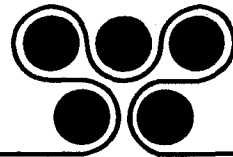


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Government Printing Works



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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS
FINALISED
CANCELLED
REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

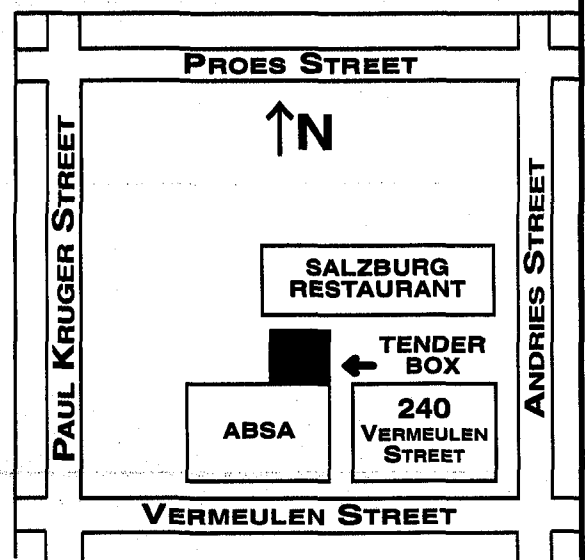
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

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

SUPPLIES: GENERAL

Lease of accommodation for: CCMA Limpopo at Tzaneen. Total lettable area of 190 s.m. in CBD or within a 10 km radius North, North East or East of the CBD. Inception date of lease: 1 September 2010	CCMA, Head Office, Johannesburg	CCMALIM 21-14/06/2010	2010-07-23	794	794
To supply and deliver two tractors to farm Cotcane situated in Umkhanyakude District: KwaZulu-Natal. <i>NB: PPPFA Principle applicable: 90-10. For more information contact: Mbali Bhengu or Thando Nsuntsha on Tel: (033) 264-9500</i>	Department of Rural Development and Land Reform: KwaZulu-Natal	SS-KZN7/1/6/3 (293) 3D	2010-08-02	805	805
Supply of trunk: Locker: To SAN Specification No. 98460-671001001-224001 (Qty 700 ea)	Goodwood	SPSC-B-018-2010	2010-07-26	360	360
Three year contract for the rendering of casual labour services to the SA Navy Department of Defence. A compulsory site meeting will be held in the Community Centre at Simonstown Procurement Service Centre, Arsenal Road, Simonstown on 13 July 2010 at 11h00. Bid documents will only be handed out to representatives present at the site meeting. Proof of representation may be requested. Bidders are to ensure they are inside the venue at 10h45 for registration. Doors will be closed at 11h00 and latecomers will not be accommodated. <i>Contact person: Mrs Du Toit, (021) 787-5111</i>	Goodwood	SPSC-BC-004-2010	2010-07-26	360	360
Supply, delivery and installation of office furniture. A compulsory site meeting will be held on 9 July 2010 at 11 am. Tenderers are requested to bring their tender documents to the meeting. Gauteng Provincial Legislature (cnr President and Loveday Streets). No documents will be issued on the day of the meeting or thereafter	Gauteng Provincial Legislature	GPL002/2010	2010-07-23	429	429
Supply and delivery of forensic items, consumables and reagents to the SAPS Forensic Science Laboratory for a one (1) year period. <i>Contact person: Ms Jakobeth Kola, Tel: (012) 841-7459</i>	Nationally	Q19/1/9/1/5 TD (10)	2010-08-03	110	110
Hiring of aircrafts and helicopters to the State for the period ending 30 November 2011. <i>Contact person: Herman Mhlongo, Tel: (012) 315-5849 Wendy Rakitla, Tel: (012) 315-5006</i>	National Treasury	RT61-2-2009CP	2010-08-02	1	1

SUPPLIES: MEDICAL

Supply and delivery of one (1) black and white ultrasound unit for the Trauma Unit. 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 <i>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account number: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</i> A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. Bid with an estimated cost of less than R500 000,00. <i>Enquiries: Ettiene Roman. Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</i>	Groote Schuur Hospital (Trauma Unit)	GSH 9/2010	2010-07-09	307	307
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>Supply and delivery for four (4) haemodialysis machines for the Renal Unit.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. 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> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p>Bid with an estimated cost of more than R500 000,00.</p> <p><i>Enquiries:</i> Ettiene Roman. Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Renal Unit)	GSH 10/2010	2010-07-09	307	307
<p>Supply, delivery, installation, 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> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p><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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of two (2) complete ceiling suspended led theatre light systems for use in the D21 Cardio Thoracic Theatre 9 & 10, as well as the removal and disposal of existing theatre lights.</p> <p>A compulsory site meeting/inspection will be held on 1 July 2010 at 11h00, D21 Theatre, D-Floor, New Grootte 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 Grootte 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: Grootte Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</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>	Grootte Schuur Hospital (Cardio Thoracic Theatre)	GSH 12/2010	2010-07-09	307	307
<p>Placement of immuno-assay analyser in Mahatma Gandhi Laboratory.</p> <p><i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr P Ganpath (031) 327-6731</p>	National Health Laboratory Service, KwaZulu-Natal	035/10-11	2010-07-21	900	900
<p>Placement of immuno-assay analyser in Madadeni Laboratory.</p> <p><i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr P Ganpath (031) 327-6731</p>	National Health Laboratory Service, KwaZulu-Natal	036/09-10	2010-07-21	900	900
<p>Placement of immuno-assay analyser in Ngwelezana Laboratory.</p> <p><i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr P Ganpath (031) 327-6731</p>	National Health Laboratory Service, KwaZulu-Natal	037/10-11	2010-07-21	900	900
<p>Placement of immuno-assay analyser in Benedictine Laboratory.</p> <p><i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr P Ganpath (031) 327-6731</p>	National Health Laboratory Service, KwaZulu-Natal	038/10-11	2010-07-21	900	900

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of one day old chicks for agricultural section. <i>Quantity:</i> 400 000. <i>Period:</i> 1 September 2010 until 30 November 2011.</p> <p><i>Contact person for collecting of bid documents:</i> Mhlanga Malwazi at (012) 305-7250.</p> <p>A briefing session will be held at Zonderwater Management Area at the Blue Hall, Zonderwater Road, Cullinan. <i>Date of session:</i> 2 July 2010. <i>Time:</i> 10:00.</p> <p><i>Contact person for directions:</i> Mr Makhubela, at (012) 305-7231.</p> <p>Bid documents will also be available for collection between 10:00 and 13:00 on the day of the briefing session. Take note that there will be no refreshments at the workshop</p>	Zonderwater Management Area	BZW 1/2010	2010-07-23	259	259
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	

SUPPLIES: STATIONERY/PRINTING

Printing of books: Requisition for supplies	P P S D	ZNQ 65/2010	2010-08-05	832	832
Printing of books: Section Release Books	P P S D	ZNQ 64/2010	2010-08-05	832	832

SERVICES: BUILDING

<p>Construction of Tembisa new Police Station: Gauteng Province. CIDB Contractor grading required: Grade 8 (40 mil to R130 million) (GB) General Building or higher. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system: Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI): Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 70% (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 30% (of 90)</p> <p>Persons with disabilities: 2 points Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory clarification meeting on 16 July 2010 at 12:00. Prospective bidders/tenderers to meet at Tembisa Police Station, 244 Andrew Mapheto Street, Igqagga Section, Police Station Hall, Tembisa. Enquiries regarding direction to the site. Please contact Ms Irene Maila, Tel: (011) 926-2988. Contact for bid/tender information: Ms J Kola, Tel: (012) 841-7591. General enquiries: Lt Col Oosthuizen, Tel: (012) 845-8787.</p>	Tembisa, Gauteng Province	19/1/9/1/17 TB (10)	2010-08-03	110	110
<p>Marikana Police Station: Repairs and renovation of the station and house. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference: 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) 0 points (b) points (c) points Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%</p> <p>A compulsory site inspection on 19 July 2010 at 11h00. Prospective tenderers to meet at Marikana Police Station. Note: Documents will be sold at a non-refundable deposit of R300,00 cash per set. Contact for tender information: Badisa Motlathledi, Tel: (018) 386-1135. General enquiries: Mr Kganki Thobejane.</p>	Marikana Police Station	MMB 2010/006 EC	2010-08-04	324	324
<p>Renovations to Thusong Laboratory. Compulsory site meeting: 09:30, 6 July 2010, NHLS Laboratory, Thusong Hospital. Enquiries: Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. Technical queries: Mr C Swart 082 809 5978</p>	National Health Laboratory Service, North West Province	039/10-11 (re-issue of 271/09-10)	2010-07-16	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>Kimberley, De Beers Training College: Heritage—rehabilitation of asset. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB 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 inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Contact for tender information: Ms G. Aysen, (053) 838-5221. General enquiries: Mr Maass, (053) 838-5274.</p>	Kimberley, De Beers Training College	KM 17/10	2010-08-04	7	7
<p>Johannesburg: Jeppe SAPS: Jeppe Single Quarters: Repair of interior. CIDB Contractor grading required: Grade 5 (R3 mil to R5 million) (GB) General Building and higher or for potentially emerging enterprises: Grade 4 (R1,5 mil to R3 million) (GB) General Building PE (if applicable). This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 100% (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 29 July 2010 at Jeppe SAPS. Prospective bidders/tenderers to meet at 10:00. Note: Documents will be sold at a non-refundable deposit of R300,00 cash per set. Contact for bid/tender information: Mr Samson Khumalo, Tel: (011) 713-6263. General enquiries: Mr Moeketsi Mosila/Mr James Lesejane, Tel: (011) 713-6118/(011) 713-6233. Technical information: Mr Samson Khumalo, (011) 713-6263.</p>	Johannesburg, Jeppe SAPS	JHB.10/10	2010-08-04	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>Cape Town: Oranjezicht: Gydo: Internal and external upgrade of residence.</p> <p><i>CIDB contractor grading 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>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 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 22 July 2010 at 11h00. Prospective tenderers to meet at 1 Beulah Terrace: Gydo is an official ministerial residence and prior security clearance to attend the compulsory pre-tender site inspection meeting is a must. Application by the contractors must be done on an official company letterhead by submitting the name(s) and ID Number(s) of the person(s) attending compulsory meeting to the Department of Public Works. The letter can be scanned and e-mailed to rudi.langhans@dpw.gov.za or faxed to (021) 402-2252 by no later than close of business on 20 July 2010.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 cash per set.</p> <p><i>Contact for tender information:</i> Ms M Ndamane, Tel: (021) 402-2077.</p> <p><i>Technical enquiries: PM:</i> Mr RCG Langhans, 082 838 8812.</p>	Cape Town	CPT: 2037/10	2010-08-04	3	3
<p>Upgrading of Ward 1 and renovations to Wards 6, 7 and 11, Stikland Hospital, Bellville.</p> <p>Compulsory clarification meeting will be held on Tuesday, 13 July 2010 at 10h00 at Bellville, Stikland Hospital, workshop entrance.</p> <p><i>Designated grading:</i> 6 GB or higher.</p> <p><i>Technical information:</i> Mr A Loxton—073 406 4003.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S062/10	2010-07-21	300	352
<p>Repair tar and paint inside, Empilsweni Clinic, Worcester.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p><i>Technical information:</i> C Sauls—(021) 483-8249.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S069/10	2010-08-04	300	352
<p>General building repairs including electrical work, Simonstown School, Simonstown.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p><i>Technical information:</i> MM Mokgalabone—082 906 3054.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S072/10	2010-08-04	300	352
<p>General building repairs including electrical work, Iingcinga Zethu Primary School.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p><i>Technical information:</i> MM Mokgalabone—082 906 3054.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S073/10	2010-08-04	300	352
<p>General building repairs including electrical work, San Souci Girls High School, Newlands.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p><i>Technical information:</i> C Johnson—082 909 2687.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S074/10	2010-08-04	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
General building repairs including electrical work, Charlie Hofmeyer High School and Hostels, Ceres. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr A Small—082 808 1036. A non-refundable deposit of R50,00 per set is payable	Overberg	S075/10	2010-08-05	300	352
General building repairs including electrical work, Bella Vista Primary School, Ceres. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr A Small—082 808 1036. A non-refundable deposit of R50,00 per set is payable	Overberg	S076/10	2010-08-05	300	352
General building repairs including electrical work, Portlands Secondary School, Mitchells Plain. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> R Hartnell—(021) 483-5534. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S077/10	2010-08-05	300	352
General building repairs, Lentegeur Lsen School, Lentegeur. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> R Hartnell—(021) 483-5534. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S078/10	2010-08-05	300	352
Painting and repairing cracks, De Doorns Clinic, De Doorns. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> C Sauls—(021) 483-8249. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S079/10	2010-08-05	300	352
General building repairs including electrical work, Cavalleria Primary School, Kuils River. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr M Rylands—(021) 483-3503. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S080/10	2010-08-03	300	352
General building repairs including electrical works, Forest Heights Primary School, Eerste River. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> M Rylands—(021) 483-3503. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S081/10	2010-08-03	300	352
General building repairs, De Tyger Primary School, Parow. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> M Rylands—(021) 483-3503. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S082/10	2010-08-03	300	352
Phase 3 upgrade, Riversdal Hospital, Riversdal. <i>Designated grading:</i> 6 GB or higher. Compulsory clarification meeting will be held on Tuesday, 20 July 2010 at 11h00, Riversdal, Riversdal Hospital, Parking Area. <i>Technical information:</i> S van der Walt—083 641 5006. A non-refundable deposit of R100,00 per set is payable	Eden	S084/10	2010-08-04	300	352
General building repairs including electrical work, Greenlands Primary School, Bonteheuwel. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> MM Mokgalabone—082 906 3054. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S087/10	2010-08-05	300	352
Construction of new pathology laboratory, Beaufort West Provincial Hospital, Beaufort West. <i>Designated grading:</i> 6 GB 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	300	352

SERVICES: CIVIL

Stell and timber access bridge to uitkyk camp, Algeria Nature Conservation, Clanwilliam. <i>Designated grading:</i> 3 CE or higher. Clarification meeting will be held on Thursday, 22 July 2010 at 10h00 at Clanwilliam, Algeria Nature Conservation Office. <i>Technical information:</i> Mr H Bouwer, (021) 483-3207. A non-refundable deposit of R100,00 per set is payable	West Coast	S083/10	2010-08-03	300	352
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																
				See Annexure 1, Page 50																	
<p>Appointment of service provider for updating of the Civil Engineering Manual. This bid will be evaluated in terms of:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Total</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Functionality:</td> <td>0% (of 90)</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p><i>Compulsory:</i> Briefing session will be held: <i>Venue:</i> Ndinaye Building, Room 5003, 178 Schoeman Street, Pretoria. <i>Date:</i> 9 July 2010. <i>Starting time:</i> 10h00. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid information:</i> Pearl Mkansi, Tel: (012) 337-3231. <i>Technical information:</i> Mr Joseph Mokuoane, Tel: (012) 337-2757/082 906 8426.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	Total	10 points	Functionality:	0% (of 90)	Price:	100% (of 90)	Total must equal: 100%				National Department of Public Works	HP10/02	2010-07-21	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
(b) Who is a female	2 points																				
(c) Persons with disability	1 point																				
Total	10 points																				
Functionality:	0% (of 90)	Price:	100% (of 90)																		
Total must equal: 100%																					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of twenty-four (24) months cleaning services contract at Sekgosese Magistrate Office. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>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>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 13 July 2010 at 11h00. Prospective bidders/tenderers to meet at Sekgosese Magistrate Office. 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/(015) 293-8062. <i>General enquiries:</i> Mr D Ndlovu, 083 317 7967.</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:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK 10/32	2010-07-20	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 disability	1 point																								
Other:	points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Rendering of twenty-four (24) months cleaning services contract at Mokerong Magistrate Office. Preference will be given to registered cooperative companies for cleaning and gardening. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>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>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 14 July 2010 at 11h00. Prospective bidders/tenderers to meet at Mokerong Magistrate Office. 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/(015) 293-8062. <i>General enquiries:</i> Mr D Ndlovu, 083 317 7967.</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:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK 10/33	2010-07-20	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 disability	1 point																								
Other:	points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>Rendering of cleaning services for 24 months. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 3 points Price: 70% (of 90)</p> <p>Who is a female 2 points Quality/Functionality: 30% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 4 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection during July 2010 at 11h00 and 14h00 respectively. Prospective bidders/tenders to meet at Magistrate Office. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Contract for bid information: Badisa Motlathedi, Tel: (018) 386-1135. General enquiries: Project leader: Dumlsane Nyoni, Tel: (018) 386-1151</p>	<p>Schweizer Reneke 13/07/2010 @ 11h00</p> <p>Bloemhof 12/07/2010 @ 14h00</p> <p>Lichtenburg 14/07/2010 @ 14h00</p> <p>Ottosdal 14/07/2010 @ 11h00</p> <p>Swartruggens 15/07/2010 @ 14h00</p> <p>Rustenburg 15/07/2010 @ 11h00</p>	<p>MMB 2010/007 GS</p> <p>MMB 2010/012 GS</p> <p>MMB 2010/008 GS</p> <p>MMB 2010/011 GS</p> <p>MMB 2010/009 GS</p> <p>MMB 2010/010 GS</p>	2010-08-04	324A	324A
<p>The Council for Geoscience (CGS) request proposals for the cleaning services. Briefing session: 16 July 2010, venue for briefing session: 280 Pretoria Street, Silverton, Pretoria, CGS Auditorium. Time: 11:00. Contact person: Mrs LM Mampuru, (012) 841-1250 E-mail: Lmampuru@geoscience.org.za</p>	280 Pretoria Road, Silverton, Pretoria	CGS-2010-002	2010-07-23	472	472
<p>General cleaning services of office space for 24 months, Provincial Shared Services, Athlone. Compulsory clarification meeting will be held on Friday, 16 July 2010 at 10h00 and 13h30 respectively at Athlone, Vangate Drive, Shared Services Centre. Technical information: Mr S Nel 083 648 3094. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S085/10	2010-08-03	300	352
<p>Bidders are hereby invited to submit proposals for: Cleaning Services at Office of the Premier 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. Highly recommended briefing session: Date: 9 July 2010. Time: 10h00. Venue: Gauteng Department of Finance, Auditorium, Imbumba House, 75 Fox Street, Marshalltown. Technical enquiries: Bessie Louw, Tel: (011) 355-6551 Ntobi Jantjie, Tel: (011) 355-6829. Administrative enquiries: Tebogo Lekaoa, Tel: (011) 689-6143, or TEBOGO.LEKAOA@gauteng.gov.za Jaco Smit at Tel: (011) 689-6058, or Jacob.smit@gauteng.gov.za Lenard Billings, Tel: (011) 689-6416, or Lenard.Billings@gauteng.gov.za</p>	Office of the Premier	GT/OoP/041/2010	2010-07-16	323	323

SERVICES: GENERAL

Preventative maintenance, repairs and servicing of all conditioners, ventilation plants and cold/freezer rooms in Mopani Area.	Limpopo Province	PLK 10/34	2010-08-03	638	638
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																			
				See Annexure 1, Page 50																																				
<p>Required CIDB Grading—6 ME or 6 ME or higher. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <table border="0"> <tr> <td>Preference:</td> <td colspan="4">Price and quality/functionality</td> </tr> <tr> <td colspan="5">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</td> <td>Price:</td> <td colspan="2">100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td colspan="2">0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td colspan="4">1 point</td> </tr> <tr> <td>Other:</td> <td colspan="4">points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td colspan="2">100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 16 July 2010 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor, Board Room. Note: Documents will be sold at a non-refundable deposit of R300,00 cash per set. <i>Contact for bid information:</i> Ms Rebecca Motimele/ Tel: (015) 293-8071. <i>General enquiries:</i> Mr Mankale Molaba, 083 328 7332.</p>	Preference:	Price and quality/functionality				Historically Disadvantaged Individuals (HDI):					Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)		Who is a female	2 points	Quality/Functionality:	0% (of 90)		Persons with disability	1 point				Other:	points				Total must equal:	10 points	Total must equal:	100% (of 90)						
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 disability	1 point																																							
Other:	points																																							
Total must equal:	10 points	Total must equal:	100% (of 90)																																					
<p>Provision of external recruitment and screening services, to recruit contract and permanent employees in all categories with specialisation in human resources, information technology, finance, facilities management and logistics, and data capturing. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr J Angelides (011) 386-6115</p>	National Health Laboratory Service, Nationally	025/10-11 (re-issue of 161/09-10)	2010-07-30	900	900																																			
<p><i>Rendering of:</i> (1) recruitment advertising [026/10-11 (a)]; (2) psychometric and behavioural assessments [026/10-11 (b)]; (3) reference, verification of qualifications, criminal, credit checks [026/10-11 (c)]. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr J Angelides (011) 386-6115</p>	National Health Laboratory Service, Nationally	026/10-11 (re-issue of 162/09-10)	2010-07-30	900	900																																			
<p>Provision of travel and related services. <i>Compulsory briefing session:</i> 11:00, 19 July 2010, Main Conference Room, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr E le Roux (011) 386-6160</p>	National Health Laboratory Service, Nationally	040/10-11	2010-07-30	900	900																																			

SERVICES: PROFESSIONAL

<p>Appointed of service provider to develop screening tool/s and a framework for psychological and mental health problems among learners. <i>Compulsory briefing session: Date:</i> 15 July 2010 at 09h00. <i>Venue:</i> Department of Health, Civitas Building, cnr Andries & Struben Streets, N385 Boardroom, Pretoria. <i>NB:</i> Please take note of the shortened advertising period. <i>NB:</i> Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr T Prinsloo, Tel: (012) 312-0724. <i>Technical enquiries:</i> Ms S Phakathi, Tel: (012) 312-0480</p>	Department of National Health, Pretoria	NDOH 08/2010-2011	2010-07-30	13	13
<p>The CCMA is looking for a service provider who specializes in Confidential Employee Assistance Programmes. The EAP Programme should be aimed at improving quality of life for all staff members and management</p>	28 Harrison Street, Johannesburg, 2001	CCMAHO 22-15/06/2010	2010-07-23	794	794
<p>The Department of Public Enterprises invites service providers to submit proposals for the facilitation of process to address gaps identified in the FET College National Certificate Vocational (NCV) electrical infrastructure construction programme against the South African Qualification Authority (SAQA) revised electrical engineering artisan trade qualifications. <i>For enquiries:</i> Mr Abel Makhafola, Tel: (012) 431-1005 Abel.Makhafola@dpe.gov.za Zandarine Theron, Tel: (012) 431-1030 Zandarine.Theron@dpe.gov.za</p>	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 4/2010-2011	2010-07-30	970	970

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p><i>Technical enquiries:</i> Mr Benedict Mogadime, Tel: (012) 431-1108 Benedict.Mogadime@dpe.gov.za Bids will be opened on 30 July 2010 at 11:15 in Legae Boardroom, DPE</p>					
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry. BANKSETA invites suitably qualified and experienced Service Providers to submit Tenders for a end-to-end Work Readiness Program in Johannesburg, Durban and Cape Town. The program includes training development, learner recruitment (70), training, delivery, evaluation and learner employer placement. Full details of the requirements and service provision categories are contained in the RFB document, Reference No. 420.4710.309/001. A compulsory briefing session will be held on Monday, 12 July 2010 at 11:00 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Service providers must indicate their intention to attend this briefing via e-mail by 11:00 on Thursday, 8th July 2010 to the RFB contact person. Please provide the names (limited to a maximum of two per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFB documentation to the briefing sessions as copies will not be made available at the briefing sessions. Service providers intending to attend the briefing are responsible for ensuring that they have the correct date, time and venue details. Service providers are to ensure that at least one of their representatives attending the briefing session will be part of their bid as well as their eventual implementation team. <i>For further details please contact the RFB contact person:</i> Cecil Harris, E-mail: cecilh11@gmail.com The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Act (Act 1999 covering the framework for Supply Chain Management. Please quote the relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to</p>	BANKSETA	420.4710.309/001	2010-07-28	618	618
<p>To do brand architecture, brand identity, manual and Communication Strategy Development, above the line advertising and other communication executions as may be required from time to time, for the Provincial Government of the Western Cape. The period of this requirement is one year, renewable on an annual basis for two additional years, based on performance by the successful bidder. A compulsory information session be held as follows: <i>Date:</i> 20 July 2010. <i>Time:</i> 12h00. <i>Venue:</i> M Floor, Room M24, <i>Building:</i> No. 7 Wale Street, Cape Town. <i>Contact person:</i> Mr Nick Clelland-Stokes, Tel: (021) 483-6653</p>	Directorate: Corporate Communications, Western Cape	FMA0020/10	2010-08-02	413	414
<p>Purchase of a company information system of South African and international manufacturers, importers, exporters, agents and distributors</p>	Department of Trade and Industry	DTI 07/10-11	2010-07-23	419	419
<p>TOR for the appointment of a service provider for guiding and supporting the identified forty-one (41) municipalities in the implementation of Free Basic Sanitation Implementation Strategy (FBSIS). <i>Compulsory briefing session:</i> <i>Date:</i> 16 July 2010. <i>Venue:</i> 240 Walker Street, Sunnyside, Pretoria, Govan Mbeki House, Main Boardroom. <i>Time:</i> 10h00. <i>Technical:</i> Mrs M Mangqalaza, Tel: (012) 336-7015</p>	Pretoria	VA49/355	2010-07-27	71	71
<p>Appointment of a service provider to conduct Train.—The Trainer on Housing Consumer Education (HCE). <i>Compulsory briefing session:</i> <i>Date:</i> 15 July 2010. <i>Venue:</i> 240 Walker Street, Sunnyside, Pretoria, Main Boardroom. <i>Time:</i> 10h00–12h00. <i>Technical:</i> Ms N. Rozani, Tel: (012) 421-1503</p>	Pretoria	VA49/362	2010-07-27	71	71

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
TOR for the appointment of a service provider for the revision of The White Paper on Basic Household Sanitation, 2001. <i>Technical:</i> Mr Cyprian Mazubane, Tel: (012) 336-6522	Pretoria	VA49/357	2010-07-27	71	71
Request for proposal from entities with Government in the implementation of the Comprehensive Rural Development Programme for Limpopo Province, Mopani District Municipality. <i>Please note:</i> A compulsory briefing session will be held on 8 July 2010 at 184 Jacob Mare Street, Room 1425, Department of Rural Development and Land Reform, Pretoria, at 10h00. <i>Technical enquiries:</i> Mr T Ngcape, Tel: (012) 312-9412. <i>Bid related:</i> Ms T Motiang, Tel: (012) 312-9876	Department of Rural Development and Land Reform	DRLR 0015 (2010-2011)	2010-07-26	60	60
Request for proposal from entities with Government in the implementation of the Comprehensive Rural Development Programme for Northern Cape Province, Siyanda District Municipality. <i>Please note:</i> A compulsory briefing session will be held on 8 July 2010 at 184 Jacob Mare Street, Department of Rural Development and Land Reform, Pretoria, at 10h00. <i>Technical enquiries:</i> Mr T Ngcape, Tel: (012) 312-9412. <i>Bid related:</i> Ms T Motiang, Tel: (012) 312-9876. <i>NB:</i> All suppliers/service providers that are on any departmental database are encouraged to apply	Department of Rural Development and Land Reform	DRLR 0016 (2010-2011)	2010-07-26	60	60
Request for proposal from entities with Government in the implementation of the Comprehensive Rural Development Programme for Free State Province, Thabo Mofutsanyane District Municipality. <i>Please note:</i> A compulsory briefing session will be held on 8 July 2010 at 184 Jacob Mare Street, Room 1425, Department of Rural Development and Land Reform, Pretoria, at 10h00. <i>Technical enquiries:</i> Mr T Ngcape, Tel: (012) 312-9412. <i>Bid related:</i> Ms T Motiang, Tel: (012) 312-9876	Department of Rural Development and Land Reform	DRLR 0017 (2010-2011)	2010-07-26	60	60
Request for proposal from entities with Government in the implementation of the Comprehensive Rural Development Programme for Eastern Cape Province, OR Thambo District Municipality. <i>Please note:</i> A compulsory briefing session will be held on 8 July 2010 at 184 Jacob Mare Street, Room 1425, Department of Rural Development and Land Reform, Pretoria, at 10h00. <i>Technical enquiries:</i> Mr T Ngcape, Tel: (012) 312-9412. <i>Bid related:</i> Ms T Motiang, Tel: (012) 312-9876. <i>NB:</i> All suppliers/service providers that are on any departmental database are encouraged to apply	Department of Rural Development and Land Reform	DRLR 0018 (2010-2011)	2010-07-26	60	60
Request for proposal from entities with Government in the implementation of the Comprehensive Rural Development Programme for Mpumalanga Province, Gert Sibande District Municipality. <i>Please note:</i> A compulsory briefing session will be held on 8 July 2010 at 184 Jacob Mare Street, Room 1425, Department of Rural Development and Land Reform, Pretoria, at 10h00. <i>Technical enquiries:</i> Mr T Ngcape, Tel: (012) 312-9412. <i>Bid related:</i> Ms T Motiang, Tel: (012) 312-9876	Department of Rural Development and Land Reform	DRLR 0019 (2010-2011)	2010-07-26	60	60
Request for proposal from entities with Government in the implementation of the Comprehensive Rural Development Programme for KwaZulu-Natal Province, UMkhanyakude District Municipality. <i>Please note:</i> A compulsory briefing session will be held on 8 July 2010 at 184 Jacob Mare Street, Room 1425, Department of Rural Development and Land Reform, Pretoria, at 10h00. <i>Technical enquiries:</i> Mr T Ngcape, Tel: (012) 312-9412. <i>Bid related:</i> Ms T Motiang, Tel: (012) 312-9876. <i>NB:</i> All suppliers/service providers that are on any departmental database are encouraged to apply	Department of Rural Development and Land Reform	DRLR 0020 (2010-2011)	2010-07-26	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>Request for proposal from entities with Government in the implementation of the Comprehensive Rural Development Programme for North West Province, Moses Kotane District Municipality.</p> <p><i>Please note:</i> A compulsory briefing session will be held on 8 July 2010 at 184 Jacob Mare Street, Room 1425, Department of Rural Development and Land Reform, Pretoria, at 10h00.</p> <p><i>Technical enquiries:</i> Mr T Ngcape, Tel: (012) 312-9412.</p> <p><i>Bid related:</i> Ms T Motiang, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	DRLR 0021(2010-2011)	2010-07-26	60	60
<p>Request for proposal from entities with Government in the implementation of the Comprehensive Rural Development Programme for Western Cape Province, Eden District Municipality.</p> <p><i>Please note:</i> A compulsory briefing session will be held on 8 July 2010 at 184 Jacob Mare Street, Room 1425, Department of Rural Development and Land Reform, Pretoria, at 10h00.</p> <p><i>Technical enquiries:</i> Mr T Ngcape, Tel: (012) 312-9412.</p> <p><i>Bid related:</i> Ms T Motiang, Tel: (012) 312-9876.</p> <p><i>NB:</i> All suppliers/service providers that are on any departmental database are encouraged to apply</p>	Department of Rural Development and Land Reform	DRLR 0022 (2010-2011)	2010-07-26	60	60
<p>Request for proposal (RFP) from entities to identify and implement various models to give effect to the Comprehensive Rural Development (CRDP) Programme of the Department of DRLR, Mopani District Municipality.</p> <p><i>Please note:</i> A compulsory briefing session will be held on 8 July 2010 at 184 Jacob Mare Street, Room 1425, Department of Rural Development and Land Reform, Pretoria, at 10h00.</p> <p><i>Technical enquiries:</i> Mr T Ngcape, Tel: (012) 312-9412.</p> <p><i>Bid related:</i> Ms T Motiang, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	DRLR 0023 (2010-2011)	2010-07-26	60	60
<p>Request for proposal (RFP) from entities to identify and implement various models to give effect to the Comprehensive Rural Development (CRDP) Programme of the Department of DRLR, Siyanda District Municipality.</p> <p><i>Please note:</i> A compulsory briefing session will be held on 8 July 2010 at 184 Jacob Mare Street, Room 1425, Department of Rural Development and Land Reform, Pretoria, at 10h00.</p> <p><i>Technical enquiries:</i> Mr T Ngcape, Tel: (012) 312-9412.</p> <p><i>Bid related:</i> Ms T Motiang, Tel: (012) 312-9876.</p> <p><i>NB:</i> All suppliers/service providers that are on any departmental database are encouraged to apply</p>	Department of Rural Development and Land Reform	DRLR 0024 (2010-2011)	2010-07-26	60	60
<p>Request for proposal (RFP) from entities to identify and implement various models to give effect to the Comprehensive Rural Development (CRDP) Programme of the Department of DRLR, Thabo Mofutsanyane District.</p> <p><i>Please note:</i> A compulsory briefing session will be held on 8 July 2010 at 184 Jacob Mare Street, Room 1425, Department of Rural Development and Land Reform, Pretoria, at 10h00.</p> <p><i>Technical enquiries:</i> Mr T Ngcape, Tel: (012) 312-9412.</p> <p><i>Bid related:</i> Ms T Motiang, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	DRLR 0025 (2010-2011)	2010-07-26	60	60
<p>Request for proposal (RFP) from entities to identify and implement various models to give effect to the Comprehensive Rural Development (CRDP) Programme of the Department of DRLR, OR Tambo District.</p> <p><i>Please note:</i> A compulsory briefing session will be held on 8 July 2010 at 184 Jacob Mare Street, Room 1425, Department of Rural Development and Land Reform, Pretoria, at 10h00.</p> <p><i>Technical enquiries:</i> Mr T Ngcape, Tel: (012) 312-9412.</p> <p><i>Bid related:</i> Ms T Motiang, Tel: (012) 312-9876.</p> <p><i>NB:</i> All suppliers/service providers that are on any departmental database are encouraged to apply</p>	Department of Rural Development and Land Reform	DRLR 0026 (2010-2011)	2010-07-26	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
Request for proposal (RFP) from entities to identify and implement various models to give effect to the Comprehensive Rural Development (CRDP) Programme of the Department of DRLR, Gert Sibande District Municipality. <i>Please note:</i> A compulsory briefing session will be held on 8 July 2010 at 184 Jacob Mare Street, Room 1425, Department of Rural Development and Land Reform, Pretoria, at 10h00. <i>Technical enquiries:</i> Mr T Ngcape, Tel: (012) 312-9412. <i>Bid related:</i> Ms T Motiang, Tel: (012) 312-9876	Department of Rural Development and Land Reform	DRLR 0027 (2010-2011)	2010-07-26	60	60
Request for proposal (RFP) from entities to identify and implement various models to give effect to the Comprehensive Rural Development (CRDP) Programme of the Department of DRLR, UMkhanyakude District Municipality. <i>Please note:</i> A compulsory briefing session will be held on 8 July 2010 at 184 Jacob Mare Street, Room 1425, Department of Rural Development and Land Reform, Pretoria, at 10h00. <i>Technical enquiries:</i> Mr T Ngcape, Tel: (012) 312-9412. <i>Bid related:</i> Ms T Motiang, Tel: (012) 312-9876	Department of Rural Development and Land Reform	DRLR 0028 (2010-2011)	2010-07-26	60	60
Request for proposal (RFP) from entities to identify and implement various models to give effect to the Comprehensive Rural Development (CRDP) Programme of the Department of DRLR, Moses Kotane District Municipality. <i>Please note:</i> A compulsory briefing session will be held on 8 July 2010 at 184 Jacob Mare Street, Room 1425, Department of Rural Development and Land Reform, Pretoria, at 10h00. <i>Technical enquiries:</i> Mr T Ngcape, Tel: (012) 312-9412. <i>Bid related:</i> Ms T Motiang, Tel: (012) 312-9876. <i>NB:</i> All suppliers/service providers that are on any departmental database are encouraged to apply	Department of Rural Development and Land Reform	DRLR 0029 (2010-2011)	2010-07-26	60	60
Request for proposal (RFP) from entities to identify and implement various models to give effect to the Comprehensive Rural Development (CRDP) Programme of the Department of DRLR, Eden District Municipality. <i>Please note:</i> A compulsory briefing session will be held on 8 July 2010 at 184 Jacob Mare Street, Room 1425, Department of Rural Development and Land Reform, Pretoria, at 10h00. <i>Technical enquiries:</i> Mr T Ngcape, Tel: (012) 312-9412. <i>Bid related:</i> Ms T Motiang, Tel: (012) 312-9876. <i>NB:</i> All suppliers/service providers that are on any departmental database are encouraged to apply	Department of Rural Development and Land Reform	DRLR 0030 (2010-2011)	2010-07-26	60	60

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 KZN**LADYSMITH PROVINCIAL HOSPITAL****ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCE NATAL**

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.

- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/297. Fax. (036) 631-2136/637-6457.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Bid documents faxed will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY: 220 x hands free paper dispensers
220 x foam soap dispensers.

Bid number: ZNB 02/10/11.

Closing date: 22-07-2010.

Closing time: 11:00.

Enquiries: Mr M Masuku.

FALSE BAY COLLEGE, WESTLAKE, CAPE TOWN

ALTERATIONS & ADDITIONS TO WORKSHOPS TO PROVIDE FACILITIES FOR THE BOAT BUILDING ACADEMY

False Bay College invites tenders for the above building works project. Tenders should have a CIDB contractor grading of 5 GB or higher. Preference are offered to tenderers who have Equity Ownership by HDIs.

Contractors who wish to tender the above project hereby invited to submit their names and addresses to the Quantity Surveyor DV Cape Consulting by Tuesday, 5 July 2010 by Fax: (021) 424-6584 or E-mail: admin@dvcape.co.za

The physical address for collection of tender documents is: DV Cape Consulting, 9th Floor, The Pinnacle, cnr Burg & Strand Streets, Cape Town, 8001.

Documents may be collected during working hours after 14h00 on Monday, 12 July 2010.

A non-refundable tender deposit of R200 payable in cash or by bank-guaranteed cheque made out in favour of False Bay College is required on collection of the tender documents.

Queries relating to the issue of these documents may be addressed to: Mr Chris Steffen, Tel: (021) 424-7742, Fax: (021) 424-6584.

A compulsory pre-tender meeting with representatives of the Employer will take place at the entrance to the Westlake Campus (Westlake Drive, Westlake), on Monday, 19 July 2010, starting at 15h00.

The closing time for receipt of tenders is: 12h00 on Monday, 2 August 2010.

Tenders will be opened in public.

Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders will be stated in the tender documents.

FALSE BAY COLLEGE, WESTLAKE, KAAPSTAD

VERANDERINGS EN TOEVOEGINGS AAN WERKSWINKEL OM FASILITEIT VIR DIE "BOAT BUILDING ACADEMY" TE VOORSIEN

Tenders word hiermee aangevra vir die bogenoemde bouprojek. Tenderaars moet beskik oor 'n KIOR (Konstruksie Industrie Ontwikkelings Raad) gradering van 5 GB of hoër. Voorkeur sal verleen word aan tenderaars wat Ekwiteit Eienaarskap het deur Historiese Benaaldes.

Kontrakteurs wat belangstel om te tender word genoodsaak om hul name en kontrakbesonderhede by die Bourekenaar DV Cape Consulting in te dien teen Dinsdag, 5 Julie 2010—Faks: (021) 424-6584 of E-pos: admin@dvcape.co.za

Die fisiese adres vir die afhaal van tenderdokumente is: DV Cape Consulting, 9de Verdieping, Die Pinnacle, hoek van Burg- en Strandstraat, Kaapstad, 8001.

Dokumente kan afgehaal word gedurende werksure vanaf 14h00 op Maandag, 12 Julie 2010.

'n Nie-terugbetaalbare deposito van R200 betaalbaar in kontant of per bank gewaarborgde tjek uitgemaak aan False Bay College, word vereis van alle tenderaars tydens die afhaal van die tenderdokumentasie.

Navrae met betrekking tot die uitreiding van die dokumente kan gerig word aan: Mnr Chris Steffen, Tel: (021) 424-7742, Faks: (021) 424-6584.

'n Verpligte pre-tender vergadering met die verteenwoordigers van die werkgewer sal plaasvind by die ingang van die Westlake Kampus (Westlake Drive, Westlake) op Maandag, 19 Julie 2010 om 15h00.

Die sluitingsdatum vir die ontvangs van tenders is: 12h00 on Maandag, 2 Augustus 2010.

Tenders sal oopgemaak word in die openbaar.

Telegrafiese, telefoniese, teleks, faksimilee of laat tenders sal nie aanvaar word nie.

Vereistes vir die verseëling, adressering, aflewering, opening en evaluering van tenders word genoem in die tender dokument.

DEPARTMENT OF HEALTH

UMZINYATHI 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) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Quotation 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 Departments of a Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted regardless of price.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY: Cleaning of the building.
 Quotation number: 04/2010.
 Site inspection: 13 July 2010.
 Site inspection time: 11:00.
 Closing date: 22 July 2010.
 Enquiries: Mrs S.P. Ngobese.
 Contact details: (034) 299-9162.
 It is compulsory to come to the site inspection on 13 July 2010.

2. SUPPLY: Pest control contract.
 Quotation number: 03/2010.
 Site inspection: 14 July 2010.
 Site inspection time: 11:00.
 Closing date: 22 July 2010.
 Enquiries: Mrs S.P. Ngobese.
 Contact details: (034) 299-9162.
 It is compulsory to come to the site inspection on 14 July 2010.

3. SUPPLY: Security.
 Quotation number: 30/2010.
 Site inspection: 15 July 2010.
 Site inspection time: 11:00.
 Closing date: 22 July 2010.
 Enquiries: Mrs S.P. Ngobese.
 Contact details: (034) 299-9162.
 It is compulsory to come to the site inspection on 15 July 2010.

4. SUPPLY: Pump out of septic tank.
 Quotation number: 09mnt/2010.
 Closing date: 22 July 2010.
 Enquiries: Mrs S.P. Ngobese.
 Contact details: (034) 299-9162.

DEPARTMENT OF HEALTH**ILEMBE HEALTH 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 envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office.
- (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 and Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/546, Fax: (032) 551-1425.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Ilembe Health District Office, an original tax clearance certificate must also be submitted regardless of the price.

SUPPLY/SERVICE: Supply and deliver lactose free energy drink for adults.
 Quantity: 795 boxes (400 g–500 g x 12 packets per box).
 Quotation number: ZNQ 0047/10/11.
 Closing date: 23 July 2010.
 Closing time: 11h00 am.
 Contact person: S C Zwane, Tel: (032) 437-3500/555.

SUPPLY/SERVICE: Supply and deliver infant cereal.
 Quantity: 380 boxes (500 g x 12 air tight sealed sachet per box).
 Quotation number: ZNQ 0054/10/11.
 Closing date: 23 July 2010.
 Closing time: 11h00 am.
 Contact person: S C Zwane, Tel: (032) 437-3500/555.

SUPPLY/SERVICE: Supply and deliver lactose free energy drink for paediatrics.
 Quantity: 720 boxes (400 g–500 g x 12 packets/tin per box).
 Quotation number: ZNQ 0048/10/11.
 Closing date: 23 July 2010.
 Closing time: 11h00 am.
 Contact person: S C Zwane, Tel: (032) 437-3500/554.

SUPPLY/SERVICE: Supply of 1 000 mid upper arm circumference tapes (MUAC) as per specification.
 Quotation number: ZNQ 0041/10/11.
 Closing date: 23 July 2010.
 Closing time: 11h00 am.
 Contact person: Sizwe Mabaso, Tel: (032) 437-3500/546.

MANUFACTURING, ENGINEERING AND RELATED SERVICES SETA (MERSETA)

The merSETA is the Manufacturing, Engineering and Related Services Education and Training Authority, established through the Skills Development Act. The merSETA facilitates skills development for the following sub sectors: Metal and Engineering, Auto Manufacturing, Motor Retail and Component Manufacturing, New Tyre Manufacturing and Plastics Industries. Together the five sub-sectors comprise of approximately 44 000 companies, with a workforce of about 650 000.

EXPRESSION OF INTEREST: SUPPLIER DATABASE**REFERENCE No. RFP117/2010**

The merSETA, established to transform the skills profile of the Manufacturing, Engineering and Related Services, invites all existing and prospective suppliers, to submit an expression of interest for consideration of a merSETA preferred, suppliers of recurring goods, work and services.

Background: The merSETA promotes BEE and the development of HDIs and SMMEs. The merSETA is obliged to update its database annually.

The merSETA invites service providers to submit proposals to be included on the merSETA preferred supplier database. These services include but are not limited to:

SETA SPECIFIC SERVICES:

- Curriculum, courseware and learning programme development
- Facilitation of qualification and unit standard development
- Learning programme evaluators
- Research services

ADMINISTRATION:

- Hiring of office plants
- Vehicle hire and shuttle services
- Off-site storage
- Stationary and office supplies
- Florists
- Catering services
- Minute-taking and board secretarial services
- Postage and bulk mailing services
- Office furniture
- Office and building maintenance (including electrical installation, partitioning and plumbing)
- Office groceries
- Office cleaning
- Pest control
- Courier services
- Printing
- Accounting and auditing services

HUMAN RESOURCES:

- Dispute resolution consultants
- Recruitment and placement agents
- Job evaluation grading and remuneration consultants
- Training provider services

MARKETING & PUBLIC RELATIONS:

- Exhibition equipment suppliers
- Media buyers
- Branding specialists
- Corporate gifts
- Promotional items/material
- Event management
- Advertising agencies

INFORMATION TECHNOLOGY

- IT Network cabling services
- Hardware and software support services
- Software development
- Website development

LEGAL:

- Commercial lawyers
- Labour lawyers

The closing date for all submissions is: 25 June 2010 at 12h00. No late submissions will be considered.

The vendor application form should include:

- Company profile and history of prior work
- Vendor application forms and professional services forms are available on the merSETA website: www.merseta.org.za

Submissions should be posted in the Tender Box at the merSETA Head Office, 3rd Floor, Metropolitan Park, 8 Hillside Road, Parktown.

For technical enquiries please address mail to: procurement@merseta.org.za

Enquiries contact: Charles Kock at Tel: (011) 551-5269.

AGRISETA

INVITATION TO SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION ON THE AGRISETA LIST OF PROSPECTIVE SUPPLIERS

The AgriSETA is a statutory body established through the Skills Development Act of 1998. The main function of AgriSETA is the development and implementation of a sector skills plan within the framework of the national skills development strategy for the primary and secondary agriculture sectors.

AgriSETA is in the process to compile a list of prospective suppliers and service providers to utilise for requests for quotations for the Pretoria and Stellenbosch Offices, in order to give suppliers equal opportunity to submit quotations.

The commodities which may be registered for are categorised as professional services, general services and goods. See the detailed commodity list in the application document pack for more information on goods and services.

Please quote Reference No. Agri/10/11/PPL03 in all correspondence. Correspondence without a reference number will not be attended to.

Application document packs are available electronically, on request by e-mail, from Mary Morudu at mmorudu@deloitte.co.za. Soft/hard copies of the application forms are available for collection only; on prior request by telephone from Mary Morudu at Tel: (012) 482-0397 (Deloitte is responsible for the compilation of the list of prospective suppliers for AgriSETA).

The closing date for submissions is: Monday, 23 August 2010 at 11:00. Late submissions will only be considered during the next (quarterly) update.

Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: The Foyer, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria or posted to: Deloitte, PO Box 11007, Hatfield, Pretoria, 0028. No faxed or e-mailed submissions will be accepted.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

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

INVITATION OF QUOTATION

SUPPLY:	Gloves latex exam non-sterile powder free "Large".
Quantity:	3 800 boxes.
Quotation:	ZNQ MM 323/10/GAZ.
Closing date:	19-07-2010.
Time:	11:00 am.
Contact person:	Mr M.D. Magadla.
SUPPLY:	Gloves latex exam non-sterile powder free "Small".
Quantity:	3 800 boxes.
Quotation:	ZNQ MM 324/10/GAZ.
Closing date:	19-07-2010.
Time:	11:00 am.
Contact person:	Mr M.D. Magadla.

SUPPLY: Gloves latex exam non-sterile powder free "Medium".
 Quantity: 3 800 boxes.
 Quotation: ZNQ MM 325/10/GAZ.
 Closing date: 19-07-2010.
 Time: 11:00 am.
 Contact person: Mr M.D. Magadla.

NB: PLEASE SUBMIT SAMPLES WITH QUOTATIONS, FAILURE TO SUBMIT WILL RESULT TO YOUR BID BEING DISQUALIFIED.

DEPARTMENT OF PUBLIC WORKS

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

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

ERRATUM

The Tender No. DBN10/06/04 advertised on 11 June 2010, the compulsory site venue will be at Pietermaritzburg Magistrate Court on 21 June 2010 at 11h00.

The Tender No. DBN10/06/02 advertised on 18/06/2010, should have CIDB grading designation 7 EP or 7 EB or higher or 6 EP PE or 6 EB PE or higher.

Bid/Tender No. DBN10/06/10:

Department of Correctional: Sevontein Prison: Follow on ramp: Electrical, Mechanical including boilers.

It is estimated that tenders should have a CIDB contractor grading designation of 8 ME or 8 EB or higher or 7 ME PE or 7 EB 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% (of 90 points)

Documents will be sold at a non-refundable deposit of R700,00.

Compulsory site meeting: 13 July 2010. Time: 11h00. Venue: Sevontein Prison (Main Entrance).

Closing date: 28 July 2010.

Bid/Tender No. DBN10/06/12:

SAPS: Charlestown: Complete repairs and renovations to station complex including living quarters.

It is estimated that tenders should have a CIDB contractor grading designation of 6 GB or higher or 5 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% (of 90 points)

Documents will be sold at a non-refundable deposit of R300,00.

Compulsory site meeting: 5 July 2010. Time: 11h30. Venue: Charlestown SAPS (Main Entrance).

Closing date: 14 July 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 or bank-guaranteed cheques will be accepted when purchasing tender documents.

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

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

ADDENDUM: PLEASE TAKE NOTE OF CORRECT CLOSING DATE BELOW

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Competitive bidding process: BID No. ICASA 17/2010**Appointment of a service provider who will provide ICASA with an Outsourced Call Centre Solution on the 90/10 PPPFA**

Hard copies of the bid document will be available on 25 June 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za.

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

Bids must be deposited in ICASA's bid box on or before 14 July 2010 not later than 11:00 am (South African time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg.

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

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

COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO)**Open bid: BID No. CIPRO 02/2010****Appointment of a service provider to undertake cashiering services for CIPRO's two offices at (77 Meintjies Street & 202 Esselen Street, Sunnyside, Pretoria, for a period of twenty-four (24) months**

Hard copies of the bid document will be available and obtainable on Friday, 2 July 2010 at 77 Meintjies Street, Sunnyside, Block "F" (Enftutukweni Building), the DTI Campus, Pretoria.

NB: A non-refundable fee of hundred rand (R100) will be charged for this bid.

*Compulsory briefing session will be held as follows:**Date:* Tuesday, 13 July 2010. *Time:* 14h00–15h00. *Venue:* DTI Campus, Block D (DG 20).

(No bidder will be allowed to respond to the bid if they did not attend the compulsory briefing session).

Contact person: Lindiwe Nkosi*Office hours:* 08:30–15h00 (Monday to Friday)E-mail: linkosi@cipro.gov.za

Bids must be deposited in CIPRO bid box on or before Wednesday, 28 July 2010, not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted.

The bid box is situated at: CIPRO, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO)**Open bid: BID No. CIPRO 03/2010****Appointment of a service provider to provide CIPRO with a document warehouse for the storage, retrieval and daily scanning of large amount of documents according to government and other safety standards for a maximum period of five (5) years.**

Hard copies of the bid document will be available and obtainable on Friday, 2 July 2010 at 77 Meintjies Street, Sunnyside, Block "F" (Enftutukweni Building), the DTI Campus, Pretoria.

NB: A non-refundable fee of hundred rand (R100) will be charged for this bid.

Contact person: Lindiwe Nkosi*Office hours:* 08:30–15h00 (Monday to Friday)E-mail: linkosi@cipro.gov.za

Bids must be deposited in CIPRO bid box on or before Thursday, 29 July 2010, not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted.

The bid box is situated at: CIPRO, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO)

Open bid: BID No. CIPRO 04/2010

Appointment of a service provide to supply and deliver six thousand (6 000) boxes per annum (500 per month) of photocopier paper A4: 80 g/m² to CIPRO for a period of twelve (12) months.

Hard copies of the bid document will be available and obtainable on Friday, 2 July 2010 at 77 Meintjies Street, Sunnyside, Block "F" (Enftutfukweni Building), the DTI Campus, Pretoria.

NB: A non-refundable fee of hundred rand (R100) will be charged for this bid.

Contact person: Lindiwe Nkosi

Office hours: 08:30–15h00 (Monday to Friday)

E-mail: linkosi@cipro.gov.za

Bids must be deposited in CIPRO bid box on or before Tuesday, 3 August 2010, not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted.

The bid box is situated at: CIPRO, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

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

SUPPLY:

Bid number: 347/10.
Closing date: 23/07/2010.
Closing time: 11h00.
Contact person: Ms T. Mlaba.
Enquiries regarding specification: Dr B.G. Cele, Ext 7004.

SUPPLY:

Bid number: Replace internal fence from the main gate to the church at eNkonjeni Hospital.
Bid number: 348/10.
Closing date: 23/07/2010.
Closing time: 11h00.
Compulsory site meeting: 14/07/2010.
Venue: Nkonjeni Hospital—Chapel.
Time: 11h00.
Contact person: Ms T. Mlaba.
Enquiries regarding specification: Mr T.C. Mbatha, Ext 7163.

NATIONAL LOTTERIES BOARD (NLB)

INTERNAL AUDIT SERVICES

The National Lotteries Board (NLB) is a statutory regulatory body established in terms of the Lotteries Act, No. 57 of 1997, as amended (the Act).

The Board falls under the definition of a Public Entity and is listed under Schedule 3A of the Public Finance Management Act, No. 1 of 1999, as amended (PFMA).

The main functions of the NLB insofar as the NLB itself and the National Lottery Distribution Trust Fund (NLDTF) is concerned, is addressed in the Act and related regulations.

The National Lotteries Board invites proposals from reputable audit firms with Internal Audit experience for the following services:

- Developing a three-year rolling internal audit coverage plan for the period 2010/11 till 2012/13 for the NLB and the NLDTF.
- Performing the internal audit function for the above-mentioned 3-year term for the NLB and NLDTF.
- Conducting risk assessments for the same period for the NLB and the NLDTF.
- Fulfilling all requirements relating to the internal audit function as prescribed in terms of the PFMA and Treasury Regulations, as well as directives/frameworks from National Treasury.
- Conducting internal audit assignments in accordance with South African Institute of Internal Audit Standards.

In order to best achieve its mandate, the NLB invites prospective service providers who can demonstrate strong BEE credentials in their submissions.

The Request for Proposal (RfP) document can be obtained from: ias@nlb.org.za

Consortiums (if applicable) must make sure that the proposal is completed under the consortium name.

The NLB's Head Office is located at Block B, Hatfield Gardens, corner Arcadia and Hilda Streets, Hatfield, Pretoria. Regional offices are currently based in East London and Polokwane.

Two originals plus three copies of the proposal, i.e. five sets in total, should be clearly marked "NLB Internal Audit Services Proposal 2010", and delivered to:

The Chief Financial Officer,
National Lotteries Board,
Block B, Hatfield Gardens,
corner Arcadia and Hilda Streets,
Hatfield,
Pretoria.

In order to be considered, prospective service providers should submit their proposals by 16 July 2010, 16h00.

Please note that:

1. No late proposals will be accepted.
2. No unsigned, faxed, photocopied or e-mail proposals will be considered.
3. Proposal submitted to be limited to six A4 pages.

Evaluation of proposals will be carried out by an evaluation committee. The evaluators may, if required, contact parties who have submitted proposals, to seek clarification on any aspect of a proposal.

The NLB reserves the right not to consider any proposal.

DEPARTMENT OF HEALTH

DIRECTORATE: ENVIRONMENTAL HEALTH: MALARIA CONTROL PROGRAMME KZN

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iii) The envelope must be addressed to Malaria Control for attention Ms T. Dlamini/Ms H. Memela reflecting the bid number.
- (iv) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Bid documents are available from the Malaria Control Office at 107 Dollar Drive, Richards Bay, Tel: (035) 789-2611, Fax: (035) 789-4780 and also the Malaria Control Office at Jozini (Main Road, next to the Post Office), Tel: (035) 572-1021, Fax: (035) 572-1090.
- (viii) Failure to comply with these requirements may result in the quotations being disregarded.
- SUPPLY:** 6 200 cement blocks M140 SABS approved (390 mm length x 190 mm height x 140 mm wide.
 Quotation number: ZNQ 009 of 2010/2011.
 Closing date: 2010-07-16.
 Closing time: 11h00.
 Contact person: Thembi Dlamini/Hlengiwe Memela, Tel: (035) 572-1021 Ext 141.
- SUPPLY:** 70 IBR Chromadek 4.8 m length x 762 mm breadth x 0,5 mm thick, colour—green.
 Quotation number: ZNQ 010 of 2010/2011.
 Closing date: 2010-07-16.
 Closing time: 11h00.
 Contact person: Thembi Dlamini/Hlengiwe Memela, Tel: (035) 572-1021 Ext 141.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

RE—ADVERTISEMENT OF QUOTATION

- SUPPLY:** 20 x elbow action mixer (BIB) Code 515/053-21
 10 x elbow action mixer (PILLAR) Code 515-21.
 Quotation number: ZNQ 12/2010–2011.
 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.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Description	Closing date and time
RFB 808/2010	List of service providers for the provision of training programmes. Non-compulsory briefing session will be held on: <i>Date:</i> 7 July 2010. <i>Time:</i> 10:00 am. <i>Venue:</i> SITA (Apollo), Erasmuskloof	Friday, 30 July 2010 at 11:00 am
RFB 809/2010	IFMS Software Testing Services. Compulsory briefing session will be held on: <i>Date:</i> 13 July 2010. <i>Time:</i> 14h00–15h00 pm. <i>Venue:</i> SITA (Apollo), Erasmuskloof	Friday, 13 August 2010 at 11:00 am
RFB 810/2010	Development & implementation of the export, import and trade system for the Agriculture Products Inspection Services (APIS) Division for the Department of Agriculture. Non-compulsory briefing session will be held on: <i>Date:</i> 14 July 2010. <i>Time:</i> 10:00 am. <i>Venue:</i> SITA (Apollo), Erasmuskloof	Monday, 2 August 2010 at 11:00 am

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 027/2010.

Description of service: Oranje Suid PS (Siyanda): Construction of three classrooms.

CIDB grading: 3 GB or above.

Non refundable deposit: R200,00.

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

Contact persons: Mr J.O. Tim, Tel: (053) 839-2119
Mr N Mgijima, Tel: (053) 839-2299.

Closing date, time and place: 2010-07-23 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DRPW 028/2010.

Description of service: Gamagara HS (John Taolo Gaetsewe): Construction of two classrooms.

CIDB grading: 3 GB or above.

Non refundable deposit: R200,00.

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

Contact persons: Mr J.O. Tim, Tel: (053) 839-2119
Mr N Mgijima, Tel: (053) 839-2299.

Closing date, time and place: 2010-07-23 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DRPW 029/2010.

Description of service: Strydenburg CS (Pixley Ka Seme): Construction of two classrooms.

CIDB grading: 3 GB or above.

Non refundable deposit: R200,00.

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

Contact persons: Mr J. September, Tel: (053) 839-2135
Mr N Mgijima, Tel: (053) 839-2299.

Closing date, time and place: 2010-07-23 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DRPW 030/2010.

Description of service: FJ Smit IS (Nama Khoi): Construction of two classrooms.

CIDB grading: 3 GB or above.

Non refundable deposit: R200,00.

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

Contact persons: Mr A Ericksen, Tel: (053) 839-2115

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

Closing date, time and place: 2010-07-23 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DRPW 031/2010.

Description of service: Batlharo Tlhaping PS (John Taolo): Construction of new large admin block.

CIDB grading: 3 GB or above.

Non refundable deposit: R200,00.

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

Contact persons: Mr A Ericksen, Tel: (053) 839-2115.

Closing date, time and place: 2010-07-30 at 11:00 at Department of Transport, Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DRPW 032/2010.

Description of service: Mooki Lobelo (Frances Baard): Construction of a new large admin block.

CIDB grading: 3 GB or above.

Non refundable deposit: R200,00.

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

Contact persons: Mr J September, Tel: (053) 839-2135.

Closing date, time and place: 2010-07-30 at 11:00 at Department of Transport, Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DRPW 033/2010.

Description of service: Phakamisani HS (Pixley Ka Seme): Construction of a new large admin block.

CIDB grading: 3 GB or above.

Non refundable deposit: R200,00.

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

Contact persons: Mr JO Tim, Tel: (053) 839-2119.

Closing date, time and place: 2010-07-30 at 11:00 at Department of Transport, Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DRPW 034/2010.

Description of service: Nametsegang (John Taolo Gaetsewe): Construction of a new large admin block.

CIDB grading: 3 GB or above.

Non refundable deposit: R200,00.

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

Contact persons: Mr RD Tsoai, Tel: (053) 839-283.

Closing date, time and place: 2010-07-30 at 11:00 at Department of Transport, Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DRPW 035/2010.

Description of service: Banksdrift: HS (Frances Beard): Construction of five classrooms.

CIDB grading: 3 GB or above.

Non refundable deposit: R200,00.

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

Contact persons: Mr RD Tsoai, Tel: (053) 839-283.

Closing date, time and place: 2010-07-30 at 11:00 at Department of Transport, Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

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.

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.

SERVICE:	Preparatory work for the implementation of Phase 2 of the Public Transport Intermodal facilities at PMB, KwaDukuza and Port Shepstone.
Contract period:	10 months.
Bid number:	RFP.
Closing date:	2010-07-27.
Time:	11:00.
Compulsory briefing session:	Yes.
Date:	13 July 2010.
Venue:	1st Floor, Board Room, Executive Building.
Time:	10:00 am.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Malusi Mnomiya, Tel: (033) 355-8784.

DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND 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 respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.

- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital Bid 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 subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original ZNT 30 and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY:	25 x Nihon kohden external defibrilators' electrodes for adult 25 x Nihon kohden external defibrilators' electrodes for peads
Quotation number:	ZNQ 27/10-11.
Closing date:	2010-07-20.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	100 x 100% cotton woolen blankets, khaki in colour, size 150 cm x 200 cm 50 x 100% cotton comforters, brown and cream in colour, size 170 x 200 cm
Quotation number:	ZNQ 130/10-11.
Closing date:	2010-07-20.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	110 x 100% cotton woolen blankets, maroon in colour, size 150 cm x 200 cm 55 x 100% cotton comforters, floral maroon and cream in colour, size 170 x 200 cm
Quotation number:	ZNQ 131/10-11.
Closing date:	2010-07-20.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	45 x 100% cotton comforters, green in colour, size 170 cm x 200 cm 34 x 100% cotton comforters, navy in colour, size 170 x 200 cm
Quotation number:	ZNQ 132/10-11.
Closing date:	2010-07-20.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	38 x 100% cotton woolen blankets, sky blue in in colour, size 150 cm x 200 cm 19 x 100% cotton comforters, floral blue in colour, size 170 x 200 cm
Quotation number:	ZNQ 133/10-11.
Closing date:	2010-07-20.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	88 x 100% cotton woolen blankets, purple in in colour, size 150 cm x 200 cm 44 x 100% cotton comforters, floral purple in colour, size 170 x 200 cm
Quotation number:	ZNQ 134/10-11.
Closing date:	2010-07-20.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	66 x 100% cotton woolen blankets, pink in in colour, size 150 cm x 200 cm 33 x 100% cotton comforters, floral pink in colour, size 170 x 200 cm
Quotation number:	ZNQ 135/10-11.
Closing date:	2010-07-20.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.

SUPPLY:	45 x 100% cotton woolen blankets, red in colour, size 127 m x 1,67 m 45 x 100% cotton blankets, green in colour, size 1,27 m x 1,67 m 45 x 100% cotton comforters, floral red and green in colour, size 1,27 m x 1,67 m
Quotation number:	ZNQ 136/10-11.
Closing date:	2010-07-20.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	150 x stainless steel pedal bins with stainless steel inner lid size 20 litres.
Quotation number:	ZNQ 138/10-11.
Closing date:	2010-07-20.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	300 x dozen of elastoplasts roll size 75 mm width a dozen of 12 unit.
Quotation number:	ZNQ 139/10-11.
Closing date:	2010-07-20.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	5 000 x packet of gauze swabs dressing a packet of 100 unit, size 100 mm x 100 mm x 8 ply.
Quotation number:	ZNQ 140/10-11.
Closing date:	2010-07-20.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	3 000 x pkt abnormal swabs, sterile, size 370 x 450 x 6 ply, 48 pouches per case.
Quotation number:	ZNQ 141/10-11.
Closing date:	2010-07-20.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.

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:	700 units of needle spinal sterile portex pencil point size 26 g x 90 mm.
Quotation number:	ZNQ 415 of 2010/11.
Closing date:	2010/07/12.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY:	15 units of infusion pumps-peristaltic volumetric, Specification: H.T.S. No. 10/1999 (electronics). Revised: 22/10/2009.
Quotation number:	ZNQ 355 of 2010/11.
Closing date:	2010/07/12.
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:	7 units of aspirators-high vacuum pipeline suction unit, Specification: H.T.S. No. A26 (Anaesthetics). Revised: 22/10/2009.
Quotation number:	ZNQ 358 of 2010/11.
Closing date:	2010/07/12.
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:	15 units of cardiocograph-single, Specification: H.T.S. No. 4/1998 (electronics). Revised: 15/03/2008.
Quotation number:	ZNQ 362 of 2010/11.
Closing date:	2010/07/12.
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:	50 boxes of inadine, size 9.5 x 9.5 cm. 20 boxes of inadine, size 5.0 x 5.0 cm.
Quotation number:	ZNQ 364 of 2010/11.
Closing date:	2010/07/12.
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:	20 sets, chair pastoe, joined in five's.
Quotation number:	ZNQ 370 of 2010/11.
Closing date:	2010/07/12.
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.
SERVICE:	Servicing of Boiler No. 3.
Quotation number:	ZNQ 416 of 2010/11.
Closing date:	2010/07/12.
Closing time:	11:00.
Compulsory site meeting:	Date: 2010-07-05. Venue: Building workshop. Time: 09:00 am.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.
SERVICE:	Servicing of Chiller No. 4.
Quotation number:	ZNQ 417 of 2010/11.
Closing date:	2010/07/12.
Closing time:	11:00.
Compulsory site meeting:	Date: 2010-07-05. Venue: Building workshop. Time: 09:00 am.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.
SERVICE:	Make up burglar gates and installation.
Quotation number:	ZNQ 193 of 2010/11.
Closing date:	2010/07/12.
Closing time:	11:00.
Compulsory site meeting:	Date: 2010-07-07. Venue: Building workshop. Time: 09:00 am.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.

DEPARTMENT OF EDUCATION**COMPONENT: EXAMINATION ADMINISTRATION****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION****ADVERTISEMENT**

- (i) Bids must be submitted on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms UN Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.
- (v) Bid documents will be available at the Department of Education Building (formerly NED Building), as from 5 July 2010 between 08h00 to 16h00, Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200, at a cash non-refundable fee of R220,00 per document. Please note that the sale of bid documents will close on 9 July 2010.
- (vi) An original ZNT 30 (application for preference points), must be submitted for every entity contained in the bid viz principal partners and joint venture partners, together with valid original Tax Clearances for each party to the bid and certified CK1 Certificate, joint venture agreement, letter of proprietorship etc.
- (vii) Bidders must be registered on the KwaZulu-Natal Provincial Suppliers data base.
- (viii) The ability and capacity to render services in respect of this bid will be investigated by the Department.
- (ix) Preferences, will be taken into consideration by the Department in terms of the application for preference points (ZNT30) being submitted.
- (x) Documented reports in respect of bad past performance by a bidder will be taken into consideration.
- (xi) Bidders must comply with all specifications as stated in the bid document.

SERVICE:

Printing and delivery of answer booklets for:

1. ABET October/November 2010, June 2011, October/November 2011, June 2012 and October/November 2012 Examination;
2. National Senior Certificate Examination—October/November 2010, 2011 and 2012.
3. National Senior Certificate Supplementary Examination for February/March 2011, February/March 2012 and February/March 2013 for academic years 2010, 2011 and 2012 respectively

Bid number:

ZNB 755 E/2009/10.

Closing date:

30 July 2010.

Time:

11h00.

Compulsory briefing:

Yes.

Date:

12 July 2010.

Time:

10h00.

Venue:

Durban Teachers Centre, Room No. 37, 38 and 39, Clayton/College Road, Overport, Durban.

Contact person:

Mrs A.P. Majozi, Tel: (031) 327-0444.

KwaZulu-Natal Department of Education:

Postal: Private Bag X9137, Pietermaritzburg, 3200, KwaZulu-Natal, Republic of South Africa.*Physical:* 228 Pietermaritz Street, NED Building, Pietermaritzburg, 3201.

Tel: +27 33 846-5426/Call Centre: +27 086 056 9353/Fax: +27 338465433/

E-mail: sibusiso.mthimkhulu@kzndoe.gov.za/www.kzneducation.gov

Late bids will not be considered.

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

INVITATION OF PROPOSAL: PROFESSIONAL SERVICES

Review of head office organisational structures, governance framework, development and implementation of effective governance and risk management framework

Proposal No. ZNB 9040/2010-H
Closing date: 2010-07-23.
Closing time: 11:00
Contact person: Junitha Sookraj, Tel: (033) 846-7386
Technical enquiries: Mrs N Mthembu, Tel: (033) 395-2804

- I. Proposals must be deposited in the marked bid boxes at 121 Chief Albert Luthuli Street, Pietermaritzburg.
- II. Proposals must be submitted in sealed envelopes.
 - (a) 1st envelope marked—proposal.
 - (b) 2nd envelope marked—price only.
- III. The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- IV. The name and address of the bidder must be endorsed on the back of the envelope.
- V. Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

INVITATION TO TENDER

(Reference No. LGSETA T0011/03)

Appointment of 8 provincially based training provider(s) to train municipal officials in designated provinces on water, waste water process control learnerships, Skills programs and associated training programmes:

The designated provinces are:

- Mpumalanga
- Limpopo
- North West
- Free State
- Northern Cape
- Eastern Cape
- Western Cape
- KwaZulu-Natal

The tender is to:

- to undertake the training of Process Controllers from municipalities in water and waste water qualification, skills programmes, assessor training, coaching and mentoring training in designated provinces. The water and waste water qualifications and skills programme are at NQF Levels 2–4 (registered by ESETA) before the end of March 2011.
- to implement an extensive process of Recognition of Prior Learning (RPL) and supportive supplementary training interventions, where required in respect of water and waste water learnership and skills courses at NQF 2–4.

The project is jointly implemented by LGSETA and Dept of Water Affairs. ESETA will be responsible for quality assurance of training provision and certification as training will be delivered against ESETA registered qualifications. Only training providers accredited by the ESETA to deliver training against the above qualifications will be considered.

Please quote Ref No. LGSETA T0011/03 (name of the province for example: Mpumalanga) in all correspondence. Correspondence without a reference number will not be attended to. Bid documents may be requested by email from nombuleloj@lgseta.co.za or alternatively hard copies can be obtained from the LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview. Requests for bid documents must clearly indicate the provincial preference.

The closing date for submissions is 23 July 2010 at 15:00.

Submissions should be addressed to: The Supply Chain Officer, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview, 2007; or posted to LGSETA, PO Box 1964, Bedfordview, 2008.

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

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT (PROVINCE OF KWAZULU-NATAL)

REGISTRATION ON SUPPLIERS DATABASE

The Department of Agriculture, Environmental Affairs and Rural Development would like to establish a Supplier Database and hereby invites NEW and EXISTING Suppliers to register for placement on the Department's Supplier Database.

Closing date: 19 July 2010.
 Closing time: 11h00.
 Enquiries: Mr Musa Mzinyane (Call Centre), Tel: (033) 343-8184
 Mr Nkosi Khuzwayo, Tel: (033) 355-8104.

Supplier Database Registration Forms are available at the following venues and should be hand delivered to the following addresses:

1. Head Office: 1 Cedara Road, Cedara Agriculture College, 3201. Tel: (033) 34-8184.
2. North Region: 4th Floor, ABSA Building, Lakeview Terrace, Richards Bay, 3900. Tel: (035) 780-6700.
3. South Region: 4 Pin Oak Avenue, Hilton, 3245. Tel: (033) 343-8300.

All applicants will have to be registered on the KZN Provincial Treasury Supplier Database and must have a ZNT number.

Suppliers/Applicants are requested to attach a certified copy of their Identity Documents, a bank cancelled cheque/bank statement, an original valid tax clearance certificate, copy of utility account, certified copy of company registration and a completed entity form attached to the registration form.

It is essential that the supplier ensures that the information on the registration form is correct and complete in particular the supplier's/applicant's contact details. Assistance with the completion of the application form can be obtained by telephonically contacting the Department.

Should suppliers fail to register by the closing date the department may not be able to utilize the services of that particular supplier.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 024/2010.

Description of service: Kimberley: Upgrading of the Theatre.

CIDB grading: 6 GB or above.

Non refundable deposit: R200,00.

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

Contact persons: Mr A. Ericksen, Tel: (053) 839-2115.

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

Closing date, time and place: 2010-07-23 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8300.

Site meeting/inspection: Compulsory on 09-07-2010 at 11:00 on site.

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

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

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

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

EZEMVELO KZN WILDLIFE**BID NOTICE AND INVITATION TO BID****BID No. EKZNW 25/2010**

Bids are hereby invited for the Auctioneers for Vehicle Sales.

Bid documents will be available as from 10:30 am on Tuesday, 29 June 2010, at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3201. Upon payment of non-refundable cash payment of R100,00 per document. Cheque payments will not be accepted.

Acceptable bids will be evaluated by using a system that awards points on the basis of 60 points for financial offer, 30 functionality and 10 points for the meeting of specific goals, as set out in the bid document.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be placed in a sealed envelope and externally endorsed with the Bid Number, Description and Closing Date of the Bid. The name and address of bidding company must be endorsed at the back of the envelope, must be deposited in the Bid Box (not the quotation box), at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

Closing date for submission of bids is, Friday, 23 July 2010 at 11:00, Bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

The organisation supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

For collection of bid document contact: Ms Zizile Kunene, on Tel: (033) 843-1446.

For technical enquiries contact: Mr Don Wheelwright on Tel: (033) 845-1919.

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part.

EZEMVELO KZN WILDLIFE**BID NOTICE AND INVITATION TO BID****BID No. EKZNW 26/2010**

Bids are hereby invited for the supply, delivery and off-loading of tractors: 60 kW Agricultural type, 4 x 2: Required two (2), tractors 60 kW Agricultural type 4 x 4: Required five (5).

Bid documents will be available as from 10:30 am on Tuesday, 29 June 2010, at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3201. Upon payment of non-refundable cash payment of R100,00 per document. Cheque payments will not be accepted.

Acceptable bids will be evaluated by using a system that awards points on the basis of 60 points for financial offer, 30 functionality and 10 points for the meeting of specific goals, as set out in the bid document.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be placed in a sealed envelope and externally endorsed with the Bid Number, Description and Closing Date of the Bid. The name and address of bidding company must be endorsed at the back of the envelope, must be deposited in the Bid Box (not the quotation box), at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

Closing date for submission of bids is, Friday, 23 July 2010 at 11:00, Bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

The organisation supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

For collection of bid document contact: Ms Zizile Kunene, on Tel: (033) 843-1446.

For technical enquiries contact: Mr Don Wheelwright on Tel: (033) 845-1919.

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part.

EZEMVELO KZN WILDLIFE**BID NOTICE AND INVITATION TO BID****BID No. EKZNW 27/2010**

Bids are hereby invited to manufacture and supply truck bodies with roll over bars two (2) and one (1) tractor drawn 5 ton, 3 000 litre water trailer.

Bid documents will be available as from 10:30 am on Tuesday, 29 June 2010, at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3201. Upon payment of non-refundable cash payment of R100,00 per document. Cheque payments will not be accepted.

Acceptable bids will be evaluated by using a system that awards points on the basis of 60 points for financial offer, 30 functionality and 10 points for the meeting of specific goals, as set out in the bid document.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be placed in a sealed envelope and externally endorsed with the Bid Number, Description and Closing Date of the Bid. The name and address of bidding company must be endorsed at the back of the envelope, must be deposited in the Bid Box (not the quotation box), at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

Closing date for submission of bids is, Friday, 23 July 2010 at 11:00, Bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

The organisation supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

For collection of bid document contact: Ms Zizile Kunene, on Tel: (033) 843-1446.

For technical enquiries contact: Mr Don Wheelwright on Tel: (033) 845-1919.

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part.

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: ESTCOURT HOSPITAL

BID No.	DESCRIPTION	SUPPLIER
ZNQ: Physio 1 of 2010/2011	Physiotherapy Traction unit. <i>Enquiries: Mr K. Misrihal: (036) 342-7075</i>	Hi Tech Therapy
ZNQ: Ntam 1 of 2010/2011	Cluster type arm chairs	Regency Office Furniture

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

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 05/2010-2011	Lead rubber aprons, single sided cross over at the back with fastening belt sizes: Small, Medium, Large, X-large and XX-large	Energy X-Ray Trading Co.
ZNQ 07/2010-2011	X-ray films 24 x 30, 30 x 40, 35 x 35, 35 x 43, 18 x 43, chemicals, developer & fixer	Energy X-Ray Trading Co.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

BID No.	DESCRIPTION	COMPANY AWARDED
ZNB 3609/10A	Supply and delivery of 65-85 kW four wheel drive tractors and implements. <i>For general enquiries contact: Musa Mzinyane, Supply Chain Management Offices, Cedara, Pietermaritzburg, Tel: (033) 343-8184</i>	Nina Wesizwe PMB Steel and Profile
ZNB 3610/10A	Supply and delivery of 48-58 kW two-wheel drive tractors and implements. <i>For general enquiries contact: Musa Mzinyane, Supply Chain Management Offices, Cedara, Pietermaritzburg, Tel: (033) 343-8184</i>	Nina Wesizwe Farm Track Dundee PMB Steel and Profile
ZNB 3611/10A	Supply and delivery of fencing at Sisonke District. <i>For general enquiries contact: Musa Mzinyane, Supply Chain Management Offices, Cedara, Pietermaritzburg, Tel: (033) 343-8184</i>	Lagoos Trading Enterprise Rapid Agriculture Broker CC

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

ZNQ No.	DESCRIPTION	SUPPLIER
96 of 2010	50 cases of particulate filter respirator and surgical mask	Mafihlo Trading
13 of 2010	15 units, upgrading of hand basins at Ward C1 & C2	KZN Drainlayers Plumbing
17 of 2010	15 units, upgrading of hand basins at Ward A5 & A6	KZN Drainlayers Plumbing
189 of 2010	Supply of plumbing material	Rown Tree 113 CC
12 of 2010	15 units, upgrading of hand basins at Ward B5 & B6	KZN Drainlayers Plumbing
47 of 2010	450 m ² laying of floor vinyl sheeting in Ward P3	Isikhukhukazi Trading
06 of 2010	Building of guard house	Yiso Isikhathi Trading
50 of 2010	450 m ² laying of floor vinyl sheeting in Ward P2	Nomageba Investments
48 of 2010	450 m ² laying of floor vinyl sheeting in Ward P4	Nomageba Investments
239 of 2010	500 units of chairs pastoe maroon 5 sets	Expert Automative
1901 of 09	300 units of pastoe chairs linked in five sets to make 60 sets	Expert Automative
125 of 2010	500 pkts of garbage bag yellow 100 micron 90 litre (six month contract)	A.M.V. Construction
126 of 2010	1 000 pkts of garbage bag clear 50 micron	Nyanandile Trading

SITA

BID No.	DESCRIPTION	NAME OF SUCCESSFUL VENDOR
RFB 729/2010	IMS—digital signage solutions	Dimension Data (Pty) Ltd
RFB 740/2009	Appointment of branding and advertising agency/ Agencies for the provisioning of above and below line promotions services for SITA, for period of three (3) years. Services on offer: Branding and International Event.	Hardwood Kirsten Leigh McCoy (Pty) Ltd
RFB 740/2009	B. Services on offer: Market Campaign Experience	Flash Marketing
RFB 740/2009	C. Services on offer: Branding and International Event that includes Exhibitions	Flash Marketing
RFB 740/2009	D. Services on offer: E—Branding	1. O'Brian Communications Group. 2. Flash Marketing. 3. Indigo Marketing Design and Event Management (Pty) Ltd
736/2009	Cleaning services for SITA KwaZulu-Natal (Durban, Newcastle and Potchefstroom) for a period of three (3) years	Mlamulele Trading CC

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

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 322/2009	Ice packs	Bafazi Business Corporation
ZNQ 323/2009	Adhesive PVC tape	Tape & Allied Supplies CC

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

BID No.	DESCRIPTION	AWARDED TO
ZNB 110/04/10	Diathermy machine x 3 units	The Scientific Group
ZNB 112/04/10	Multiparameter monitor x 1 unit	Medhold Medical
ZNB 105/03/09	Elbow action medical mixer taps x 50 units	Mavundla Trading

GAUTENG PROVINCIAL LEGISLATURE

BID No.	DESCRIPTION	AWARDED TO
GPL 006/2009	Broadbanding	Tswella Trading
GPL 007/2009	Performance enhancement	Trideco
GPL 008/2009	Hygiene and pest control	Total Hygiene
GPL 009/2009	Guarding services	Kifilwe Security Services

SERVICES

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	CONTRACTOR
ZNT 2916 T	Upgrading of Main Road 73 from KM 20,20 to KM 23,20	Barleda 232 JV Thatheni Womens Construction JV Sulumane Construction
ZNT 2299 T	Upgrading of Main Road 732 from KM 10,00 to KM 13,00	AN Vehicle JV Microzone Trading 890 CC

SOUTH AFRICAN POLICE SERVICE (SAPS)

BID No.	DESCRIPTION	AWARDED TO	BID AMOUNT & PREFERENCE CLAIMED
Q19/1/9/1/72 TB (09)	Electrical installation: Illegal immigrant facility: Musina: Limpopo	Advanced Industrial Technology	R1 835 450,12 (VAT included) Preference claimed. No Franchise—100%

WESTERN CAPE: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	AWARDED TO	CONTRACT PRICE INCLUDING VAT	POINTS CLAIM FOR HDI's AS PER THE WCBD 6.1 FORM
WCDOH 30/2010	Provisioning of a laundry and linen management service to Groote Schuur Hospital for a five (5) year period from 1 August 2010 to 31 July 2015	Hlamba Linen CC	Laundry service—R2,22 per piece. Linen Management Service—R147 945,00 per month	Equity ownership by HDIs: 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 HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL

BID No.	DESCRIPTION	CONTRACTOR
ZNQ 373/10	Preparation, cleaning, making safe, testing and inspection of boilers and Riello burners for 36 months inspection	Boiler & Industrial Plant

DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUPPLIER AWARDED	CONTRACT VALUE PER SUPPLIER
GT/GDE/09/2010	Establishment of a body shop for Law Firms in various categories for Gauteng Department of Education (GDE). <i>Contract start date: 01/06/2010.</i> <i>Contract period: 3 years</i>	<ul style="list-style-type: none"> • Kunene Ramapala Botha, t/a KRB Law Firm • Bowman Giffillan Attorneys • Mkhabela Huntley Adekeye Inc. • Mdlulwa Nkuhlu Attorneys • Mokonyane Incorporated Attorneys • Msikinya Attorneys & Associates • Ajay Makka Incorporated Attorneys • Werkmans Incorporating • K.M. Diale Attorneys • Malebye Motaung Mthembu Attorneys • Juliet van Rensburg Attorneys 	N/A
GT/GCRA/03/2010	Development of an integrated education, training and development intervention at the ABET levels of the National Qualifications Framework (NQF) <i>Contract start date: 01/07/2010.</i> <i>Contract period: 3 years</i>	Jotavir Eduskiing CC, t/a Eduskiing Rainbow	R14 591 990,88

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
LGH 16/2009/2010	The appointment of a consortium of experts to implement the Built Environment Support Programme (BESP) Round 2: Phase 1	CNDV	R1 546 182,00
LGH 132009/2010	Retraction of an award for the appointment of a qualified project manager and related specialist to do a design and planning study to facilitate the establishment of and procure rights for a sustainable Human Settlement Development on Erf 934, Pelikan Park	Profica	R254 866,01
LGH 13/2009/2010	The appointment of a qualified project manager and related specialist to do a design and planning study to facilitate the establishment of and procure rights for a sustainable Human Settlement Development on Erf 934, Pelikan Park	Ariya Project Managers (Pty) Ltd	R1 349 685,00

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

BID No.	DESCRIPTION	COMPANY AWARDED	PRICE	OWNERSHIP EQUITY
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

DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM

(Note: The Department of Rural Development and Land Reform has the right to appoint a service provider for more than one project)

BID No.	DESCRIPTION	SERVICE PROVIDER	AMOUNT
SS-KZN 7/1/6/3 (280) 3V	Construction of a 500 m ³ Reservoir in Ndaya and Ngubevu, KwaZulu-Natal	Ingonyama-Nicon	R1 833 948,72
SS-KZN 7/1/6/3 (281) 3V	Drilling, protection and equipping of boreholes in Ndaya and Ngubevu, KwaZulu-Natal	Pollard Drilling	R1 203 956,85
SS-KZN 7/1/6/3 (282) 3V	Construction of a 90–160 mm diameter x 11,6 km long bulk Upvc pipeline in Ndaya and Ngubevu, KwaZulu-Natal	Sizabonke Civils, t/a Pilcon Projects	R3 803 905,83
SS-KZN 7/1/6/3 (256) 0A/3RD	Cleaning services to the office of Surveyor-General: KwaZulu-Natal and Deeds Office for the period of twenty-three (23) months situated at 300 Pietermaritz Street, Pietermaritzburg, 3201	Sun Cleaning Services a Division of Ukwenza Holdings (Pty) Ltd	R1 788 455,38

C. TENDER INVITATIONS FINALISED

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

RT26-2010T	RT59-2010T	RT59-1-2010T	RT59-2-2010T	RT64-2010T
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D. TENDER INVITATIONS CANCELLED

ZNQ 104/10	ZNB 5888/2008-H	ZNB 6747/2008-H	ZNB 7799/2007-H	ZNB 7870/2008-H	ZNB 7910/2008-H
RT64-2-2010T	ZNB 8130/2007-H	ZNB 7755/2007-H	ZNB 7847/2007-H	ZNB 7898/2008-H	ZNB/7912/2008-H
GT/OoP/13/2010	ZNB 6295/2008-H,	ZNB 7773/2008-H	ZNB 7869/2008-H	ZNB 7901/2008-H	ZNB 7917/2008-H
ZNB 3608/10A					

Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information

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

ADV. THULI MANDONSELA

at the following address:

Private Bag X677,

Pretoria, 0001.

Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
 Tel: (012) 337-2054/2179/3231 **Mondays to Fridays**
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 **Mondays to Fridays**
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 **Mondays to Fridays**
 C. Majazi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuzwa/Ms C. Mgjijima **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 400-8742/8754/8743/8745 **Mondays to Fridays**
 Fax (051) 400-8872
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, **Mondays to Fridays**
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 **Mondays to Fridays**
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (041) 408-2035/2033/2076 **Mondays to Fridays**
 Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 **Mondays to Fridays**
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- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deliver bids to Department of Health, Hallmark Building, 231 Proes Street, Pretoria, 0001.
Enquiries: Mr T. Prinsloo **Office hours:** 08:00–16:00
 Tel. (012) 312-0724/0617, Fax. (012) 312-0912 **Mondays to Fridays**

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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
See information on bids on the website: <http://www.ruraldevelopment.gov.za>
- Enquiries:** See Tender Description
Fax. (021) 321-2974
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 71** National Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria Supply Chain Management.
- Enquiries:** Ms M. Hitge/Ms P. van Aarde/Mr M Camagu
Tel. (012) 421-1355/1314/1592, Fax: (012) 421-1438
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 110** SA Police Service, Sectional Head Bid Management SCM, 117 Cresswell Road, Silverton, 0127, or The Section Head Bid Management SCM, Private Bag X254, Pretoria, 0001; or deposited in the tender box SA Police Service, Room 5145, First Floor, West Wing, A Block, 117 Cresswell Road, Silverton, 0127.
- NB:** Prospective tenderers must request all tenders by fax.
- Enquiries:** Ms Jacobeth Kola, Tel. (012) 841-74-59/7591/7679
Fax (012) 841-7574/7071/7482
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 259** The Area Manager: Zonderwater Correctional Services, Private Bag X1003, Cullinan, 1000.
- Enquiries:** Mhlanga, M.
Tel. (012) 305-7250, Fax (012) 734-1924
- Office hours:** 07:15–15:30
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
Tel. (021) 483-4604/5494/5240/5425
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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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
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 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 Public Works: Mmabatho: Office 32, Site 810, Phase One, or post or deliver to Tender Section, Department of Public Works, Private Bag X120, Mmabatho, 2745.
- Enquiries:** Mr Badisa Motlhatlhedhi
Tel. (018) 386-1135, Fax (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 324A** National Department of Works: Mmabatho Regional Office, Room 32, Phase 1, NDPW Building, Site 810, Albert Luthuli Street, Unit 3, Mmabatho, North West Province, or post or deliver to: The Regional Manager, Procurement, Private Bag X120, Mmabatho, 2745.
- Enquiries:** Mr Badisa Motlhatlhedhi
Tel. (018) 386-1135, Fax (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
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
Tel. (021) 483-4604/5494/5240/5425
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** Mrs. E. E. du Plessis
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays

- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.
Enquiries: Ms S. Wilkins/Mr A. Betz
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327
Office hours: 08:00–12:30 and 13:30–15:30
 Mondays to Fridays
- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.
Enquiries: Ms S. Wilkins/Mr A. Betz
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327
Office hours: 08:00–12:30 and 13:30–15:30
 Mondays to Fridays
- 419** Department of Trade and Industry (DTI), Second 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
 E-mail: EDennis@thedti.gov.za
Office hours: 07:45–12:30 and 14:00–16:00
 Mondays to Fridays
- 429** Gauteng Provincial Legislature, Private Bag X52, Johannesburg, 2000; documents must be submitted in the tender box, situated in the main foyer of the Gauteng Provincial Legislature at corner of President and Loveday Streets, Johannesburg (public entrance).
Enquiries: Paul Wilson
 Tel. (011) 498-5430, Fax (011) 498-5722
Office hours: 08:00–16:30
 Mondays to Fridays
- 472** Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
 Tenders obtainable from CGS website (www.geoscience.org.za) and from CSG reception.
Enquiries: Lebogang Mampuru, Tel: (012) 841-1250
 Fax2email: 086 557 4117
 E-mail: Lmampuru@geoscience.org.za
Office hours: 08:00–16:00
 Mondays to Fridays
- 618** The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.
 Tenders will only made available electronically from 11:00 am on 2 July 2010 as follows:
 1. BANKSETA website: Download from the BANKSETA website: www.bankseta.org.za
 2. Sharepoint portal: Download from URL: <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>.
Enquiries: Cecil Harris, E-mail: cecilh11@gmail.com
- 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
- 794** 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, 10th Floor, 28 Harrison Street, Johannesburg, 2001.
Enquiries: Anna-Marie Gjosund, Supply Chain Officer
 Tel. (011) 377-6714. Fax. (011) 838-0019
Office hours: 08:30–16:00
 Mondays to Fridays
- 805** Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building).
Enquiries: Mbalu Bhengu/Thando Nsuntsha
 Tel. (033) 264-9500, Fax (033) 342-1991/3904
Office hours: 07:30–16:30
 Mondays to Fridays
- 832** Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.
Enquiries: Manda van Heerden,
 Tel. (031) 469-8300, Fax. (031) 469-8380,
 E-mail: manda.vanheerdan@kznhealth.gov.za /
www.kznhealth.gov.za
Office hours:
- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
Enquiries: Marietjie Taylor
 Tel: (011) 386-6165, Fax: (011) 386-6303
Office hours: 09:00–15:00
 Mondays to Fridays

970 Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.

Enquiries: See tender description

Office hours: 08:00–16:30

Tel. (012) 431-1000, Fax (012) 342-7224/086 501 2624

Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2010

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

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