/November 2010 and May/June 2011, respectively at Gallagher Estate, Midrand. Please note a compulsory briefing session will take place in Multi-Purpose Centre, 1st Floor, OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001, at 09:00 on Wednesday, 8 September 2010</p> <p>Appointment of a service provider to print maps and listing forms and generate A3 size Enumeration Area (EA) Summary Books for Statistics South Africa for Census 2011. <i>Compulsory information session:</i> <i>Date:</i> 17 September 2010. <i>Time:</i> 11:00. <i>Venue:</i> De Bruyn Park Building, 1st Floor, Auditorium, 170 Andries Street, Pretoria. <b>NB:</b> Service providers are requested to be at the Auditorium at 11h00 for the briefing session. No bidder will be allowed access into the premises after 11h10</p>	Department: International Relations and Cooperation, Pretoria	DIRCO 4-2010/11	2010-09-17	715	715
	Stats SA	STATS SA 026/10	2010-10-05	751	751
<p>Replace water ring main: Brewelskloof Hospital: Worcester. Compulsory clarification meeting will be held on Wednesday, 8 September 2010 at 11h00, at Worcester, Brewelskloof Hospital, Main Entrance. <i>Designated grading:</i> 3CE or higher. <i>Technical information:</i> L van Eeden—083 641 5075. A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S152/10	2010-09-28	300	352
<p>Replace large cooling towers; NMB and L Block: Groote Schuur Hospital, Observatory. Compulsory clarification meeting will be held on Wednesday, 22 September 2010 at 11h00 at Observatory, Groote Schuur Hospital. <i>Designated grading:</i> 4ME or higher. <i>Technical information:</i> A. Rodney—083 641 5008. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S170/10	2010-10-06	300	352



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 58																													
<p>SANDF: Heidelberg Gymnasium: Repairs and renovations to the swimming-pool and change rooms. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <table border="0"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>4 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</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>A compulsory site inspection on 22 September 2010 at 11:00. Prospective bidders/tenderers to meet at Heidelberg Army Gymnasium's main entrance. <i>CIDB requirements:</i> 5 CE or 4CE PE. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set. <i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosila, Tel: (011) 713-6118/6233. <i>General enquiries:</i> Mr Albert Nedzamba (Project Manager), Tel: (011) 713-6124</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Heidelberg	JHB.10/29	2010-10-06 11:11	6	6
Preference:	Price and quality/functionality:																																
Historically Disadvantaged Individuals (HDI):																																	
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 90)																														
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																														
Persons with disability:	2 points																																
Other:	0 points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
The printing of the 2010/11 pocket guide to South Africa. Bidding documents are available on the following web address: <a href="http://www.gcis.gov.za">www.gcis.gov.za</a> or at the enquiries counter: Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria	G.C.I.S.	GCIS 006/2010/ 2011	2010-10-01	20	20																												
The Council for Geoscience (CGS) request proposals for the appointment of water systems maintenance service company. <i>Briefing session:</i> 10 September 2010. <i>Venue for briefing session:</i> 280 Pretoria Street, Silverton, Pretoria, CGS Auditorium. <i>Time:</i> 09:00. <i>Tender document obtainable from:</i> CGS Website ( <a href="http://www.geoscience.org.za">www.geoscience.org.za</a> ) and from CSG reception. <i>Contact person:</i> Mrs L. M. Mampuru, Tel. (012) 841-1250, E-mail: <a href="mailto:Lmampuru@geoscience.org.za">Lmampuru@geoscience.org.za</a>	280 Pretoria Road, Silverton, Pretoria	CGS-2010-003	2010-09-30	472A	472A																												
The Council for Geoscience (CGS) request proposals for the appointment for air systems maintenance service company. <i>Briefing session:</i> 10 September 2010. <i>Venue for briefing session:</i> 280 Pretoria Street, Silverton, Pretoria, CGS Auditorium. <i>Time:</i> 11:00. <i>Tender document obtainable from:</i> CGS Website ( <a href="http://www.geoscience.org.za">www.geoscience.org.za</a> ) and from CSG reception. <i>Contact person:</i> Mrs L. M. Mampuru, Tel. (012) 841-1250, E-mail: <a href="mailto:Lmampuru@geoscience.org.za">Lmampuru@geoscience.org.za</a>	280 Pretoria Road, Silverton, Pretoria	CGS-2010-004	2010-09-30	472A	472A																												
<b>Amended briefing session, contact person and description:</b> Mechanical and electrical asset management support of major plant and machinery for Eastern Cape for 3 years. <b>NB:</b> Please ensure that 2 copies are submitted. <i>Compulsory brief session:</i> <i>Venue:</i> Goedertrouw Dam. <i>Date:</i> 8 September 2010 <i>Time:</i> 10:00 am. Non refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> Mr D. Brune, Cell: 082 808 9934	Head Office	W 0198 WTE	2010-09-16	95A	95A																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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**SERVICES: PROFESSIONAL**

Request for Information for Product System Life Cycle Support Services for Combat Vehicles (Mamba). There will be a compulsory bidders information briefing session on 28 September 2010 at 11:00 am. The venue is the Ndlovu Conference Room at the Armscor Building, corner of Nossob and Delmas Roads, Erasmuskloof, Pretoria. No latecomers will be entertained and failure to attend on time will invalidate your response for this request for information. Responses to this request will be in the form of two (2) hard copies and one (1) electronic copy per company. The contact person for enquiries is Colonel R. A. Mokonoto at (012) 355-5608. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence, Head of Department, Supply Chain Management	CPSC/B/RFI/323/2010	2010-11-09	371	371
Events co-ordinator for the National Woman's Conference to be held at Gallagher Estate on 28–31 October 2010. A compulsory briefing session will be held on 3 September 2010	The Presidency, Pretoria	PT09/10	2010-09-10	969	969
Appointment of a service provider to conduct a baseline study on the nutritional status and educational outcomes of secondary school learners. Compulsory briefing session will be held on 13 September 2010 at 10:00 until 12:00 (strictly), at 222 Struben Street, Sol Plaatje House Conference Room. <i>Technical enquiries:</i> Ms N. Rakwena, Tel. (012) 357-3419/25	Dept. Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE004	2010-09-23	31	31
<b>NB: Amendment of closing date and briefing session:</b> Pre-feasibility study to address the handling of underground mine water on the Witwatersrand. <b>NB:</b> Please ensure that 2 copies are submitted. <i>Compulsory briefing session:</i> <i>Venue:</i> Sedibeng Room 845. <i>Date:</i> 14 September 2010. <i>Time:</i> 09:00 am. Non-refundable R200,00 must be paid to obtain the documents. <i>For additional information:</i> J. J. van Wyk, Tel. (012) 336-8407	Head Office	W 0137 WTE	2010-09-23	95	95
The appointment of the service provider for the Silvicultural Services at Phiphidi, Voorspoed and Rossbach Estate in Limpopo Province. A compulsory bid information meeting and site inspection will be held on 17 September 2010 at Voorspoed Forestry Office: Limpopo Region, Voorspoed Plantation, Soekmekaar, Molemole Local Municipality. <i>Technical contact person:</i> Mr Nemukula, K. N., Tel. No. (015) 519-3300; or <i>General contact person:</i> Mr T. S. Nkambule-Zwane, Tel. No. (012) 319-7092	Limpopo	4.4.12.2/10/10	2010-09-27	115	115
Appointment of a panel of service providers to conduct site inspections to verify key company information provided by companies who apply for EMIA assistance as well as verify performance reports of these companies. <b>NB:</b> No bid documents will be available electronically. <i>Contact person:</i> E Dennis, E-mail: EDennis@thedti.gov.za	Department of Trade and Industry	DTI 12/10-11	2010-09-28	419	419

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Three (3) year contract for the supply of an alternative payment solution for aircraft fuel and airport services for SA Air Force Aircraft operating away from SA Airforce Bases (Nationally and Internationally). There will be a compulsory bidders site meeting on 15 September 2010 at 11:00 am. The venue is the Conference Room at the Central Procurement Service Centre, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane. No latecomers will be entertained and failure to attend on time will invalidate your bid. <i>Enquiries contact person:</i> Colonel D. J. Louw (012) 312-2467. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Department of Defence: SA Air Force Headquarters	CPSC/B/ PC/011/ 2010	2010-09-23	371	371
<p>One (1) year contract for the electronic data capture solution (bar-coding management system) pilot project for the stock and assets of the Department of Defence. There will be a compulsory bidders information briefing session on 14 September 2010 at 11:00 am. The venue for the meeting is the Conference Room of the Central Procurement Service Centre, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane. No latecomers will be entertained and failure to attend on time will invalidate your bid. <i>Enquiries contact person:</i> Colonel I. Maliti (012) 482-2456 or 079 426 7867. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Department of Defence: Main Ordinance Depot, Lyttleton, Pretoria	CPSC/B/ G/348/ 2010	2010-09-30	371	371
<p>Bidders are hereby invited to submit proposals for: Design of assessment items for Grade 7 based on the National Curriculum Statement; English &amp; Mathematics. RFP documents are obtainable at a cost of R100,00 not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies at no cost will be available at <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a> Go to Venders/Open 'Tenders'. Highly recommended briefing session: <i>Date:</i> 10 September 2010. <i>Time:</i> 09h00. <i>Venue:</i> 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium. <i>Technical enquiries:</i> Bernadine Camp: Tel. (011) 355-0072/084 767 4061, or <a href="mailto:bernadinec@gpg.gov.za">bernadinec@gpg.gov.za</a> <i>Administrative enquiries:</i> Salome Parage: Tel. (011) 689-6711, or <a href="mailto:nkeke.parage@gauteng.gov.za">nkeke.parage@gauteng.gov.za</a> Jako Smit: Tel. (011) 689-6058 or <a href="mailto:Tender.Admin@gauteng.gov.za">Tender.Admin@gauteng.gov.za</a></p>	Department of Education	GT/GDE/ 89/2010	2010-09-27	323	323
Appointment of a service provider to develop an e-commerce platform for small enterprises	Pretoria	DOC/07/ 2010/PNC	2010-10-01	797	797
Appointment of a service provider to render training to 400 youth offenders on ICT skills	Pretoria	DOC/08/ 2010/PNC	2010-10-01	797	797
<p>Bids are hereby invited for appointment of a service provider to assist Gauteng Economic Development Agency (GEDA) in developing and implementing an Integrated Knowledge and Records Management System including Business Continuity Plan. A hard copy for the bid document is available at no cost from GEDA Office, 3rd Floor, Anglo-Vaal Building, 56 Main Street, Marshalltown, Johannesburg. Please forward all enquiries regarding the collection of bid document to: Mr Madisa Lekgotla, Tel. (011) 833-8750, or E-mail: <a href="mailto:madisal@geda.co.za">madisal@geda.co.za</a></p>	GEDA Johannesburg	GEDA 2010/ RFP/015	2010-09-21	886	886

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 to conduct Annual National Assessments in Public Schools. Compulsory briefing session will be held at: <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Board Room FF377. <i>Date:</i> 17 September 2010. <i>Time:</i> (strictly) 12:00 until 13:00. <i>Technical enquiries:</i> Mr M. Q. Moloi, Tel. (012) 357-2834</p>	Dept. Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE003	2010-09-23	31	31
<p>Appointment of a service provider to create electronic census 2011 A3 size PDF Maps—Orientation, Enumeration Area (EA) Index and Zoom-in—using ESRI Software. The A3 size maps will be used to generate EA Summary Books for Census 2011. Compulsory briefing session: <i>Date:</i> 17 September 2010. <i>Time:</i> 11:00. <i>Venue:</i> 1st Floor, Auditorium Boardroom, De Bruin Park Building, 170 Andries Street. <b>NB:</b> Service providers are requested to be at the Auditorium Boardroom at 11:00 for the briefing session. No bidder will be allowed access into the premises after 11:10</p>	Stats SA	STATS SA 025/10	2010-10-05	751	751
<p>Appointment of a service provider to manage the National Anti-Corruption Hotline (NACH), for a period of 36 months. <i>Compulsory info session:</i> 10-09-2010 at 10h00, Room 177A, Commission House, cnr. Hamilton &amp; Edmond Streets, Arcadia, 0083. <i>Bid documents available at:</i> Reception, Commission House, cnr. Hamilton &amp; Ziervogel Streets, Arcadia, as from 03-09-2010. <b>Note:</b> Failure to attend the compulsory info session will result in your bid not being considered. <i>Enquiries:</i> Mr Vuma Gqalane, Tel: (012) 352-1067. E-mail: vumag@opsc.gov.za</p>	Office of the Public Service Commission	OPSC 002/10	2010-09-27	328	328
<p>Appointment of a service provider to render outsourced internal audit services to the office of the Public Service Commission (OPSC) for a period of 36 months. <i>Compulsory info session:</i> 20-09-2010 at 10h00, Room 177A, Commission House, cnr. Hamilton &amp; Edmond Streets, Arcadia, 0083. <i>Bid documents available at:</i> Reception, Commission House, cnr. Hamilton &amp; Edmond Streets, Arcadia, as from 03-09-2010. <b>Note:</b> Failure to attend the compulsory info session will result in your bid not being considered. <i>Enquiries:</i> Mr Vuma Gqalane, Tel: (012) 352-1067. E-mail: vumag@opsc.gov.za</p>	Office of the Public Service Commission	OPSC 003/10	2010-10-08	328	328
<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. <i>Compulsory briefing session date:</i> 14 September 2010. <i>Compulsory briefing session time:</i> 10:00 am. <i>Compulsory site visit address:</i> Johannesburg Zoo Premises, Services Entrance, Upper Park Drive, Parkview, 2193. <i>Tender documents obtainable from:</i> Johannesburg Zoo, Reception, between 09h00 am and 15h30 pm. <b>NB:</b> 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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																										
				See Annexure 1, Page 58																											
<p>See information on bids on the website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></p> <p><b>ADDENDUM:</b> Appointment of a Strategic partner to develop and implement a model for assisting Land Reform Programme beneficiaries to participate in the production of various crops, horticulture, livestock, game and hospitality as well as access to the value chain of the specific industry in the Mpumalanga Province, for a period of three (3) years. Due to unforeseen circumstances a compulsory briefing session could not held on 19 August 2010 at 10h00 in Nelspruit, Home Affairs Building, 3rd Floor, and the briefing session was cancelled. <i>Technical enquiries:</i> Mr E. Moshabele, Tel: (012) 312-9698/ 082 827 6256. <i>Bid related:</i> Ms S. Mlangeni, Tel: (012) 312-8514. <b>NB:</b> All suppliers/service providers that are on any departmental database are encouraged to apply</p>	Department of Rural Development and Land Reform	RDLR 0048 (2010-2011)	2010-09-07	60A	60A																										
<p>Conducting a two year evaluation study on the processes, procedures and impact of the training programme for the Cape Teaching and Leadership Institute (CTLI), situated at Nooiensfontein Road in Kuils River, for the period 1 January 2011 to 31 December 2012. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>1 point</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Promotion of Small including Micro Enterprises and Medium Enterprises</td> <td>2 points</td> </tr> <tr> <td>(b) Promotion of involvement in the Development of Human Resources</td> <td>2 points</td> </tr> <tr> <td>(c) Promotion of enterprises located in the Western Province</td> <td>2 points</td> </tr> <tr> <td><b>Total must equal</b></td> <td><b>10 points</b></td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Price:</td> <td>50 points</td> </tr> <tr> <td>Functionality:</td> <td>40 points</td> </tr> <tr> <td><b>Total must equal: 90 points</b></td> <td></td> </tr> </table> <p><b>NB:</b> A compulsory information session will be held on 16th September 2010 at 14h00 at the Boardroom, Administration Building, Cape Teaching and Leadership Institute, Nooiensfontein Road, Kuils River. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points	(b) Who is a female	1 point	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points	(b) Promotion of involvement in the Development of Human Resources	2 points	(c) Promotion of enterprises located in the Western Province	2 points	<b>Total must equal</b>	<b>10 points</b>	Price and quality weighting:		Price:	50 points	Functionality:	40 points	<b>Total must equal: 90 points</b>		Western Cape Education Department	B/WCED 1576/10	2010-09-27	415	415
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points																														
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## SPECIAL ADVERTISEMENTS

### 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
5. Office equipment (Labour-saving devices)
6. Computer equipment
7. Cellular telephones
8. Office furniture
9. Household and catering utensils
10. Perishable provisions
11. Electrical equipment (fridge's/TV's)
12. Electronic equipment
13. Uniforms/Clothing/Textiles
14. Cleaning products and equipment
15. Photographic equipment
16. Building/Partitioning
17. Promotional items
18. Supply and repair recording systems
19. Blinds
20. Air conditioners
21. Cell phone handsets

#### 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. Electronic equipment repairs
6. Maintenance (Electrical/Plumbing/Mechanical equipment)
7. Transport (Truck rental/Office removals/Busses)
8. Photographic equipment repairs
9. Training (H R Development)
10. Computer network support
11. Temporary staff
12. Cutting of Keys
13. Hygiene services
14. Security Services
15. Gardening Services
16. Installation of Blinds
17. Carpeting
18. Painting
19. Tiling
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 modelling 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: flolahm@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: flolahm@cogta.gov.za

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

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## BLUE IQ INVESTMENT HOLDINGS (PTY) LTD

REF: BIQ/SP/08/2010

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

**LOGISTICS HUB AND RELATED FREIGHT INFRASTRUCTURE IN THE JURISDICTION OF THE  
WEST RAND DISTRICT MUNICIPALITY OF GAUTENG, SOUTH AFRICA  
FEASIBILITY STUDY INVESTIGATION**

A compulsory briefing session will be held on 8 September 2010 at 10h00. All bidders must meet at the:

Infrastructure Boardroom  
West Rand District Municipality  
Cnr Sixth and Park Streets  
Randfontein.

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

*Closing date:* 4 October 2010.

*Closing time:* 11h00.

The bid documents are available at no cost online at [www.blueiq.co.za](http://www.blueiq.co.za) from 6 September 2010.

**ANY BID RECEIVED AFTER 11:00 AM WILL AUTOMATICALLY BE REJECTED AND NOT CONSIDERED.**

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.**

The request for proposal to conduct the study and the subsequent appointment of the service provider will remain unaffected by any departmental or agency reconfiguration. Whilst the study shall be conducted under the auspices of Blue IQ Investment Holdings (Pty) Ltd in its current structure, this is a project of the Provincial Government of Gauteng, and as such the possible change will have no bearing on the outcomes dictated by the brief nor will the appointment arrangement with the service provider be affected.

All enquiries must be directed to Ms Erika Naude [erikan@blueiq.co.za](mailto:erikan@blueiq.co.za)

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## NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS (NRCS)

TENDER No. 04: 09/2010

All interested parties are hereby invited to submit proposals to the NRCS for the supply of Managed/Hosted Services for an ICT Infrastructure Network.

The requirements will include the following services:

MPLS  
 VPN  
 Dedicated Hosting  
 DR Dedicated Hosting  
 Replication Link  
 Dedicated Internet Access  
 Hosted Exchange and Security  
 APN VOIP Solution

A non-refundable fee of R500 is payable upon collection at SABS Campus, 1 Dr Lategan Drive, Groenkloof, Pretoria, on 6 September 2010 from 10:00.

For document collections, please contact Mr Marius Vermeulen at (012) 428-6919 or e-mail: vermeum@nracs.org.za for further enquiries.

Documents clearly marked "**Managed/Hosted Services for an ICT Infrastructure Network**" must be deposited in the tender box situated at the main reception by 28 September 2010 before 15:00.

## DEPARTMENT OF HEALTH

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Bid documents are available from Central Supply Chain Management, Capital Towers First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.
- (vi) A fee of R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

#### INVITATION OF BIDS

##### CLEANING OF GARDENS AND GROUNDS

INSTITUTION:	Church of Scotland.
Bid number:	ZNB 2130/2010-H.
Closing date:	2010-10-28.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-10-07.
Time:	10:00–12:00.
INSTITUTION:	Dundee Hospital.
Bid number:	ZNB 2183/2010-H.
Closing date:	2010-10-28.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-10-08.
Time:	10:00–12:00.
INSTITUTION:	EMRS Umzinyathi District Base.
Bid number:	ZNB 2262/2010-H.
Closing date:	2010-10-28.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-10-11.
Time:	10:00–12:00.



INSTITUTION:	Greytown and Specialised TB Hospitals.
Bid number:	ZNB 2275/2010-H.
Closing date:	2010-10-28.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-10-12.
Time:	10:00–12:00.
INSTITUTION:	PHC Support Offices.
Bid number:	ZNB 2499/2010-H.
Closing date:	2010-10-28.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-10-13.
Time:	10:00–12:00.
INSTITUTION:	EMRS Gingindlovu Base.
Bid number:	ZNB 2026/2010-H.
Closing date:	2010-11-17.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-10-18.
Time:	10:00–12:00.
INSTITUTION:	Catherine Booth Hospital.
Bid number:	ZNB 2100/2010-H.
Closing date:	2010-11-17.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-10-19.
Time:	10:00–12:00.
INSTITUTION:	Eshowe District Hospital.
Bid number:	ZNB 2248/2010-H.
Closing date:	2010-11-17.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-10-20.
Time:	10:00–12:00.
INSTITUTION:	Lower Umfolozi District War Memorial.
Bid number:	ZNB 2370/2010-H.
Closing date:	2010-11-17.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-10-22.
Time:	10:00–12:00.
INSTITUTION:	Mbongolwane.
Bid number:	ZNB 2395/2010-H.
Closing date:	2010-11-17.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-11-28.
Time:	10:00–12:00.
INSTITUTION:	Nseleni Community Health Centre.
Bid number:	ZNB 2466/2010-H.
Closing date:	2010-11-17.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-11-09.
Time:	10:00–12:00.
INSTITUTION:	Northdale Hospital.
Bid number:	ZNB 2460/2010-H.
Closing date:	2010-11-23.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-10-25.
Time:	10:00–12:00.

INSTITUTION:	Appelsbosch Hospital.
Bid number:	ZNB 2075/2010-H.
Closing date:	2010-11-23.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-10-26.
Time:	10:00–12:00.
INSTITUTION:	Umgeni Hospital.
Bid number:	ZNB 2606/2010-H.
Closing date:	2010-11-23.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-10-27.
Time:	10:00–12:00.
INSTITUTION:	Townhill Hospital.
Bid number:	ZNB 2595/2010-H.
Closing date:	2010-11-23.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-10-28.
Time:	10:00–12:00.
INSTITUTION:	Greys Hospital.
Bid number:	ZNB 2270/2010-H.
Closing date:	2010-11-23.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-10-29.
Time:	10:00–12:00.
INSTITUTION:	Fort Napier Hospital.
Bid number:	ZNB 2255/2010-H.
Closing date:	2010-11-23.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-11-01.
Time:	10:00–12:00.
INSTITUTION:	Edendale Nursing Compass.
Bid number:	ZNB 2217/2010-H.
Closing date:	2010-11-23.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-11-02.
Time:	10:00–12:00.
INSTITUTION:	Edendale Hospital.
Bid number:	ZNB 2215/2010-H.
Closing date:	2010-11-23.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-11-03.
Time:	10:00–12:00.
INSTITUTION:	College of Emergency Care.
Bid number:	ZNB 2150/2010-H.
Closing date:	2010-11-23.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-11-04.
Time:	10:00–12:00.
INSTITUTION:	Pietermaritzburg Assessment & Therapy.
Bid number:	ZNB 2505/2010-H.
Closing date:	2010-11-23.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-11-05.
Time:	10:00–12:00.

INSTITUTION:	Dunstall Farrell Hospital.
Bid number:	ZNB 2147/2010-H.
Closing date:	2010-11-25.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-11-10.
Time:	10:00–12:00.
INSTITUTION:	Ekuhlengeni Psychiatric Hospital.
Bid number:	ZNB 2224/2010-H.
Closing date:	2010-11-25.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-11-11.
Time:	10:00–12:00.
INSTITUTION:	G. J. Crookes Hospital.
Bid number:	ZNB 2265/2010-H.
Closing date:	2010-11-25.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-11-12.
Time:	10:00–12:00.
INSTITUTION:	Murchison Hospital.
Bid number:	ZNB 2415/2010-H.
Closing date:	2010-11-25.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-11-15.
Time:	10:00–12:00.
INSTITUTION:	Port Shepstone Hospital.
Bid number:	ZNB 2510/2010-H.
Closing date:	2010-11-25.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-11-16.
Time:	10:00–12:00.
INSTITUTION:	St Andrews Hospital.
Bid number:	ZNB 2550/2010-H.
Closing date:	2010-11-25.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-11-17.
Time:	10:00–12:00.
INSTITUTION:	EMRS Ugu District Office.
Bid number:	ZNB 2200/2010-H.
Closing date:	2010-11-25.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-11-18.
Time:	10:00–12:00.
INSTITUTION:	Christ the King Hospital.
Bid number:	ZNB 2125/2010-H.
Closing date:	2011-01-03
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-12-06.
Time:	10:00–12:00.
INSTITUTION:	EG & Usher Memorial Hospital.
Bid number:	ZNB 2258/2010-H.
Closing date:	2011-01-03.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-12-07.
Time:	10:00–12:00.

INSTITUTION: EMRS Sisonke District Base.  
Bid number: ZNB 2261/2010-H.  
Closing date: 2011-01-03.  
Closing time: 11:00.  
Compulsory site inspection  
Date: 2010-12-08.  
Time: 10:00–12:00.

INSTITUTION: Pholela Community Health Centre.  
Bid number: ZNB 2502/2010-H.  
Closing date: 2011-01-03.  
Closing time: 11:00.  
Compulsory site inspection  
Date: 2010-12-09.  
Time: 10:00–12:00.

INSTITUTION: Rietvlei Hospital.  
Bid number: ZNB 2537/2010-H.  
Closing date: 2011-01-03.  
Closing time: 11:00.  
Compulsory site inspection  
Date: 2010-12-10.  
Time: 10:00–12:00.

INSTITUTION: St Apollinaris Hospital.  
Bid number: ZNB 2560/2010-H.  
Closing date: 2011-01-03.  
Closing time: 11:00.  
Compulsory site inspection  
Date: 2010-12-13.  
Time: 10:00–12:00.

INSTITUTION: Bergville Mortuary.  
Bid number: ZNB 2089/2010-H.  
Closing date: 2011-01-06.  
Closing time: 11:00.  
Compulsory site inspection  
Date: 2010-11-22.  
Time: 10:00–12:00.

INSTITUTION: Estcourt Mortuary.  
Bid number: ZNB 2284/2010-H.  
Closing date: 2011-01-06.  
Closing time: 11:00.  
Compulsory site inspection  
Date: 2010-11-23.  
Time: 10:00–12:00.

INSTITUTION: Emmaus Hospital.  
Bid number: ZNB 2230/2010-H.  
Closing date: 2011-01-06.  
Closing time: 11:00.  
Compulsory site inspection  
Date: 2010-11-24.  
Time: 10:00–12:00.

INSTITUTION: Estcourt Hospital.  
Bid number: ZNB 2240/2010-H.  
Closing date: 2011-01-06.  
Closing time: 11:00.  
Compulsory site inspection  
Date: 2010-11-25.  
Time: 10:00–12:00.

INSTITUTION: EMRS Estcourt Base.  
Bid number: ZNB 2194/2010-H.  
Closing date: 2011-01-06.  
Closing time: 11:00.  
Compulsory site inspection  
Date: 2010-11-26.  
Time: 10:00–12:00.

INSTITUTION:	EMRS Bergville Base.
Bid number:	ZNB 2219/2010-H.
Closing date:	2011-01-06.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-11-09.
Time:	10:00–12:00.
INSTITUTION:	EMRS Ladysmith Base.
Bid number:	ZNB 2188/2010-H.
Closing date:	2011-01-06.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-11-30.
Time:	10:00–12:00.
INSTITUTION:	Bruntville CHC.
Bid number:	ZNB 2096/2010-H.
Closing date:	2011-01-06.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-12-01.
Time:	10:00–12:00.
INSTITUTION:	Ladysmith Hospital.
Bid number:	ZNB 2365/2010-H.
Closing date:	2011-01-06.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-12-02.
Time:	10:00–12:00.
INSTITUTION:	Resource Centre, Murchison Street.
Bid number:	ZNB 2367/2010-H.
Closing date:	2011-01-06.
Closing time:	11:00.
Compulsory site inspection	
Date:	2010-12-03.
Time:	10:00–12:00.
INSTITUTION:	EMRS Amajuba District Office.
Bid number:	ZNB 2187/2010-H.
Closing date:	2011-01-25.
Closing time:	11:00.
Compulsory site inspection	
Date:	2011-01-10.
Time:	10:00–12:00.
INSTITUTION:	EMRS Madadeni Base.
Bid number:	ZNB 2222/2010-H.
Closing date:	2011-01-25.
Closing time:	11:00.
Compulsory site inspection	
Date:	2011-01-11.
Time:	10:00–12:00.
INSTITUTION:	EMRS Utrecht Base.
Bid number:	ZNB 2204/2010-H.
Closing date:	2011-01-25.
Closing time:	11:00.
Compulsory site inspection	
Date:	2011-01-12.
Time:	10:00–12:00.
INSTITUTION:	Newcastle Hospital.
Bid number:	ZNB 2425/2010-H.
Closing date:	2011-01-25.
Closing time:	11:00.
Compulsory site inspection	
Date:	2011-01-13.
Time:	10:00–12:00.

INSTITUTION:	Niemeyer Hospital.
Bid number:	ZNB 2440/2010-H.
Closing date:	2011-01-25.
Closing time:	11:00.
Compulsory site inspection	
Date:	2011-01-14.
Time:	10:00–12:00.
INSTITUTION:	KwaDukuza Mortuary.
Bid number:	ZNB 2174/2010-H.
Closing date:	2011-02-02.
Closing time:	11:00.
Compulsory site inspection	
Date:	2011-01-17.
Time:	10:00–12:00.
INSTITUTION:	Montebello Hospital.
Bid number:	ZNB 2443/2010-H.
Closing date:	2011-02-02.
Closing time:	11:00.
Compulsory site inspection	
Date:	2011-01-18.
Time:	10:00–12:00.
INSTITUTION:	Stanger Hospital.
Bid number:	ZNB 2570/2010-H.
Closing date:	2011-02-02.
Closing time:	11:00.
Compulsory site inspection	
Date:	2011-01-19.
Time:	10:00–12:00.
INSTITUTION:	Untunjambili Hospital.
Bid number:	ZNB 2620/2010-H.
Closing date:	2011-02-02.
Closing time:	11:00.
Compulsory site inspection	
Date:	2011-01-20.
Time:	10:00–12:00.
INSTITUTION:	Umphumulo Hospital.
Bid number:	ZNB 2610/2010-H.
Closing date:	2011-02-02.
Closing time:	11:00.
Compulsory site inspection	
Date:	2011-01-21.
Time:	10:00–12:00.
INSTITUTION:	Bethesda Hospital.
Bid number:	ZNB 2018/2010-H.
Closing date:	2011-02-09.
Closing time:	11:00.
Compulsory site inspection	
Date:	2011-01-26.
Time:	10:00–12:00.
INSTITUTION:	Manguzi Hospital.
Bid number:	ZNB 2390/2010-H.
Closing date:	2011-02-09.
Closing time:	11:00.
Compulsory site inspection	
Date:	2011-01-27.
Time:	10:00–12:00.
INSTITUTION:	Umkhanyakude District Office.
Bid number:	ZNB 2602/2010-H.
Closing date:	2011-02-09.
Closing time:	11:00.
Compulsory site inspection	
Date:	2011-01-28.
Time:	10:00–12:00.

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INSTITUTION:	Hlabisa Hospital.
Bid number:	ZNB 2295/2010-H.
Closing date:	2011-02-09.
Closing time:	11:00.
Compulsory site inspection	
Date:	2011-01-31.
Time:	10:00–12:00.

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## COUNCIL ON HIGHER EDUCATION

### REQUEST FOR PROPOSALS (RFP 001/08/2010)

#### INVITATION TO SUBMIT PROPOSALS FOR TRAVEL AGENCY SERVICES

CHE hereby invites suitably qualified companies with relevant competencies, expertise and experience to render travel agency services to CHE for a period of three years.

The tender documents together with the terms of reference which are important for the preparation of the proposal/tender can be obtained at the CHE offices from 12h00 on 3 September 2010 to 7 September 2010 at a non refundable amount of R100.00.

Completed proposals/tender documents must be submitted in a sealed envelope clearly marked with the tender reference number and placed in CHE tender box at:

No. 1 Quintin Brand Street  
Persequor Technopark  
Brumeria  
Pretoria  
0002

Contact person: Ms Lopang Kwape  
Tel. No. (012) 349-3840

The closing date of the proposals/tender is 27 September 2010 at 11h00.

**NB:** CHE will not accept tender documents sent by post, and no late submissions will be accepted. CHE reserves the right to accept and or reject any proposals.

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## COUNCIL ON HIGHER EDUCATION

### REQUEST FOR PROPOSALS (RFP 002/08/2010)

#### INVITATION TO SUBMIT PROPOSALS FOR RENDERING THE INTERNAL AUDIT SERVICES

CHE hereby invites suitably qualified companies/firms with relevant competencies, expertise and experience to render the Internal Audit Service for a period of three years.

CHE requires an effective and efficient internal audit function in terms of the PFMA. The contract term is three years subject to effective service delivery.

The tender documents together with the terms of reference which are important for the preparation of the proposal/tender can be obtained at the CHE offices from 12h00 on 10 September 2010 to 16 September 2010 at a non refundable amount of R100,00.

Completed proposals/tender documents must be submitted in a sealed envelope clearly marked with the tender reference number and placed in CHE tender box at:

No. 1 Quintin Brand Street  
Persequor Technopark  
Brumeria  
Pretoria  
0002

Contact person: Ms Lopang Kwape  
Tel. No. (012) 349-3840

The closing date of the proposals/tender is 4 October 2010 at 11h00.

**NB:** CHE will not accept tender documents sent by post, and no late submissions will be accepted. CHE reserves the right to accept and or reject any proposals.

## LGSETA

(Local Government: Sector Education Training Authority)

### INVITATION TO ALL EXISTING AND PROSPECTIVE SUPPLIERS TO APPLY FOR REGISTRATION ON THE LGSETA DATABASE OF SUPPLIERS FOR RECURRING GOODS AND SERVICES

For implementation of the Supply Chain Management, the LGSETA invites providers of services to be listed onto LGSETA supplier database.

- Travel, including flight bookings and vehicle hire
- Transport—shuttle, taxis services
- Courier service
- Accommodation: hotel, bed and breakfasts, guesthouses
- Conference and workshop venues, facilities and equipment
- Conference and events organising/co-ordinating
- Entertainment (music, dance, etc.)
- Catering service
- Office consumables/stationery
- Office furniture—printers, photocopiers, telephones, etc.
- IT Infrastructure
- Hardware
- Software
- Web design and maintenance
- Internet service provider
- Audio equipment—maintenance services, hiring and supply of audiovisuals equipment, big screens, etc.
- Advertising—print and radio, including design and layout
- Exhibition equipment and furniture rental
- Design, layout and print specialists for LGSETA publications including clothing
- Legal services
- Human Resource and Organisation Development
- Recruitment and ad response
- Training and capacity building—LGSETA Staff
- Consultants—Facilitation, research
- Project Management—Special Projects
- Quality Assurance Agents
- Technical Support—Evaluation of tenders
- Training of Constituent—Assessors, Moderators & SDF's

Applications will be assessed according to set criteria, including quality of service, capacity cost and financial viability. The LGSETA subscribe to the equity principle of the BBEE Code and PPFA. Application registration from obtainable from the LGSETA website must be accompanied by the following documents.

- Proof of company/CC registration
- Bank details form
- A brief resume of the business and company profile
- Original up-to date income tax clearance certificate
- Services offered
- Proof of VAT registration
- Three (3) trade references
- Representatives status
- Where applicable suppliers must comply with COIDA (Compensation for Occupational Injuries and Diseases Act, 1993).

The closing date for submission of forms is 30 September 2010. No late submissions will be considered. Submission which are hand delivered should be addressed to: The Supply Chain Officer, LGSETA, 4th Floor, Corporate Park Building, 4/6 Skeen Boulevard, Bedfordview, or posted to: The Supply Chain Officer, LGSETA, P.O. Box 1964, Bedfordview, 2008—NB: No faxed and E-mail.

*Enquiries:* Mrs Nombulelo Matinyane, Tel. (011) 456-8579, nombuleloj@lgseta.co.za

Application forms are obtainable on our website Web mail: [ww.lgseta.co.za](http://ww.lgseta.co.za) or request at the Provincial Offices.

## merSETA

### MANUFACTURING, ENGINEERING AND RELATED SERVICES SETA

#### REFERENCE No. RFP 00127/2010

The merSETA seeks to appoint a service provider for the supply of laptops, desktops and software upgrade services.

#### REFERENCE No. RFP 00128/2010

The merSETA seeks to appoint a legal firm for the provision of legal services.

The closing date for all submissions is 4 October 2010 at 12h00.

Tender documents are available on our website: [www.merseta.org.za](http://www.merseta.org.za) (tender bulletin under the finance link).

For technical enquiries please address mail to: [procurement@merseta.org.za](mailto:procurement@merseta.org.za)

*Telephone enquiries contact:* Charles Kock, Tel. (011) 554-5269.

No late submissions will be considered. Submissions should be submitted by posting the tender into the tender box at the merSETA Head Office, 3rd Floor, Metropolitan Park, 8 Hillside Road, Parktown.

Your application should include a company profile and history of prior work (related area), Tender Application Forms, Vendor Application Form and Professional Services Forms, available on the merSETA website: [www.merseta.org.za](http://www.merseta.org.za)



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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Hospital Revitalisation Programme for attention Mr K. Pillay reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Quotation documents are available from the Hospital Revitalisation Programme Office, Medical Chambers, Ground Floor, 191 Peter Kerchhoff Street, Pietermaritzburg.

**PLEASE NOTE: This office WILL NOT Fax nor E-mail bid/quotation documents!!**

SERVICE:	Supply of one (1) portable defibrillator monitor with built-in recorder for Rietvlei Hospital.
Quotation number:	ZNQ 30.10/11-H.
Closing date:	17 September 2010.
Closing time:	11h00.
Contact person:	Mr K. Pillay: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie: (033) 341-7049.
SERVICE:	Supply of three (3) infant incubators for Rietvlei Hospital.
Quotation number:	ZNQ 32.10/11-H.
Closing date:	17 September 2010.
Closing time:	11h00.
Contact person:	Mr K. Pillay: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie: (033) 341-7049.
SERVICE:	Supply of four (4) defibrillators for Rietvlei Hospital.
Quotation number:	ZNQ 34.10/11-H.
Closing date:	17 September 2010.
Closing time:	11h00.
Contact person:	Mr K. Pillay: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie: (033) 341-7049.
SERVICE:	Supply of ten (10) nebulizer ultrasound eight (8) for Rietvlei and two (2) for Hlabisa Hospitals.
Quotation number:	ZNQ 48.10/11-H.
Closing date:	17 September 2010.
Closing time:	11h00.
Contact person:	Mr K. Pillay: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie: (033) 341-7049.
SERVICE:	Supply and installation of thirty (30) lockers 4 compartment for King George V Hospital.
Quotation number:	ZNQ 67.10/11-H.
Closing date:	17 September 2010.
Closing time:	11h00.
Contact person:	Mr K. Pillay: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie: (033) 341-7049.

- SERVICE:** Supply of one hundred (100) glucometers for Hlabisa Hospital.  
**Quotation number:** ZNQ 68.10/11-H.  
**Closing date:** 17 September 2010.  
**Closing time:** 11h00.  
**Contact person:** Mr K. Pillay: (033) 341-7069 or (033) 341-7000.  
**Enquiries regarding specification:** Mr V. Kannie: (033) 341-7049.
- SERVICE:** Supply of ten (10) apnoea monitors for Ngwelezana Hospital.  
**Quotation number:** ZNQ 70.10/11-H.  
**Closing date:** 17 September 2010.  
**Closing time:** 11h00.  
**Contact person:** Mr K. Pillay: (033) 341-7069 or (033) 341-7000.  
**Enquiries regarding specification:** Mr V. Kannie: (033) 341-7049.
- SERVICE:** Supply and installation of six (6) wall mounted examination lights for Ngwelezana Hospital.  
**Quotation number:** ZNQ 71.10/11-H.  
**Closing date:** 17 September 2010.  
**Closing time:** 11h00.  
**Contact person:** Mr K. Pillay: (033) 341-7069 or (033) 341-7000.  
**Enquiries regarding specification:** Mr V. Kannie: (033) 341-7049.
- SERVICE:** Supply of seven (7) examination lights mobile four (4) for Rietvlei and three (3) for Ngwelezana Hospitals.  
**Quotation number:** ZNQ 72.10/11-H.  
**Closing date:** 17 September 2010.  
**Closing time:** 11h00.  
**Contact person:** Mr K. Pillay: (033) 341-7069 or (033) 341-7000.  
**Enquiries regarding specification:** Mr V. Kannie: (033) 341-7049.
- SERVICE:** Supply of nine (9) examination LED head lamps six (6) for Rietvlei and three (3) for Ngwelezana Hospitals.  
**Quotation number:** ZNQ 73.10/11-H.  
**Closing date:** 17 September 2010.  
**Closing time:** 11h00.  
**Contact person:** Mr K. Pillay: (033) 341-7069 or (033) 341-7000.  
**Enquiries regarding specification:** Mr V. Kannie: (033) 341-7049.
- SERVICE:** Supply of four (4) refrigerator bulk vaccine storage for Ngwelezana Hospital.  
**Quotation number:** ZNQ 74.10/11-H.  
**Closing date:** 17 September 2010.  
**Closing time:** 11h00.  
**Contact person:** Mr K. Pillay: (033) 341-7069 or (033) 341-7000.  
**Enquiries regarding specification:** Mr V. Kannie: (033) 341-7049.
- SERVICE:** Supply of one (1) insufflators for Hlabisa Hospital.  
**Quotation number:** ZNQ 75.10/11-H.  
**Closing date:** 17 September 2010.  
**Closing time:** 11h00.  
**Contact person:** Mr K. Pillay: (033) 341-7069 or (033) 341-7000.  
**Enquiries regarding specification:** Mr V. Kannie: (033) 341-7049.
- SERVICE:** Supply of one (1) aspirator foot operated for Ngwelezana Hospital.  
**Quotation number:** ZNQ 77.10/11-H.  
**Closing date:** 17 September 2010.  
**Closing time:** 11h00.  
**Contact person:** Mr K. Pillay: (033) 341-7069 or (033) 341-7000.  
**Enquiries regarding specification:** Mr V. Kannie: (033) 341-7049.
- SERVICE:** Supply and install of two (2) instrument wall mounted cabinets for Ngwelezana Hospital.  
**Quotation number:** ZNQ 78.10/11-H.  
**Closing date:** 17 September 2010.  
**Closing time:** 11h00.  
**Contact person:** Mr K. Pillay: (033) 341-7069 or (033) 341-7000.  
**Enquiries regarding specification:** Mr V. Kannie: (033) 341-7049.

**KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS****NORTH COAST REGIONAL OFFICE**

## INVITES BIDS TO UNDERTAKE:

- SERVICE:** Construct two (2) new wards at Ngwelezane Hospital, Ngwelezane.  
**Bid number:** ZNTU 00956 W.  
**Closing date:** 04/10/2010.  
**Time:** 11:00.  
**Technical enquiries:** Mr P. Oelsen, Tel: (035) 753-1205.  
**CIDB Contractor Grading/Designation:** 7 GB or higher.  
**Compulsory site inspection (yes):** 08-09-2010.  
**Time:** 13:00.  
**Venue:** On site (Ngwelezane Hospital Main Boardroom).
- SERVICE:** New Therapy Department at Ngwelezane Hospital, Ngwelezane.  
**Bid number:** ZNTU 00957 W.  
**Closing date:** 04/10/2010.  
**Time:** 11:00.  
**Technical enquiries:** Mr P. Oelsen, Tel: (035) 753-1205.  
**CIDB Contractor Grading/Designation:** 6 GB or higher.  
**Compulsory site inspection (yes):** 08-09-2010.  
**Time:** 11:00.  
**Venue:** On site (Ngwelezane Hospital Main Boardroom).
- SERVICE:** Construction of 2 classrooms, 1 laboratory, kitchen, office, 2 storerooms, 1 strong room and ablutions at Sizaminqubeko Primary School, Manguzi.  
**Bid number:** ZNTU 00904 W.  
**Closing date:** 04/10/2010.  
**Time:** 11:00.  
**Technical enquiries:** Mr Greg Hendricks, Tel: (035) 573-1044.  
**CIDB Contractor Grading/Designation:** 6 GB or higher.  
**Compulsory site inspection (yes):** 07-09-2010.  
**Time:** 10:00.  
**Venue:** On site.
- SERVICE:** Upgrade and repairs to all buildings at Vuleka School for the Deaf, Nkandla.  
**Bid number:** ZNTU 00751 W.  
**Closing date:** 05/10/2010.  
**Time:** 11:00.  
**Technical enquiries:** Miss T. F. Maphumulo, Tel: (035) 474-4254.  
**CIDB Contractor Grading/Designation:** 6 GB or higher.  
**Compulsory site inspection (yes):** 20-09-2010.  
**Time:** 11:00.  
**Venue:** On site.
- SERVICE:** Construct 7 classrooms, 1 admin block, 1 computer and media centre, 2 multi-purpose classrooms, 1 grade R-classroom, 1 kitchen and repairs to 5 classrooms at kwaGcongco Combined Primary School, Eshowe.  
**Bid number:** ZNTU 00972 W.  
**Closing date:** 05/10/2010.  
**Time:** 11:00.  
**Technical enquiries:** Mr L. van der Watt, Tel: (035) 789-8159.  
**CIDB Contractor Grading/Designation:** 6 GB or higher.  
**Compulsory site inspection (yes):** 09-09-2010.  
**Time:** 11:00.  
**Venue:** On site.
- SERVICE:** Repairs and renovations at kwaMpofu Primary School, Eshowe.  
**Bid number:** ZNTU 00872 W.  
**Closing date:** 05/10/2010.  
**Time:** 11:00.  
**Technical enquiries:** Mr Chris van Wyk, Tel: (035) 870-0833.  
**CIDB Contractor Grading/Designation:** 6 GB or higher.  
**Compulsory site inspection (yes):** 16-09-2010.  
**Time:** 10:00.  
**Venue:** On site.

- SERVICE: Repairs and renovations to existing classrooms at Lindumthetho Primary School, Vryheid.  
 Bid number: ZNTU 00978 W.  
 Closing date: 05/10/2010.  
 Time: 11:00.  
 Technical enquiries: Mr C. Louw, Tel: (034) 983-2932.  
 CIDB Contractor Grading/Designation: 6 GB or higher.  
 Compulsory site inspection (yes): 09/09/2010.  
 Time: 11:00.  
 Venue: On site.
- SERVICE: Completion of work at Manguzi Hospital, Manguzi.  
 Bid number: ZNTU 00990 W.  
 Closing date: 05/10/2010.  
 Time: 11:00.  
 Technical enquiries: Mr J. Webb, Tel: (035) 573-1612.  
 CIDB Contractor Grading/Designation: 6 GB or higher.  
 Compulsory site inspection (yes): 09/09/2010.  
 Time: 11:00.  
 Venue: On site.
- SERVICE: Demolish building, add 1 admin. block, 1 technical centre, 16 classrooms, 1 library, 1 kitchen/tuck shop, security post, 1 male ablution, single quarters, 2 family units, provide borehole water and sewerage facilities at Ngono Secondary School, Nkandla.  
 Bid number: ZNTU 00910 W.  
 Closing date: 06/10/2010.  
 Time: 11:00.  
 Technical enquiries: Mr Pedro Demello, Tel: (035) 788-0529.  
 CIDB Contractor Grading/Designation: 7 GB or higher.  
 Compulsory site inspection (yes): 09/09/2010.  
 Time: 09:00.  
 Venue: Tenderers to meet outside Department of Works, Eshowe at 09:00.
- SERVICE: Upgrade and repairs to five (5) storm damaged classrooms at Efele Primary School, Nongoma.  
 Bid number: ZNTU 00968 W.  
 Closing date: 06/10/2010.  
 Time: 11:00.  
 Technical enquiries: Mr S. Asem, Tel: (035) 870-3692.  
 CIDB Contractor Grading/Designation: 6 GB or higher.  
 Compulsory site inspection (yes): 17/09/2010.  
 Time: 12:00.  
 Venue: On site.
- SERVICE: Construct two (2) blocks of six classrooms, fence and water at eMfanela School, Hlabisa.  
 Bid number: ZNTU 00969 W.  
 Closing date: 06/10/2010.  
 Time: 11:00.  
 Technical enquiries: Mr Chris van Wyk, Tel: (035) 870-0833.  
 CIDB Contractor Grading/Designation: 6 GB or higher.  
 Compulsory site inspection (yes): 16/09/2010.  
 Time: 14:00.  
 Venue: On site.
- SERVICE: Repairs and renovations at Bhevula High School, Mkhuze.  
 Bid number: ZNTU 00724 W.  
 Closing date: 06/10/2010.  
 Time: 11:00.  
 Technical enquiries: Mr Greg Hendricks, Tel: (035) 573-1044.  
 CIDB Contractor Grading/Designation: 6 GB or higher.  
 Compulsory site inspection (yes): 07/09/2010.  
 Time: 13:00.  
 Venue: On site.

SERVICE: New buildings, repairs and renovations to existing school at Cwayisa Junior Primary School, Nongoma.  
 Bid number: ZNTU 00911 W.  
 Closing date: 06/10/2010.  
 Time: 11:00.  
 Technical enquiries: Mr D. Moffett, Tel: (035) 870-3092.  
 CIDB Contractor Grading/Designation: 6 GB or higher.  
 Compulsory site inspection (yes): 14/09/2010.  
 Time: 11:30.  
 Venue: On site.

SERVICE: New buildings, renovations and repairs to existing buildings at King Dinuzulu High School, Nongoma.  
 Bid number: ZNTU 00912 W.  
 Closing date: 07/10/2010.  
 Time: 11:00.  
 Technical enquiries: Mr D. Moffett, Tel: (035) 870-3092.  
 CIDB Contractor Grading/Designation: 6 GB or higher.  
 Compulsory site inspection (yes): 13/09/2010.  
 Time: 11:30.  
 Venue: On site.

SERVICE: Repairs and renovations to sixteen classrooms, one hall, three offices and three stores and site and complete electrical work at Prince Mnyayiza High School, Nongoma.  
 Bid number: ZNTU 00935 W.  
 Closing date: 07/10/2010.  
 Time: 11:00.  
 Technical enquiries: Mr S. Asem, Tel: (035) 870-3692.  
 CIDB Contractor Grading/Designation: 6 GB or higher.  
 Compulsory site inspection (yes): 16/09/2010.  
 Time: 12:00.  
 Venue: On site.

SERVICE: Construct new reservoir and upgrade water at Bethesda Hospital, Ubombo.  
 Bid number: ZNTU 00942 W.  
 Closing date: 08/10/2010.  
 Time: 11:00.  
 Technical enquiries: Mr Rudi Dorfling, Tel: (035) 550-0841.  
 CIDB Contractor Grading/Designation: 4 CE or higher.  
 Compulsory site inspection (yes): 08/09/2010.  
 Time: 11:00.  
 Venue: On site.

SERVICE: New buildings, repairs and renovations to existing buildings at Jongimfundo Primary School, Ulundi.  
 Bid number: ZNTU 00887 W.  
 Closing date: 08/10/2010.  
 Time: 11:00.  
 Technical enquiries: Mr D. Moffett, Tel: (035) 870-3092.  
 CIDB Contractor Grading/Designation: 6 GB or higher.  
 Compulsory site inspection (yes): 09/09/2010.  
 Time: 10:30.  
 Venue: On site.

**Only bidders registered on Department of Public Works Masakhe Database are eligible to submit tenders for tender/s below:**

SERVICE: Completion of repairs and renovations at Ngebeza High School, Hlabisa.  
 Bid number: ZNTU 01027 W.  
 Closing date: 21/09/2010.  
 Time: 11:00.  
 Technical enquiries: Mr J. Croeser, Tel: (035) 753-4580.  
 CIDB Contractor Grading/Designation: 5 GB or higher.  
 Compulsory site inspection (yes): 06/09/2010.  
 Time: 11:00.  
 Venue: On site.

SERVICE:	Repairs and renovations to existing school at Ndabazamanina School, Hlabisa.
Bid number:	ZNTU 00903 W.
Closing date:	07/10/2010.
Time:	11:00.
Technical enquiries:	Mr Greg Hendricks, Tel: (035) 753-1044.
CIDB Contractor Grading/Designation:	4 GB or higher.
Compulsory site inspection (yes):	08/09/2010.
Time:	10:00.
Venue:	On site.
SERVICE:	Repairs and renovations to existing school at Mdolomba Primary School, Mkuze.
Bid number:	ZNTU 00902 W.
Closing date:	07/10/2010.
Time:	11:00.
Technical enquiries:	Mr Greg Hendricks, Tel: (035) 573-1044.
CIDB Contractor Grading/Designation:	5 GB or higher.
Compulsory site inspection (yes):	07/09/2010.
Time:	15:00.
Venue:	On site.
SERVICE:	Repairs cracks in walls, roof on east side, remove trees against building, install gutters and downpipes and painting at Mandela Secondary School, Vryheid.
Bid number:	ZNTU 00980 W.
Closing date:	07/10/2010.
Time:	11:00.
Technical enquiries:	Mr C. Louw, Tel: (034) 982-2932.
CIDB Contractor Grading/Designation:	4 GB or higher.
Compulsory site inspection (yes):	10/09/2010.
Time:	14:00.
Venue:	On site.
SERVICE:	Repairs and renovations to 1 three classroom block, 1 four classroom block and storeroom, new kitchen, Grade R classroom with toilets, new 9-unit ablutions at Majozini Primary School, Jozini.
Bid number:	ZNTU 00979 W.
Closing date:	08/10/2010.
Time:	11:00.
Technical enquiries:	Mr J. Webb, Tel: (035) 573-1612.
CIDB Contractor Grading/Designation:	5 GB or higher.
Compulsory site inspection (yes):	07/09/2010.
Time:	10:00.
Venue:	On site.
SERVICE:	Repair to roof, walls, doors, windows and ablutions at Lindelihle Primary School, Mtunzini.
Bid number:	ZNTU 00976 W.
Closing date:	08/10/2010.
Time:	11:00.
Technical enquiries:	Mr Jeremy Steere, Tel: (035) 474-2533.
CIDB Contractor Grading/Designation:	4 GB or higher.
Compulsory site inspection (yes):	14/09/2010.
Time:	11:00.
Venue:	On site.
SERVICE:	Replace roof covering to 5 classrooms, replace doors, windows and repairs to verandahs to 7 classrooms at kwaMnyayiza School, Mkhuze.
Bid number:	ZNTU 00973 W.
Closing date:	08/10/2010.
Time:	11:00.
Technical enquiries:	Mr C. Louw, Tel: (034) 982-2932.
CIDB Contractor Grading/Designation:	4 GB or higher.
Compulsory site inspection (yes):	13/09/2010.
Time:	11:00.
Venue:	On site.

SERVICE:	New psychiatric outpatient clinic at Ngwelezane Hospital, Ngwelezane.
Bid number:	ZNTU 00954 W.
Closing date:	08/10/2010.
Time:	11:00.
Technical enquiries:	Mr P. Oelsen, Tel: (035) 753-1205.
CIDB Contractor Grading/Designation:	5 GB or higher.
Compulsory site inspection (yes):	08/09/2010.
Time:	09:00.
Venue:	On site (Ngwelezane Hospital Main Boardroom).

*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, 1st 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.

**Note:**

Tenders will be adjudicated a 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%

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.

## AGRICULTURAL RESEARCH COUNCIL (ARC)

### REQUEST FOR PROPOSALS

TENDER No. ARC/066/08/10

### ARC-SGI PRODUCTION GUIDELINES

Tenders are hereby invited for suitably qualified and experienced service providers to tender for the design, layout, printing and binding of the ARC-Production Guidelines for Small Grain Production for 2011, 2012 and 2013.

*Tender documents will be available from:* Ms Elri Burger at the ARC-Small Grain Institute, Bethlehem.

*Closing date:* **8 October 2010.**

*Closing time:* 11h00.

All tenders must be in a sealed envelope and hand delivered and deposited into the tender box (Ernst Pieper Building) at ARC-Small Grain Institute, Blydskap Road, Bethlehem.

*All enquiries can be directed to:* Ms Elri Burger at Tel: (058) 307-3507 or e-mail at [burgere@arc.agric.za](mailto:burgere@arc.agric.za)

## NATIONAL NUCLEAR REGULATOR (NNR)

The National Nuclear Regulator (NNR) as the mandated authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.

*Bidders are hereby invited:*

1. **NNRSCM09/2010:** Provide catering services
2. **NNRSCM10/2010:** Provide cleaning services
3. **NNRSCM11/2010:** Provide cell phone and data cards
4. **NNRSCM12/2010:** Provide security services

The detailed specifications of the expected deliverables are as outlined in the Terms of References (TOR). The tender documents together with the terms of reference which are important for the preparation of the tender can be down-loadable from <http://www.nnr.co.za/Tenders.aspx> as of Monday, the 6th September 2010.

*The closing date for submission for these tenders is: **Tuesday, 21 September 2010 at 12:00.***

No faxed, e-mailed or late proposals will be accepted.

A compulsory briefing session will be held at the NNR Offices situated at Eco Glades Office Park, Eco Glades 2, Block G, Witch-Hazel Avenue, Erf 3078, Highveld Ext. 75, Eco Park, Centurion, on the 8th September 2010 at **10h00 for catering, 11:30 for cleaning services, 13:00 for cell phone and data cards and 15:30 for security services.** All questions regarding the proposed project and proposal document should be presented at that time.

*All enquiries: Mr Joel Maatjie, Tel: (+27) 12 674 7138 or E-mail: [jmmaatjie@nnr.co.za](mailto:jmmaatjie@nnr.co.za)*

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## **CENTURION AEROSPACEVILLAGE**

### **BULK EARTHWORKS AND INFRASTRUCTURE TENDER—LANDSIDE PHASE 1**

**TENDER No. CAV/LPI/BE/002**

**(STATE TENDER BULLETIN ADVERTISEMENT)**

#### **BACKGROUND:**

The Centurion Aerospace Village (CAV) is an initiative of the DTI aimed at developing a high-tech Aero-Mechanical Manufacturing Cluster for the aerospace sector through development of a supplier park concept. The CAV will be located adjacent to Aerosud and Airforce Base Waterkloof, Centurion, in the City of Tshwane.

#### **TENDER DETAILS:**

The CAV invites suitable Joint Venture companies to tender for the Civil Engineering (Bulk Earthworks) for the Landside Phase 1 development.

The following hurdle criteria will apply:

- The lead member of the Joint Venture is required to have a minimum CIDB rating of 7CE or 6CE PE;
- a minimum 30% of the work value must be undertaken by a 4CE or 5CE Joint Venture member (or members);
- all members of the Joint Venture to have a minimum BBBEE rating level 4, as verified in writing (certificate) by an accredited ratings agency.

#### **WAY FORWARD:**

It is compulsory for an interested company to inform Mr Aven Sawmynaden via e-mail or fax [aven@craneqs.co.za](mailto:aven@craneqs.co.za) or 086 601 3271, of their intention to partake in this tender process by latest 5 pm on 18th August 2010, extended to 10th September 2010.

A compulsory briefing session and a subsequent site meeting will be held on 23rd August 2010, repeated on 13th September 2010 from 10h00 to 12h00 at the CAV Offices and the Auresud ITC Building Complex, Pierre van Ryneveld Park. Tender documents will be issued at the briefing session upon payment of a non-refundable fee of R500,00. Only proof of EFT payment or a bank-guaranteed cheque addressed to: "PD Naidoo and Associates Consulting Engineers (Pty) Ltd" to be provided to draw documents. No cash will be accepted.

**Tenders close at 12h00 on 17th September 2010, extended to 8th October 2010 at the CAV Offices, Pierre van Ryneveld Park. Tenders will be opened in public.**

*Enquiries: Mr Aven Sawmynaden, Tel: (011) 779-6916 / Mr Robert Stone, Tel: (011) 566-8300.*

**Note:** This advertisement is to be read as a second issue of the original advertisement that was placed in the *Sunday Times* on **15 August 2010**. No tenders in reaction of both advertisements will be opened until the closing date of **8th October 2010**.

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## **CENTURION AEROSPACEVILLAGE**

**ITC-2 BUILDING TENDER**

**TENDER No. CAV/LPI/ITC-2/001**

**(STATE TENDER BULLETIN ADVERTISEMENT)**

#### **BACKGROUND:**

The Centurion Aerospace Village (CAV) is an initiative of the DTI for significant aviation industrial upgrading and clustering through a development of a supplier park concept. The CAV will be located adjacent to Aerosud and Airforce Base Waterkloof in Pierre van Ryneveld, Tshwane. The concept of the Centurion Aerospace Village involves the development of an Aero-Mechanical Manufacturing Park for the aerospace sector.



**TENDER DETAILS:**

The CAV invites suitable Joint Venture companies to tender for the Civil Engineering (Building Construction Works) for the ITC-2, two storey building.

The following hurdle criteria will apply:

- The lead member of the Joint Venture is required to have a minimum CIDB rating of 6GB or 5GB-PE;
- a minimum 30% of the work value must be undertaken by a 4GB or 5GB Joint Venture member/s;
- all members of the Joint Venture to have a minimum BBBEE rating level 4, as verified in writing (certificate) by an accredited ratings agency.

**WAY FORWARD:**

It is compulsory for an interested company to inform Mr Aven Sawmynaden via e-mail or fax [aven@craneqs.co.za](mailto:aven@craneqs.co.za) or 086 601 3271, of their intention to partake in this tender process by latest 5 pm on 18th August 2010, extended to 10th September 2010.

A compulsory briefing session and a subsequent site meeting will be held on 23rd August 2010, repeated on 13th September 2010 from 14h00 to 16h00 at the CAV Offices and the Auresud ITC Building Complex, Pierre van Ryneveld Park. Tender documents will be issued at the briefing session upon payment of a non-refundable fee of R500,00. Only proof of EFT payment or a bank-guaranteed cheque addressed to: "PD Naidoo and Associates Consulting Engineers (Pty) Ltd" to be provided to draw documents. No cash will be accepted.

**Tenders close at 10h00 on 17th September 2010, extended to 8th October 2010 at the CAV Offices, Pierre van Ryneveld Park. Tenders will be opened in public.**

*Enquiries:* Mr Aven Sawmynaden, Tel: (011) 779-6916 / Mr Robert Stone, Tel: (011) 566-8300.

**Note:** This advertisement is to be read as a second issue of the original advertisement that was placed in the *Sunday Times* on **15 August 2010**. No tenders in reaction of both advertisements will be opened until the closing date of **8th October 2010**.

**DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE  
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) Bids must be addressed as directed in the bid document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time, as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE:	Appointment of a service provider to render cleaning services at Mayville Building Offices.
Tender Number:	ZNT 1664/2010 LG.
Closing date:	30 September 2010.
Time:	11:00 am.
Compulsory briefing session:	14 September 2010 at 10h00.
Venue:	Staff Canteen, Mayville Building Offices, 7 Buro Crescent, Mayville, Durban.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langa-libalele Street, Pietermaritzburg.
Contact person:	Mr Siphon Ntombela, Tel: (033) 395-3066.

**Note:** Bid documents are to be collected at the address stipulated strictly prior to the briefing session.

**KZN DEPARTMENT OF PUBLIC WORKS****SOUTHERN REGIONAL OFFICE****INVITATION TO BID**

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

SERVICE:	Umzimkhulu: Vulekani Special School: Construction of new hostel.
CIDB Grading:	7 GB or if a joint venture 2 x 6 GB or 1 x 6 GB + 2 x 5 GB.
Bid number:	ZNT00531W.
Closing date:	2010-09-30.
Closing time:	11:00.
<i>Compulsory site inspection meeting:</i>	
Date:	2010-09-17.
Time:	10:30.
Venue:	Tenderers to meet at the Umzimkhulu Steers.
Technical queries:	Mr L. Nkosi, Tel: (033) 897-1417/Mr Q. Makaluza, Tel: (033) 897-1440.

*Documents available from:* Department of Public Works: Southern Regional office, 10 Prince Alfred Street Extension, Pietermaritzburg.

*Contact person:* Ms G. Ncanana, Tel: (033) 897-1434.

*And also from:* Department of Public Works: Sisonke District Office, 15 Hope Street, Kokstad.

*Contact person:* Ms S. Sodlanga, Tel: (039) 727-5778.

Tenders will be 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%

## STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on [www.sita.co.za](http://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](mailto: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	Descriptions	Closing date and time
RFB 821/2010	Provision for backup tape offsite storage services. Non-compulsory briefing session will be held as follows: <i>Date:</i> 17 September 2010. <i>Time:</i> 14:00 pm. <i>Venue:</i> Sita Head Office, Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria	Monday, 4 October 2010 at 11:00 am
RFB 822/2010	Provision of Integrated Mobile Vehicle Data Command and Control Solution (IMVDCS). A compulsory briefing session will be held on 9 September 2010 at 10:00 am at Apollo Auditorium SITA, Erasmuskloof, Pretoria	Monday, 4 October 2010 at 11:00 am
RFI 021/2010	Provision of software application solution. No briefing session	Monday, 4 October 2010 at 11:00 am

## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

**OPEN BIDDING PROCESS: APPOINTMENT OF RECORDING, TRANSCRIPTION AND TRANSLATION SERVICE PROVIDER, FOR THE PERIOD OF TWENTY FOUR (24) MONTHS ON THE 90/10 PPPFA ACT**

**BID No. ICASA 31/2010**

Hard copies of the bid document will be available on **3 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](http://www.icasa.org.za) (on the website click the following icons i.e. Corporate; bids, relevant bids and follow command).

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

Bids must be deposited in ICASA's bid box on or before **5 October 2010** and not later than 11:00 am (South African time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

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

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

## DEPARTMENT OF TRANSPORT

**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE DEPARTMENT OF TRANSPORT**

**UPDATING OF DATABASE FOR SUPPLIERS/SERVICE PROVIDERS**

New suppliers are hereby invited to apply to the Department of Transport for registration on the database for rendering of services. Suppliers are advised to register only three commodities.

The purpose of the Department of Transport is to improve the system of procurement of goods and services less than R500 000,00 in value and ensure effective implementation of Preferential Procurement Policy Framework Act.

Historically Disadvantaged Individuals and 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 HDI's and SMME's within the process of the public sector procurement.

*The list of commodities and services are categorized as follows:*

1. Accounting & Bookkeeping Services
2. Advertising & Printing Services
3. Air Conditioning Systems & Contractors
4. Architects & Architectural Services
5. Auctioneers
6. Asset Management: Barcode and Magnetic Cards
7. Asset Management Systems
8. Archiving Services & Systems
9. Audio Visual Aids & Equipment
10. Audio Visual Equipment Hire
11. Audio Visual Presentations
12. Audio Visuals Repairs & Services
13. Training: Advanced Project Management
14. Training: PFMA
15. Training: Risk Management
16. Training: Contract Management
17. Consulting: Secretarial
18. Consulting: Road Engineers
19. Auditing Services

No contract above R30 000,00 may be awarded to a person who has failed to submit an Original Tax Clearance Certificate from SARS certifying that their taxes are in order. Forms may only be posted or be delivered by hand, no faxed forms will be allowed.

Application forms can be collected at: Forum Building, 159 Struben Street, Pretoria, 0001, at the Reception.

Suppliers who are already on the Department's Database must not apply.

*Enquiries may be directed to:* Ms Lindiwe Mahlangu or Ms Nthabiseng Mnisi on Tel: (012) 309-3255 or (012) 309-3121.  
E-mail: Mahlangl@dot.gov.za or MnisiN@dot.gov.za or MolewaM@dot.gov.za

*Closing date:* **30 December 2010.**

## DEPARTMENT OF HUMAN SETTLEMENTS

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.

## AGRICULTURAL RESEARCH COUNCIL (ARC)

### RE-ADVERTISEMENT

THE AGRICULTURAL RESEARCH COUNCIL HEREBY INVITES TENDERS FOR THE FOLLOWING:

No.	BID No.	BID NAME	AREA	VILLAGE
1	ARC/045/02/10	Fencing irrigation at Msinga, KwaZulu-Natal Province	KwaNxamalala	Isigcaki Village, Block 14
			KwaNxamalala Embangweni	Enyathini Impala Okhalweni Etanda, kwaMshafuthi Esiphethwini, kwaMshafuthi Bethulo, kwaMshafuthi koKhoza, kwaMshafuthi kwaChachazani
2	ARC/047/02/10	Fencing of crop and grazing land; parameter fencing at Msinga, KwaZulu-Natal Province	Gujini	Empangeni KwaNondela Makhuphula
			KwaGuqa	Engonyameni Ngongolo Enhlonhlweni Gudlintaba

No.	BID No.	BID NAME	
1.	ARC/044/02/10	Repairing irrigation canals and siphons at Msinga, KwaZulu-Natal Province	
2.	ARC/049/02/10	Provide animal improvement programme at Msinga, KwaZulu-Natal Province	
3.	ARC/050/02/10	Provide land care interventions services at Msinga, KwaZulu-Natal Province	
4.	ARC/051/02/10	Provide cooperative development services at Msinga, KwaZulu-Natal Province	

Tender documents will be available at the reception of ARC Building at 1134 Park Street, Hatfield, Pretoria, during office hours between 7h30 and 16h00. Tender documents will cost R100,00 per document.

**NB!** A compulsory site inspection will be held on the 7th of September 2010 at the Department of Agriculture, Forestry and Fisheries, Msinga, KwaZulu-Natal.

*Closing date:* 17 September 2010.

*Closing time:* 11h00.

All tenders must be lodged in a sealed envelope and deposited into the tender box at the above-mentioned addresses.

*All enquiries are to be directed to:* Senior Manager: Supply Chain Management at (012) 427-9728/60/33.

## DEPARTMENT OF HEALTH

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

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

#### ADVERTISEMENT OF QUOTATION

#### SUPPLY AND DELIVER:

Braille magnetic letters and numbers x 6.  
 Braillet boards and pins x 4.  
 Braille slates and styluses x 10.  
 Braille alphabet and placemat x 6.  
 Colour identifiers x 1.  
 Money templates x 15.  
 Folding mobility canes x 20.  
 Voice recorder x 1.  
 Children's alphabet book x 8.  
 Mathematical devices e.g. Abucus x 4.  
 Braille numbers and letters x 10.  
 Talking clock x 5.  
 Talking wrist watch x 2.  
 Perkins brailier and related items x 2.  
 Braille papers x 5.  
 Talking calculators general x 10.  
 Liquid level indicators x 20.  
 Signature guides x 100.  
 Soft toys with sounds x 2.  
 Educational toy e.g. brailin doll & learning froggy x 1.  
 Spirometer with accessories x 6.  
 Peakflow meter with accessories and charts x 6.  
 Vibro-massager with accessories x 6.  
 ZNQ 56/2010.  
 2010-09-17.  
 11:00.  
 Ms E. L. Mbatha, Tel.: (035) 874-2357.  
 Mr L. S. Khumalo, Tel.: (035) 874-2421.

Quotation No.:

Closing date:

Time:

Contact person:

Enquiries regarding specification:

**DEPARTMENT OF HEALTH****ESHOWE DISTRICT 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 envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District 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 Departments 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, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Telephone (035) 473-4500 Ext. 4592, Fax (035) 474-4914.

SUPPLY:	Refurbish/repairs of food trolleys x 10.
Quotation number:	ZNQ 02/10.
Closing date:	17/09/2010.
Time:	11:00 am.
Site inspection:	08/09/2010.
Specification:	Mrs V. Ajencu [(035) 473-4500] Ext. 4592 (Eshowe Hospital).
SUPPLY:	5 x units x infusion pumps—peristaltic volumetric.
Quotation number:	ZNQ 03/10.
Closing date:	17/09/2010.
Time:	11:00 am.
Specification:	Mrs V. Ajencu [(035) 473-4500] Ext. 4592 (Eshowe Hospital).
SUPPLY:	1 unit x diathermy unit shortwave.
Quotation number:	ZNQ 04/10.
Closing date:	17/09/2010.
Time:	11:00 am.
Specification:	Mrs V. Ajencu [(035) 473-4500] Ext. 4592 (Eshowe Hospital).
SUPPLY:	1 unit x monitor multiparameter (capnography).
Quotation number:	ZNQ 05/10.
Closing date:	17/09/2010.
Time:	11:00 am.
Specification:	Mrs V. Ajencu [(035) 473-4500] Ext. 4592 (Eshowe Hospital).
SUPPLY:	2 units x resuscitation unit.
Quotation number:	ZNQ 06/10.
Closing date:	17/09/2010.
Time:	11:00 am.
Specification:	Mrs V. Ajencu [(035) 473-4500] Ext. 4592 (Eshowe Hospital).
SUPPLY:	2 units x incubators infant.
Quotation number:	ZNQ 07/10.
Closing date:	17/09/2010.
Time:	11:00 am.
Specification:	Mrs V. Ajencu [(035) 473-4500] Ext. 4592 (Eshowe Hospital).
SUPPLY:	2 unit x warming unit—forced air.
Quotation number:	ZNQ 08/10.
Closing date:	17/09/2010.
Time:	11:00 am.
Specification:	Mrs V. Ajencu [(035) 473-4500] Ext. 4592 (Eshowe Hospital).
SUPPLY:	1 unit x electrosurgical unit—high power.
Quotation number:	ZNQ 09/10.
Closing date:	17/09/2010.
Time:	11:00 am.
Specification:	Mrs V. Ajencu [(035) 473-4500] Ext. 4592 (Eshowe Hospital).

**B. RESULTS OF TENDER INVITATIONS**

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

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	POINTS CLAIMED
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**SUPPLIES****DEPARTMENT OF HEALTH: SISONKE HEALTH DISTRICT**

Znq 36/2010/11	500 g ready to use therapeutic food supplement	06/08/2010	Sam-Lib Civils	60.03
Znq 48/2010/11	Copy and bind chronic registers for mental health	23/07/2010	Office Requirements	78.34

**DEPARTMENT OF DEFENCE: LOGISTICAL SUPPORT FORMATION**

BID No.	DESCRIPTION	NAME OF BIDDERS	RAND VALUE OF BID WITH HDI STATUS
CPSC/B/G/337/09	Supply and installation of Gallagher MX Smart Power Energiser System at ASB Limpopo, Ben Viljoen Training Area	Messrs Belrex 528	R4 215 379,64 No. Franchise: 7 Women: 2 Disability: 0
CPSC/B/G/116/2010	Supply and delivery of radio and TV communication equipment	Messrs Global Communications	R4 978 030,29 No. Franchise: 0 Women: 0 Disability: 0

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID DISTRICT HOSPITAL/PROCUREMENT SECTION**

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 318/2010/11	Compressor-Medical Air (capacity: 60 L.P.M.) H.T.S. -C.E. No. A33A (Anaesthetics)	Tecmed Africa (Pty) Ltd Contact: Ms Arlene Viljoen (034) 982-2111 Ext. 268
ZNQ 319/2010/11	Continuous Positive Airway Pressure System-Nasal H.T.S. No. A 34A (Anaesthetics)	The Scientific Group (Pty) Ltd Contact: Ms Arlene Viljoen (034) 982-2111 Ext. 268

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID NUMBER	DESCRIPTION	CONTRACTORS
ZNB 2507/09 T	Supply of treated poles and guardrails posts	Treated Timber Products (Pty) Ltd, Maqhilika Timber, Sirela Trading, Zamathuba Trading, Zeuf Contractors, Mpembe Construction, R. M. Marketing, Samukelo Management, Inhlanzeko Business Services, Orbibrite, SA Treated Poles, Mpongo Investment, Zanele Bulding, Forest Sales and Natal Forest Products
ZNT 373/A/P15-2/1496 T	Construction of layerworks and surfacing on Main Road P15-2 from km 18.60 to km 20.81	Amangcobo Construction, t/a Phambili Contractors
ZNT 373/A/P68-2/3016 T	Construction of earthworks and layerworks on Main Road P68-2 from km 1.5 to km 4.0 and from km 4.1 to km 4.5	Legna Creative Enterprises CC

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

BID NUMBER	DESCRIPTION	AWARDED TO
ZNB 117/05/10	Supply and delivery of polythene camcovers x 360	Hotel Requisites
ZNB 121/05/10	Pastoe chairs x 90 units	Usizo Investments

**SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE**

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
SANBI: HR82/2009	Appointment of a service provider to place advertisement in printed media for SANBI for three years	Busi Ntuli Communications (Pty) Ltd	No pricing
SANBI: B83/2010	Appointment of a service provider to provide support to the Grasslands Communications Component of SANBI for the period of three years	Ideology Communications JV Stone Group	R1 597 268,00
SANBI: G85/2010	Appointment of a service provider to render protective services at the Walter Sisulu National Botanical Garden	Afri-Guard (Pty) Ltd	R2 010 668,40
SANBI: HR86/2010	Appointment of a service provider to render Employee Wellness Programme (EWP) for SANBI for the period of three years	ICAS	R993 060,00
SANBI: G87/2010	Appointment of a service provider for the gift and bookshop for the Walter Sisulu National Botanical Garden	BAV Promotions and Marketing CC	No pricing
SANBI: G88/2010	Appointment of a contractor for the construction of new education offices at the Walter Sisulu National Botanical Garden	Mabra Construction (Pty) Ltd	R1 270 596,86

**DEPARTMENT OF HUMAN SETTLEMENTS**

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
VA49/349	TOR: Appointment of service provider for the Empowerment and Information Dissemination of Sanitation Policies Guidelines, Strategy and Tools to 18 District Municipalities and 55 Water Services Authorities	Kaleo Consultants, Lynnwood Ridge	R5 278 086,00 (VAT included)
VA49/350	TOR: Appointment of service provider for integration and implementation of Water and Hygiene Programme (WASH)	Vuka Business Consultants, Braamfontein	R4 415 996,00 (VAT included)

**DEPARTMENT OF JUSTICE: SUPPLY CHAIN MANAGEMENT**

BID NUMBER	DESCRIPTION	AWARDED TO
RFB 2010 08	Appointment of service provider/s for travel, accommodation and related services. <i>Enquiries:</i> Mr M S Bassier, Tel. No. (012) 315-4545, Fax: 086 641 2053, SBassier@justice.gov.za	Travel with Flair Pty Ltd

**DEPARTMENT OF COMMUNITY SAFETY**

TENDER No.	DESCRIPTION	BID CLOSED ON	AWARDED TO	AMOUNT
DCS 03/2010-11	Community Safety Barometer Project	2 July 2010	Citizen Surveys (Pty) Ltd	R1 499 272,14



**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL**

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 23-2010/11	Repairs and renovations to Nurses' Residence No. 3	Zan's Touch Trading Enterprise
ZNQ 24-2010/11	Replacement of window with aluminium including painting and tiling	Ntsingweni Trading Enterprise
ZNQ 066-2010/11	Supply and installation of a sluicing machine	LEAD Laundry and Catering (Pty) Ltd

**KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE**

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
DACT 009/1011	Alterations and extensions to Dannhauser Library	V.P. Chetty t/a Amandla Construction

**SURGEON GENERAL: MILITARY HEALTH PROCUREMENT UNIT**

TENDER NUMBER	ITEM No.	SUCCESSFUL BIDDER
SAMHS/NUR/B/001/10 1 Military Hospital	1 and 7	S Mab Nursing Agency
SAMHS/NUR/B/001/10 2 Military Hospital	1 and 7	S Mab Nursing Agency
SAMHS/NUR/B/001/10 3 Military Hospital	1 and 7	World Images Nursing

**NATIONAL TREASURY**

BID NUMBER	DESCRIPTION	CONTRACTOR
RT 62-2010 CV	Appointment of a service provider for the provision of maintenance and administration of the subsidized vehicle fleet to the State. <i>Period: 1 July 2010 to 30 June 2015</i>	Kgwerano Financial Services (Pty) Ltd
RT 68-2010 CV	Appointment of a service provider for the provision of finance and administration of the subsidized vehicle fleet to the State. <i>Period ending: 30 June 2015</i>	Mmela Financial Services (Pty) Ltd

**DEPARTMENT OF MINERAL RESOURCES**

BID NUMBER	DESCRIPTION	CONTRACTOR
DMR/001/2010/11	Invitation of bids for the appointment of a service provider for the handling of recruitment and any other advertising in the Department of Mineral Resources, for a period of two years.	Ultimate Recruitment Solutions and Human Communications (Pty) Ltd

**DEPARTMENT OF COMMUNICATIONS**

TENDER No.	DESCRIPTION	NAME OF COMPANY	AMOUNT
DOC/15/2009/SFM	Appointment of a service provider to render cleaning services to the Department of Communications for a period of two (2) years (DOC/15/2009/SFM)	Masana Hygiene Services	R2 272 485,48

**C. TENDER INVITATIONS FINALISED**

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

E 1164
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**D. TENDER INVITATIONS CANCELLED**

ZNQ 351/10-11,	4.4.12.2/8/10,	ZNQ54.110/11-H	ZNQ65.10/11-H	ALEX 01/2010	ALEX 02/2010
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## 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.

**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  
Tel: (012) 337-2054/2179/3231

**Office hours:** 07:30–12:45 and 13:30–15:00  
Mondays to Fridays

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

**Enquiries:** Miss Mouton/Ms Ndamane  
Tel. (021) 402-2076/7, Fax (021) 419-6086  
E-mail: riana.mouton@dpw.gov.za

**Office hours:** 07:30–12:45 and 13:30–15:30  
Mondays to Fridays

**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)  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

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

**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 Kgomoitso Mogatusi  
Tel: (051) 400-8754/8743/8853

**Office hours:** 07:30–12:45 and 13:30–15:30  
Mondays to Fridays

**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  
Tel. (011) 713-6131, Fax (011) 403-8757,  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757

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

**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  
Tel. (053) 838-5273, Fax (053) 833-5232

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

**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  
Tel. (041) 54-6611, Fax (041) 57-3789

**Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays

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

**Enquiries:** Ms M. Carolus/Mr PN. Blouw  
Tel: (041) 408-2035/2033/2076  
Fax: (041) 487-2209/484-4919

**Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays

**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  
Tel. (047) 502-7076

**Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays

**20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.

**Enquiries:** *Technical related:* Ms Delien Burger, Tel. (012) 314-2410.  
*Bid procedures:* M. Mlondobozi/J. Dirane, Tel. (012) 314-2861/2847  
 Fax (012) 323-3831

**Office hours:** 07:45–16:15  
 Mondays to Fridays

**31** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.

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

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

**34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.

**Enquiries:** Mr E. Philander  
 Tel. (021) 658-5493, Fax (021) 658-5045

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

**60A** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

**Enquiries:** C Januarie/A Korff  
 Tel. (012) 312-8366, Fax. (021) 321-2974

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

**95** 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 Victor Malebye/Mr Nicodemus Sekgothe,  
 Mrs Isabella Marumo, Ms Maggie Naicker  
 Tel. (012) 336-8988/7418/6976/6897,  
 Fax (012) 325-6111

**Office hours:** 07:15–16:00  
 Mondays to Fridays

**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  
 Tel. (012) 336-7695/8988, Fax (012) 325-6111

**Office hours:** 07:15–16:00  
 Mondays to Fridays

**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  
 Tel. (012) 841-7459  
 Fax (012) 841-7574

**Office hours:** 08:00–15:30  
 Mondays to Fridays

**115** 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:** Themba Nkambule-Zwane  
 Tel. (012) 319-7092, Fax (012) 319-6888

**Office hours:** 07:30–12:30 and 13:15–16:00  
 Mondays to Fridays

**184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Block, Second Floor, Room 223.

**Enquiries:** Ms PP Kgwele/Mr C Aries,  
 Tel. (012) 307-2840/(012) 305-8151  
 Fax. (012) 323-5621

**Office hours:** 07:30–12:00 and 13:00–15:00  
 Mondays to Fridays

**300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

**Enquiries:** Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nabe  
 Tel. (021) 483-4604/5494/5240/5425  
 Fax (021) 483-2488

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

- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za      **Office hours:** 07:30–13:00 and 13:30–16:00  
 Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za      Mondays to Fridays  
 Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za  
 Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za  
 Fax (021) 404-2317
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre  
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 325** Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zijl Drive, Tygerberg.
- Enquiries:** Ms M. Visser/Ms C. van Renen      **Office hours:** 07:30–13:00 and 13:30–16:00  
 Tel. (021) 938-5605/5255, Fax (021) 938-5628      Mondays to Fridays
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- 328** Public Service Commission, Reception, Commission House, c/o Hamilton and Ziervogel Streets, Arcadia, Pretoria; or Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area.
- Enquiries:** Mr Vuma Gqalane      **Office hours:** 8:00–16:00  
 Tel. (012) 325-1067, Fax 086 579 5248  
 E-mail: vumag@opsc.gov.za
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- 333** Provincial Administration: Western Cape, Department of Transport and Public Works, Room 1-01, 1st Floor, 9 Dorp Street, Cape Town, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 1-01, 1st Floor, 9 Dorp Street, Cape Town.
- Enquiries:** Mr Nick Kromberg      **Office hours:** 08:30–15:00  
 Tel. (021) 483-2432, Fax. (021) 483-2015      Mondays to Fridays
- 
- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen      **Office hours:** 07:45–13:00 and 13:45–16:00  
 Tel. (044) 874-2422, Fax (044) 874-2420      Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nabe      **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (021) 483-4604/5494/5240/5425      Mondays to Fridays  
 Fax (021) 483-2488
- 
- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** Mrs. E. E. du Plessis      **Office hours:** 07:30–12:45 and 13:30–15:45  
 Tel. (021) 787-5086, Fax (021) 787-5134      Mondays to Fridays
- 
- 371** Department of Defence—Logistic Support Formation, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- Enquiries:** Warrant Officer Class 1 A. B. F. Heribert      **Office hours:** 08:00–12:45 and 13:30–15:30  
 Tel: (012) 684-2360, Bidders to phone in advance to      Mondays to Fridays  
 collect the bid documents.  
 Fax: (012) 684-2442
- 
- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Mr N. Diedericks/Ms P. L. Jacobs      **Office hours:** 07:30–16:00  
 Tel. (021) 467-2043 or (021) 467-2777      Mondays to Fridays  
 Fax. (021) 467-2996

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- 419** Department of Trade and Industry (DTI), Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.  
**Enquiries:** E. Ennis, Tel. (012) 394-5539. **Office hours:** 07:45–12:30 and 14:00–16:00  
E-mail: EDennis@thedti.gov.za Mondays to Fridays
- 
- 472A** Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.  
**Enquiries:** Lebogang Mampuru, Tel: (012) 841-1250 **Office hours:** 08:00–16:00  
Fax2email: 086 557 4117 Mondays to Fridays  
E-mail: Lmampuru@geoscience.org.za
- 
- 519** Department of Health: Western Cape Provincial Government, 18th Floor, Open Plan, 4 Dorp Street, Cape Town, 8000, or The Head, Department of Health, Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.  
**Enquiries:** Mrs P. N. Madikane **Office hours:** 07:00–13:00 and 13:30–15:30  
Tel. (021) 483-6216, Fax: 086 620 4512, Mondays to Fridays (no documents will  
E-mail: pmadikan@pgwc.gov.za be issued between 13:00 to 13:30)
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- 602** Justice and Constitutional Development, Room S322, South Tower, Momentum Centre Building, 329 Pretorius Street, Pretoria, 0001; or postal address at Masters Branch, Private Bag X81, Pretoria, 0001; or deposited in the tender box at S322 South Tower, 3rd Floor, Momentum Centre Building, Pretoria.  
**Enquiries:** Mr. M. Kasumba **Office hours:**  
Tel. (012) 315-1698/1902, Fax (012) 315-1901
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- 715** Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.  
**Enquiries:** Coleen Bentley/Tshepo Letsoalo **Office hours:** 08:00–12:45 and 13:30–16:00  
Tel. (012) 301-8522/8523, Fax (012) 323-0304/0357 Mondays to Fridays
- 
- 737** Agricultural Research Council, Agricultural Research Council Building, 1134 Park Street, Hatfield, Pretoria; and PO Box 8783, Pretoria, 0001.  
**Enquiries:** Joseph Kau **Office hours:** 07:30–16:00  
Tel. (012) 427-9863, Fax (012) 427-5814 Mondays to Fridays
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.  
**Enquiries:** Ms M. Hendricks/Ms N. Ngqalamba/Mrs M. Moeng/ **Office hours:** 07:30–12:30 and 13:00–16:00  
Mr I. Vele/Mr J. B. Sibanyoni Mondays to Fridays  
Tel. (012) 310-8940/8944/8318/2114/8110,  
Tel. (012) 337-6372/337-6373  
Fax (012) 310-8345
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- 794** Department of Commission for Conciliation, Mediation and Arbitration, CCMA, 28 Harrison Street, 10th Floor, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box: CCMA House, Main Entrance, Reception Area, 10th Floor, 28 Harrison Street.  
**Enquiries:** Danielle Martin **Office hours:** 08:30–16:00  
Tel: (011) 377-6694; Fax: (011) 834-7351 Mondays to Fridays
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- 797** Department of Communications, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.  
**Enquiries:** Nomthandazo Msibi **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (012) 427-8138, Fax (012) 427-8514 Mondays to Fridays  
E-mail: nomthandazo@doc.gov.za
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- 805** Department Rural Development & 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 (main entrance, reception area of Berg Park Building).  
**Enquiries:** Mbali Bhengu/Thando Nsuntsha **Office hours:** 07:30–16:30  
Tel. (033) 264-9500, Fax (033) 342-1991/3904 Mondays to Fridays
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- 886** Gauteng Economic Development Agency (GEDA), Third Floor, 56 Main Street, Marshalltown, Johannesburg; PO Box 61840, Marshalltown, 2107; or deposited in the tender box at 3rd Floor, Reception.  
**Enquiries:** Madisa Lekgotla **Office hours:** 08h00–16h30  
Tel: (011) 833-8750 Ext 278, Fax: 086 544 5673 Mondays to Fridays

- 965** Department of Health: Province of KwaZulu-Natal: Itshelejuba Hospital, N2 between Pongola and Piet Retief; or Private Bag X0047, Pongola.  
**Enquiries:** Mr H.V. Ngcamphalala, Tel: (034) 413-2542/3/4  
Fax: (034) 413-2545/(034) 413-2519  
E-mail: herbert.gncamphalala@kznhealth.gov.za
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- 969** The Presidency, Reception, 535 Proes Street, Arcadia.  
**Enquiries:** Trudy Tlouana  
Tel. (012) 300-5949, Fax 086 683 5558
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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@jhboo.org.za
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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN 2010

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

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

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

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

## NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

<b>Last advertisement date for 2010:</b>	11 December 2010 (for bids closing the week of 18 January 2010, advertisements to reach Government Printers on 4 December 2010)
<b>Last closing date of bids for 2010:</b>	15 December 2010 (advertised on 13 November 2010 and the advertisement must reach Government Printer on 6 November 2010)
<b>First advertisement date for 2010:</b>	15 January 2010 (Advertisements to reach Government Printers on 4 December 2010)
<b>First closing date of bids for 2010:</b>	18 January 2010

**NOTE: NATIONAL TREASURY, 240 VERMEULEN STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 24 DECEMBER 2010 AND WILL RE-OPEN ON 4 JANUARY 2010.**

**Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged**

# **GOVERNMENT TENDER BULLETIN**

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### ***Subscription rates:***

Local – R39.32 per annum

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Overseas – R45.99 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

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