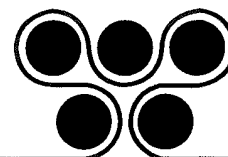


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2010)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

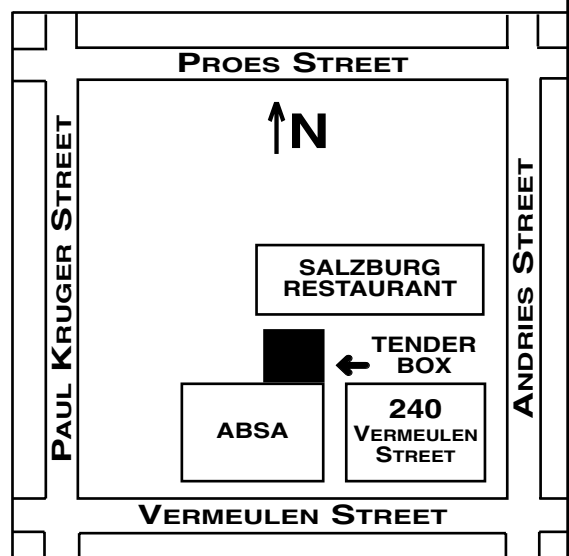
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 51	

SUPPLIES: ELECTRICAL EQUIPMENT

Imesa heavy duty low-speed industrial washer extractor, Model RC 14 electric, 14 kg capacity, front loading, Rigid Mount, cabinet type, stainless steel, ± 450 RPM spin cycle, microprocessor controlled and suitable for 380 volt, 40 amp 3 phase electricity supply (supply and install)	Nseleni Community Health Centre	76/2010/2011	2010-08-13	935	935
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SUPPLIES: GENERAL

<p>Queenstown: Department of Rural Development and Land Reform: District Land Delivery Office: Alternative accommodation</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</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>40% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td colspan="2">Contract participating goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>0</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>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Rural Development and Land Reform of space measuring 1 210,30 m² for office accommodation and 2 visitors parking, 40 official parkings, 1 disabled parking for the District Land Delivery Office in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Queenstown. Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form which is obtainable from Room 296, Eben Donges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294–293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms Z. Sixaba or Ms S. Minn'e, at (041) 408-2014/408-2067.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. Blouw/Ms B. Roberts, Ms H. Matshikiza at (041) 408-2076/408-2033/408-2053</p>	90/10 preference point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	40% (of 90)	Who is a female:	2 points	Quality/Functionality:	60% (of 90)	Persons with disability:	2 points	Contract participating goal by awarding contracts to targeted enterprises		Other:	0			Total must equal:	10 points	Total must equal:	100% (of 90)	Queenstown	LSPE 37/2010	2010-08-18	9	9
90/10 preference point scoring system																																					
Preference:	Price and quality/functionality																																				
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Persons with disability:	2 points	Contract participating goal by awarding contracts to targeted enterprises																																			
Other:	0																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Appointment of a service provider to provide 36 secure parking bays which can be utilised by staff as directed by management of the Surveyor-General: Cape Town, for a period of twenty-four (24) months.</p> <p><i>Please note that a briefing session will be held on:</i> Date: Wednesday, 21 July 2010.</p>	Rural Development and Land Reform: Surveyor-General: Cape Town	SSC WC 06/2010 DRDLR	2010-07-30	438	438																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p><i>Time:</i> 10:00 am. <i>Venue:</i> Surveyor-General: Cape Town, 90 Plein Street, 8th Floor, District Six Boardroom No. 860. <i>Contact person for technical enquiries:</i> Mr JK. Semela, Tel: (021) 467-4800/13 during office hours only. <i>Bid administration enquiries:</i> Mr M Tshelu/Ms L Nontsele, Tel: (021) 658-6860/6858 during office hours only</p>					
<p>Supply and delivery of six (6) 1,4 m³ front end loaders to directorate construction. NB: 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. Cel: 082 896 8205</p>	Head Office	W 0157 WTE	2010-08-12	95	95
<p>Supply and delivery of three (3) 2,2 m³ front end loaders to directorate construction. NB: 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. Cel: 082 896 8205</p>	Head Office	W 0158 WTE	2010-08-12	95	95
<p>Supply and delivery of four (4) 35 kW skid steer wheel loaders to directorate construction. NB: 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. Cel: 082 896 8205</p>	Head Office	W 0159 WTE	2010-08-12	95	95
<p>Supply and delivery of twelve (12) four wheel drive tractor loader backhoes to directorate construction. NB: 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. Cel: 082 896 8205</p>	Head Office	W 0160 WTE	2010-08-12	95	95
<p>Supply and delivery of two (2) 50 ton low bed semi-trailers with hydraulic detachable goosenecks for directorate construction. NB: 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. Cel: 082 896 8205</p>	Head Office	W 0166 WTE	2010-08-12	95	95
<p>Supply and delivery of ten (10) 18 ton articulated dump trucks to directorate construction. <i>For technical information:</i> Mr Aletta Denner, Tel: (012) 336-8622. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents</p>	Tzaneen & Standerton	W 0156	2010-08-12	95	95
<p>Supply and delivery of two (2) 350 kW trucks tractors to directorate construction. <i>For technical information:</i> Mr Aletta Denner, Tel: (012) 336-8622. Submit bids in duplicate. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents</p>	Tzaneen & Standerton	W 0181-WTE	2010-08-12	95	95
<p>Purchase of the rain water harvesting tanks for 2010-11. <i>For technical information:</i> Mr Mabitsi Vefpa, Tel: (013) 759-7300</p>	Mpumalanga Province	W 10392	2010-08-12	95B	95B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	

SUPPLIES: MEDICAL

<p>Supply, delivery, installation, demonstration and commissioning in good working order of one (1) ceiling suspension X-ray room and five (5) ceiling suspension X-ray rooms with erect bucky and tables as well as two (2) fully digital general bucky rooms with ceiling suspension.</p> <p>Compulsory site meeting/inspection will be held on 7 July 2010 at 11h00, C10 X-ray Department—Radiology, C-Floor, New Groote Schuur Hospital Complex.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 145209</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p><i>Enquiries:</i> Ettiene Roman. Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Various Areas within the Department of Radiology)	GSH 11/2010	2010-07-16	307	307
<p>Purchase of stand alone fluorimetric system for Groote Schuur Hospital Laboratory.</p> <p><i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> Ms M Lambrick, (021) 404-5296</p>	National Health Laboratory Service, Coastal Region	045/10-11	2010-07-22	900	900
<p>Intensive care crib—infant x 1. As per H.T.S. Specification No. 22/1999 (electronics). UMDNS: 12113. <i>Contact person:</i> Mrs H.I. Roetz, Tel: (039) 688-6239</p>	Port Shepstone Provincial Hospital	G07/1011	2010-08-13	884	884
<p>Infusion pumps—peristaltic volumetric x 14. As per H.T.S. Specification No. 10/1999 (electronics). UMDNS: 16495. <i>Contact person:</i> Mrs H.I. Roetz, Tel: (039) 688-6239</p>	Port Shepstone Provincial Hospital	G08/1011	2010-08-13	884	884
<p>Tourniquet (electro-pneumatic) double x 1. As per H.T.S. Specification No. 4S102 (surgical). UMDNS: 14074. <i>Contact person:</i> Mrs H.I. Roetz, Tel: (039) 688-6239</p>	Port Shepstone Provincial Hospital	G09/1011	2010-08-20	884	884
<p>Cardiotocograph—twins monitoring x 3. As per H.T.S. Specification No. 6/1999 (electronics). UMDNS: 12610. <i>Contact person:</i> Mrs H.I. Roetz, Tel: (039) 688-6239</p>	Port Shepstone Provincial Hospital	G10/1011	2010-08-20	884	884
<p>Plastic trunks x 30. As per Port Shepstone Hospital Specification No. PT1/1011. <i>Contact person:</i> Mrs H.I. Roetz, Tel: (039) 688-6239</p>	Port Shepstone Provincial Hospital	G11/1011	2010-08-27	884	884
<p>Monitor multi parameter—ECG, NIBP, TEMP, SPO₂, 2 x IBP x 1. As per H.T.S. Specification No. E85 (electronics). UMDNS: 12636. <i>Contact person:</i> Mrs H.I. Roetz, Tel: (039) 688-6239</p>	Port Shepstone Provincial Hospital	G12/1011	2010-09-03	884	884
<p>Ophthalmoscope—indirect. As per H.T.S. Specification No. S97 (surgical). <i>Contact person:</i> Mrs H.I. Roetz, Tel: (039) 688-6239</p>	Port Shepstone Provincial Hospital	G13/1011	2010-09-03	884	884
<p>Spiro metric training. As per Port Shepstone Hospital Specification No. S1/1011. <i>Contact person:</i> Mrs H.I. Roetz, Tel: (039) 688-6239</p>	Port Shepstone Provincial Hospital	G14/1011	2010-08-13	884	884

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	

SUPPLIES: STATIONERY/PRINTING

<p>Appointment of a service provider to print questionnaires for Statistics South Africa for Census 2011 Dress Rehearsal. <i>Compulsory information session:</i> <i>Date:</i> 26 July 2010. <i>Time:</i> 10h00. <i>Venue:</i> 1st Floor, Auditorium Boardroom, De Bruyn Park Building, 170 Andries Street, Pretoria. <i>NB:</i> Service providers are requested to be at the Auditorium Boardroom at 10h00. No prospective bidder allowed access into the premises after 10h10</p>	Stats SA	STATS SA 007/10	2010-08-06	751	751
<p>Appointment of a service provider to print booklets for Statistics South Africa for Census 2011. <i>Compulsory information session:</i> <i>Date:</i> 2 August 2010. <i>Time:</i> 10h00. <i>Venue:</i> 1st Floor, Auditorium Boardroom, De Bruyn Park Building, 170 Andries Street, Pretoria. <i>NB:</i> Service providers are requested to be at the Auditorium Boardroom at 10h00. No prospective bidder allowed access into the premises after 10h10</p>	Stats SA	STATS SA 008/10	2010-08-23	751	751
<p>Appointment of a service provider to supply clipboards to Statistics South Africa for Census 2011. <i>Compulsory information session:</i> <i>Date:</i> 3 August 2010. <i>Time:</i> 10h00. <i>Venue:</i> 1st Floor, Auditorium Boardroom, De Bruyn Park Building, 170 Andries Street, Pretoria. <i>NB:</i> Service providers are requested to be at the Auditorium Boardroom at 10h00. No prospective bidder allowed access into the premises after 10h10</p>	Stats SA	STATS SA 009/10	2010-08-24	751	751
<p>Appointment of a service provider to supply Statistics South Africa with flipchart stands for Census 2011. <i>Compulsory information session:</i> <i>Date:</i> 3 August 2010. <i>Time:</i> 14h00. <i>Venue:</i> 1st Floor, Auditorium Boardroom, De Bruyn Park Building, 170 Andries Street, Pretoria. <i>NB:</i> Service providers are requested to be at the Auditorium Boardroom at 14h00. No prospective bidder allowed access into the premises after 14h10</p>	Stats SA	STATS SA 010/10	2010-08-24	751	751
<p>Appointment of a service provider to print field forms for Statistics South Africa for Census 2011. <i>Compulsory information session:</i> <i>Date:</i> 4 August 2010. <i>Time:</i> 10h00. <i>Venue:</i> 1st Floor, Auditorium Boardroom, De Bruyn Park Building, 170 Andries Street, Pretoria. <i>NB:</i> Service providers are requested to be at the Auditorium Boardroom at 10h00. No prospective bidder allowed access into the premises after 10h10</p>	Stats SA	STATS SA 011/10	2010-08-25	751	751
<p>Appointment of a service provider to print questionnaires for Statistics South Africa for Census 2011. <i>Compulsory information session:</i> <i>Date:</i> 4 August 2010. <i>Time:</i> 14h00. <i>Venue:</i> 1st Floor, Auditorium Boardroom, De Bruyn Park Building, 170 Andries Street, Pretoria. <i>NB:</i> Service providers are requested to be at the Auditorium Boardroom at 14h00. No prospective bidder allowed access into the premises after 14h10</p>	Stats SA	STATS SA 012/10	2010-08-25	751	751

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>Appointment of a service provider to supply Statistics South Africa with packaging boxes for Census 2011. <i>Compulsory information session:</i> <i>Date:</i> 5 August 2010. <i>Time:</i> 10h00. <i>Venue:</i> 1st Floor, Auditorium Boardroom, De Bruyn Park Building, 170 Andries Street, Pretoria. <i>NB:</i> Service providers are requested to be at the Auditorium Boardroom at 10h00. No prospective bidder allowed access into the premises after 10h10</p>	Stats SA	STATS SA 013/10	2010-08-26	751	751
<p>Appointment of a service provider to provide stationery to Statistics South Africa for Census 2011. <i>Compulsory information session:</i> <i>Date:</i> 5 August 2010. <i>Time:</i> 14h00. <i>Venue:</i> 1st Floor, Auditorium Boardroom, De Bruyn Park Building, 170 Andries Street, Pretoria. <i>NB:</i> Service providers are requested to be at the Auditorium Boardroom at 14h00. No prospective bidder allowed access into the premises after 14h10</p>	Stats SA	STATS SA 014/10	2010-08-26	751	751

SERVICES: BUILDING

<p>Fort Beaufort: Former Winterberg Commando: Refurbishment and upgrading of buildings. CIDB Contractor grading designation required: Grade 6 (R6 500 000 to R13 000 000) (GB) General Building Work. Potentially Emerging Enterprises: Grade 5 (R4 000 000 to R6 500 000) (GB) General Building Work PE. This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise and 1993 Constitutions</td> <td>4 points before</td> <td>Price: in the</td> <td>100% (of 90) national 1983</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">Contract participating goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</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>A compulsory site meeting on 27-07-2010 at 11:00. Prospective bidders/tenderers to meet at the entrance Fort Beaufort former Winterberg Commando Building. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH/postal orders per set payable at Cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr N. Ferreira at (041) 408-2011/082 905 3804. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries, contact:</i> Mr P. N. Blouw/Ms B. Roberts/Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise and 1993 Constitutions	4 points before	Price: in the	100% (of 90) national 1983	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:	3 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Fort Beaufort	PE10/2010	2010-08-17	9	9
Preference:	Price and quality/functionality:																																
Historically Disadvantaged Individuals (HDI):																																	
Persons who had no franchise and 1993 Constitutions	4 points before	Price: in the	100% (of 90) national 1983																														
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																														
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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 51																													
<p>Nigel: SAPS: Alra Park and Nigel Detective Branch: Repairs and renovation.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>3 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 29 July 2010 at 11:00. Prospective bidders/tenderers to meet at Nigel SAPS's Main Entrance.</p> <p><i>CIDB requirements:</i> 4 GB/3 GB PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel: (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Lawrence Mhangani (Project manager), Tel: (011) 713-6266</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	3 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nigel	JHB.10/11	2010-08-18	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	3 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)																														
<p>Completion of building work: Letsitele new Police Station: Limpopo Province.</p> <p><i>CIDB contractor grading designation required:</i> Grade 7 (13 mil to R40 million) (GB) General Building or higher.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory clarification meeting on 2 August 2010 at 12:00. Prospective bidders/tenderers to meet at Letsitele Police Station, Joubert Street, SAPS Building Site, Novengila Farm, Letsitele. For directions to the site contact Capt E Manganye, Tel: (015) 345-1220, Cell: 082 779 8632.</p> <p><i>Contact for bid information:</i> Ms J Kola, Tel: (012) 841-7679</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	70% (of 90)	Who is a female:	3 points	Quality/Functionality:	30% (of 90)	Persons with disability:	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Letsitele, Limpopo Province	19/1/9/1/21 TB (10)	2010-08-19	110	110
Preference:	Price and quality/functionality:																																
Historically Disadvantaged Individuals (HDI):																																	
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	70% (of 90)																														
Who is a female:	3 points	Quality/Functionality:	30% (of 90)																														
Persons with disability:	2 points																																
Other:	0 points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Robben Island Museum: Repairs & renovations to recreation facilities: Club House, Gym, Rugby Club, Alpha 1 & Tennis Courts.</p> <p><i>CIDB Contractor designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Cape Town	CPT 2041/10	2010-08-18	3	3																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) _____ points</p> <p>(c) _____ points</p> <p>Total must equal 10 or 20 points _____ points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 30 July 2010 at 10h00. Prospective tenderers to meet at Robben Island (gathering place—Mandela Gateway Ferry Departure Foyer) (note for Ferry ticket booking purposes, all tenderers who purchased tender documents, shall submit two (2) names per contractor, 3 days before date of site inspection. Ferry departure—7:30 at Clock Tower.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p>Contact for tender information: Ms M. Ndamane, Tel: (021) 402-2077.</p> <p>Technical information/General enquiries: PM: Mr JFD de Kock, 082 815 6622.</p>					
<p>Simonstown Naval Base: Major refurbishment of facilities and Civil Services.</p> <p>This bid will be evaluated in terms of:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 3 points</p> <p>(b) _____ 0 points</p> <p>(c) _____ 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Functionality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 27 July 2010 at 11h00. Prospective tenderer to meet at Simonstown Naval Base Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R1 000 cash per set.</p> <p>Contact for tender information: Pearl Mkansi, Tel: (012) 337-3231.</p> <p>Technical information: Azwidivhiwi Managa, Tel: (012) 337-2964/078 802 8924.</p>	Simonstown Naval Base	H10/006	2010-08-18	2	2
<p>General building repairs including electrical: Ladismith High School: Ladismith.</p> <p>Designated grading: 2GB or higher.</p> <p>Technical information: A Davis—083 641 5027.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Eden	G08/10	2010-08-11	349	349
<p>Refurbish existing building into new offices: Agriculture: Beaufort West.</p> <p>Designated grading: 2GB or higher.</p> <p>Technical information: J Ross—083 641 5051.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Central Karoo	G10/10	2010-08-11	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
General building repairs and renovations: Geelkrans: Still Bay. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> S Mathisi—082 809 7388. A non-refundable deposit of R50,00 per set is payable	Eden	G11/10	2010-08-18	349	349
General building repairs including electrical: Saturnus Primary School: Oudtshoorn. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> B Rheeder—083 641 5049. A non-refundable deposit of R50,00 per set is payable	Eden	G12/10	2010-08-18	349	349
General building repairs including electrical work: Colridge Primary School: Oudtshoorn. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> B Rheeder—083 641 5048. A non-refundable deposit of R50,00 per set is payable	Eden	G13/10	2010-08-18	349	349
General building repairs including electrical work: De Villiers Primary School: Oudtshoorn. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> B Rheeder—083 641 5048. A non-refundable deposit of R50,00 per set is payable	Eden	G14/10	2010-08-18	349	349
Amendment: Please note the correct closing address. Construction of new pathology laboratory: Beaufort West Provincial Hospital: Beaufort West. <i>Designated grading:</i> 6GB or higher. <i>Technical information:</i> D Aitchison—083 641 5085. A non-refundable deposit of R100,00 per set is payable	Central Karoo	S088/10	2010-08-04	349	349
Amendment: Please note the correct CIDB grading is 2GB or higher. Repairs and renovations: Riverlands, Managers House, Malmesbury. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> C Beukes—083 641 5146. A non-refundable deposit of R100,00 per set is payable	West Coast	S068/10	2010-07-29	300	352
General building repairs including electrical: Clanwilliam Secondary School and Hostel, Clanwilliam. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> Mr C. Johnson—082 909 2687. A non-refundable deposit of R50,00 per set is payable	West Coast	S103/10	2010-08-18	300	352
General building repairs including electrical: Denzemere Primary School, Brackenfell. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> Mr A. Hart—083 641 5167. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S104/10	2010-08-18	300	352
General building repairs including electrical: Mandalay and Hugenote Primary Schools, Mitchells Plain. <i>Designated grading:</i> 3GB or higher. <i>Technical information:</i> Mr R. Hartnell—074 885 3145. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S105/10	2010-08-18	300	352
General building repairs including electrical: Edward Primary School, Bonteheuwel. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> Mr MM Mokgalabone—082 906 3054. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S106/10	2010-08-18	300	352
General building repairs including electrical: Cypress Primary School, Bridgetown. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> Mr S. Bassier—083 641 5020. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S107/10	2010-08-18	300	352
Construction of 8 Grade R classrooms in 5 sites: Brick and mortar, West Coast. <i>Designated grading:</i> 4GB or higher. <i>Technical information:</i> Mr K. Stofberg—(021) 483-5883. A non-refundable deposit of R100,00 per set is payable	West Coast	S108/10	2010-08-19	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>Construction of 6 Grade R classrooms in 4 sites: Brick and mortar, Cape Winelands. <i>Designated grading:</i> 4GB or higher. <i>Technical information:</i> Mr K. Stofberg—(021) 483-5883. A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S109/10	2010-08-19	300	352
<p>Construction of 13 Grade R classrooms in 7 sites: Brick and mortar, Overberg. <i>Designated grading:</i> 5GB or higher. <i>Technical information:</i> Mr K. Stofberg—(021) 483-5883. A non-refundable deposit of R100,00 per set is payable. A non-refundable deposit of R30,00 per set is payable</p>	Overberg	S110/10	2010-08-19	300	352
<p>Construction of 6 Grade R classrooms in 4 sites: Brick and mortar, Cape Metropole East. <i>Designated grading:</i> 4GB or higher. <i>Technical information:</i> Mr K. Stofberg—(021) 483-5883. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S111/10	2010-08-19	300	352
<p>Construction of 6 Grade R classrooms in 4 sites: Brick and mortar, Eden. <i>Designated grading:</i> 4GB or higher. <i>Technical information:</i> Mr K. Stofberg—(021) 483-5883. A non-refundable deposit of R100,00 per set is payable</p>	Eden	S112/10	2010-08-19	300	352
<p>Construction of 10 Grade R classrooms in 7 sites: Brick and mortar, Cape Metropole South. <i>Designated grading:</i> 5GB or higher. <i>Technical information:</i> Mr K. Stofberg—(021) 483-5883. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S113/10	2010-08-19	300	352
<p>Water storage tanks, pump house and pumps: Alexandra Hospital, Maitland. <i>Designated grading:</i> 3GB or higher. Compulsory clarification meeting will be held on 5 August 2010 at 14h00 in Alexandra Hospital. <i>Technical information:</i> Mr E Malinaric—(021) 483-8513. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S114/10	2010-08-17	300	352
<p>Water storage tanks, pump house and pumps: Brooklyn Chest Hospital, Brooklyn. <i>Designated grading:</i> 3GB or higher. Compulsory clarification meeting will be held on 5 August 2010 at 09h00 in Brooklyn Chest Hospital. <i>Technical information:</i> Mr E Malinaric—(021) 483-8513. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S115/10	2010-08-17	300	352
<p>General building repairs including electrical: Pieter Langeveldt Primary School, Stellenbosch. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> Mr C Carstens—083 641 5168. A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S116/10	2010-08-17	300	352
<p>General building repairs including electrical: Hottentots Holland High School, Somerset West. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> Mr C Carstens—083 641 5168. A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S117/10	2010-08-17	300	352

SERVICES: CIVIL

<p>Department of Correctional Services: Thaba Tswane: Repairs and renovations of Civil Infrastructure: Ramp Project. It is estimated that tenders should have a CIDB contractor grading designation of 8 CE or 8 CE* or higher. It is estimated that potentially emerging enterprise should have a CIDB contractor grading designation of 7 CE PE or 7 CE PE* or higher.</p>	Pretoria, Thaba-Tswane	PT10/045	2010-08-17	63	63
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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 51																	
<p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points Price: 100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 23/07/2010 at 12h00. Prospective bidders/tenderers to meet at corner R55 & Pierre van Ryneveld Road, Laudium. Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, Tel: (012) 310-5043/5965. <i>General enquiries: Project leader:</i> Brian Ndanganeni, Tel: (012) 337-3487/Cell: 079 511 8009.</p>	90/10 point scoring system		Preference:	Price and quality/functionality	Historically Disadvantaged Individuals (HDI):		Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points Price: 100% (of 90)	Who is a female	2 points Quality/Functionality: 0% (of 90)	Persons with disabilities	1 point	Other:	0 points	Total must equal:	10 points Total must equal: 100% (of 90)					
90/10 point scoring system																					
Preference:	Price and quality/functionality																				
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Other:	0 points																				
Total must equal:	10 points Total must equal: 100% (of 90)																				
<p>Department of Correctional Services: Zonderwater Prison: Repairs and renovations of Civil Infrastructure: Ramp Project. It is estimated that tenders should have a CIDB contractor grading designation of 8 CE or 8 CE* or higher. It is estimated that potentially emerging enterprise should have a CIDB contractor grading designation of 7 CE PE or 7 CE PE* or higher. This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points Price: 100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 26/07/2010 at 12h00. Prospective bidders/tenderers to meet at Zonderwater Prison, Cullinan. Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set. <i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, Tel: (012) 310-5043/5965. <i>General enquiries: Project leader:</i> Brian Ndanganeni, Tel: (012) 337-3487/Cell: 079 511 8009.</p>	90/10 point scoring system		Preference:	Price and quality/functionality	Historically Disadvantaged Individuals (HDI):		Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points Price: 100% (of 90)	Who is a female	2 points Quality/Functionality: 0% (of 90)	Persons with disabilities	1 point	Other:	0 points	Total must equal:	10 points Total must equal: 100% (of 90)	Pretoria, Zonderwater Prison, Cullinan	PT10/046	2010-08-17	63	63
90/10 point scoring system																					
Preference:	Price and quality/functionality																				
Historically Disadvantaged Individuals (HDI):																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points Price: 100% (of 90)																				
Who is a female	2 points Quality/Functionality: 0% (of 90)																				
Persons with disabilities	1 point																				
Other:	0 points																				
Total must equal:	10 points Total must equal: 100% (of 90)																				
<p>Department of Correctional Services: Central Prison: Repairs and renovations of Civil Infrastructure: Ramp Project. It is estimated that tenders should have a CIDB contractor grading designation of 8 CE/8 GB or 8 GB/8 CE* or higher. It is estimated that potentially emerging enterprise should have a CIDB contractor grading designation of 7 CE PE/7 GB or 7 GB/7 CE PE* or higher. This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points Price: 100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 27/07/2010 at 12h00. Prospective bidders/tenderers to meet at Central Prison (C-Max), Potgieter Street.</p>	90/10 point scoring system		Preference:	Price and quality/functionality	Historically Disadvantaged Individuals (HDI):		Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points Price: 100% (of 90)	Who is a female	2 points Quality/Functionality: 0% (of 90)	Persons with disabilities	1 point	Other:	0 points	Total must equal:	10 points Total must equal: 100% (of 90)	Pretoria, Central Prison (C-Max)	PT10/047	2010-08-17	63	63
90/10 point scoring system																					
Preference:	Price and quality/functionality																				
Historically Disadvantaged Individuals (HDI):																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points Price: 100% (of 90)																				
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Persons with disabilities	1 point																				
Other:	0 points																				
Total must equal:	10 points Total must equal: 100% (of 90)																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>Note: Documents will be sold at a non-refundable deposit of R1 000,00 CASH per set. <i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, Tel: (012) 310-5043/5965. <i>General enquiries: Project leader:</i> Brian Ndanganeni, Tel: (012) 337-3487/Cell: 079 511 8009.</p>					
<p>Replacement of water reticulation on system. <i>CIDB Contractor designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 8 CE or 8 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 CE PE or 7 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site meeting. Note: Documents will be sold at a non-refundable deposit of R500 cash per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 338-5221. <i>Technical information/General enquiries:</i> Mr J. Maass, Tel: (053) 838-5274</p>	Postmasburg/Lohatla	KM18/10	2010-08-18	7	7
<p>Rehabilitation of TR 2, Section 1 (M5) between km 0,840 at Berkley Road Interchange and km 2,88 at Black River Parkway Interchange. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the River Club (Tennis Club House), Observatory, on 27 July 2010 at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 8 CE class of construction works, or higher. <i>Non-refundable deposit:</i> R400,00. <i>The expiry date is:</i> 15 October 2010</p>	Western Cape	C 708.9	2010-08-20	265	265
<p>Reseal of TR 55/1 between Clanwilliam & Lamberts Bay MR 543 & DR 2191 & 2193. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Clanwilliam Hotel, Main Road, Clanwilliam, on Friday, 23 July 2010 starting at 11:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7 CE class of construction works, or higher. <i>Non-refundable deposit:</i> R400,00. <i>The expiry date is:</i> 1 October 2010</p>	Western Cape	C 903	2010-08-06	265	265
<p>Remedial measures to slip failure Main Road 531 at km 62.7. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Community Hall, Redelinghuys, on Thursday, 22 July 2010 at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4 CE class of construction works, or higher. <i>Non-refundable deposit:</i> R400,00. <i>The expiry date is:</i> 1 October 2010</p>	Western Cape	C 835.2	2010-08-06	265	265

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	

SERVICES: ELECTRICAL

<p>Mogwase Prison: Upgrading of switch gears and installation of appropriate protection of the overload & earth fault at substation.</p> <p><i>CIDB Contractor designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 5 EP or 5 EE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EP PE or 4 EE PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA):</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 29/07/2010 at 11h00. Prospective tenderers to meet at Mogwase Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p>Contact for tender information: Badisa Motlathledi, Tel: (018) 386-5203/386-1135.</p>	1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA):		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Quality:	0%	Price:	100%	Total must equal: 100%				Mogwase Prison	MMB 2010/017 EC	2010-08-18	324	324
1. Historically Disadvantaged Individuals (HDI):																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																														
(b) Who is a female	2 points																														
(c) Persons with disability	1 point																														
2. Other specific goals (according to the PPPFA):																															
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																														
(b)	points																														
(c)	points																														
Total must equal 10 or 20 points	10 points																														
Quality:	0%	Price:	100%																												
Total must equal: 100%																															
<p>Zeerust 2SAI: Replace/repair wiring & automatic sprinklers at C-copy Store.</p> <p><i>CIDB Contractor designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP or 3 SF* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EP PE or 2 SF PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA):</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 28/07/2010 at 11h00. Prospective tenderers to meet as Zeerust 2SAI.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p>Contact for tender information: Badisa Motlathledi, Tel: (018) 386-5308.</p> <p>Technical information/General enquiries: Patric Mosebi, 082 802 1744</p>	1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA):		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Quality:	0%	Price:	100%	Total must equal: 100%				2 SAI Zeerust	Mmb 2010/018 EC	2010-08-18	324	324
1. Historically Disadvantaged Individuals (HDI):																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																														
(b) Who is a female	2 points																														
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2. Other specific goals (according to the PPPFA):																															
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																														
(b)	points																														
(c)	points																														
Total must equal 10 or 20 points	10 points																														
Quality:	0%	Price:	100%																												
Total must equal: 100%																															

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>Klippan Communication Centre: Replace underground high tension cable & install electrical (bulk) metre. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP or 3 EE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EP PE or 2 EE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 02/08/2010 at 11h00. Prospective tenderers to meet at Klippan Communication Centre. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Contact for tender information:</i> Badisa Motlathledi, Tel: (018) 386-5203/386-1135.</p>	Klippan Communication Centre	MMB 2010/016 EC	2010-08-18	324	324
<p>Request for interest and proposals to tender the following electrical services for a period of two years at Pretoria Areas (pre-qualification).</p> <p>1. Preventative maintenance, repairs and servicing of low voltage reticulations, lights and distribution boards at Area 1. CIDB grading of 2EP PE, 2EB PE, 3EP and 3EB only.</p> <p>2. Preventative maintenance, repairs and servicing of low voltage reticulations, lights and distribution boards at Area 2. CIDB grading of 2EP PE, 2EB PE, 3EP and 3EB only.</p> <p>3. Preventative maintenance, repairs and servicing of low voltage reticulations, lights and distribution boards at Area 3. CIDB grading of 3EB PE, 3EP PE, 4EB and 4EP only.</p> <p>4. Preventative maintenance, repairs and servicing of low voltage reticulations, lights and distribution boards at Area 4. CIDB grading of 2EP PE, 2EB PE, 3EP and 3EB only.</p> <p>5. Preventative maintenance, repairs and servicing of low voltage reticulations, lights and distribution boards at Loftus & Blenny, Civitas, BVR Home Affairs and Forensic Labs. CIDB grading of 3EP PE, 3EB PE until 5EP and 5EB only.</p> <p>6. Preventative maintenance, repairs and servicing of substations MV and LV reticulations at Area 1 and 4. CIDB grading of 4EP PE up to 6EP only.</p> <p>7. Preventative maintenance, repairs and servicing of substations MV and LV reticulations at Area 2 and 3. CIDB grading of 4EP PE up to 6EP only.</p> <p>8. Preventative maintenance, repairs and servicing of uninterrupted power supplies (UPS) at Area 1, 2, 3 and 4. CIDB grading of 4EP PE, 4EB PE up to 6EP, 6EB only.</p> <p>9. Preventative maintenance, repairs and servicing of standby generators at Area 1 and 4. CIDB grading of 3EP PE, 3ME PE, 4EP, 4ME only.</p> <p>10. Preventative maintenance, repairs and servicing of standby generators at Area 2 and 3. CIDB grading of 3EP PE, 3ME PE, 4EP, 4ME only.</p>	<p>1. Area 1</p> <p>2. Area 2</p> <p>3. Area 3</p> <p>4. Area 4</p> <p>5. Loftus & Blenny, Civitas, Home Affairs Forensic Labs</p> <p>6. Area 1&4</p> <p>7. Area 2&3</p> <p>8. Area 1,2,3,4</p> <p>9. Area 1&4</p> <p>10. Area 2&3</p>	<p>PT10/048</p> <p>PT10/049</p> <p>PT10/050</p> <p>PT10/051</p> <p>PT10/052</p> <p>PT10/053</p> <p>PT10/054</p> <p>PT10/055</p> <p>PT10/056</p> <p>PT10/057</p>	2010-08-03	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 51																					
<p>11. Preventative maintenance, repairs and servicing of standby kitchen equipment at Area 1, 2, 3, and 4. CIDB grading of 2EB PE, 2ME PE, 3EB, 3ME only.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>Contact for technical information:</i> Mmabore Manala/Matantele Raphesu, Tel: (012) 310-5043/5965.</p> <p><i>General enquiries:</i> Project leader: Lawrence Ramasunzi, Tel: (012) 310-5169 or Cell: 082 904 9100.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	11. Area 1,2,3,4	PT10/058			
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																						
Who is a female	2 points	Quality/Functionality:	0% (of 90)																						
Persons with disability	1 point																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

CCMA Remuneration Project	CCMA, Head Office, Johannesburg	CCMA-HO23-05/07/2010	2010-08-13	794	794																				
<p>Rendering of a gardening service and maintenance to grounds at Brooklyn Chest Hospital for a 3 year period. Brooklyn Chest Hospital, Ysterplaat, Cape Town. A compulsory site meeting is to be held on 30 July 2010 at 11h00. <i>Address:</i> Brooklyn Chest Hospital, Stanbary Road, Ysterplaat, Cape Town.</p> <p><i>For more information:</i> Mr JJ Witbooi, Tel: (021) 508-7452</p>	Brooklyn Chest Hospital, Stanbary Road, Ysterplaat, Cape Town	BCH 002/2010	2010-07-20	718	718																				
<p>Rendering of a garden maintenance service to the Western Cape College of Nursing, Department of Health: Western Cape Provincial Government for a period of two (2) years.</p> <p>NB: A compulsory site inspection meeting will be held on Friday, 6 August 2010 at 09:00 am at the Western Cape College of Nursing, Klipfontein Road, Athlone.</p> <p><i>Please note:</i> A non-refundable fee of R50,00 is payable for bid documents. Payment (cash only), must be deposited into the Department of Health's bank account as follows:</p> <p><i>Bank:</i> Nedbank. <i>Account:</i> 1452045097. <i>Branch:</i> Cape Town. <i>Branch Code:</i> 145209.</p> <p>Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be handed over to the above Department upon collection of the bid documents.</p> <p><i>Enquires:</i> Mr K Botha, Tel: (021) 483-4263</p>	Department of Health: Western Cape Provincial Government	WC DOH 38/2010	2010-08-13	519	519																				
<p>Rendering of twenty four (24) months cleaning services contract at Ritavi Magistrate Office.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A non-compulsory site meeting on 27 July 2010 at 11:00. Prospective bidders/tenderers to meet at Ritavi Magistrate Office.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/ Functionality:	0% (of 90)	Persons with disabilities	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK 10/39	2010-08-03	638	638
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																						
Who is a female	2 points	Quality/ Functionality:	0% (of 90)																						
Persons with disabilities	1 point																								
Other:	points																								
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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 51	
<p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Ms Rebecca Motimele/ Mr Msimango V.G., Tel: (015) 293-8071/8062. <i>General enquiries:</i> Mr D Ndlovu—083 317 7967.</p>					
<p>Appointment of service provider to render Physical Security Service for Private Security Industry Regulatory Authority Head Office Pretoria Building and PSIRA Satellite Offices (e.g. Polokwane, P.E., Nelspruit) for a period of twenty four (24) months for 24 hours daily. <i>Bid conditions:</i> Service provider whose accounts are not up to date with PSIRA will not be considered. Failure to submit your letter of good standing from PSIRA will invalid your bid <i>Bid documents:</i> Bid documents will be available from 23 July 2010 during working hours from 07h30 to 16h00 from the Supply Chain Management Office, Room No. 306, 3rd Floor. Cost of non-refundable fee of R200,00. Documents are available at PSIRA Head Offices and will be available in the Provinces on the day of briefing and site inspection. Completed bid documents, sealed in an envelope and clearly marked: <u>BID No. PSIRA 01/2010/F&OS</u> must be placed in the tender box situated on the ground floor next to the lifts on or before 11h00, 31 August 2010 at 481 Belvedere Street, Arcadia, Pretoria. <i>The client:</i> PSIRA does not bind itself to accept the lowest bid and reserves to accept the whole or part of the bid. <i>Compulsory briefing session & site inspection:</i> <i>Date:</i> 11 August 2010 (Pretoria Head Office). <i>Time:</i> 11h30. <i>Venue:</i> PSIRA, 481 Belvedere Street, Arcadia, Ground Floor, Boardroom. <i>Date:</i> 12 August 2010. <i>Time:</i> 11h00. <i>Venue:</i> PSIRA Office, No. 21 Brand Street, Nelspruit. <i>Date:</i> 17 August 2010. <i>Venue:</i> PSIRA Office, No. 204, 2nd Floor, Park Lane Building, Polokwane. <i>Time:</i> 11h00. <i>Date:</i> 19 August 2010. <i>Venue:</i> PSIRA Office, 1st Floor, Southern Life Building, 84 Goven Mbeki Street, Port Elizabeth. <i>Time:</i> 11h00. Please note that on the day of briefing companies should submit their proof of payment or receipts/deposit slip from the bank payable at Nedbank, Acc No. 1633366220, Cheque, Reference No. Bid No. 01/2010/F & OS. No late/telephonic/fax or e-mail bids will be accepted. <i>Contact person for tender/bid administration:</i> Mrs. N Mendu/ Mrs N. Old John, Tel: (012) 337-5627. <i>Contact person for compulsory session and technical enquiries:</i> Mr Brian Tshiba, Tel: (012) 337-5669.</p>	<ul style="list-style-type: none"> • PSIRA Head Office Pretoria, 481 Belvedere Street, Arcadia • Port Elizabeth • Nelspruit • Polokwane 	PSIRA: 01/2010/F & OS	2010-08-31	917	917

SERVICES: GENERAL

<p>Letting of a tuckshop facility at R.K. Khan Hospital. <i>Contract period:</i> Three (3) years <i>Technical enquiries:</i> Mrs. N. Pillay, Tel: (033) 341-7022. <i>Document available from:</i> Department of Health: 191 Peter Kerchhoff Street, Pietermaritzburg, Infrastructure Development, 4th Floor, Room 09. Miss L Mhlophe, Tel: (033) 341-7101/7044. <i>Compulsory pre-tender briefing meeting:</i> <i>Date:</i> 2 August 2010. <i>Time:</i> 11h00. <i>Venue:</i> Hospital Boardroom—R.K. Khan Hospital. <i>Contact person:</i> Mrs N. Pillay/Miss L. Mhlophe, Tel: (033) 341-7022/7101.</p>	R.K. Khan Hospital	ZNQ63.10/11-H	2010-08-27	784	784
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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 51	
<p>Letting of a tuckshop facility at Greytown Hospital. <i>Contract period:</i> Three (3) years <i>Technical enquiries:</i> Mrs. N. Pillay, Tel: (033) 341-7022. <i>Document available from:</i> Department of Health: 191 Peter Kerchhoff Street, Pietermaritzburg, Infrastructure Development, 4th Floor, Room 09. Miss L Mhlophe, Tel: (033) 341-7101/7044. <i>Compulsory pre-tender briefing meeting:</i> <i>Date:</i> 3 August 2010. <i>Time:</i> 11h00. <i>Venue:</i> Hospital Boardroom—Greytown Hospital. <i>Contact person:</i> Mrs N. Pillay/Miss L. Mhlophe, Tel: (033) 341-7022/7101.</p>	Greytown Hospital	ZNQ60.10/11-H	2010-08-27	784	784
<p>Letting of a tuckshop facility at Dunstan Farrell Hospital. <i>Contract period:</i> Three (3) years <i>Technical enquiries:</i> Mrs. N. Pillay, Tel: (033) 341-7022. <i>Document available from:</i> Department of Health: 191 Peter Kerchhoff Street, Pietermaritzburg, Infrastructure Development, 4th Floor, Room 09. Miss L Mhlophe, Tel: (033) 341-7101/7044. <i>Compulsory pre-tender briefing meeting:</i> <i>Date:</i> 4 August 2010. <i>Time:</i> 11h00. <i>Venue:</i> Hospital Boardroom—Dunstan Farrel Hospital. <i>Contact person:</i> Mrs N. Pillay/Miss L. Mhlophe, Tel: (033) 341-7022/7101.</p>	Dunstan Farrell Hospital	ZNQ61.10/11-H	2010-08-27	784	784
<p>Letting of a tuckshop facility at Dundee Hospital. <i>Contract period:</i> Three (3) years <i>Technical enquiries:</i> Mrs. N. Pillay, Tel: (033) 341-7022. <i>Document available from:</i> Department of Health: 191 Peter Kerchhoff Street, Pietermaritzburg, Infrastructure Development, 4th Floor, Room 09. Miss L Mhlophe, Tel: (033) 341-7101/7044. <i>Compulsory pre-tender briefing meeting:</i> <i>Date:</i> 5 August 2010. <i>Time:</i> 11h00. <i>Venue:</i> Hospital Boardroom—Dundee Hospital. <i>Contact person:</i> Mrs N. Pillay/Miss L. Mhlophe, Tel: (033) 341-7022/7101.</p>	Dundee Hospital	ZNQ52.10/11-H	2010-08-27	784	784
<p>Letting of a tuckshop facility at Madadeni Hospital. <i>Contract period:</i> Three (3) years <i>Technical enquiries:</i> Mrs. N. Pillay, Tel: (033) 341-7022. <i>Document available from:</i> Department of Health: 191 Peter Kerchhoff Street, Pietermaritzburg, Infrastructure Development, 4th Floor, Room 09. Miss L Mhlophe, Tel: (033) 341-7101/7044. <i>Compulsory pre-tender briefing meeting:</i> <i>Date:</i> 6 August 2010. <i>Time:</i> 11h00. <i>Venue:</i> Hospital Boardroom—Madadeni Hospital. <i>Contact person:</i> Mrs N. Pillay/Miss L. Mhlophe, Tel: (033) 341-7022/7101.</p>	Madadeni Hospital	ZNQ59.10/11-H	2010-08-27	784	784
<p>Expression of interest: To determine the availability of service providers with the objective of expanding the resource base of training providers to deliver iMOCOMP (Improvement and maintenance of competence of Health Professionals) training within the Western Cape Department of Health. <i>Note:</i> A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited in the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch. Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department upon collection of the bid documents. <i>Enquiries:</i> Blomerus Loubser, Tel: (021) 483-8993. <i>Fax:</i> (021) 483-2540 or E-mail to facsimile: 086 212 1939</p>	Department of Health, Western Cape	WCDOH 223/2010	2010-08-16	519A	519A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>The South African Post Office invites all interested parties to submit proposals for the manufacturing, supply and delivery of corporate wear.</p> <p>Availability of documents: 2010-07-13 from 11:00 am.</p> <p>NB: A non-refundable fee of R300,00 is payable before collection of the RFP document. Payments (cash only) must be deposited into the Post Office's Standard Bank Account No. 010547002. (Pretoria Branch, Code 010045). Deposit slips must indicate the bidder's name and the RFP number and it must be handed over to the above Post Office's Official at Silverton, Pretoria, upon collection of bid documents.</p> <p>Enquiries: Magda Branford/Kwena Ngoetjana, Tel: (012) 845-2412/2469, Fax: 086 687 5225</p>	SA Post Office	RFP No. 11/Post bank PC's and Monitors/10/11/MB	2010-08-13	16	16
<p>The South African Post Office invites all interested parties to submit proposals for the manufacturing, supply and delivery of corporate wear.</p> <p>Availability of documents: 2010-07-13 from 11:00 am.</p> <p>Briefing session: 2010-07-27 at 11:00. Briefing session venue: SA Post Office, Supply Chain Management, cnr James Drive & Moreleta Street, Silverton, Pretoria.</p> <p>NB: A non-refundable fee of R300,0 is payable before collection of the RFP document. Payments (cash only) must be deposited into the Post Office's Standard Bank Account No. 010547002. (Pretoria Branch, Code 010045). Deposit slips must indicate the bidder's name and the RFP number and it must be handed over to the above Post Office's Official at Silverton, Pretoria, upon collection of bid documents.</p> <p>Enquiries: Holeng Kola/Amos Matjutla, Tel: (012) 845-2423 /2448. Fax: 086 682 3130/086 687 5154</p>	SA Post Office	RFP No. 04/Market Segmentation/10/11/MB	2010-08-13	16	16

SERVICES: PROFESSIONAL

<p>Procurement of professional services: Procurement of a panel of service providers to conduct a market research on SAQA and the NQF Campaigns and other marketing initiatives.</p> <p>Compulsory information session: 26 July 2010 at 14h00.</p> <p>A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria.</p> <p>A soft copy (electronic version) will also be available.</p> <p>Please forward request for soft copy via email to: Lenette Venter: lventer@saqa.co.za</p>	SAQA, Pretoria	SAQA 0005/10 SSU	2010-08-06	471	471
<p>Appointment of a service provider to design, develop and deliver an integrated capacity building programme on trade policy.</p> <p>NB: A briefing session will be conducted on 26 July 2010 at 11h00, Room 1-14 and 15, First Floor, Learning Centre, Building D, DTI Campus</p>	Department of Trade and Industry	DTI 08/10-11	2010-08-06	419	419
<p>Appointment of professional service provider to conduct validation and verification of existing lawful use on the behalf of the Regional Office: Free State.</p> <p>NB: Please ensure that 2 copies are submitted.</p> <p>For additional information: Ms A. Denner, Tel: (012) 336-8622. Cel: 082 896 8205</p>	Head Office	WP 0194 WTE	2010-08-10	95	95
<p>Appointment of a service provider to develop learning materials and provide capacity building and to align organisational systems, values and behaviour with the constitutional mandate and strategic objectives of the Office of the Public Protector.</p> <p>Contact person: J. Chilopo, Tel: (012) 366-7014.</p> <p>Whether proof is required: No</p>	Pretoria	OPP 02/07/10	2010-08-31	609	609

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>Purchase ambient air quality monitoring equipment; and employ a service provider to install, maintain and operate these stations.</p> <p><i>Please note:</i> This tender will be evaluated in terms of functionality and price.</p> <p>All bidders are kindly required to attend a briefing session with department officials, and questions related to the bid terms of reference/specifications can be directed to officials.</p> <p><i>Date:</i> 26 July 2010. <i>Time:</i> 10h00. <i>Venue:</i> 1 Dorp Street, Cape Town, 8000</p>	Department of Environmental Affairs and Development Planning	EADP 03/2010	2010-08-13	489	489
<p>Appointment of a service provider [any Natural or Juristic person(s)], based in South Africa for the removal or storage of household goods of the transferred officials to and from the missions abroad of the Department of International Relations & Cooperation for a period of four (4) years.</p> <p>Please note a compulsory briefing session will take place in Multi-purpose Centre, 1st Floor, OR Tambo Building, 46 Soutpansberg Road, Rietondale, Pretoria, 0001 at 09:00 on Friday, 6 August 2010</p>	Dept: International Relations and Cooperation, Pretoria	DIRCO3-2010/11	2010-08-27	715	715
<p>Appointment of a PSP: For the classification of significant water resources (rivers, wetland, groundwater and lakes), in the Olifants Water Management Area (WMA), WMA.</p> <p><i>For technical information: Contact:</i> R Nengovhela, Tel: (012) 336-7854. E-mail: nengovhela@dwa.gov.za</p>	DWA head Office	WP10383	2010-08-17	95A	95A
<p>Appointment of a PSP: For the Institutional Re-alignment Project.</p> <p><i>For technical information: Contact:</i> T. Sigwaza, Tel: (012) 336-6600. E-mail: sigwazat@dwa.gov.za</p>	DWA head Office	WP10417	2010-08-17	95A	95A
<p>Security training.</p> <p>As per Port Shepstone Hospital Specification No. S4/1011.</p> <p><i>Contact person:</i> Mrs H.I. Roetz, Tel: (039) 688-6239</p>	Port Shepstone Provincial Hospital	G17/1011	2010-09-03	884	884
<p>Computer training.</p> <p>As per Port Shepstone Hospital Specification No. S3/1011.</p> <p><i>Contact person:</i> Mrs H.I. Roetz, Tel: (039) 688-6239</p>	Port Shepstone Provincial Hospital	G16/1011	2010-08-27	884	884
<p>Sign language training.</p> <p>As per Port Shepstone Hospital Specification No. S2/1011.</p> <p><i>Contact person:</i> Mrs H.I. Roetz, Tel: (039) 688-6239</p>	Port Shepstone Provincial Hospital	G15/1011	2010-08-20	884	884
<p>Two year contract for the chartering or aircraft for the transportation of troops and supporting equipment to foreign missions on behalf of the Department of Defence.</p> <p><i>Period:</i> 2 years from the issue of a letter of acceptance.</p> <p>There will be a compulsory bidders information briefing session on 28 July 2010 at 11:00 am. The venue is the conference room of the Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads in Thaba Tshwane. No latecomers will be entertained and failure to attend will invalidate your bid.</p> <p>The contact person for any enquiries is Warrant Officer B.B. Mmolawa at (012) 684-2186.</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, Joint Operations Headquarters	CPSC/B/PC /013/ 2010	2010-08-11	371	371
<p>The appointment of a service provider to upgrade 79 low cost rental houses consisting of single, semi-detached houses and massionettes in Extension 13, Belhar: Tygerberg Municipality. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08h00–12h00 and 13h00–15h00. <i>Contact persons:</i> Mr O Mduyana, Tel: (021) 483-3208 or Ms C Geduld, Tel: (021) 483-3493.</p> <p><i>Compulsory briefing session: Date:</i> 2 August 2010. <i>Address:</i> Boardroom 4-06, 4th Floor, 27 Wale Street, Cape Town. <i>Time:</i> 10h30–12h30</p>	Cape Town	HS 05/ 2010/2011	2010-08-13	500	500
<p>The appointment of a service provider to upgrade 62 low cost rental houses consisting of single, semi-detached houses and massionettes in Extension 13, Belhar: Tygerberg Municipality.</p>	Cape Town	HS 03/ 2010/2011	2010-08-13	500	500

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08h00–12h00 and 13h00–15h00. <i>Contact persons:</i> Mr O Mdutyana, Tel: (021) 483-3208 or Ms C Geduld, Tel: (021) 483-3493. <i>Compulsory briefing session: Date:</i> 2 August 2010. <i>Address:</i> Boardroom 4-06, 4th Floor, 27 Wale Street, Cape Town. <i>Time:</i> 10h30–12h30					
See information of bids on the website: http://www.ruraldevelopment.gov.za Appointment of a service provider to re-engineer the supply chain management system of Rural Development and Land Reform. <i>Please note:</i> Compulsory briefing session will be held: <i>Venue:</i> Room 1425, 184 Jacob Mare Street, Pretoria. <i>Date:</i> 23 July 2010. <i>Time:</i> 10:00. <i>Techn enquiries:</i> Ms R Khantsi Rebecca, Tel: (012) 312-8460. <i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876	Rural Development and Land Reform	RDLR 0034 (2010-2011)	2010-08-16	60	60
Bidders are hereby invited to submit proposals for appointment of a service provider to train 400 ICT learners on NQF Level 4 Technical Support and 400 ICT Learners on NQF Level 5 System Development for a period of 12 months. RFP document are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za/www.gautengonline.gov.za Go to Vendors/Open Tenders. <i>Highly recommended briefing session: Date:</i> 23 July 2010. <i>Time:</i> 10h00. <i>Venue:</i> Gauteng Department of Finance, 75 Fox Street, Ground Floor, Auditorium, Johannesburg. <i>Technical enquiries:</i> Slindile Nkiwane, Tel: (011) 556-9000 or E-mail: Slindile.Nkiwane@gauteng.gov.za <i>Administrative enquiries:</i> Emanuel Chipape, Tel: (011) 689-8340 or E-mail: Sejabaledi.Chipape@Gauteng.gov.za Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za	Gauteng City Region Academy	GT/GCRA/047/2010	2010-08-06	323	323
Bidders are hereby invited to submit proposals for appointment of a service provider to finalise the draft ECD Curriculum, Development Training Manuals, Development Material and train practitioners for GDE. RFP document are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za/www.gautengonline.gov.za Go to Vendors/Open Tenders. <i>Highly recommended briefing session: Date:</i> 30 July 2010. <i>Time:</i> 10h00. <i>Venue:</i> GSSC, 75 Fox Street, Ground Floor, Auditorium, Johannesburg. <i>Technical enquiries:</i> Beverly Minnaar at Tel: (011) 718-7540. <i>Administrative enquiries:</i> Pinky Nkosi, Tel: (011) 689-6266. Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za	Gauteng Department of Education	GT/GDE/054/2010	2010-08-06	323	323

SPECIAL ADVERTISEMENTS**IMPORTANT NOTICE TO SERVICE PROVIDERS**

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

DEPARTMENT OF HEALTH**MBONGOLWANE 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 a sealed envelope.
- (iii) The envelope must be addressed to the Mbongolwane Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (v) Quotations documents are available from Mbongolwane Hospital, Supply Chain Management, Tel. (035) 476-6242, Fax. (035) 476-6380.
- (vi) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Mbongolwane Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY:	Cleaning material (floor polish shine white 5 litre Soap, floor cleaner, red/pink, 5 litre; and Soap, floor, blue 5 litre) x 50 each
Quotation number:	ZNQ 253.
Closing date:	10 August 2010.
Contact person:	M.N. Ntuli.
SUPPLY:	Toilet soap, detergent 5 litre x 50 each.
Quotation number:	ZNQ 254.
Closing date:	10 August 2010.
Contact person:	M.N. Ntuli.
SUPPLY:	25 kg laundry soap (suitable for washing machine) x 25 each.
Quotation number:	ZNQ 255.
Closing date:	10 August 2010.
Contact person:	M.N. Ntuli.
SUPPLY:	25 kg ordinary laundry soap x 10 each.
Quotation number:	ZNQ 256.
Closing date:	10 August 2010.
Contact person:	M.N. Ntuli.

DEPARTMENT OF HEALTH

HILLCREST HOSPITAL

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

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to The Hospital Manager, Hillcrest Hospital Quotation Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Hillcrest Provincial Hospital Stores Department, 50 Hospital Road, Hillcrest, 3650. Telephone (031) 765-1316 Ext 226, Fax (031) 765-3712.

SUPPLY:	Supply of groceries.
Quotation number:	ZNQ 03/07/2010.
Closing date:	27/07/2010.
Closing time:	11:00.
SUPPLY:	Supply of beef & beef products.
Quotation number:	ZNQ 04/07/2010.
Closing date:	27/07/2010.
Closing time:	11:00.
SUPPLY:	Supply of milk.
Quotation number:	ZNQ 01/07/2010.
Closing date:	27/07/2010.
Closing time:	11:00.
SUPPLY:	Supply of brown bread.
Quotation number:	ZNQ 02/07/2010.
Closing date:	27/07/2010.
Closing time:	11:00.
Contact:	Mr Sipiwe Sokhulu, on (031) 765-1316 Ext 226 for quotation documents.
Queries:	Mr Cotchobos (Mr C) on (031) 765-1316 Ext 247.

DEPARTMENT OF HEALTH

LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in full.
- (ii) Each quotation must be submitted in a sealed envelope only.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Bid Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital.
- (vii) To obtain quotation forms, please fax your request to (035) 772-6630 or E-mail: salwyn.naidoo@kznhealth.gov.za. No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.
- (viii) An original Tax Clearance Certificate and ZNT 30 form must be submitted together with the tender documents.

SUPPLY:	Electro surgical unit as per specification. Specifications are available via e-mail or collection.
Quantity:	03.
UMNDS:	11490.
Specification No:	H.T.S. 5/1997 (Electronics).
Quotation number:	578/10.
Closing date:	12 August 2010.
Closing time:	11:00.
Contact person:	S. Naidoo, Tel: (035) 907-7063. E-mail: salwyn.naidoo@kznhealth.gov.za.

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE No. RFQ 12/2010

REQUEST FOR QUOTATION: SUPPLY AND INSTALLATION OF SHOPFITTING AT EDENVALE TPS OFFICES

The South African Revenue Service (SARS) invites interested and qualified service provider/s to submit quotations for the supply and installation of shopfitting at Edenvale TPS offices.

Reference No.:	RFQ 12/2010.
Compulsory briefing session:	Date: 9 July 2010. Time: 10h00. Venue: SARS Procurement Centre, Linton House, 2nd Floor Boardroom, 570 Ferhsen Street, Brooklyn Bridge, Pretoria.
Closing date and time:	Friday, 16 July 2010 at 11 am.
Further details please contact:	Ms Z Ntsele (Head Office). Tel: (012) 422-8660. E-mail: ZNtsele@sars.gov.za

Bid documents are obtainable as from 5 July 2010, at a non refundable fee of R350,00 (three hundred and fifty rand)—VAT included from 570 Ferhsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria (Office hours 08:00 am till 16:00 pm, weekdays only).

Payments for bid documents to be made to SARS Main Account, at ABSA Bank, Account No. 40 5061 9823, Branch Code 632005, Branch Brooklyn, Ref No. RFQ 12/2010. The official bank receipt(s) franked with official bank stamp thereon to be presented on collection of the tender documents.

Note: SARS actively promotes the effective and efficient development of suppliers and contractors from historically disadvantaged communities. To this end it has introduced a Black Economic Empowerment Policy which is designed to create entry levels for the targeted groups to enter the mainstream economy.

UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA (USAASA)

INVITATION TO PROSPECTIVE SUPPLIERS OF GOODS OR SERVICES TO REGISTER ON THE SUPPLIER DATABASE OF USAASA

Universal Service and Access Agency of South Africa (USAASA) hereby extends an invitation to all businesses in South Africa to register for inclusion on the Agency's supplier database, which includes Small, Medium and Micro Enterprises (SMMEs) and Black Economic Empowerment (BEE) businesses. The Agency is also interested in identifying suppliers in rural communities. Suppliers must be established and registered businesses that operate on a full time basis.

Provision of goods and services in the following categories:

Procurement and Administration:

Printing, design and layout
Editing
Cleaning services and products
Stationery
Cartridges
Catering services
Courier services
Plumbers
Indoor plants
Paint contractors
Interior design

Human Resources:

Recruitment and placement
Training support
Organization development
Skills development
Accreditation services
Job evaluation
Business process
Dispute resolution expert
Mediators and arbitrators

Information Technology:

IT software and hardware
Networking
Web page design
UPS
IT & Project management
Data Warehouse

Research:

Monitoring and evaluation

Marketing and Public Relations:

Advertising
Corporate gifts
Exhibition organizers
Graphics design
Newsprint/Advert placements
Promotional Items
Signs and banners
Communication/publications
Video
Photographers
Facilitators

Event management:

Conference and workshop
Team building facilitators
Motivational Speakers
Conference venues

Consulting services:

Legal services
Employee Health and Wellness
Occupational Health
Pastel Evolution and VIP Payroll system
Credential verification services
Secretarial services
Competent assessment
Counselling
Strategic planning
Risk Auditing
Tracing detectives
IT
Corporate Governance

Office equipment:

Video conferencing
Photocopier machine
Fax machine
GPS Equipment
Mobile phones
PABX system

Property:

Agencies
Valuation & Appraisers

Finance services:

Accountants
Auditors

Other services:

Car Hire
Shuttle service
Accommodation
Water coolers
Appliance repair
Fittings
Breakdown services
Fire Control systems
First Aid supplies
Auctioneers
Handyman services
Electrician
Pest control
Florist and flowers
Furniture removal
Customs clearing and shipping

Security:

Access control
Alarms
Armed response
Locksmith

Database Registration forms can be collected, from SCM Unit at USAASA, Building 21, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, or download from USAASA website (www.usaasa.org.za). It is imperative that suppliers submit the completed original database forms as per the requirements reflected on the application form. Incomplete application forms will not be accepted. The suppliers that are already registered on the USAASA database are requested to update their information before the closing date as indicated below.

Database forms can be hand delivered to the above address or posted to Supply Chain Management: P.O. Box 12601, Vorna Valley, Midrand, 1686.

The closing date for application and/or updating of current information is Friday, 31 August 2010. No forms will be issued after the closing date. Office hours: Monday to Friday (08:00–16:00)

Enquiries: Ms Magugu Mlangeni at (011) 564-1600. E-mail: magugum@usaasa.org.za or Ms Roneah Sekome, E-mail: roneahs@usaasa.org.za

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, and Pietermaritzburg. Tel: (033) 897-3485.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY:	1 x ventilator (as per HTS Spec).
Quotation number:	M/E 402/07/10.
Closing date:	26/07/2010.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr C.J. Perumal, Tel: (033) 897-3473.
SUPPLY:	2 x exact solid insert for linac couch table.
Quotation number:	M/E 403/07/10.
Closing date:	26/07/2010.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr C.J. Perumal, Tel: (033) 897-3473.
SUPPLY:	135 x suction units (as per HTS Spec).
Quotation number:	M/E 404/07/10.
Closing date:	26/07/2010.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr C.J. Perumal, Tel: (033) 897-3473.
SUPPLY:	18 x infusion pumps-peristaltic volumetric per (as HTS Spec).
Quotation number:	M/E 405/07/10.
Closing date:	26/07/2010.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr C.J. Perumal, Tel: (033) 897-3473.
SUPPLY:	4 x syringe pumps (as per HTS Spec).
Quotation number:	M/E 411/07/10.
Closing date:	23/08/2010.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr C.J. Perumal, Tel: (033) 897-3473.
SUPPLY:	5 x multiparameter monitors (as per HTS Spec).
Quotation number:	M/E 408/07/10.
Closing date:	23/08/2010.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr C.J. Perumal, Tel: (033) 897-3473.

SUPPLY:	15 x Ivac infusion pumps (as per HTS Spec).
Quotation number:	M/E 406/07/10.
Closing date:	23/08/2010.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr C.J. Perumal, Tel: (033) 897-3473.

DEPARTMENT OF HEALTH

MADADENI PROVINCIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Madadeni Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (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 letter of acceptance being issued.
- (vii) Quotation documents are available from Madadeni Provincial Hospital, Supply Chain Management Unit, Section Five, Madadeni Township. Tel: (034) 328-8006. Fax: (034) 374-9231.
- (viii) All quotations exceeding R30 000,00, ZNT 30 documents must be completed (Application for preference points). An original Tax Clearance Certificate must be accompany the quotation, regardless of the price.

SUPPLY:	Coal peas, cleaned as per specification.
Quotation number:	ZNQ 616/10-11.
Closing date:	2010-07-23.
Time:	11:00.
Contact regarding specification:	Mr J.B. Hlatshwayo, Tel: (034) 328-835.
Contact regarding quotation:	Mr C.M. Msimango, Tel: (034) 328-8097.
SUPPLY:	Tecnol Fluidshield PFR95 particulate filter respirator and surgical mask.
Quotation number:	ZNQ 662/10-11.
Closing date:	2010-07-30.
Time:	11:00.
Contact regarding specification:	Mr J.B. Hlatshwayo, Tel: (034) 328-835.
Contact regarding quotation:	Mr C.M. Msimango, Tel: (034) 328-8097.

DEPARTMENT OF TRANSPORT

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

- (i) Please note that bid requests can be made via facsimile [viz (033) 355-8091] for all documents.
- (ii) Bidders must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (iii) Bidders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (ix) *Please note:* The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SUPPLY:	Supply of red security tape for provincial driving testing centres.
Contract period:	2 years.
Bid number:	ZNB 3012/10 T.
Closing date:	2010-08-05.
Time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Ms Sharon Ennis, Tel. (031) 394-0202.

DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contract the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 6CE or higher.
- (xi) Bidders must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.
- (xii) A non-refundable tender deposit of R20,00 is payable to the Department of Transport.
- (xiii) No documents will be available at the site clarification meeting.

SERVICE:	The construction of Wela River Bridge No. 3242 on Main Road P450.
Bid number:	ZNT 373T/2292.
Closing date:	19 August 2010.
Closing time:	11h00.
Compulsory briefing session:	
Date:	27 July 2010.
Time:	10h00.
Venue:	Nongoma DOT Offices, Nongoma.
Contact person:	Ms A. Soshebe, Tel: (033) 355-0552. Mr N. Mbatha, Tel: (031) 324-2200.
Tender documents available from:	Friday, 16 July 2010 to Monday, 26 July 2010 at 172 Burger Street, Pietermaritzburg.

MINTEK

INVITATION TO TENDER AS PROVIDER FOR FORKLIFTS, ROAD SWEEPER AND FRONT END LOADER (FEL) LEASE FOR A PERIOD OF FIVE YEARS

MINTEK 05/2010

Mintek, an autonomous research and development (R&D) organisation specialising in all aspects of mineral processing, extractive metallurgy and related technology, invites tenders for the lease of forklifts, road sweeper and front end loader (FEL) for the period of five years.

In accordance with recommended corporate governance practice, it is the policy of Mintek to ensure that the services offered are in accordance with Minteks' requirements.

As such, the provider will evaluate Minteks' requirements, recommend and review the best options.

A Request for Tender (RFT) document, containing detailed requirements, can be downloaded from Minteks' web page. (www.mintek.co.za)

Tenders close on 20 August 2010 at 12h00. Tenders received thereafter will not be considered.

Compulsory site meeting: 3 August 2010 at 10h00.

At least two (2) hard copies of the tender documents must be submitted. Incomplete tenders will not be considered.

Completed tender documents and additional information must be in a sealed envelope clearly marked MINTEK 05/2010 PROVISION OF FORKLIFTS, ROAD SWEEPER AND FEL and be deposited in the tender box at the Security Office open 24/7.

All bidders must include (inside the sealed envelope containing their bid) proof of payment of a fee of R300 (payable by EFT only) when submitting their tenders. Tenders which are received without proof of payment will not be considered.

Account details: ABSA 01000041501.

Branch Code: 515005.

Delivery address: Mintek, 200 Malibongwe Drive, Randburg.

SERVICES SETA

VARIOUS ALLOCATION OPPORTUNITIES AVAILABLE FOR THE 2010/2011 FINANCIAL YEAR IN LINE WITH THE NSDS III TARGETS

Reference No. PROC T130

The Services SETA calls for applications for the various allocation opportunities available exclusively to levy-paying member companies and registered exempt companies for learnerships, bursaries, internship and artisans. Applicants must be compliant according to criteria which is available on our website. Please note that allocations will be made according to the availability of funds in each funding window whenever it becomes available.

For more information contact the relevant Services SETA Regional Offices:

Area	Physical address	Postal address	Telephone	Fax	Name	E-mail
Kimberley	33 Long Street, Albertynshof, Kimberley, 8301	Same as physical	(053) 833-7447	(053) 833-7452	Elmaine Maartens	elmainem@serviceseta.org.za
Bloemfontein	135-141 President Reitz Avenue, Hydro Park, Westdene, Bloemfontein, 9324	Private Bag X01, Suite 133, Brandhof, 9324	(051) 430-6223	(051) 430-8771	Ntakuseni (Sakkie) Nengwenani	ntakusenin@serviceseta.org.za
Cape Town (Western Cape Region)	58 Strand Street, 11th Floor, Picbel Parkade, Cape Town	Same as physical	(021) 425-0417	(021) 425-1575	Ndiphe Ntusikazi	Ndiphen@serviceseta.org.za
Durban	73 Ramsay Avenue (just off Brickfield Road), Morningside, Durban, 4000	Same as physical	(031) 207-1761 (031) 207-1762	(031) 207-1766	Nerusha Beecum	nerushab@serviceseta.org.za
East London (Eastern Cape Region)	15 St. Matthews' Road, Southernwood, 5241	Same as physical	(043) 743-5410	(043) 722-0587	Nombasa Nomvete	nombasan@serviceseta.org.za
Johannesburg & North West Province	Ground Floor, Ristone Office Park, 15 Sherborne Road, Parktown	PO Box 3322, Houghton, 2041	(011) 276-9600	(011) 276-9623	Promise Masoga	promisem@serviceseta.org.za
Mpumalanga (Nelspruit)	Midcity Building, 4th Floor, 37 Brown Street, Nelspruit, 1200	PO Box 3712, Nelspruit, 1200	(013) 752-2207	(013) 752-6434	Roelof van Rooyen	roelofv@serviceseta.org.za
Polokwane	5 Neethling Street, Hampton Court	Same as physical	(015) 296-4858	(015) 296-4729	Thandi Ramadi	thandir@serviceseta.org.za
Port Elizabeth (Eastern Cape Region)	3 Edward Street, 1st Floor, Kalingalinga House, Central, Port Elizabeth, 6001	Same as physical	(041) 582-2033	(041) 582-1678	Yvette Grobler	ygrobler@serviceseta.

Submission requirements: Tenders should include the following information:

- Company profile.
- Attach a valid tax clearance certificate, all rack rate given are non vatiable items or VAT inclusive.
- The internship application forms **MUST** be completed in full and comply with the tender scope document available on the Services SETA website under "latest updates/tender". www.serviceseta.org.za

All tender submissions must quote the Reference No. PROC T130 and be hand delivered before 11h00, 17 August 2010 to the tender box at 15 Shebourne Road, Parktown, Johannesburg, or posted in the earliest time to PO Box 3322, Houghton, 2041 for attention: Procurement Manager, Mr Jabulani Kunene.

- The standard 80/20 or 90/10 preference points system will apply for an amount either below or above R500 000 in terms of the Preferential Procurement Policy Framework Act (PPPPFA) 2000.
- Fourth Schedule of the Income Tax Act 58 of 1962, requires the exceptional consideration in assessing the status of the following classes of vendors:
 - I. Labour Brokers.
 - II. Personal service providers.
 - III. Independent contractors.

- The Services SETA reserves the right to cancel this tender at any time and for whatever reason deemed necessary.
- The Services SETA cannot be held responsible for proposals received after the closing date whether via post or hand delivered.

AGRICULTURAL RESEARCH COUNCIL (ARC)

REQUEST FOR PROPOSAL OF BIDS

The Agricultural Research Council hereby invites tenders for the following:

No.	Bid No.	Bid name	Tenders delivered at
1.	ARC/060/06/10	Supply and delivery of skid steer loader at Stolzenvels, Limpopo Province	Main Building, Old Olifantsfontein Main Road, ARC-API, Irene, Pretoria
2.	ARC/061/06/10	Supply, deliver and erect perimeter fencing for 500 cattle feedlot at Stolzenvels, Limpopo Province	Main Building, Old Olifantsfontein Main Road, ARC-API, Irene, Pretoria
3.	ARC/062/06/10	Supply, deliver and erect concrete palisade fencing for Irene Campus, Pretoria	Main Building, Old Olifantsfontein Main Road, ARC-API, Irene, Pretoria
4.	ARC/063/06/10	Supply of a tractor at Stolzenvels, Limpopo Province	Main Building, Old Olifantsfontein Main Road, ARC-API, Irene, Pretoria
5.	ARC/064/06/10	Supply and build a surface mounted weighing bridge for Stolzenfels, Limpopo Province	Main Building, Old Olifantsfontein Main Road, ARC-API, Irene, Pretoria

Tender documents will be available at the reception of ARC-API Main Building at Old Olifantsfontein Main Road, Irene, Pretoria, during office hours between 07h30 and 16h00. Tender documents will cost R80,00 per document.

Closing date: 30 July 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.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 025/2010.

Description of service: Calvinia/Williston: Trunk Road 1604: Special maintenance (repair and reseal) work on TR1604 between Calvinia and Williston.

CIDB grading: 6 CE or above.

Non refundable deposit: R500,00.

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

Contact persons: Mr J. Tawine at (054) 332-4473.

Mr N Mgijima, Tel: (053) 839-2299.

Closing date, time and place: 2010-08-13 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: (Compulsory): 2010-07-27 at 11:00 at Namakwa District Municipality Building, Stigling Street, Cavinia.

A non-refundable deposit of R500,00 is payable for each document.

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

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

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed.

AGRICULTURAL RESEARCH COUNCIL (ARC)

REQUEST FOR PROPOSALS

TENDER No. ARC/056/04/10

Proposals are hereby invited from suitably qualified and experienced service providers to tender for the supply of 85 tractor packages per province for a Comprehensive Rural Development Programme in the KwaZulu-Natal, Eastern Cape, Limpopo and North West Provinces.

Tender documents will be available from the ARC Reception from the 19th of July 2010 at a non-refundable cost of R80,00.

All proposals must be in a sealed envelope and deposited into the tender box at the ARC Central Office, 1134 Park Street, Hatfield, Pretoria, 0083.

Closing date: 20 August 2010. *Closing time:* 11:00.

All enquiries can be directed to: Senior Supply Chain Manager of the Agricultural Research Council, Tel: (012) 427-9728/9733/9760.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	Sale of silver harvested from silver recovery unit (six month contract). (Re-advert).
Quotation number:	ZNQ 205 of 2010/11.
Closing date:	2010/07/26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	Sale of silver recovered from used X-ray films (six months contract). (Re-advert).
Quotation number:	ZNQ 206 of 2010/11.
Closing date:	2010/07/26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	Sale of silver recovered from used fixer chemistry (six month contract). (Re-advert).
Quotation number:	ZNQ 207 of 2010/11.
Closing date:	2010/07/26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	10 units of detector-fetal heart, Specification HTS No.9/1999 (electronics).
Quotation number:	ZNQ 460 of 2010/11.
Closing date:	2010/07/26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY:	4 units of cardiocograph-single, Specification H.T.S. No. 41/1998 (electronics).
Quotation number:	ZNQ 461 of 2010/11.
Closing date:	2010/07/26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	350 tons of coal, Grade b peas for the period of 3 months.
Quotation number:	ZNQ 462 of 2010/11.
Closing date:	2010/07/26.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr Mthembu, Tel: (031) 907-8268.
SUPPLY:	2 units of voice-recognition system with computers as per scope of work.
Quotation number:	ZNQ 447 of 2010/11.
Closing date:	2010/08/02.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	R. F. Vainda, Tel: (031) 907-8118.
SERVICE:	Upgrading of Manifold 2 banks as per scope of work (55G companies are encouraged to bid).
Quotation number:	ZNQ 457 of 2010/11.
Closing date:	2010/08/02.
Closing time:	11:00.
Compulsory site meeting:	Date: 2010-07-21. Time: 9:00 am. Venue: Mechanical workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SERVICE:	Upgrading of Nitrous Oxide Panel as per scope of work (55G companies are encouraged to bid).
Quotation number:	ZNQ 455 of 2010/11.
Closing date:	2010/08/02.
Closing time:	11:00.
Compulsory site meeting:	Date: 2010-07-21. Time: 9:00 am. Venue: Mechanical workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SERVICE:	Servicing of Autoclave 1–5 at CSSD as per scope of work (55G companies are encouraged to bid).
Quotation number:	ZNQ 456 of 2010/11.
Closing date:	2010/08/02.
Closing time:	11:00.
Compulsory site meeting:	Date: 2010-07-21. Time: 9:00 am. Venue: Mechanical workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SERVICE:	Repairing of Cooling Tower No. 3 as per scope of work.
Quotation number:	ZNQ 464 of 2010/11.
Closing date:	2010/08/02.
Closing time:	11:00.
Compulsory site meeting:	Date: 2010-07-22. Time: 9:00 am. Venue: Electrical workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr Z. Meyiwa, Tel: (031) 907-8268.

SERVICE:	Servicing of workshop machinery: Drill prees, pedestal grinders, belt and disc sander, ban saw, wood saw, dust extractor, plainer, lauthe machine as per scope of work.
Quotation number:	ZNQ 330 of 2010/11.
Closing date:	2010/08/02.
Closing time:	11:00.
Compulsory site meeting:	Date: 2010-07-23. Time: 9:00 am. Venue: Mechanical workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SUPPLY:	Electrical material.
Quotation number:	ZNQ 422 of 2010/11.
Closing date:	2010/07-26.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr Z. Meyiwa, Tel: (031) 907-8268.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

INVITATION OF QUOTATION

SUPPLY:	1 x emergency theatre light (lamp) with battery back up—portable and with castors.
Quotation number:	ZNQ 19/2010–2011.
Closing date:	2010-07-23.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7062.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7062.
SUPPLY:	Gloves unsterile medium (100 pcs in a box), 400 boxes per month.
Quotation number:	ZNQ 20/2010–2011.
Closing date:	2010-07-23.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7062.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7062.
SUPPLY:	Gloves unsterile large (100 pcs in a box), 400 boxes per month.
Quotation number:	ZNQ 21/2010–2011.
Closing date:	2010-07-23.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7062.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7062.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes—no faxed copies will be accepted. Separate envelopes must be used for each quotation.
- (iii) The envelopes must be addressed to the Department of Health: Uthukela District Health Office, Private Bag 9958, Ladysmith, 3370 (Physical address: 60A Midblock Road, Alexandra Street, Ladysmith), together with the quotation number and closing date.
- (iv) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) For quotations exceeding R30 000 (thirty thousand rand), an original ZNT 30 form must be submitted. An original Tax Clearance Certificate must also be submitted regardless of the price.
- (vii) Quotation documents are available from Uthukela District Health Office, 60A Alexandra Road, Midblock Building above Mica, Ladysmith.
- (viii) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY:	Sibusiso ready food supplement—500 g.
Quantity:	200 boxes (box of 12, 2 400 packets).
Quotation number:	ZNQ 117/10–11.
SUPPLY:	Toothbrushes—adult size.
Quantity:	2 500 units.
Quotation number:	ZNQ 118/10–11.
SUPPLY:	Toothbrushes—children size.
Quantity:	10 000 units.
Quotation number:	ZNQ 119/10–11.
Closing date:	30 July 2010.
Closing time:	11:00.
Contact person:	Miss S. Dlamini/Mrs N. Pienaar, Tel: (036) 631-2202.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotations documents are available from the Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be for submitted regardless of price.

SUPPLY:	1 kg red speckled dried sugar beans—Grade A.
Quotation number:	ZNQ 093/10/11.
Closing date:	11/08/2010.
Enquiries and contact number:	Zanele Khuzwayo/Tshengisile Mkhwanazi, Tel: (034) 328-7000/7022.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Description	Closing date and time
RFB 813/2010	Supply of stationary. <i>Non-compulsory briefing session will be held as follows: Date: 22 July 2010. Time: 10:30 am. Venue: Apollo Auditorium, Erasmuskloof, Pretoria</i>	Friday, 13 August 2010 at 11:00 am
RFB 807/2010	Provision of integrated financial management systems, for Limpopo Waterberg District Municipality. <i>Non-compulsory briefing session will be held as follows: Date: 28 July 2010. Time: 10:00 am. Venue: Waterberg District Municipality, Harry Gwala Street, Modimolle</i>	Monday, 16 August 2010 at 11:00 am
RFB 811/2010	The supply, installation and commissioning of network management software and services related to the ICT software for SITA for a period of three years. <i>Compulsory briefing session will be held on: 27 July 2010 at 14h00 to 15h00, Auditorium, Apollo, Erasmuskloof</i>	Thursday, 19 August 2010 at 11:00 am
RFB 812/2010	Acquisition and maintenance of enterprise storage solutions. <i>Non-compulsory briefing session will be held on 22 July 2010 at Apollo Auditorium, Erasmuskloof, Pretoria at 10:00 am.</i>	Friday, 13 August 2010 at 11:00 am
RFB 806/2010	Amendment: Provision of least cost routing solution for the Department of Trade and Industry. Please be advised that vendor briefing session will be compulsory. <i>Date: 21 July 2010. Venue: SITA Erasmuskloof, Apollo Auditorium. Time: 10:00 am</i>	Monday, 9 August 2010 at 11:00 am

KWAZULU-NATAL PROVINCIAL TREASURY

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES

SERVICE: Security service for the KwaZulu-Natal Provincial Treasury.

Bid number: BID 1160/2010-F.

Compulsory briefing session: 6 August 2010 (Friday) @ 10:00 am; at 3rd Floor, Room 3-10, Capital Towers, 121 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg, 3201.

Closing date: 17 August 2010.

Closing time: 11:00.

Documents available from: Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg. Tel: (033) 897-4496/4467.

Request for proposals: Rendering of security service for the KwaZulu-Natal Provincial Treasury for a period of three years at the following three (3) sites:

1. Treasury House, KwaZulu-Natal Provincial Treasury, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201.
2. Nomalanga Building, 214 Langalibalele Street, Pietermaritzburg, 3201.
3. Natalia Building, 2nd Floor, North Tower, 330 Langalibalele Street, Pietermaritzburg, 3201.

Points to note:

- (i) Bids/proposals must be submitted together with the official bidding form which must be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.

DEPARTMENT OF PUBLIC WORKS

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

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

Bid/Tender No. DBN10/04/02:

Justice: Ingwavuma Magistrate Court: Ramp

It is estimated that tenders should have a CIDB contractor grading designation of 5GB or higher or 4 GB PE or higher.

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

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

Preference:		Price	
HDI:	7 points	Price:	100%
Woman:	2 points	Quality/Functionality:	.0%
Disabled:	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

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

Compulsory site meeting date: 27 July 2010. *Time:* 11h30. *Venue:* Ingwavuma Justice (Main Entrance).

Closing date: 11 August 2010.

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

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

Business hours: 07h45 to 12h30 and 13h30 to 14h00.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS**NORTH COAST REGIONAL OFFICE INVITES BIDS TO UNDERTAKE**

SERVICE:	Construct classrooms, toilets, admin block, workshop and hostels at Intuthuko Lsen School, Hlabisa.
Bid number:	ZNTU 00823 W.
Closing date:	13/08/2010.
Time:	11:00.
Technical enquiries:	Mr C. Harris, Tel: (035) 772-2661.
CIDB Contractor Grading/Designation:	8 GB or higher.
Compulsory site inspection (yes):	20/07/2010.
Time:	12:00.
Venue:	On site (tenderers to meet outside KFC Hlabisa at 12:00).
Times for collection of bid documents:	07:30 to 12:30 and 13:00 to 16:00.
Administrative enquiries:	Mr M.S. Mchunu/Miss S.S. Mbatha: (035) 874-3374/3353.
Closing of tender:	KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building, 1st Floor, Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Note: 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.

All interested bidders must be registered on the Provincial Suppliers Database.

Telegraphic, faxed and late bids will not be accepted.

KWAZULU-NATAL 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: Pietermaritzburg: Department of Education: 228 Pietermaritz Street: New roof over core block.

CIDB Grading: 3 GB or if a joint venture 3x 2GB or 4GB or 5GB.

Bid Number: ZNTM 00519 W.

Closing date: 2010-08-12.

Closing time: 11:00.

Compulsory site inspection meeting: Date: 2010-07-22.
Time: 10:0 am.
Venue: Tenderers to meet at the main entrance at 228 Pietermaritz Street, Pietermaritzburg.

Technical queries: Mr W. Butland, Tel: (033) 355-7179.

SERVICE: Inanda/New Hanover District: Masijabule Secondary School: 9 classrooms, 12 toilets, 4 laboratories, 1 computer centre and 1 media centre.

CIDB Grading: 6 GB or if a joint venture 2 x 5GB or 1 x 5GB + 2 x 4GB.

Bid Number: ZNTM 00206 W.

Closing date: 2010-08-12.

Closing time: 11:00.

Compulsory site inspection meeting: Date: 2010-07-26.
Venue: Tenderers to meet at the Wartburg Petrol Station at 10:30.

Technical queries: Mr L. Nkosi, Tel: (033) 897-1417.

SERVICE: Margate: Margate Middle School: New classrooms, library, administration block etc.

CIDB Grading: 7 GB or if a joint venture 2 x 6GB or 1 x 6GB + 2 x 5GB.

Bid Number: ZNTM 00424 W.

Closing date: 2010-08-13.

Closing time: 11:00.

Compulsory site inspection meeting: Date: 2010-08-06.
Venue: Tenderers to meet at the South Coast Mall Petrol Station at 10:30.

Technical queries: Mr L. Nkosi, Tel: (033) 897-1417.

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.

For ZNTM00424W the document will also be available from: Department of Public Works, Ugu District Office, 17 Andreassen Street, Port Shepstone.

Contact person: Mr S. Ngubane, Tel: (039) 682-2316.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF ARTS AND CULTURE

TENDER No. DAC 09/1011: ALTERATIONS AND EXTENSIONS TO DANNHAUSER LIBRARY

INVITATION TO TENDER

Tenders are hereby invited from contractors with CIDB rating of 4GB or higher to submit tenders in respect of the above project.

A compulsory site inspection will be held on 22 July 2010. The meeting place will be in Dannhauser on site at the library in Church Street, next to the Dannhauser Municipal Offices at 10h30.

Tender documents will be obtainable at the compulsory site inspection on payment of a non-refundable deposit of R250 per document. Cheques must be made payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

Information required:

- Construction companies to submit an up to date original SARS tax clearance certificate with tenders.
- Contractors to submit an original CIDB registration certificate as proof of registration with tenders.
- Construction companies to submit a company profile with details of previous experience with tenders.
- All tenders received which are 10% above or 10% below the pre-tender estimate are likely to be disqualified.
- This tender targets Functionality, Affirmable Business Enterprises and Women Owned Business using Preferential Procurement Framework Act, 2000.
- All bids must include the original returnable documents as well as a copy of returnable documents.

Tenders and accompanying documentation fully and duly completed, in sealed envelopes endorsed "TENDER No. DAC 09/1011: ALTERATIONS AND EXTENSIONS TO DANNHAUSER LIBRARY" must be delivered to the office of Department Arts & Culture, Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg, on or before 12 noon on the closing date: 6 August 2010.

Tenders will be opened in the boardroom of the department. Telegraphic or facsimile tenders will not be accepted. Late tenders will not be considered at all.

The Department of Arts and Culture is not bound to accept the lowest or any tender. Further they are not obliged to furnish a reason for the acceptance or rejection of any tender.

Enquiries to be directed to: H.F. Rivers-Moore@083 274 9341 or J Matthee at (036) 631-1690.

CN Khumalo, The Head of Department.

EKURHULENI WEST COLLEGE FOR FURTHER EDUCATION AND TRAINING

BID INVITATIONS

1. EWC Student Package Deal—EWCBID 09/2010:

Evaluation and selection criteria:

All bidders will be evaluated for:

- Financial viability.
- Capability: Bidders will be subjected to security screening.
- Functionality: Number of years in the business, Composition of Executive Management, and Relevant References.
- Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and to the Broad-Based Black Economic Empowerment Act 2003 (Act No. 53 of 2003) and therefore gives preference to tenders from Broad-Based Black Economic Empowerment (BBBEE) enterprises or tenders in joint venture with BBBEE enterprises.
- Social responsibility.

Documents required for the evaluation process:

1. Latest Audited Financial Statements.
2. Original Valid Tax Clearance Certificate.
3. Copy of Business Registration Document (e.g. CK1).
4. Company Profile.

No contract shall be awarded to any bidder unless such bidder has a good tax standing with SARS.

EWC reserves the right not to accept the lowest or any proposal.

A compulsory tender briefing shall be held for the prospective bidders at the EWC Corporate Centre Council Chamber, cnr Driehoek and Sol Roads, Germiston on Tuesday, 27 July 2010 at 10h30. Tender documents will be available from 20 July 2010 up to 29 July 2010 from 08h00 to 13h00 for a non-refundable fee of R200,0 for each bid document at Germiston Campus Admin Window 1.

Closing date for bids: Thursday, 5 August 2010 at 11h00.

Public opening bids: Thursday, 5 August 2010 from 11h30 to 12h00 at EWC Corporate Centre Council Chamber.

No faxed, posted or e-mailed and late applications will be accepted.

Sealed tenders must be deposited during office hours between 08h00–15h00 (Monday to Thursday) and 08h00–12h00 (Fridays) in the tender depositing box at the Reception of Corporate Centre, EWC, cnr Driehoek and Sol Roads in Germiston, Gauteng.

For further information, please direct the enquiries to: Sifiso Dlamini, Tel: (011) 323-1600 or E-mail: sifisod@ewc.edu.za

B. RESULTS OF TENDER INVITATIONS

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

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

QUOTATION No.	DESCRIPTION	SUPPLIER/BIDDER
ZNQ 325/2009	Plastic bags	Insingizi Trading Enterprise CC

DEPARTMENT OF CORRECTIONAL SERVICES: WITBANK

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED	DATE FINALIZED
WIT 1: 01/2010	1	Midland Meat	R25,57	—	Delivered	2-28	14 June 2010
WIT 1: 01/2010	2	North Park Trading	R18,40	—	Delivered	3-00	14 June 2010
WIT 1: 01/2010	3	AST Africa Trading CC	R22,73	—	Delivered	4-00	14 June 2010
WIT 1: 02/2010	1	Abilia Trading	R8,57	—	Delivered	4-00	15 June 2010
WIT 1: 02/2010	2	Khumhold Wholesales Food	R17,47	—	Delivered	2-40	15 June 2010
WIT 1: 02/2010	3	Adivhao Trading	R5,26	—	Delivered	3-00	14 June 2010
WIT 1: 02/2010	4	Rits and Alles Trading CC	R11,73	—	Delivered	5-00	14 June 2010
WIT 1: 02/2010	5	Khumhold Wholesales Food	R8,95	—	Delivered	2-40	14 June 2010
WIT 1: 02/2010	6	Maphops Management	R16,80	—	Delivered	4-20	14 June 2010
WIT 1: 02/2010	7	Tech Mante	R9,45	—	Delivered	5-00	14 June 2010
WIT 1: 02/2010	8	Tech Mante	R9,00	—	Delivered	5-00	14 June 2010
WIT 1: 02/2010	9	Abilia Trading	R11,59	—	Delivered	4-00	15 June 2010
WIT 1: 02/2010	10	Rits and Alles Trading CC	R11,00	—	Delivered	5-00	14 June 2010
WIT 1: 03/2010	1	Tech Mante	R719,79/ton	—	Delivered	5-00	14 June 2010
WIT 1: 01/2010	4	Litte River	R4,06	—	Delivered	5-00	14 June 2010
WIT 1: 01/2010	5	Tech Mante	R10,23	—	Delivered	5-00	14 June 2010

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

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

QUOTATION No.	DESCRIPTION	SUPPLIER/BIDDER
ZNQ Inju 1 of 2010/2011	Cluster type vinyl chairs 25 sets of 4. <i>Enquiries: Mr K. Misrilal, Tel: (036) 342-7075</i>	Regency Office Furniture.

DEPARTMENT OF SOCIAL/HEALTH

TENDER No.	DESCRIPTION	SUPPLIER AWARDED	CONTRACT VALUE PER SUPPLIER
GT/GDSD/65/2009	Cleaning services for Walter Sisulu. <i>Contract start date: 1 July 2010.</i> <i>Contract period: 30 June 2011</i>	Mayibuye Cleaning Services	R1 036 419,68

DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION	SUPPLIER AWARDED	CONTRACT VALUE PER SUPPLIER
GT/GDH/101/2009	Supply of sutures and ligatures <i>Contract start date:</i> 01/07/2010. <i>Contract period:</i> Runs concurrently with GT/GHD/127/2007	1. Milano Granite CC. 2. Gabler Medical Pty Ltd. 3. B. Braun Medical Pty Ltd. 4. Amandla Products & Healthcare. 5. Grobir Medical Suppliers CC. 6. Dinaledi Medical Pty Ltd. 7. 1 Stop Medical Supplies. 8. R.M. Trading Enterprise. 9. Unicore Trading Pty Ltd. 10. R & B Hospital Products	—
GT/GDH/04/2009	Supply of rehabilitation consumables. <i>Contract start date:</i> 01 July 2010. <i>Contract period:</i> 2 years	1. Hitech Therapy. 2. Sanbonani Holdings (Pty) Ltd. 3. Mediotronics (Pty). 4. Vari-Med CC. 5. Umndeni Medical CC. 6. Stratmed CC. 7. Super Nokuthula Trading CC. 8. Bestcare Medical Supplies. 9. Shelelela Medical Systems (Pty) Ltd. 10. Duromed CC. 11. Hass Industrial (Pty) Ltd	—

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

ZNQ No.	DESCRIPTION	SUPPLIER
49 of 2010	450 m laying of floor vinyl sheeting in Ward P1	Azile Construction
19 of 2010	15 units, upgrading of hand basins in Ward B1 & B2	KZN Drainlayers Plumbing
18 of 2010	20 units, upgrading of hand basins in Ward P3-P4	KZN Drailayer & Plumbers
45 of 2010	11 units, upgrading of hand basins in Ward Antenatal	Nomageba Investments
291 of 2010	Replacing of broken asbestos gutters with aluminium gutter at the front of hospital	Milnex 246 CC
287 of 2010	Painting of hospital front asbestos panels, concrete beams and columns as per scope of work	Khazino Business Enterprise
288 of 2010	Replacing of broken and missing asbestos gutters with aluminium gutters at Ward A, B, C, D, E, P	Bhekumndeni Business Enterprise
289 of 2010	Supply and install galvanized aluminium palisade by Nurses Home car parking as per scope of work	Nomatshe Trading
290 of 2010	High pressure cleaning and painting of asbestos from casualty to main stores as per scope of work	Bhekumndeni Business
20 of 2010	15 units, upgrading of hand basins from Ward B3 to B4 as per scope of work	KZN Drailayer & Plumbers
14 of 2010	15 units, upgrading of hand basins from Ward A3 to A4 as per scope of work	KZN Drailayer & Plumbers
194 of 2010	350 units, supply of coal Grade B peas for the period of 3 months	B.E. Mlilo Coal CC

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**SOUTH AFRICAN POLICE SERVICE**

REFERENCE No.	DESCRIPTION	AWARDED COMPANY
19/1/9/1/89 TP (09)	Appointment of an independent SANAS accredited service provider to assist the South African Police Service with inspection and testing of textiles, clothing, footwear, miscellaneous items, etc. for a period of three years	SABS

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	CONTRACTOR
ZNT 373/P577/49T	Construction of earthworks on P577 between km 13,6 and km 14,6	Deebo Construction & Projects CC

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	DESCRIPTION	CONTRACTOR
H09/062	Buffelsjagsriver and Heldestroom Prisons: Repair, maintenance and operation of water and wastewater works	Botes and Kennedy Manyano (Pty) Ltd

WESTERN CAPE: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTACT PRICE INCLUDING VAT	POINTS CLAIMED FOR HDI'S AS PER THE WCB D 6.1 FORM
WCDOH 7/2010	Invitation of proposals for the provisioning of laundry services to Worcester, Robertson, Montagu, Brewelskloof and Ceres Hospitals for a five (5) year period from 1 August 2010 to 31 July 2015	Hlamba Linen CC	Laundry service: Item 1.1: Worcester: R2,69 per piece per month Laundry service: Item 1.2: Robertson: R2,77 per piece per month Laundry service: Item 1.3: Montagu: R2,81 per piece per month Laundry service: Item 1.4: Brewelskloof: R2,67 per piece per month Laundry service: Item 1.5: Ceres: R2,81 per piece per month Linen management services (Worcester Hospital only): R23 598,00 per month	Equity ownership by HDI's: 0,40 points (10%) Equity ownership by women: 1,90 points (95%) Province based enterprise: 3,00 points (100%)

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION**NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement**

BID No.	DESCRIPTION	BIDDER
ZNTU 00829 W	Ngwelezane Place of Safety: Refurbishment of dormitories	Siyaxhasana Construction

SITA

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
RFB 676/2008	For the establishment and implementation of an integrated geospatial database, together with a meta-data search capacity and web-based geospatial viewer for the Department of Defence (DOD)	GIMS (Pty) Ltd
RFB 694/2009	Supply of compact mobile (hand held) ICT devices for the Department of Defence	SAAB Grintek Defence (Pty) Ltd
RFB 698/2009	Appointment of a vending company to provide tea, coffee, hot chocolate with disposable cups and additional snacks type vending machines for a period of three (3) years.	Hotbev Vending CC
RFB 431/2009	Provisioning of audiovisual communications technologies, services and solutions for the Department of Public Service and Administration	1. CHM Vuwani Computer Solutions (Pty) Ltd. 2. Blue Hammer (Pty) Ltd 3. African Spirit IT Solutions (Pty) Ltd. 4. Sive Infrastructure Services. 5. Customised Solutions (Pty) Ltd. 6. Omega Digital Technoloies (Pty) Ltd. 7. Dimension Data (Pty) Ltd. 8. Audio Visual Centre (Pty) Ltd. 9. ubuntu Technologies (Pty) Ltd. 10. Avpro 2000 Systems. 11. Hux IT Consortium. 12. Benefit IT Services (Pty) Ltd, t/a Metro Computer. 13. Neo Technologies (Pty) Ltd. 14. AE Soft (Pty) Ltd. 15. Infrasol (Pty) Ltd. 16. Sizwe Business Networking (Pty) Ltd

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
RFB 570-1/2008	Acquisitions of IT Consultancy Services for SITA and all Government Departments	<ol style="list-style-type: none"> 1. Accenture (Pty) Ltd. 2. AfriGIS (Pty) Ltd. 3. Alderwood Training (Pty) Ltd. 4. Apronics (Pty) Ltd. 5. Basani Consulting. 6. CEOS (Pty) Ltd. 7. Content AT Work. 8. Deloitte & Touche (Pty) Ltd. 9. DLK Group (Pty) Ltd. 10. Ebooth Solutions. 11. Enabling ICT Solutions. 12. Fujitsu (Pty) Ltd. 13. G CAT Consulting. 14. GISCOE (Pty) Ltd. 15. Hlanganani Information Communication Technologies (Pty) Ltd. 16. ICT Works. 17. I-KNO Solutions. 18. ILCLerumo (Pty) Ltd. 19. IndigoCube (Pty) Ltd. 20. IT Naledi Solutions (Pty) Ltd. 21. KPMG (Pty) Ltd. 22. KTS Technology Solution (Pty) Ltd. 23. Letsema Office Automation (Pty) Ltd. 24. Magix (Pty) Ltd. 25. Makana Technologies and Solutions (Pty) Ltd. 26. Moiloa Business Enterprise CC. 27. Mughnee Consulting (Pty) Ltd. 28. MyVoip Communications. 29. Nectere Networks (Pty) Ltd. 30. Nkqukela Technologies CC. 31. North West NWIT IT Consulting CC. 32. Nyaehi Technologies (Pty) Ltd. 33. Price Waterhouse Coopers (Inc). 34. Psybergate (Pty) Ltd. 35. Simeka Consulting (Pty) Ltd. 36. SMART Technology Consulting. 37. Systems Management Consulting (SMC) Enterprise 38. Unisys (Pty) Ltd. 39. Vogue, HR Services. 40. Waymark Infotech (Pty) Ltd. 41. Xuma Technologies (Pty) Ltd.

DEPARTMENT OF AGRICULTURE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
4.4.12.4/12/09	The appointment of an accredited service provider to co-ordinate, monitor and evaluate training targeting beneficiaries of Comprehensive Agriculture Support Programme (CASP) for the period of 3 years (2010/11, 2011/2012/2012/13)	Itumeleng Training Solutions (Pty) Ltd	R7 520 409 233,39/ total cost for three years (inclusive of all costs)	HDI equity ownership: 100% Women equity ownership: 0% Disability equity ownership: 0%
4.4.12.4/13/09	Appointment of a service provider for the acquisition of insecticides for the control locust (<i>Locustana Pardalina</i>) for a period twelve months	Philagro SA (Pty) Ltd	The liquid synthetic pyrethroid in 200 litres plastic containers: 31,50 total cost/per litre The dusting powder synthetic pyrethroid in 25 kg multi layer paper bags with inner plastic layer: 23,80 (including transport and delivery cost)	HDI equity ownership: 0% Women equity ownership: 0% Disability equity ownership: 0%

PROVINCIAL ADMINISTRATION WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1195/09	Rendering of a cleaning service at the premises of the district office: Overberg, situated at No. 15 College Street, Caledon for a period of two years, which includes offices, conference rooms, toilets, corridors, parking areas, etc from 7 July 2010 to 6 July 2012	Greystone Trading 389 CC, t/a Pronto Kleen Cleaning Services	R257 184,00	7 July 2010 to 6 July 2012	Service 1: 97.15 points

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

BID No.	DESCRIPTION	COMPANY AWARDED	PRICE	OWNERSHIP EQUITY
DPSA 005/2009	Appointment of a service provider for the development of Sector Skills Plan (2010–2015) and Careers Guide for the PSETA	G'LAB (The Growth Laboratory (Pty) Ltd	R894 406,00	HDI: 5 Women: 1.5 Disability: 0
DPSA 007/2009	Appointment of service provider for the development, implementation of an Electronic Quality Management System (QMS) for the PSETA	Isoglo	R551 919,03	HDI: 0 Women: 1.47 Disability: 0
Project Manager	Appointment of a project manager for the DPSA	Anexus Consulting	R1 313 280,00	HDI: 2.6 Women: 3 Disability: 0

D. TENDER INVITATIONS CANCELLED

ZNQ 158/10-11 ZNB 114/04/10	RFB 689/2008 ARC/056/04/10	ZNQ 1847 OF 09	ZNQ 362 OF 2010	4.4.12.2/8/09	4.4.12.2/13/09
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E. CANCELLED TENDER INVITATIONS—NATIONAL TREASURY

NB: Bidders must collect the submitted samples at National Treasury. Before collecting your samples please make an appointment with the contract managers

BID No.	DESCRIPTION	CONTRACT MANAGERS
RT253-1-2008MF	Supply and delivery of surgical sutures and ligatures, for the period ending 28 February 2011	1. Simphiwe Mthombothi, Tel: (012) 315-5306 2. Johnny Ramoroka, Tel: (012) 395-6524 3. Lungile Mavuso, Tel: (012) 315-5914
RT284-1-2008MF	Supply and delivery of hypodermic syringes, needles and capillary blood letting devices to the State for the period ending 28 February 2010	1. Simphiwe Mthombothi, Tel: (012) 315-5306 2. Johnny Ramoroka, Tel: (012) 395-6524 3. Lungile Mavuso, Tel: (012) 315-5914
RT302-1-2008MF	Supply and delivery of surgical sutures and ligatures, for the period ending 31 March 2011	1. Simphiwe Mthombothi, Tel: (012) 315-5306 2. Johnny Ramoroka, Tel: (012) 395-6524 3. Lungile Mavuso, Tel: (012) 315-5914
RT13-1-2009ME	Supply and delivery of respiratory aids and anaesthetic accessories to the State for the period ending 31 March 2011	1. Simphiwe Mthombothi, Tel: (012) 315-5306 2. Johnny Ramoroka, Tel: (012) 395-6524 3. Lungile Mavuso, Tel: (012) 315-5914
RT252-1-2009ME	Supply and delivery of surgical instruments and equipment to the State for the period ending 31 March 2011	1. Simphiwe Mthombothi, Tel: (012) 315-5306 2. Johnny Ramoroka, Tel: (012) 395-6524 3. Lungile Mavuso, Tel: (012) 315-5914

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 **Office hours:** 07:30–12:45 and 13:30–15:00
Tel: (012) 337-2054/2179/3231 Mondays to Fridays

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

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

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

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

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. Makille/Ms Kgomoitso Mogatusi **Office hours:** 07:30–12:45 and 13:30–15:30
Tel: (051) 400-8754/8743/8853 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 **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757

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

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

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

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

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

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

16 SA Post Office, Supply Chain Management, cnr James Drive and Moreleta Street, Silverton, Pretoria

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

60 The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: Ms MTC Motiang/Ms D Mongwai, **Office hours:** 07:30–12:45 and 13:30–16:00
Tel: (012) 312-9876/8359 Mondays to Fridays
Fax. (021) 321-2974

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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, in the box marked Tender .
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: Ms M. Manala/Mr Josias Raphesu **Office hours:** 7:30–12:45 and 13:30–16:00
 Tel. (012) 310-5043/5965, Mondays to Fridays
 Fax (012) 310-5915
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- 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, Tel. (012) 336-8988. **Office hours:** 07:15–16:00
 Mr Nicodemus Sekgothe, Tel. (012) 336-7418. Mondays to Fridays
 Ms Isabella Marumo, Tel: (012) 336-6976.
 Fax (012) 325-6111
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- 95A** 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: Ms Ursula Mathonsi, Tel: (012) 336-7378. **Office hours:** 07:15–16:00
 Ms Hester van der Merwe, Tel: (012) 336-7428. Mondays to Fridays
 Fax (012) 325-6111
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- 95B** 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, Tel: (012) 336-7695 **Office hours:** 07:15–16:00
 Mr. Victor Malebye, Tel. (012) 336-8988. Mondays to Fridays
 Fax (012) 325-6111
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Section Head, Bid Management, Supply Chain Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box (Bid box: All hours—Mondays to Sundays), SA Police Service, 117 Cresswell Road, Silverton, 0127.
NB: Prospective tenderers must request bid documents by fax to be posted only.
Enquiries: Ms Jacobeth Kola, Tel. (012) 841-7679 **Office hours:** 08:00–12:30 and 13:30–15:30
 Fax (012) 841-7089 Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001; or P.O. Box 2603, Cape Town, 8000.
Enquiries: Mr J. Tippoo **Office hours:** 07:30–12:30 and 13:00–15:00
 Tel. (021) 483-2086, Fax (021) 483-4657 Mondays to Fridays
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- 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 **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
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- 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 R 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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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho “Tusk”), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
Enquiries: Mr Badisa Motlathledi/Mr Wilson Phaswane **Office hours:** 07:00–12:45 and 13:30–16:00
 Tel. (018) 384-9331-5 X 2308, Fax (018) 384-1386 Mondays to Fridays

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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M. Jansen **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
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- 371** Department of Defence—Logistic Support Formation, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.
Bidders to phone in advance to collect the bid documents.
Enquiries: Warrant Officer Class 1 A.B.F. Herbert **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (012) 684-2360, Fax: (012) 684-2442 Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
NB! No bid documents will be available electronically. Bid documents for this service, will be available as of 2 July at Reception, Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001. Completed bid documents must be deposited in the Bid Box situated at the address above.
Enquiries: Erica Dennis, Tel: (012) 394-5539 **Office hours:** 07:45–12:30 and 14:00–16:00
 E-mail: EDennis@thedti.gov.za Mondays to Fridays
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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
Enquiries: See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
 Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
Enquiries: Lenette Venter **Office hours:** 08:00–16:30
 Tel. (012) 431-5062, Fax (012) 431-5061 Mondays to Fridays
 E-mail: saqainfo@saqa.org.za
 Website: www.saqa.org.za (Helpdesk: 086 010 3188)
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Front Entrance, Ground Floor, Utilitas Building, Cape Town, 8001.
Enquiries: Mr S. Nchipha or Mrs I. Brennen **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (021) 483-2782/3572, Fax (021) 483-2788 Mondays to Fridays
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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
Enquiries: S Moodley (6th Floor) **Office hours:** 08:00–12:30 and 13:00–15:00
 Tel. (021) 483-8970, Fax (021) 483-2551 Mondays to Fridays
 C. Geduld (6th Floor)
 Tel. (021) 483-3493, Fax (021) 483-2551
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- 519** Department of Health: Western Cape Provincial Government, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, Keerom Street Entrance of the Provincial Building, 4 Dorp Street, Cape Town, 8000.
Enquiries: Mr K. Botha, Tel: (021) 483-4263. **Office hours:** 07:00–13:00 and 13:30–15:00
 Fax (021) 483-2530 Mondays to Fridays
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- 519A** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Cour Building), 18th Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, Keerom Street Entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
Enquiries: Blomerus Loubser, Tel: (021) 483-8993, **Office hours:** 07:00–13:00 and 13:30–15:30
 Fax: (021) 483-2530 or 086 212 1939 (No bid documents will be issued between 13:00 to 13:30)
 Mondays to Fridays
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- 609** Office of the Public Protector, 175 Lunnon Street, Hillcrest Office Park, corner Lynwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the reception area, 175 Lunnon Street, corner Lynwood Road and Dyer Street, Pretoria.
- Enquiries:** J. Chilopo
Tel. (012) 366-7014, Fax. (012) 366-7157
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 715** Department of International Relations and Cooperation, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at main entrance or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** T. Moswane, Tel. (012) 301-8538
E-mail: MoswaneT@dirco.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 718** Brooklyn Chest Hospital, Department of Health: Provincial Government of the Western Cape of the Western Cape: Western Southern Substructure, Stanberry Street, Ysterplaat, Milnerton, 7460; or deposited in the Tender Box, Brooklyn Chest Hospital, Department of Health: Provincial Government of the Western Cape, Western Southern Substructure, Stanberry Street (Foyer of Administration Building), Ysterplaat, Milnerton, 7460.
- All bids must be submitted on the official forms (not re-typed). This bid is subject to the general conditions of contract (GCC) and if applicable, any other special conditions of contract: The 80:20 preferential procurement principle is applicable to this bid.
- Enquiries:** Mr Joseph Witbooi
Tel: (021) 508-7452, Fax: (021) 508-7467
E-mail: Jwitbooi@pgwc.gov.za
- Office hours:** 07:30 to 13:00 and 13:30 to 16:00
Mondays to Fridays
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street, Pretoria; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street, Pretoria.
- Enquiries:** Bidoffice@statssa.gov.za
Tel. (012) 310-8940/2114/8944/8110
Tel: (012) 337-6373/6372
Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 784** Department of Health: KwaZulu-Natal: Infrastructure Development Sub-Directorate (CAPSO), Department of Health, Infrastructure Development, Room 9, 4th Floor, Medical Chambers Building, 191 Peter Kerchhoff Street, Pietermaritzburg; Private Bag X9051, Pietermaritzburg, 3200.
- Enquiries:** Mrs N. Pillay/Ms L. Mhlophe
Tel: (033) 341-7022/7101, Fax: (033) 341-7025
- Office hours:** 7:30–16:15
Mondays to Fridays
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- 794** Department of Commission for Conciliation, Mediation and Arbitration (CCMA), Supply Chain Management (Bids), 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:** Anne-Marie Gjosund,
Tel: (011) 377-6714. Fax: (011) 838-0019.
Tender obtainable from: HOD HR: Adel Delpont,
Tel: (011) 377-6723, Fax (011) 834-7351
- Office hours:** 08:30–16:00
Mondays to Fridays
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- 884** Department of Health, KwaZulu-Natal, Port Shepstone Regional Hospital, Private Bag X5706, Port Shepstone, 4240.
- Enquiries:** S. Premnadu, S.F.M.O.: S.C.M.
Tel: (039) 688-6120, Fax: (039) 684-0204
E-mail: surendra.premnadu@kznhealth.gov.za
- Office hours:** Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
- Enquiries:** Marietjie Taylor
Tel: (011) 386-6165, Fax: (011) 386-6303
- Office hours:** 09:00–15:00
Mondays to Fridays
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- 917** Private Security Industry Regulatory Authority, PSIRA Head Office, 481 Belvedere Street, Arcadia, Pretoria.
- Enquiries:** Mrs N Mendu/N. Oldjohn
Tel. (012) 337-5627, Fax (012) 323-2405
- Office hours:**
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- 935** Department of Health, Province of KwaZulu-Natal, Nseleni Community Health Centre, 645 Ubhejane Road, Nseleni Township; or Private Bag X1031, Richards Bay, 3900.
- Enquiries:** Ms B.D. Khuzwayo
Tel: (035) 795-1124 Ext 243, Fax: (035) 795-1376
- Office hours:** 07h30–16h00
Mondays to Fridays