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Government Printing Works

Est. 1888

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

Tel: (012) 334-4504 Fax: (012) 323-8805

Reference TENDER BULLETIN Inquiries ISTELLE PIENAAR

# TENDER INQUIRIES

Date: FROM JANUARY 2005

*Department, firm or institution:* ALL PUBLICATIONS

***The Tender Bulletin is available on the Internet on the following web sites:***
**1. http://www.treasury.gov.za**
**2. http://www.info.gov.za/documents/tenders/index.htm**

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

## HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

   If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.

2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to *receive your own tender address list number.*

3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

**INFORMATION AND NOTES:**

***Contact details:***

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

**** Advertisement Section:***

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

***Placing and advertising of advertisements:***

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

***Cost: (As from 1 June 2010)***

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

***General:***

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

**FORM No. 1**

## BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

**SUB CATEGORY Supplies: ..... Services: ..... Disposals: .....**

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE *FROM* | POST OR DELIVER BIDS TO |
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**FORM No. 2**

## 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 visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for more information.

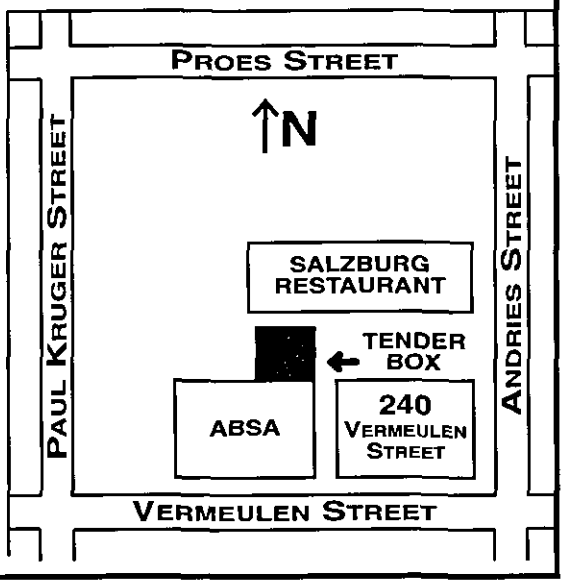
A free one day training regarding electronic bidding, will take place on Monday, Tuesday, Wednesday and Thursday afternoons from 14:00-16:00.

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 (Pleaes 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 53 | |
| **SUPPLIES: CLOTHING/TEXTILES** | | | | | |
| Supply and delivery of uniforms for the traffic officers, traffic students and security employees for the Department of Community Safety: Western Cape: For a period of 24 months (2 years).<br>It is required that all potential bidders submit samples as per the bid specifications. All samples as per bid specifications must be delivered before the closing date & time (27 August 2010 at 11h00) to 15 Wale Street, M-Floor, Cape Town, during office hours, Monday to Friday (07h00 to 15h30). Please note that all samples must be sealed and clearly marked with bid reference number and bidder's name.<br>*Contact person:* Mr J September at (021) 483-4415/ Ms M Louw at (021) 483-8215.<br>The bid documents are obtainable from Jeremy September or Marcha Snyders, 15 Wale Street, Cape Town, M-Floor, Cape Town.<br>*Enquiries: Technical requirements:*<br>*Security uniforms:* Mr E Patience, (021) 483-3942.<br>*Traffic uniforms:* Ms C Parker (021) 483-6951.<br>*Bid information and queries:* Jeremy September (021) 483-4415 or Marcha Snyders at (021) 483-8215 | Department of Community Safety | DCS04/ 2010-11 | 2010-08-27 | **266** | **266** |
| **SUPPLIES: COMPUTER EQUIPMENT** | | | | | |
| Lease of desktop computers and laptops for the National Treasury for the period of three (3) years with the option to extend for one (1) year.<br>There will be a compulsory briefing session associated with this bid, details as follows: *Venue:* National Treasury, 40 Church Square, Pretoria (Budget Council Boardroom). *Date:* 13 August 2010. *Time:* 10h00–12h00.<br>*The bid document will be available at:* Tender Information Centre, 240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria. Tel: (012) 315-5858.<br>*For technical enquiries please contact:* Cecil Spencer, Tel: (012) 395-6691.<br>*For bid enquiries please contact:* Ms Georgina Seshweni/ Ms Thando Nyoka, Tel: (012) 395-6520/(012) 395-6219 | National Treasury | NT 015/ 2010 | 2010-08-27 | **1** | **1** |
| **SUPPLIES: ELECTRICAL EQUIPMENT** | | | | | |
| Supply, delivery, installation, demonstration and commissioning of digital radio equipment required by the Emergency Medical Services, Bellville.<br>*Note:* A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder' name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.<br>*Enquiries:* Blomerus Loubser, Tel: (021) 483-8993. Facsimile (021) 483-2530 or E-mail to facsimile: 086 212 1939 | Emergency Medical Services, Bellville | WCDOH 227/2010 | 2010-08-30 | **519** | **519** |
| **SUPPLIES: GENERAL** | | | | | |
| A venue is required for the Central Training Intervention for the technologist programme of PPECB. Required accommodation and conferencing facilities for the month of October 2010.<br>A non-refundable R150,00 for the bid documents must be paid into our account (Standard Bank, Thibault Square Branch, *Branch Code* 020909, *Acc No.* 073120367, *Acc name*— PPECB). The Reference is PPECB/001/18 | PPECB | PPECB/ 001/18 | 2010-08-18 | **608** | **608** |
| The supply of 5 (five) CORS GNSS Receivers without Antennas required by the Chief Directorate: National Geo-Spatial Information.<br>*Technical enquiries:* Mr R Wonnacott, Tel: (021) 658-4304 during office hours only.<br>*Bid administration enquiries:* Mr M Tshelu/Ms L Nontsele, Tel: (021) 658-6860/6858 during office hours only | Chief Directorate: National Geo-spatial Information, Mowbray, Cape Town | SSC WC 08/2010 DRDLR | 2010-08-27 | **438** | **438** |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|---|---|---|---|
| | | | | **See Annexure 1, Page 53** | |
| The supply of 8 (eight) GNSS Geodetic Choke Ring Antennas with SCIGN Radomes for the Chief Directorate: National Geo-Spatial Information.<br>*Technical enquiries:* Mr R Wonnacott, Tel: (021) 658-4304 during office hours only.<br>*Bid administration enquiries:* Mr M Tshelu/Ms L Nontsele, Tel: (021) 658-6860/6858 during office hours only | Chief Directorate: National Geo-spatial Information, Mowbray, Cape Town | SSC WC 09/2010 DRDLR | 2010-08-27 | **438** | **438** |
| Supply and delivery of dog sleeping boxes.<br>Bid documents can be obtained at SAPS, Div. Comm. SCM: 117 Cresswell Road, Silverton, 0127, A-Block, First Floor, Room 5104.<br>*Enquiries:* Mrs Marie Mokwena & Ms Jacobeth Kola | SAPS: For a period of (1) year | 19/1/9/1/20 TD (10) | 2010-08-31 | **110** | **110** |
| Diven beds with firm base (steel). No spring base legs=30 cm. Sponge mattress with waterproof cover.<br>*Quantity:* 20 beds.<br>*Site meeting (compulsory) date:* 10 August 2010 at 11h00.<br>*Venue:* Umzimkulu Psychiatric Hospital.<br>*Specification contact person:* Mr L.B. Msibi, Tel: (039) 259-0310 Ext. 131 | Umzimkulu Psychiatric Hospital | ZNQ 53/1011 | 2010-08-26 | **938** | **938** |

**SUPPLIES: MEDICAL**

| | | | | | |
|---|---|---|---|---|---|
| Supply, delivery, installation, demonstration and training of personnel on 7 x X-ray Generators Pan Direct Digital | AMHU WP<br>AMHU LP<br>AMHU NW<br>AMHU FS<br>AMHU KZN<br>AMHU GT | SAMHS/ MED/B/ 004/10 | 2010-08-27 | **92** | **92** |
| Supply, delivery, installation, demonstration and training of personnel on 8 x Digital Intra Oral Imaging Plate System | AMHU GT<br>AMHU NC<br>2 MIL HOSP<br>3 MIL HOSP<br>IMM | SAMHS/ MED/B/ 005/10 | 2010-08-27 | **92** | **92** |
| Supply, delivery, installation, demonstration and training of personnel on 8 x Complete Dental Treatment Centre | 3 Mil Hosp | SAMHS/ MED/B/ 006/10 | 2010-08-27 | **92** | **92** |
| Supply, delivery, installation, demonstration and training of personnel on a 1 x Complete Dental Treatment Centre | 1 Mil Hosp (Dental Clinic) | SAMHS/ MED/B/ 007/10 | 2010-08-27 | **92** | **92** |
| Supply, delivery, installation, demonstration and commissioning of a phacoemulsification system for the use in Paarl Provincial Hospital.<br>***Note:*** A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452047103 (Paarl Branch, Code 145209). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.<br>*Enquires:* Marietha Ludick, Tel: (021) 860-2619, Facsimile (021) 860-3050 or E-mail to facsimile 086 608 9905.<br>Please note office hours: 07:00–15:30 and Lunch (offices closed): 13:00–13:30) | Paarl Hospital | PH 12/2010 | 2010-08-13 | **348** | **348** |
| Supply, delivery, installation, demonstration and commissioning of a autorefractor/keratometer for the use in Paarl Hospital.<br>***Note:*** A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452047103 (Paarl Branch, Code 145209). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.<br>*Enquires:* Marietha Ludick, Tel: (021) 860-2619, Facsimile (021) 860-3050 or E-mail to facsimile 086 608 9905.<br>*Please note office hours:* 07:00–15:30 and Lunch (offices closed): 13:00–13:30) | Paarl Hospital | PH 13/2010 | 2010-08-13 | **348** | **348** |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|---|---|---|---|
| | | | | See Annexure 1, Page 53 | |
| Supply, delivery, installation, demonstration and commissioning of an opthalmic ultrasound instrument for Paarl Hospital.<br>***Note:*** A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452047103 (Paarl Branch, Code 145209). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.<br>*Enquires:* Marietha Ludick, Tel: (021) 860-2619, Facsimile (021) 860-3050 or E-mail to facsimile 086 608 9905.<br>*Please note office hours:* 07:00–15:30 and Lunch (offices closed): 13:00–13:30) | Paarl Hospital | PH 14/2010 | 2010-08-13 | **348** | **348** |
| Supply, delivery, installation, demonstration and commissioning of four (4) electrosurgical units for use in the theatre at Paarl Hospital.<br>***Note:*** A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452047103 (Paarl Branch, Code 145209). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.<br>*Enquires:* Marietha Ludick, Tel: (021) 860-2619, Facsimile (021) 860-3050 or E-mail to facsimile 086 608 9905.<br>*Please note office hours:* 07:00–15:30 and Lunch (offices closed): 13:00–13:30) | Paarl Hospital | PH 15/2010 | 2010-08-13 | **348** | **348** |
| ***Amendment: Extended closing date:***<br>Supply and delivery of antiretroviral drugs to the state for the period 1 September 2010 to 31 August 2012.<br>Please note that the Special Conditions of Contract document has been amended.<br>The amended document will be posted on the web and is available for collection at the Tender Information Centre, National Treasury.<br>***NB:*** Kindly note that the closing date of the bid has been extended to 13 August 2010 at 11h00.<br>*Contact persons:* Reuben Khunou/Simphiwe Mthombothi, Tel: (012) 315-5290/(012) 315-5306. Fax: (012) 315-5400.<br>E-mail: reuben.khunou@treasury.gov.za/<br>simphiwe.mthombothi@treasury.gov.za | National Treasury | RT71-2010MF | 2010-08-13 | **1** | **1** |

**SUPPLIES: PERISHABLE PROVISIONS**

| | | | | | |
|---|---|---|---|---|---|
| Supply and deliver of one day old chicks: Period 1 September 2010 until 30 November 2011.<br>*Contact person for collecting of bid documents:* Mhlanga Malwazi, Tel: (012) 305-7250.<br>A briefing session will be held at Zonderwater Management Area at the Blue Hall, Zonderwater Road, Cullinan. *Date of session:* 9 July 2010. *Time:* 10:00. *Contact person for directions:* Mr Makhubela, Tel: (012) 305-7231.<br>Bid documents will also be available for collection between 10:00 and 13:00 on the day of the briefing session.<br>Take note that there will be no refreshment after the workshop | Zonderwater Management | BZW 1/2010 | 2010-08-02 | **259** | **259** |
| Two year contract for perishable provisions (Wet Rations) for various units in the Johannesburg Area.<br>*Compulsory briefing session: Date:* 11 August 2010. *Time:* 11h00. *Place:* Army Support Base, Johannesburg, Lenasia.<br>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre | Various units in the Johannesburg Area | B/PC/002/2010 | 2010-08-26 | **371** | **371** |
| Two year contract for perishable provisions (Wet Rations) for various units in the North West Area.<br>*Compulsory briefing session: Date:* 17 August 2010. *Time:* 11h00. *Place:* Army Support Base, Potchefstroom.<br>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre | Various units in the North West Area | B/PC/005/2010 | 2010-08-30 | **371** | **371** |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|---|---|---|---|
| | | | | See Annexure 1, Page 53 | |
| **SUPPLIES: STATIONERY/PRINTING** | | | | | |
| Invitation of bids for the appointment of a service provider to provide journal subscription for the Department of Mineral Resources for a period of two years.<br>**A** compulsory briefing session will be held on 4 August 2010 at 10h00 at the DMR Offices, Travenna Campus, 70 Meintjies Street, Sunnyside.<br>Evaluation will be based on the 90/10 principle | Mineral Resources | DMR/004/ 2010/11 | 2010-08-13 | **11A** | **11A** |
| Appointment of service provider for the supply and delivery of stationery & cartridges to National Treasury for a period of three (3) years.<br>*The bid document will be available at:* Tender Information Centre, 240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria. Tel: (012) 315-5858.<br>A non-compulsory briefing session associated with this bid will be held as per the following date: *Date:* 16 August 2010. *Time:* 10:00 to 11:00. *Venue:* 240 Vermeulen Street, Pretoria, 9th Floor, Room 901.<br>*For technical enquiries please contact:* Khutso Kgopa, E-mail: khutso.kgopa@treasury.gov.za<br>*For bid enquiries please contact:* Ms Georgina Seshweni/ Aletta Mbuyane, Tel: (012) 395-6520/(012) 315-5285 | National Treasury | NT 008/ 2010 | 2010-08-27 | **1** | **1** |
| Appointment of a service provider to print ID cards for Statistics South Africa for Census 2011.<br>*Compulsory information session: Date:* 16 August 2010. *Time:* 10h00. *Venue:* 1st Floor, Auditorium Boardroom, De Bruyn Park Building, 170 Andries Street, Pretoria.<br>**NB:** Service providers are requested to be at the Auditorium Boardroom at 10h00. No prospective bidder allowed access into the premises after 10h10 | Stats SA | STATS SA 016/10 | 2010-09-06 | **751** | **751** |
| Appointment of a service provider to supply Statistics South Africa with printed ID Card Lanyards for Census 2011.<br>*Compulsory information session: Date:* 16 August 2010. *Time:* 14h00. *Venue:* 1st Floor, Auditorium Boardroom, De Bruyn Park Building, 170 Andries Street, Pretoria.<br>**NB:** Service providers are requested to be at the Auditorium Boardroom at 14h00. No prospective bidder allowed access into the premises after 14h10 | Stats SA | STATS SA 017/10 | 2010-09-06 | **751** | **751** |
| Appointment of a service provider to supply Statistics South Africa with pouches for Census 2011.<br>*Compulsory information session: Date:* 17 August 2010. *Time:* 10h00. *Venue:* 1st Floor, Auditorium Boardroom, De Bruyn Park Building, 170 Andries Street, Pretoria.<br>**NB:** Service providers are requested to be at the Auditorium Boardroom at 10h00. No prospective bidder allowed access into the premises after 10h10 | Stats SA | STATS SA 018/10 | 2010-09-07 | **751** | **751** |
| Appointment of a service provider to supply Statistics South Africa with printed satchels for Census 2011.<br>*Compulsory information session: Date:* 17 August 2010. *Time:* 14h00. *Venue:* 1st Floor, Auditorium Boardroom, De Bruyn Park Building, 170 Andries Street, Pretoria.<br>**NB:** Service providers are requested to be at the Auditorium Boardroom at 14h00. No prospective bidder allowed access into the premises after 14h10 | Stats SA | STATS SA 019/10 | 2010-09-07 | **751** | **751** |
| Appointment of a service provider to supply Statistics South Africa with printed bibs for Census 2011.<br>*Compulsory information session: Date:* 18 August 2010. *Time:* 10h00. *Venue:* 1st Floor, Auditorium Boardroom, De Bruyn Park Building, 170 Andries Street, Pretoria.<br>**NB:** Service providers are requested to be at the Auditorium Boardroom at 10h00. No prospective bidder allowed access into the premises after 10h10 | Stats SA | STATS SA 020/10 | 2010-09-08 | **751** | **751** |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Page 53 | |
| *Appointment of a service provider* to supply Statistics South Africa with printed caps for Census 2011. *Compulsory information session: Date:* 18 August 2010. *Time:* 14h00. *Venue:* 1st Floor, Auditorium Boardroom, De Bruyn Park Building, 170 Andries Street, Pretoria. **NB:** Service providers are requested to be at the Auditorium Boardroom at 14h00. No prospective bidder allowed access into the premises after 14h10 | Stats SA | STATS SA 021/10 | 2010-09-08 | **751** | **751** |
| Appointment of a service provider to print pamphlets and posters for Statistics South Africa for Census 2011. *Compulsory information session: Date:* 19 August 2010. *Time:* 10h00. *Venue:* 1st Floor, Auditorium Boardroom, De Bruyn Park Building, 170 Andries Street, Pretoria. **NB:** Service providers are requested to be at the Auditorium Boardroom at 10h00. No prospective bidder allowed access into the premises after 10h10 | Stats SA | STATS SA 022/10 | 2010-09-09 | **751** | **751** |
| Appointment of a service provider to print manuals for Statistics South Africa for Census 2011. *Compulsory information session: Date:* 19 August 2010. *Time:* 14h00. *Venue:* 1st Floor, Auditorium Boardroom, De Bruyn Park Building, 170 Andries Street, Pretoria. **NB:** Service providers are requested to be at the Auditorium Boardroom at 14h00. No prospective bidder allowed access into the premises after 14h10 | Stats SA | STATS SA 023/10 | 2010-09-09 | **751** | **751** |
| Appointment of a service provider to supply Statistics South Africa with printed car magnetic stickers for Census 2011. *Compulsory information session: Date:* 20 August 2010. *Time:* 11h00. *Venue:* 1st Floor, Auditorium Boardroom, De Bruyn Park Building, 170 Andries Street, Pretoria. **NB:** Service providers are requested to be at the Auditorium Boardroom at 11h00. No prospective bidder allowed access into the premises after 11h10 | Stats SA | STATS SA 024/10 | 2010-09-10 | **751** | **751** |
| **SERVICES: BUILDING** | | | | | |
| Port Elizabeth: Forest Hill Military base: Buildings 115–118: Complete repairs and renovations, including electrical installation. *CIDB Contractor grading designation required:* Grade 7 (R10 mil to R30 mil) (GB) General Building. Potentially Emerging Enterprises: Grade 6 (R5 mil to R10 mil) (GB) General Building PE. This bid/tender will be evaluated in terms of: | Port Elizabeth | PE11/2010 | 2010-08-31 | **9** | **9** |

| 90/10 preference point scoring system | | | |
|---|---|---|---|
| Preference: | | Price and quality/functionality | |
| Historically Disadvantaged Individuals: | | | |
| Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 2 points | Price: | 100% (of 90) |
| Who is a female: | 1 point | Quality/Functionality: | 0% (of 90) |
| Persons with disability: | 1 point | Contract participation goal by awarding | |
| Other: | 6 points | contracts to targeted enterprises | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90) |

A compulsory site meeting on 16/08/2010 at 13:00. Prospective bidders/tenderers to meet at the Main Entrance Forest Hill Military Base.
***Please note:*** Responsiveness and Bid Evaluation Criteria will be strictly adhered to.
***Note:*** Documents will be sold at a non-refundable deposit of R500,00 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.
*Contact for technical information:* Mr P. Cowan at (041) 408-2166/082 901 2730.
Telegraph, telephone, telex, facsimile and late documents will not be accepted.
*For tender enquiries contact:* Mr P.N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/408-2035/408-2053.

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | **See Annexure 1, Page 53** | |
| installation of facilities for people with disabilities including 2 x stair lifts.<br>*CIDB contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 ME* or higher.<br>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 ME PE* or higher.<br>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.<br>The following criteria is applicable:<br>Preference:<br>1. Historically Disadvantaged Individuals (HDI):<br>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 5 points<br>(b) Who is a female — 3 points<br>(c) Persons with disability — 2 points<br>2. Other specific goals (according to the PPPFA):<br>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) — points<br>(b) — points<br>(c) — points<br>Total must equal 10 or 20 points — 10 points<br>Price and quality weighting:<br>Quality: 0% Price: 100%<br>Total must equal: 100%<br>A compulsory site inspection on 18/08/2010 at 11h00. Prospective tenderers to meet at Dept. of Public Works.<br>***Note:*** Documents will be sold at a non-refundable deposit of R100 cash per set.<br>*Contact for tender information:* Ms G. Aysen, (053) 838-5221.<br>*General enquiries:* Ms A. Matoti, (053) 838-5269. | Kimberley, Department of Public Works | KM 19/10 | 2010-09-01 | 7 | 7 |
| Paarl: SAPS Training Institution: Paarlberg bathrooms & college repairs and renovations.<br>*CIDB contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.<br>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.<br>The following criteria is applicable:<br>Preference:<br>1. Historically Disadvantaged Individuals (HDI):<br>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 7 points<br>(b) Who is a female — 1 point<br>(c) Persons with disability — 0 points<br>2. Other specific goals (according to the PPPFA):<br>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) — 2 points<br>(b) — points<br>(c) — points<br>Total must equal 10 or 20 points — points<br>Price and quality weighting:<br>Quality: 0% Price: 100%<br>Total must equal: 100%<br>A site inspection on 20 August 2010 at Paarl Training College. Prospective tenderers to meet at 09:00.<br>***Note:*** Documents will be sold at a non-refundable deposit of R700 cash per set.<br>*Contact for tender information:* Ms M Ndamane, Tel: (021) 402-2077.<br>*Technical enquiries: PM:* Mr W. Roodman, 079 888 8174. | Cape Town | CPT: 1013/10 | 2010-09-01 | 3 | 3 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Page 53 | |
| Worcester: Magistrate Office: Internal & external repairs and renovations including electrical work.<br>*CIDB contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher.<br>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.<br>The following criteria is applicable:<br>Preference:<br>1. Historically Disadvantaged Individuals (HDI):<br>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 5 points<br>(b) Who is a female — 1 point<br>(c) Persons with disability — 0 points<br>2. Other specific goals (according to the PPPFA):<br>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) — 4 points<br>(b) — points<br>(c) — points<br>Total must equal 10 or 20 points — points<br>Price and quality weighting:<br>Quality: 0% Price: 100%<br>Total must equal: 100%<br>A compulsory site inspection on 10 August 2010 at Worcester Magistrate Office. Prospective tenderers to meet at 10:00.<br>***Note:*** Documents will be sold at a non-refundable deposit of R800 cash per set.<br>*Contact for tender information:* Ms M Ndamane, Tel: (021) 402-2077.<br>*Technical enquiries: PM:* Mr NJJ Ras, 082 568 6017. | Cape Town | CPT: 2042/10 | 2010-09-01 | **3** | **3** |
| Construction of classrooms at KwaThema and Daveyton Campus.<br>*Date of compulsory briefing session:* 5 August 2010. *Time:* 10h00. *Venue:* Ekurhuleni East College, Sam Ngema Road, KwaThema.<br>Cash only (non-refundable): R200,00. (Contractors with a GB4 CIDB rating needs to attend) | Ekurhuleni East College for Further Education and Training, Sam Ngema Road, KwaThema, Springs | EEC/ESF/ 02/2010 | 2010-08-23 | **753** | **753** |
| General building repairs including electrical: Mandlenkosi Secondary School: Beaufort West.<br>*Designated grading:* 2GB or higher.<br>*Technical information:* J Ross—083 641 5051.<br>A non-refundable deposit of R50,00 per set is payable | Central Karoo | G19/10 | 2010-09-01 | **349** | **349** |
| General building repairs including electrical work: John D Crawford: Beaufort West.<br>*Designated grading:* 2GB or higher.<br>*Technical information:* J Ross—083 641 5051.<br>A non-refundable deposit of R50,00 per set is payable | Central Karoo | G20/10 | 2010-09-01 | **349** | **349** |
| General building repairs including electrical work: PW Botha College: George.<br>*Designated grading:* 2GB or higher.<br>*Technical information:* D Jantjies—083 646 6430.<br>A non-refundable deposit of R50,00 per set is payable | Eden | G22/10 | 2010-09-01 | **349** | **349** |
| Painting and cleaning: Oudtshoorn Hospital: Oudtshoorn.<br>*Designated grading:* 2GB or higher.<br>*Technical information:* B Rheeder—083 641 5049.<br>A non-refundable deposit of R50,00 per set is payable | Central Karoo | G25/10 | 2010-09-01 | **349** | **349** |
| Roof and floor repairs and the revamp of female ablutions: Chrysalis Academy: Tokai.<br>Clarification meeting will be held on Tuesday, 17 August 2010 at 11h00 at Tokai, Chrysalis Academy.<br>*Designated grading:* 2GB or higher.<br>*Technical information:* C Beukes—083 641 5146.<br>A non-refundable deposit of R50,00 per set is payable | Cape Metropole | S129/10 | 2010-09-01 | **300** | **352** |

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| | | | | *See Annexure 1, Page 53* | |
| "Youth Special": General building repairs including electrical work: Excelsior Secondary School: Belhar.<br>*Designated grading:* 2GB or higher.<br>*Technical information:* C Carstens—083 641 5168.<br>A non-refundable deposit of R50,00 per set is payable | Cape Metropole | S130/10 | 2010-09-01 | **300** | **352** |
| Structural repairs to wooden structures: Esselenpark Secondary School: Worcester.<br>*Designated grading:* 2GB or higher.<br>*Technical information:* Mr R Hartnell—083 641 5082.<br>A non-refundable deposit of R50,00 per set is payable | Cape Winelands | S132/10 | 2010-09-02 | **300** | **352** |
| General building repairs including electrical work: De Villiers Primary School: Robertson.<br>*Designated grading:* 2GB or higher.<br>*Technical information:* R Hartnell—083 641 5082.<br>A non-refundable deposit of R50,00 per set is payable | Overberg | S133/10 | 2010-09-02 | **300** | **352** |
| General building repairs including electrical work: Middelrivier Primary School: Bonnievale.<br>*Designated grading:* 2GB or higher.<br>*Technical information:* R Hartnell—083 641 5082.<br>A non-refundable deposit of R50,00 per set is payable | Overberg | S134/10 | 2010-09-02 | **300** | **352** |
| General building repairs including electrical and mechanical work: Greyton Clinic: Caledon.<br>*Designated grading:* 2GB or higher.<br>*Technical information:* L Titus—(021) 483-5215.<br>A non-refundable deposit of R50,00 per set is payable | Overberg | S135/10 | 2010-09-01 | **300** | **352** |
| General building repairs including electrical and mechanical work: Caledon Clinic: Caledon.<br>*Designated grading:* 2GB or higher.<br>*Technical information:* L Titus—(021) 483-5215.<br>A non-refundable deposit of R50,00 per set is payable | Overberg | S136/10 | 2010-09-02 | **300** | **352** |

**SERVICES: CIVIL**

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| ***Correction Notice:*** Please note that in the *Bulletin* of 23 July 2010 service description was incorrectly advertised as Simonstown Naval Base: Major refurbishment of facilities and Civil Services. The correct service description is: DOD: Renovation and refurbishment of Middleburg 4 SAI Battalion: Civil Building, Structural and Wet Services Infrastructure.<br>*CIDB contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading of 8 CE or 7 CE (PE) or higher.<br>This bid will be evaluated in terms of:<br>Preference:<br>1. *Historically Disadvantaged Individuals (HDI):*<br>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 5 points<br>(b) Who is a female — 1 point<br>(c) Persons with disability — 1 point<br>2. Other specific goals (according to the PPPFA):<br>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is *applicable)* — *3 points*<br>Total must equal 10 or 20 points — 10 points<br>Price and quality weighting:<br>Functionality: 0% Price: 100%<br>Total must equal: 100%<br>A compulsory site inspection on 30 July 2010 at 11h00. Prospective tenderer to meet at Middleburg 4 SAI Battalion Entrance.<br>***Note:*** Documents will be sold at a non-refundable deposit of R800 cash per set.<br>*Contact for tender information:* Pearl Mkansi, Tel: (012) 337-3231.<br>*Technical information:* Azwidivhiwi Managa, Tel: (012) 337-2964/078 802 8924. | Middleburg 4 SAI Battalion | H10/008 | 2010-08-25 | **2** | **2** |

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| Repairs to roads 2010–2011: Grootwinterhoek Nature Reserve: Porterville.<br>Clarification meeting will be held on Wednesday, 11 August 2010 at 10h00 at Porterville, Cape Nature Offices.<br>*Designated grading:* 5 CE or higher.<br>*Technical information:* H Bouwer—083 636 7121.<br>A non-refundable deposit of R100,00 per set is payable | West Coast | S128/10 | 2010-08-20 | **300** | **352** |
| Repair and reseal of DR 1126 between km 0,00 (near Klipheuwel) and km 9,38 and DR 1125 between km 0,00 (near Paarl) and km 10,42.<br>A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at Windmeul Kelder next to the R44 in Windmeul on Wednesday, 11 August 2010, starting at 11:00.<br>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7 CE class of construction works, or higher.<br>Non-refundable deposit: R400,00 | Western Cape | C 819.1 | 2010-08-27 | **265** | **265** |
| Riversdale—kwaNokuthula: Upgrading of gravel roads.<br>A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at Riversdale Municipal Offices, Van der Berg Street, Riversdale, on Thursday, 12 August 2010, starting at 11:00.<br>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4 CE class of construction works, or higher.<br>Non-refundable deposit: R250,00 | Western Cape | C 884.6 | 2010-08-27 | **265** | **265** |
| Reseal of TR 9/2 in the Breede Valley District Municipality Area.<br>A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at Merwida Country Manor, Van Riebeeck Street, on Friday, 13 August 2010 at 10:00.<br>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7 CE class of construction works, or higher.<br>Non-refundable deposit: R400,00 | Western Cape | C 898 | 2010-08-27 | **265** | **265** |
| Reseal of sections of Main Roads 189 and 201 in the Paarl Area.<br>A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Simonsvlei Wine Estate, Old Paarl Road, Suider Paarl, on Thursday, 5 August 2010, starting at 10:00.<br>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 8 CE class of construction works, or higher.<br>Non-refundable deposit: R400,00 | Western Cape | C 910 | 2010-08-20 | **265** | **265** |
| Pretoria: Repair, modernisation and maintenance of lifts in various government buildings and contract for water leaks on some of the buildings.<br>It is estimated that tenderers should have a CIDB contractor grading designation of 3 SN or 3 GB or higher and Potentially Emerging Enterprises should have a CIDB contractor grading designation of 2 SN PE or 2 GB PE.<br>This bid will be evaluated in terms of:<br>90/10 point scoring system<br>Preference: Price and quality/functionality<br>Historically Disadvantaged Individuals (HDI):<br>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 6 points; Price: 100% (of 90)<br>Who is a female: 3 points; Quality/Functionality: 0% (of 90)<br>Persons with disabilities: 1 point<br>Other: 0 points<br>Total must equal: 10 points; Total must equal: 100% (of 90) | Pretoria | PT10/061 | 2010-08-17 | **63** | **63** |

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| A site inspection on 11/08/2010 at 10h00. Prospective bidders/ tenderers to meet at cnr Bosman & Church, Public Works House Entrance.<br>***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set.<br>*Contact for bid information:* Mmabore Manala/Matantele Raphesu, Tel: (012) 310-5043/5965.<br>*General enquiries: Project leader:* Duncan Sewada, Tel: (012) 337-3193 or Cell: 083 325 2217. | | | | | |
| Pretoria: Repair, modernisation and maintenance of lifts in various government buildings and contract for water leaks on some of the buildings.<br>It is estimated that tenderers should have a CIDB contractor grading designation of 2 SN or 2 GB or higher and Potentially Emerging Enterprises should have a CIDB contractor grading designation of 1 SN PE or 1 GB PE.<br>This bid will be evaluated in terms of:<br>90/10 point scoring system<br>Preference: Price and quality/functionality<br>Historically Disadvantaged Individuals (HDI):<br>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 6 points; Price: 100% (of 90)<br>Who is a female: 3 points; Quality/Functionality: 0% (of 90)<br>Persons with disabilities: 1 point<br>Other: 0 points<br>Total must equal: 10 points; Total must equal: 100% (of 90)<br>A site inspection on 11/08/2010 at 10h00. Prospective bidders/ tenderers to meet at cnr Bosman & Church, Public Works House Entrance.<br>***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set.<br>*Contact for bid information:* Mmabore Manala/Matantele Raphesu, Tel: (012) 310-5043/5965.<br>*General enquiries: Project leader:* Duncan Sewada, Tel: (012) 337-3193 or Cell: 083 325 2217. | Pretoria | PT10/062 | 2010-08-17 | **63** | **63** |
| Pretoria: Repair, modernisation and maintenance of lifts in various government buildings.<br>It is estimated that tenderers should have a CIDB contractor grading designation of 7 SI or higher and Potentially Emerging Enterprises should have a CIDB contractor grading designation of 6 SI PE.<br>This bid will be evaluated in terms of:<br>90/10 point scoring system<br>Preference: Price and quality/functionality<br>Historically Disadvantaged Individuals (HDI):<br>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 6 points; Price: 100% (of 90)<br>Who is a female: 3 points; Quality/Functionality: 0% (of 90)<br>Persons with disabilities: 1 point<br>Other: 0 points<br>Total must equal: 10 points; Total must equal: 100% (of 90)<br>No site inspection.<br>***Note:*** Documents will be sold at a non-refundable deposit of R500,00 CASH per set.<br>*Contact for bid information:* Mmabore Manala/Matantele Raphesu, Tel: (012) 310-5043/5965.<br>*General enquiries: Project leader:* Duncan Sewada, Tel: (012) 337-3193 or Cell: 083 325 2217. | Pretoria | PT10/063 | 2010-08-17 | **63** | **63** |

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| **SERVICES: ELECTRICAL** | | | | | |
| Maintenance of streetlighting installations on TR 2/1, 2/2, 54 & Potsdam I/C.<br>A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Aurecon SA, Aurecon Centre, Century Boulevard, on 10 August 2010 at 10:00.<br>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 5 EP class of construction works, or higher.<br>Non-refundable deposit: R400,00 | Western Cape | C 965.1 | 2010-08-27 | **265** | **265** |
| **SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)** | | | | | |
| CCMA requires the services of a leasing broker with the appropriate experience on a contract basis to negotiate a total of seven (7) commercial leases. This position preferably requires extensive legal knowledge of all aspects of leasing and related matters since the incumbent will also be responsible for the drafting of new leases, checking and re-drafting of existing leases and ensuring that all the legal requirements are complied with to protect the rights of the entity involved.<br>*Compulsory briefing session:* 13 August 2010 on the 10th Floor, 28 Harrison Street, Johannesburg. Bidding documents and specifications available at compulsory briefing session.<br>Bidding documents cost R100,00 per set—non refundable | CCMA Head Office, 28 Harrison Street, Johannesburg | CCMAHO 24/19/07/ 2010 | 2010-08-20 | — | **794** |
| See information on bids on the website: http://www.dla.gov.za<br>Appointment of a suitable service provider to render security guarding services at the Department of Rural Development and Land Reform (DRDLR) for a period that will expire on 31 March 2013, Eastern Cape.<br>*Please note:* A compulsory briefing will be held on 17 August 2010 at 10h00–13h00, 13th Floor, Caxton House, Terminus Street, East London.<br>*Contact person:* (043) 743-0078.<br>*Technical enquiries:* Mr B Sadiki/Ms D Khosa, Tel: (012) 312-9459/9150.<br>*Bid related enquiries:* Ms T Motiang, Tel: (012) 312-8514/8673 | Department of Rural Development & Land Reform | RDLR 0042 2010/11 | 2010-08-13 | **60** | **60** |
| Appointment of a suitable service provider to render security guarding services at the Department of Rural Development and Land Reform (DRDLR) for a period that will expire on 31 March 2013, Eastern Cape.<br>*Please note:* A compulsory briefing will be held on 18 August 2010 at 12h00–14h30, 18th Floor, Deeds Execution Room, and 90 Plein Street, Cape Town, Western Cape.<br>*Contact person:* Mr Mxolisi Tshelu, Tel: (021) 658-4300.<br>*Technical enquiries:* Mr B Sadiki/Ms D Khosa, Tel: (012) 312-9459/9150.<br>*Bid related enquiries:* Ms T Motiang, Tel: (012) 312-8514/8673 | Department of Rural Development & Land Reform | RDLR 0043 2010/11 | 2010-08-13 | **60** | **60** |
| Appointment of a suitable service provider to render security guarding services at the Department of Rural Development and Land Reform (DRDLR) for a period that will expire on 31 March 2013, Free State.<br>*Please note:* A compulsory briefing will be held on 19 August 2010 at 11h30–13h30, Floor Deeds Execution Room, SARS Building, corner Aliwal and Nelson Mandela.<br>*Contact person:* Ms Molatelo Makgamatha, Tel: (051) 447-8465.<br>*Technical enquiries:* Mr B Sadiki/Ms D Khosa, Tel: (012) 312-9459/9150.<br>*Bid related enquiries:* Ms T Motiang, Tel: (012) 312-8514/8673 | Department of Rural Development & Land Reform | RDLR 0044 2010/11 | 2010-08-13 | **60** | **60** |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Page 53 | |
| Appointment of a suitable service provider to render security guarding services at the Department of Rural Development and Land Reform (DRDLR) for a period that will expire on 31 March 2013, Northern Cape.<br>*Please note:* A compulsory briefing will be held on 20 August 2010 at 10h00–12h00, New Public Building, corner Stead and Knight Streets.<br>*Contact person:* Ms Puseletso Matekane, Tel: (051) 403-0700.<br>*Technical enquiries:* Mr B Sadiki/Ms D Khosa, Tel: (012) 312-9459/9150.<br>*Bid related enquiries:* Ms T Motiang, Tel: (012) 312-8514/8673 | Department of Rural Development & Land Reform | RDLR 0045 2010/11 | 2010-08-13 | 60 | 60 |
| Providing of security guards at access control points plus patrolling of premises at Albasini Dam for the duration of 24/ twenty four months.<br>**NB:** Please ensure that 2 copies are submitted.<br>*Compulsory briefing session: Date:* 10 August 2010. *Time:* 10:00 am. *Venue:* Albasini Dam.<br>*For additional information:* Mr Vuyo Blouw, Tel: (012) 253-5211, Cell: 082 329 7441 | Head Office | W 0099 WTE | 2010-08-26 | 95 | 95 |

**SERVICES: GENERAL**

| | | | | | |
|---|---|---|---|---|---|
| Waste removal in Cape Peninsula: Area A.<br>This bid will be evaluated in terms of:<br>90/10 point scoring system:<br>Preference: Price and quality/functionality<br>Historically Disadvantaged Individuals (HDI):<br>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 6 points — Price: 40% (of 90)<br>Who is a female: 3 points — Quality/Functionality: 60% (of 90)<br>Persons with disability: 1 point<br>Other: 10 points<br>Total must equal: 10 points — Total must equal: 100% (of 90)<br>A compulsory site inspection on 11/08/2010 at 10h00. Prospective bidders/tenderers to meet at 11th Floor, Main Board Room, Customs House.<br>***Note:*** Documents will be sold at a non-refundable deposit of R300 cash per set.<br>*Contact for bid information:* Ms M. Ndamane, Tel: (021) 402-2077.<br>*General enquiries:* PM: Ms A. Kupe, 082 838 8803 | Cape Town | CPT/SC 06/10 | 2010-09-01 | 3 | 3 |
| Waste removal in Cape Peninsula: Area B.<br>This bid will be evaluated in terms of:<br>90/10 point scoring system:<br>Preference: Price and quality/functionality<br>Historically Disadvantaged Individuals (HDI):<br>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 6 points — Price: 40% (of 90)<br>Who is a female: 3 points — Quality/Functionality: 60% (of 90)<br>Persons with disability: 1 point<br>Other: 10 points<br>Total must equal: 10 points — Total must equal: 100% (of 90)<br>A compulsory site inspection on 11/08/2010 at 10h00. Prospective bidders/tenderers to meet at 11th Floor, Main Board Room, Customs House.<br>***Note:*** Documents will be sold at a non-refundable deposit of R300 cash per set.<br>*Contact for bid information:* Ms M. Ndamane, Tel: (021) 402-2077.<br>*General enquiries:* PM: Ms A. Kupe, 082 838 8803 | Cape Town | CPT/SC 07/10 | 2010-09-01 | 3 | 3 |
| NDPW: Johannesburg Regional Office: Maintenance, services, repairs and replacement of fire extinguishers, fire hose reels, hydrants and related signage to various areas within the JHB Regional Office's jurisdiction for 24 months period. | Johannesburg | JHB.10/14 | 2010-08-18 | 6 | 6 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|---|---|---|---|
| | | | | See Annexure 1, Page 53 | |
| This bid will be evaluated in terms of:<br>90/10 point scoring system:<br>Preference: *Price and quality/functionality*<br>Historically Disadvantaged Individuals (HDI):<br>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 5 points; Price: 100% (of 90)<br>Who is a female: 3 points; Quality/Functionality: 0% (of 90)<br>Persons with disability: 2 points<br>Other: points<br>Total must equal: 10 points; Total must equal: 100% (of 90)<br>A compulsory site inspection on 11 August 2010 at 11:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Board Room.<br>CIDB requirements: 3 SF or 2 SF PE.<br>***Note:*** Documents will be sold at a non-refundable deposit of R100,00 cash per set.<br>*Contact for bid information:* Mr James Lesejane, Tel: (011) 713-6233.<br>*General enquiries:* Mr James Moodaley (Project Manager): Tel: (011) 713-6193. | | | | | |
| The National Treasury hereby invites travel management agents, registered with the International Air Transport Association (IATA) and Association of South African Travel Agents (ASATA) to submit bids for the rendering of travel management services for a period of two years.<br>The bid document will be available at: Tender Information Centre, 240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria. Tel: (012) 315-5858.<br>A non-compulsory briefing session associated with this bid will be held as per the following date:<br>*Date:* 5 August 2010. *Time:* 10:00 to 11:00. *Venue:* 240 Vermeulen Street, Pretoria, 4th Floor, Room 401.<br>*For all technical enquiries please e-mail to:*<br>Ms D Nyamane/K Kgopa, daisy.nyamane@treasury.gov.za khutso.kgopa@treasury.gov.za<br>*For bid enquiries please contact:* Ms G Seshweni/A Mbuyane, Tel: (012) 395-6520/(012) 315-5285. | National Treasury | NT 014/2010 | 2010-08-13 | **1** | **1** |
| Supply, delivery, fitment and balancing of tyres and tubes for the period ending 30 June 2011.<br>*Contact details:*<br>Lebogang Mosuwe, Tel: (012) 315-5931. Fax: (012) 315-5400.<br>Mothushi Moifo, Tel: (012) 395-6521. Fax: (012) 315-5400 | National Treasury | RT69-1-2009CV | 2010-08-30 | **1** | **1** |
| Maintenance of kitchen and laundry equipment for a 24 month period: Various Provincial Buildings: Cape Metropole.<br>*Designated grading:* 2 ME or higher.<br>*Technical information:* S Madikane—082 808 1060.<br>A non-refundable deposit of R50,00 per set is payable | Cape Metropole | S131/10 | 2010-09-01 | **300** | **352** |
| Hygiene, maintenance of units/She bins and pest control services.<br>*Date of compulsory briefing session:* 5 August 2010. *Time:* 11h00. *Venue:* Ekurhuleni East College, FET, Sam Ngema Road, KwaThema.<br>Cash only (non-refundable): R200,00 | Ekurhuleni East College for Further Education and Training, Sam Ngema Road, KwaThema, Springs | EEC/ T02/10 | 2010-08-23 | **753** | **753** |
| Supply, install and commission photo copier machine.<br>*Date of compulsory briefing session:* 5 August 2010. *Time:* 12h00. *Venue:* Ekurhuleni East College, FET, Sam Ngema Road, KwaThema.<br>Cash only (non-refundable): R200,00 | Ekurhuleni East College for Further Education and Training, Sam Ngema Road, KwaThema, Springs | EEC/ T03/10 | 2010-08-23 | **753** | **753** |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Page 53 | |
| Appointment of a service provider for the supply, delivery and maintenance of water coolers and bottles for a period of 18 months for the DPSA.<br>A compulsory briefing session will be held at DPSA in the Internal Audit Boardroom on 11 August 2010 at 11h00 | Department of Public Service and Administration | SCM 001/ 2010 | 2010-08-20 | 829 | 829 |
| Appointment of a service provider to render pest control services for the DPSA for a period of 18 months.<br>A compulsory briefing session will be held at DPSA in the Internal Audit Boardroom on 11 August 2010 at 11h00 | Department of Public Service and Administration | SCM 002/ 2010 | 2010-08-20 | 829 | 829 |
| Appointment of a service provider for hiring and maintenance of pot plants for the DPSA for a period of 18 months.<br>A compulsory briefing session will be held at DPSA in the Internal Audit Boardroom on 17 August 2010 at 11h00 | Department of Public Service and Administration | SCM 003/ 2010 | 2010-08-25 | 829 | 829 |
| Appointment of a service provider for the supply, delivery of silk flowers for the DPSA for a period of 18 months.<br>A compulsory briefing session will be held at DPSA in the Internal Audit Boardroom on 17 August 2010 at 14h00 | Department of Public Service and Administration | SCM 004/ 2010 | 2010-08-25 | 829 | 829 |
| **SERVICES: PROFESSIONAL** | | | | | |
| The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.<br>The BANKSETA is seeking to appoint a suitably qualified service provider who is located in South Africa to provide services to support BANKSETA learners. The Learner Administration and Support Agency (LASA) is required to provide services encompassing all HR, IR and payroll functions as they apply to the learners, plus interact with all stakeholders involved in learnership.<br>Tender (RFB) documents will only be made available electronically from 11:00 am on 3rd August 2010 as follows:<br>> Download from the BANKSETA website: (www.bankseta.org.za) or<br>> Download from URL: http://pronetworks.sharepointsite.net/BANKSETA/Downloads<br>*A compulsory briefing session will be held on:* Thursday, 12 August 2010 at 11:00 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Any late arrivals for the briefing session will not be entertained. Service providers must indicate their intention to attend this briefing via e-mail by 12:00 on Tuesday, 10th August 2010 to the RFB contact person. Please provide the names (limited to 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.<br>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.<br>*For further details please contact the RFB contact person:* Cecil Harris: E-mail: cecilh11@gmail.com<br>The BANKSETA applies to the provisions of the Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management). | BANKSETA | 4710.339-002 | 2010-09-03 | 618 | 618 |
| Appointment of a consultant to develop a business case for the establishment of a national cooperative training academy.<br>*Contact person:* E Dennis, Tel: (012) 394-5539/ E-mail: EDennis@thedti.gov.za | Department of Trade and Industry | DTI 09/ 10-11 | 2010-08-20 | 419 | 419 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | *See Annexure 1, Page 53* | |
| **ERRATUM: Initially incorrectly advertised as:**<br>The South African Post Office invites all interested parties to submit proposals for the manufacturing, supply and delivery of corporate wear.<br>**Please note of the following amendments to read:**<br>The South African Post Office invites all interested parties to submit proposals to conduct a comprehensive SAPO marked segmentation survey across three core Business Units namely: Mail Business, Logistics and Financial Service.<br>*Briefing session: 2010-07-27 at 11:00 am.*<br>*Briefing session venue:* SA Post Office, Supply Chain Management, cnr James Drive & Moreleta Street, Silverton, Pretoria.<br>***NB:*** Contact and all other details of the above RFP's are as previously advertised. | SA Post Office | RFP No. 04/ Market Segmenta-tation/ 10/11/BM | 2010-08-13 | **16** | **16** |
| **ERRATUM: Initially incorrectly advertised as:**<br>The South African Post Office invites all interested parties to submit proposals for the manufacturing, supply and delivery of corporate wear.<br>**Please note of the following amendments to read:**<br>The South African Post Office invites all interested parties to submit proposals to Supply and delivery of IBM/Lenovo PC's and Lenovo Thinkvision LCD Monitors.<br>*Enquiries:* Holeng Kola/Amos Matjutla, Tel: (012) 845-2423/ 2448. Fax: 086 682 3130/086 687 5154.<br>***NB:*** Contact and all other details of the above RFP's are as previously advertised. | SA Post Office | RFP No. 11/ Postbank-PC's and Monitors/ 10/11/BM | 2010-08-13 | **16** | **16** |
| Invitation of bids for the auditing of compliance to the South African petroleum and liquid fuels charter by oil companies and assess its impact thereof at an estimated cost not exceeding R2 million.<br>A compulsory briefing session will be held on 12 August 2010 at 09h00 at DOE Head Office: Trevenna Building, 70 Meintjies Street, Arcadia.<br>Evaluation will be based on 90/10 principle.<br>*Further information:* Ms Daisy Maraba, Tel: (012) 444-4373. Fax: (012) 341-9218 | Department of Energy | DOE/005/ 2010/11 | 2010-08-27 | **11** | **11** |
| The Department of Justice and Constitutional Development wishes to invite all interested parties to submit bids for the appointment of a service provider to produce the Annual Financial Statements for Third Party Funds (Monies in Trust) for the 2007/2008 and 2010/2011 Financial Years to a contractual period of twelve months.<br>*Briefing session: Date:* 6 August 2010. *Where:* Auditorium. *Time:* 10h00–14h00 | Pretoria | RFB 2010 03 B | 2010-08-20 | **602** | **602** |
| Expression of Interest (EOI). Shortlisting of professional service providers for design services up to and including the preliminary design stage for the rehabilitation of dams to comply with dam safety standards: Programme 6A, Group 2: Darlington Dam & Mtata Dam.<br>**NB:** Please ensure that 2 copies of this tender are submitted.<br>*For additional information:* Mr Ivor Segers, Tel: (012) 336-8301. Cel: 082 884 9511 | Eastern Cape | WP 0098 WTE | 2010-08-31 | **95A** | **95A** |
| Expression of Interest (EOI). Shortlisting of professional service providers for design services up to and including the preliminary design stage for the rehabilitation of dams to comply with dam safety standards: Programme 6A, Group 1: Der Brochen Dam & Nzelele Dam.<br>**NB:** Please ensure that 2 copies of this tender are submitted.<br>*For additional information:* Mr Ivor Segers, Tel: (012) 336-8301. Cel: 082 884 9511 | Mpumalanga and Limpopo Province | WP 0097 WTE | 2010-08-31 | **95A** | **95A** |
| Appointment of a PSP: For the development of a reconciliation strategy for the Luvuvhu and Letaba Water Supply System.<br>*For technical information: Contact:* T. Nditwani, Tel: (012) 336-8189. E-mail: nditwanit@dwa.gov.za | DWA Head Office | WP 10395 | 2010-08-31 | **95B** | **95B** |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | **See Annexure 1, Page 53** | |
| Appointment of a service provider to conduct an impact assessment for the roll-out of the Shova Kalula bicycle programme.<br>*Contact person:* Ms M.P. Molewa, Tel: (012) 309-3063/3255. Fax: (012) 309-3887.<br>*Technical enquiries:* Ms M. Gandkamp/Mr W. Maphakhela, Tel: (012) 309-3863/3519. E-mail: Ronaldm@dot.gov.za | Pretoria | SCM/03/ 2010/IP&IC | 2010-08-30 | **29** | **29** |
| Invitation to tender for development of the learning management systems (E-learning solution) for online training of pension fund trustees | Financial Services Board (FSB) | FSB 2010/ 007 | 2010-09-09 | **747** | **747** |
| Invitation to tender: Workshops for learners in Further Education and Training (FET) Colleges in South Africa | Financial Services Board (FSB) | FSB 2010/ 008 | 2010-09-24 | **747** | **747** |
| ***Amendment of closing date from 31 August 2010 to 10 August 2010.***<br>For the appointment of travel agent to render service in respect of travel and accommodation for the Office of the Public Protector for a period of two (2) years.<br>*Contact person:* J. Chilopo, Tel: (012) 366-7014.<br>*Whether proof is required:* (NO) | Pretoria | OPP 01/ 01/10 | 2010-08-10 | **609** | **609** |

**SERVICES: PROFESSIONAL**

| | | | | | |
|---|---|---|---|---|---|
| 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.<br>The BANKSETA is seeking to appoint a suitably qualified service provider to facilitate at least 23 Career Awareness workshops to school and university career guidance professionals and to employees in the banking sector mainly in the Limpopo Province (may be extended to other areas as well). Service providers located in or with a presence in the Limpopo Provinces will be preferred.<br>Full details of the requirements and service provision categories are contained in the RFB document, Reference No. 420.4710.318/001<br>RFQ documents will only be made available electronically from 11:00 am on 30 July 2010 by downloading from URL: http://pronetworks.sharepointsite.net/BANKSETA/Downloads<br>*For further details please contact the RFB contact person:*<br>Henriette Kamfer,<br>E-mail: henriette.kamfer@conciseconsult.co.za<br>The BANKSETA applies to the provisions of the Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management). | Limpopo Province and other Regions | 420.4710. 318/001 | 2010-08-23 | **618A** | **618A** |
| Appointment of a panel of service providers for the placement of permanent staff in National Treasury for the following areas: Finance, Merchant Banking, Economists, Tax & Legal, Supply Chain, Project Finance, Corporate Finance, Policy Formulation and research.<br>*The bid document will be available at:* Tender Information Centre, 240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria. Tel: (012) 315-5858.<br>*A compulsory briefing session associated with this bid will be held as per the following date: Date:* 10 August 2010. *Time:* 12h00 to 13h00. *Venue:* 240 Vermeulen Street, Pretoria, 1st Floor, Room 103.<br>*For technical enquiries please contact:* Ms T Legote/ Ms G Sebati, Tel: (012) 395-6543. tegobo.legote@treasury.gov.za/gretchen.sebati@treasury.gov.za<br>*For bid enquiries please contact:* Ms G Seshweni/A Mbuyane, Tel: (012) 395-6520/(012) 315-5285 | National Treasury | NT 016/2010 | 2010-08-19 | **1** | **1** |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Page 53 | |
| ***Amendment of request for proposal:*** Bidders are hereby invited to submit proposals for: The Establishment of a Programme Management Office based in the Facilities Management Directorate of Gauteng Department of Education. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at / www.gautengonline.gov.za Go to Vendors/ Open 'Tenders *Technical enquiries:* Beverley Minnaar, Tel: (011) 718-7540 or Beverley.Minnaar@gauteng.gov.za *Administrative enquiries:* Lana Willet at Tel: (011) 689-6489 Jaco Smit at Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za | Gauteng Department of Education | GT/GDE/ 055/2010 | 2010-08-20 | **323** | **323** |
| ***Amendment of request for proposal:*** Bidders are hereby invited to submit proposals for: Establishment of a Panel of Law Firms to Provide Legal Services in Various Categories for the Department of Economic Development. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at / www.gautengonline.gov.za Go to Vendors/ Open 'Tenders *Highly recommended briefing session: Date:* 6 August 2010. *Time:* 09h00. *Venue:* Gauteng Department of Finance, 75 Fox Street, Ground Floor, Auditorium, Johannesburg. *Technical enquiries:* Maseapo Kganedi, Tel: (011) 355-8691 or Maseapo.Kganedi@gauteng.gov.za *Administrative enquiries:* Lindi Ngati, at Tel: (011) 689-6212 or Ursula.ngati@gauteng.gov.za; Jaco Smit, at Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za | Gauteng Department of Economic Development | GT/GDED/ 056/2010 | 2010-08-20 | **323** | **323** |
| ***Amendment of request for proposal:*** Bidders are hereby invited to submit proposals for: Development and implementation of a Comprehensive Business Continuity Plan (BCP) Disaster Recovery Plan (DRP) and IS/IT Contingency Plan for Gauteng Department of Education. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at / www.gautengonline.gov.za Go to Vendors/ Open 'Tenders *Highly recommended briefing session: Date:* 6 August 2010. *Time:* 11h00. *Venue:* Gauteng Department of Finance, 75 Fox Street, Ground Floor, Auditorium, Johannesburg. *Technical enquiries:* Maseapo Kganedi, Tel: (011) 355-8691 or Maseapo.Kganedi@gauteng.gov.za *Administrative enquiries:* Lindi Ngati, at Tel: (011) 689-6212 or Ursula.ngati@gauteng.gov.za and Jaco Smit at Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za | Gauteng Department of Education | GT/GDE/ 063/2010 | 2010-08-20 | **323** | **323** |
| ***Amendment of request for proposal:*** Bidders are hereby invited to submit proposals for: Audit, Map Scholar Transport Routes and Locate Coordinates Unmapped Schools. the Department of Economic Development. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at / www.gautengonline.gov.za Go to Vendors/ Open 'Tenders *Technical enquiries:* Mr Mohammad Sujee, Tel: (011) 355-1783 or mohammad.sujee@gauteng.gov.za *Administrative enquiries:* Gerrie Harmse, Tel: (011) 689-8086, or Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za | Gauteng Department of Education | GT/GDE/ 069/2010 | 2010-08-13 | **323** | **323** |
| Appointment of a service provider to provide technical support and advisory services to the finance branch of the South African Social Security Agency (SASSA), including the Regions, for both social assistance transfers, including Social Relief of Distress and administration funding with regards to reconciliations, financial planning, budgets and spending trends, projections, deductions and system integration management. | Prretoria | SASSA: 04/10/FIN | 2010-08-25 | **731** | **731** |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | **See Annexure 1, Page 53** | |
| This bid will be evaluated in terms of:<br>Price 30<br>Functionality 60<br>TOTAL 90<br>Historically Disadvantaged Individuals (HDI) Points<br>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5<br>Who is a female 3<br>Persons with disability 2<br>Other:<br>Total must equal: 10 points<br>On the 17th day of August 2010, Time: 10:00, prospective bidders to meet at 4th Floor, Boardroom, 501 Prodinsa House, cnr Pretorius and Beatrix Streets, Arcadia.<br>*Contact for bid/tender information:* Mr Godfrey Twala, (012) 400-2167.<br>*Technical information:* Ms Rochelle Momberg, (012) 400-2511. | | | | | |
| The National Youth Development Agency invites you to bid for rendering of the services in respect of Third Generation Youth Advisory Centre Roll-Out (a Turnkey Solution) for offices in Tzaneen, Richards Bay and Welkom.<br>All bids must be submitted on the official forms. Late bids and those submitted on e-mail, will not be considered and this bid is subject General Conditions of Contract and if application any other Special Condition of Contact | Tzaneen, Richards Bay and Welkom | RFP/2010/03/SDC | 2010-08-17 | **974** | **974** |

# 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.

## GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

### T1.1 TENDER NOTICE AND INVITATION TO TENDER

AMENDMENT: THIS NOTICE REPLACE PREVIOUS NOTICES

The Department of Roads and Transport tenders for:

**TENDER No. DRT 10/07/2010.**

*Service:* Supply of pipes and culverts to the Heidelberg Construction Unit.

*Evaluation Criteria:* 90:10 preferential point system.
Price = 90 points. Equity: 10 points: HDI = 4, Gender = 3, Youth = 2 and Disability = 1.

*Mandatory requirements:* — An original and Valid Tax Clearance certificate;
— Company registration (CIPRO).

*Tender closing:* Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg: 20 August 2010. *Time:* 11h00.

*Contact person: Queries about tender document:* Ms Rosinah Modoutse, Tel: (011) 355-9437.
*Technical specifications:* 082 904 0976.

**TENDER No. DRT 11/07/2010.**

*Service:* Supply of G1 material to the Heidelberg Construction Unit.

*Evaluation Criteria:* 90:10 preferential point system.
Price = 90 points. Equity: 10 points: HDI = 4, Gender = 3, Youth = 2 and Disability = 1.

*Mandatory requirements:* — An original and Valid Tax Clearance certificate;
— Company registration (CIPRO).

*Tender closing:* Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg: 20 August 2010. *Time:* 11h00.

*Contact person: Queries about tender document:* Ms Rosinah Modoutse, Tel: (011) 355-9437.
*Technical specifications:* 082 904 0976.

*Terms and conditions: Rates must include and make provisions for the following:*

—A delivery of material at the site camp or along the road at a position which will be indicted on the day of delivery;

—Registration as a vendor at Department is a requirement before any payments can be made.

—Material not according to specifications will not be accepted and must be removed at suppliers expense. No payment will be made.

—All material delivered must be inspected by a representative of the HBCU and delivery note signed:

TENDER WILL NOT BE CONSIDERED IF ALL THE CONDITIONS LISTED ABOVE ARE NOT ADHERED TO.

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998. Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

The physical address for collection of tender documents during working hours is from 08:00 until 15:00 on 23 July 2010: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:00 and 15:00 at the above address is required on collection of tender documents:

*Queries relating to the issues of these documents may be addressed to:* Ms Rosinah Modoutser at Tel: (011) 355-9437 or;

*Queries relating to technical specifications may be addressed to:* Mr Deon Erasmus at Tel: 082 904 0976.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg by not later than 20 August 2010 at 11 o'clock.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

# DEPARTMENT OF HEALTH

## VRYHEID HOSPITAL

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

(i) Quotation must be on the quotation form, which shall be completed in all respects, and all information must be 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 Bid Evaluation Committee, together with the quotation number and closing date. To be placed in Quotation Box situated on the ground floor at the lift entrance.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope. All Department of Health contracts are subjected to appeals timeously lodged (if any) and letters of acceptance being issued.

(vi) Please complete original ZNT 30 document when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

| | |
|---|---|
| SUPPLY/SERVICE: | Compressor-Medical Air (capacity: 60 L.P.M) Specification: H.T.S.—C.E. No. A33A (anaesthetics). |
| Quotation No: | ZNQ 318/2010/11. |
| Closing date: | 18 August 2010. |
| Closing time: | 11h00. |
| Contact person: | Ms Arlene Viljoen, Tel: (034) 982-2111 Ext 268. |
| SUPPLY/SERVICE: | Continuous positive airway pressure system—Nasal Specification: H.T.S. No. A34A (anaesthetics). |
| Quotation No: | ZNQ 319/2010/11. |
| Closing date: | 18 August 2010. |
| Closing time: | 11h00. |
| Contact person: | Ms Arlene Viljoen, Tel: (034) 982-2111 Ext 268. |

Contact Ms A. Viljoen for Specifications to be faxed: (034) 982-2111 Ext. 268.

***NB:*** **ZNQ 318/2010/11 COMPRESSOR MEDICAL AIR MUST BE COMPATIBLE WITH ZNQ 319/2010/11 NASAL CPAP MACHINE.**

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# DEPARTMENT OF HEALTH

## KWADABEKA COMMUNITY HEALTH CENTRE

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

(i) Quotations must be submitted on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in the sealed envelopes.

(iii) The envelope must be addressed to KwaDabeka Quotation Evaluation Committee together with quotation number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.

(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 KwaDabeka Community Health Centre, 4 Spine Road, KwaDabeka, Tel: (031) 714-3700, Stores Department.

| | |
|---|---|
| SUPPLY/SERVICE: | Upgrade of preventive foyer at KwaDabeka Community Health Centre. (Documents will be available on the site briefing) |
| Quotation Number: | ZNQ 102/2010. |
| Site briefing date: | 06-08-2010. |
| Venue: | KwaDabeka Community Health Centre at Stores Department. |
| Site briefing time: | 11h00. |
| Closing date: | 13-08-2010. |
| Closing time: | 11h00. |
| Enquiries: | Mr SV Mthiya, Tel: (031) 714-3765. |

| | |
|---|---|
| SUPPLY/SERVICE: | Build mobile clinic offices at KwaDabeka Community Health Centre. (Documents will be available on the site briefing) |
| Quotation Number: | ZNQ 103/2010. |
| Site briefing date: | 06-08-2010. |
| Venue: | KwaDabeka Community Health Centre at Stores Department. |
| Site briefing time: | 11h00. |
| Closing date: | 13-08-2010. |
| Closing time: | 11h00. |
| Enquiries: | Mr SV Mthiya, Tel: (031) 714-3765. |
| SUPPLY/SERVICE: | Upgrade of patient's curative foyer at KwaDabeka Community Health Centre. (Documents will be available on the site briefing) |
| Quotation Number: | ZNQ 104/2010. |
| Site briefing date: | 06-08-2010. |
| Venue: | KwaDabeka Community Health Centre at Stores Department. |
| Site briefing time: | 11h00. |
| Closing date: | 13-08-2010. |
| Closing time: | 11h00. |
| Enquiries: | Mr SV Mthiya, Tel: (031) 714-3765. |

## GAUTENG PROVINCIAL GOVERNMENT

### BLUE IQ INVESTMENT HOLDINGS (PTY) LTD

THE PLAN FOR A SMART PROVINCE—GAUTENG

### INVITATION TO BID

### BID No. BIQ/SP/07/2010

Blue IQ invites suitably qualified service providers to submit bids for:

A study is to be undertaken to evaluate the municipal and other waste characteristics of Gauteng Province, and assess the potential for waste-to-energy conversion and recycling.

The bid documents are available at no cost online at www.blueiq.co.za from 26 July 2010.

Sealed tenders marked with the tender number must be deposited in the tender box situated at No. 1 Central Place, 1st Floor, corner Henry Nxumalo and Jeppe Streets, Newtown, Johannesburg on or before the closing date and time. Bids submitted by fax or email will not be accepted.

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

*Closing date:* 24 August 2010.

*Closing time:* 11h00.

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

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

All enquiries must be directed to Ms Tlaki Mokubyane: tlakim@blueiq.co.za

## 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 of ready to use feed for PEM scheme for all underweight patients. |
| Quotation number: | ZNQ 0076/10/11. |
| Closing date: | 20 August 2010. |
| Closing time: | 11h00 am. |
| Contact person: | Nozipho Mthembu, Tel: (032) 437-3500/554. |

## KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

### MIDLANDS REGION

### NOTICE OF INVITATION TO BID

| | |
|---|---|
| SERVICE: | Greytown: Department of Public Works: Proposed hire of office accommodation: A lettable area sufficient to accommodate 408 $m^2$ of physical assignable office accommodation plus 5 lock-up garages, 10 undercover parking and 10 open parking bays is required. |
| Bid No.: | ZNT 5691 W. |
| SERVICE: | Utrecht: Department of Agriculture, Environmental Affairs & Rural Development: Proposed hire of office accommodation: A lettable area sufficient to accommodate 222 $m^2$ of physical assignable office accommodation plus 4 lock-up garages, 6 undercover parking and 5 open parking bays is required. |
| Bid No.: | ZNT 5690 W. |

***Note:*** Bids may be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.

| | |
|---|---|
| Compulsory meeting: | Yes.<br>Date: 15 August 2010.<br>Time: 11:00.<br>Venue: Midlands Regional Office, 40 Shepstone Road, Ladysmith. |
| Closing date: | 23 August 2010. |
| Closing time: | 11:00. |
| Documents available from: | 40 Shepstone Road, Ladysmith. |
| Bid enquiries: | Ms S Zulu, Tel: (036) 638-4628. |
| Technical enquiries: | Mr S. Dlamini, Tel: (036) 638-2803. Fax: (036) 638-2898. |

All bidders must be registered on the Provincial Suppliers Database.

## GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

### T1.1 TENDER NOTICE AND INVITATION TO TENDER

### THE DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS INVITES TENDERS FOR:

**TENDER No. DRT03/07/2010.**

*Service:* Construction of an Intermodel Public Transport Facility at Beyers Naude (Zandspruit).

*Evaluation Criteria: CIDB level 7CE and above.*

90:10 preferential point system: Price = 60 points. Functionality = 30 points. Preference RDP Goals (10 points). HDI = 4, Gender = 3, Youth = 2 and Disability = 1.

*Compulsory site meeting:*

*Date:* 4 August 2010. *Time:* 11h00. *Venue:* Enthongeni Community Centre/Hall, Plot 69, Honey Dew.

*Tender closing:* 23 August 2010 at 11:00.

**TENDER No. DRT08/07/2010.**

*Service:* Construction of an Intermodel Public Transport Facility at Bophelong.

*Evaluation Criteria: CIDB level 7CE and above.*

90:10 preferential point system: Price = 60 points. Functionality = 30 points. Preference RDP Goals (10 points). HDI = 4, Gender = 3, Youth = 2 and Disability = 1.

*Compulsory site meeting:*

*Date:* 5 August 2010. *Time:* 11h00. *Venue:* Bophelong Library Stand, No. 338 Mathews Street, Xuma Street.

*Tender closing: 23 August 2010 at 11:00.*

The Department is committed to the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/ entities that had not been awarded contract previously.

The preferential points system that will be applicable will be 90:10.

**Note:** 30 points allocated for Functionality will be as follows:

| SKILLS (10) | EXPERIENCE (15) | PROJECT PLAN (5) |
|---|---|---|
| Key staff relevant to the project:<br>• General experience of assigned staff members in relation to the scope of work will be evaluated.<br>• See section T2.1 O in tender document | • Briefly describe experience in similar projects over the last five years. Attach a minimum of five completion certificates in this regard.<br>• See section T2.1 N in tender document | • Quality Control practices which ensure compliance with stated employer's requirements<br>• Briefly outline: Project plan indicating time allocations, milestones, cost predictions and resources.<br>• See section T2.1 P of the tender document |

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 23 July 2010: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

*Queries relating to tender documents may be addressed to:* Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451; or

*Queries relating to technical specification may be addressed to:* Mr Clever Kativhu, Tel: (011) 355-9414.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

# DEPARTMENT OF HEALTH

## CHARLES JOHNSON 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) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.

(iv) The name and address of the quoting contract 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 Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0169.

(vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

| | |
|---|---|
| SUPPLY: | Small groundnut peas coal oxygen fast burning. |
| Quantity: | 150 tons. |
| Quotation number: | ZNQ 0217/2010–2011. |
| Contact person: | Mrs R.J. Mkhize. |
| Closing date: | 10/08/2010. |
| Closing time: | 11h00. |

# DEPARTMENT OF HEALTH

## MANGUZI HOSPITAL

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

(i) Quotations must be on an 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/s must be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.

(v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).

(vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.

(viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.

(ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

| | |
|---|---|
| SUPPLY: | 2 x hospital orthopaedic bed. Specification: H.T.S. No. M 48 (mechanical). Revised: 22/10/2009. Preamble B. |
| Quotation number: | ZNQ 206/2010–2011. |
| Closing date: | 20-08-2010. |
| Closing time: | 11:00. |
| Contact person: | Mr Sbusiso Mpanza, Tel: (035) 592-0150 Ext. 212. |
| Enquiries regarding specification: | Dr Orabi, Tel: (035) 592-0150. |
| SUPPLY: | 2 x hospital delivery, bed/labour ward bed, Specification: H.T.S. No. M 42 (mechanical). Revised: 15/09/2009. Preamble B. |
| Quotation number: | ZNQ 207/2010–2011. |
| Closing date: | 20-08-2010. |
| Closing time: | 11:00. |
| Contact person: | Mr Sbusiso Mpanza, Tel: (035) 592-0150 Ext. 212. |
| Enquiries regarding specification: | Dr Orabi, Tel: (035) 592-0150. |

***COLLECTION OF DOMESTIC AND MEDICAL WASTE:*** **THIS TENDER IS STRICTLY FOR MHLABUYALINGANA SUPPLIES.**

| | |
|---|---|
| SUPPLY: | Collection of domestic and medical waste from 11 clinics which are under Manguzi Hospital i.e. Thengani, Zamazama, Bhekabantu, KwaZibi, KwaNdaba, Mshudu, Mahlungulu, Mboza Mvelabusha, Maputa and Phelandaba Clinic.<br>1. The overall trip (to & fro) is approximately 350 km.<br>2. Domestic waste to be dumped at the dumping area at Thandizwe area and medical waste to be delivered to the hospital medical waste container.<br>3. The supplier must have a long base bakkie with a canopy in order to carry medical waste and a trailer to carry domestic waste. Should also have a net to cover the trailer.<br>4. The collection to be done once a week.<br>5. This will be a six months contract.<br>6. The supplier should provide protective clothing for staff.<br>7. There will be no sight inspection for the clinics. |
| Quotation number: | ZNQ 208/2010–2011. |
| Closing date: | 20-08-2010. |
| Closing time: | 11:00. |
| Contact person: | Mr Sbusiso Mpanza, Tel: (035) 592-0150 Ext. 212. |

# DEPARTMENT OF HEALTH

## MAHATMA GANDHI MEMORIAL HOSPITAL

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

(i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.

(ii) Each bid must be in sealed envelope.

(iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.

(vi) No faxed copies of Bid documents will be accepted.

(vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.

(viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital). Tel: (031) 502-1719. Fax: (031) 502-1867.

| | |
|---|---|
| SUPPLY: | 2 x warmer fluid cabinet type as per Specification UMDNS: 15610. H.T.S. No. M27 (mechanical). |
| Bid number: | ZNQ 573/10. |
| Closing date: | 2010/08/13. |
| Closing time: | 11:00. |
| Enquiries regarding specification: | Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095. |
| Contact person: | Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097. |
| SUPPLY: | 3 x warmers blood/solution (electronic control) as per Specification UMDNS: 10447 H.T.S. No. 6/2000 (electronics). |
| Bid number: | ZNQ 574/10. |
| Closing date: | 2010/08/13. |
| Closing time: | 11:00. |
| *Enquiries regarding specification:* | *Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.* |
| Contact person: | *Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.* |

## DEPARTMENT OF HEALTH

### ST MARGARET'S TB HOSPITAL

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

(i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes, separate envelopes must be used for each quotation.

(iii) The envelope must be addressed to the Hospital Manager: St Margaret's Hospital, P/Bag X517, Umzimkhulu together with the quotation number and closing date and must be deposited into the tender box, which is situated at the entrance of the Hospital next to security office.

(iv) The name and address of the bidder must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) Quotations that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms fully completed together with an original Tax Clearance Certificate, regardless of price.

(vii) Quotation documents are available from St Margaret's Hospital, Stores Office, Tel: (039) 259-0646 Ext. 111/128.

(viii) Posted quotation documents are done at own risk. St Margaret's Hospital will not be held liable for any documents that are being delayed by postal services. Bidders are advised to use the courier services rather than posting.

(ix) Collection of documents is 08:00 to 13:00 and 14:0 to 16:00.

(x) St Margaret's Hospital is not obliged to award the lowest quotation.

(xi) Late tenders will not be accepted. ***NB:*** **No faxed quotations accepted.**

| | |
|---|---|
| SUPPLY: | 26 x bedside lockers. |
| Quotation number: | ZNQ 37-10/11. |
| Closing date: | 13/08/2010. |
| Time: | 11h00. |
| Contact person: | Mkhize M. |
| Enquiries regarding specification: | Mrs F Hlongwane. |
| SUPPLY: | 15 x urine jars and 6 x measuring jugs. |
| Quotation number: | ZNQ 14, 20, 32-10/11. |
| Closing date: | 13/08/2010. |
| *Time:* | *11h00.* |
| Contact person: | Mkhize M. |
| Enquiries regarding specification: | Mrs F Hlongwane. |

| | |
|---|---|
| SUPPLY: | 20 x fan mop; 20 x dust mop 36"/900 mm;<br>30 x yellow dust (no fluff) & 20 x medium soft broom with metal screw. |
| Quotation number: | ZNQ 98-10/11. |
| Closing date: | 13/08/2010. |
| Time: | 11h00. |
| Contact person: | Mkhize M. |
| Enquiries regarding specification: | Mrs Majova. |
| SUPPLY: | Vacuette needles (21 g x 1.5") x 50 boxes<br>Vacuette needles (22 g x 1.5") x 20 boxes<br>Vacuette needles holder x 10<br>Safety Lancets x 20 boxes<br>Needles green (21g) x 30 boxes. |
| Quotation number: | ZNQ 130; 148-10/11. |
| Closing date: | 13/08/2010. |
| Time: | 11h00. |
| Contact person: | Mkhize M. |
| Enquiries regarding specification: | Mrs F Hlongwane. |
| SUPPLY: | 9 x double wringer bucket<br>7 x wet floor sign |
| Quotation number: | ZNQ 140-10/11. |
| Closing date: | 13/08/2010. |
| Time: | 11h00. |
| Contact person: | Mkhize M. |
| Enquiries regarding specification: | Mrs N Khumalo. |
| SUPPLY: | Supply and install ff. @ ARV waiting area: Floor tiles and foldable canvas. |
| Quotation number: | ZNQ 161/2–10/11. |
| Closing date: | 13/08/2010. |
| Time: | 11h00. |
| Compulsory site meeting: | 06/08/2010. |
| Time: | 11h00 (Hospital Boardroom). |
| Contact person: | Mkhize M. |
| SUPPLY: | 10 x group/set of 5 plastic chairs. |
| Quotation number: | ZNQ 28-10/11. |
| Closing date: | 13/08/2010. |
| Time: | 11h00. |
| Contact person: | Mkhize M. |
| Enquiries regarding specification: | Ms Mnyaiza. |
| SUPPLY: | pest control contract. |
| Quotation number: | ZNQ 42-10/11. |
| Closing date: | 13/08/2010. |
| Time: | 11h00. |
| Contact person: | Mkhize M. |
| Enquiries regarding specification: | Mrs N Khumalo. |

# PROVINCE OF KWAZULU-NATAL

## DEPARTMENT OF TRANSPORT

## TENDER NOTICE AND INVITATION TO TENDER

## CONTRACT No. ZNT 2347 T

## THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE CONSTRUCTION OF LAYERWORKS ON MAIN ROAD P127: FROM KM 24,464 TO KM 27,098

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for construction of Layerworks on Main Road P127 from km 24,464 to km 27,098. The duration of the project is 8 months.

The Established Contractor shall be registered in a CIDB contractor grading designation of 6CE or higher. The Established Contractor is encouraged to Joint Venture with at least one Emerging Contractor who is registered in CIDB contractor grading designation of 4CE or higher. The Emerging Contractor Joint Venture Partner is also encouraged to be registered with the Department of Transport within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). The joint venture shall have a combined contractor grading designation of 6CE or higher calculated in accordance with the CIDB regulations.

Every partner to the Joint Venture must be registered with the CIDB in a Civil Engineering class of construction works.

Tender documents will be available as from 11h00 on Tuesday, 27 July 2010 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr S Ngubane, Tel: (033) 355-0566. Fax: (033) 345-7537, E-mail address: Shumi.Ngubane@Kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the P127 Site Office at Impendle on Tuesday, 3 August 2010 starting at 10h00. No latecomers will be admitted.

The closing time of the receipt of tenders is 11h00 on Friday, 20 August 2010.

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

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## WESGRO
## (THE WESTERN CAPE OFFICIAL TRADE AND INVESTMENT PROMOTION AGENCY)

### INVITATION TO TENDER

### INTERNATIONAL SCOPING OF POTENTIAL INDUSTRIAL OPPORTUNITIES *IN THE PROPOSED SALDANHA BAY IDZ FEASIBILITY STUDY*

### TENDER REF. No. 456-2010 IQ

Wesgro is the Western Cape's official Investment and Trade Promotion Agency established under provincial law and governed by a Board of Directors. We are the first point of contact for foreign importers, local exporters and investors wishing to take advantage of the unlimited opportunities of the growing Cape.

**Purpose of the project:**

The purpose of the project is to conduct an international scoping of potential industrial opportunities deriving from the pre-identified clusters for the Saldanha Bay Industrial Development Zone (IDZ) Feasibility Study.

The international scoping will be utilised as the first element of the detailed Feasibility Study process and must seek to provide a clear understanding of the market potential and constraints of establishing an IDZ programme at Saldanha Bay for those identified clusters. The core of the project will be a market analysis into feasible projects and as such, skills and expertise in market assessments will be a prerequisite. Only bidders that can prove relevant previous experience in undertaking market analyses on the scale required will be evaluated. Tenders are invited for the international scoping of one, two or all of the clusters.

The following three industrial clusters were determined from the pre-feasibility study and are the subject of detailed comparative studies:

- A renewable energy production and manufacturing cluster.
- A land-based dry dock, floating dry dock and oil supply base/hub for the oil and gas cluster and a maritime ship building and repair cluster.
- A steel and minerals production and manufacturing cluster.

Tenders are invited for an international scoping study to investigate the potential for international industrial opportunities for a proposed IDZ programme at Saldanha Bay. Tenders are invited for the international scoping of one, two or all of the clusters.

A compulsory briefing session will take place on 4 August 2010 at 10:00 at the Wesgro office.

Tender documents are available from Wesgro's website (www.wesgro.co.za) or alternatively via email by contacting Jacyntha Maclennan at jacyntha@wesgro.co.za

Four copies of each proposal must reach this office not later than 11:00 on the closing date of the tender.

Tender documents must be submitted in a sealed envelope with the name and address of the tenderer, the tender number and the closing date indicated on the envelope. Kindly note that tenders may only be posted to Wesgro IQ Unit, Wesgro, PO Box 1678, Cape Town, 8000, or hand-delivered to 12th Floor, Waldorf Arcade, 80 St George's Mall, Cape Town, 8001 (for attention: Jacyntha Maclennan).

***NB:*** All tender prices to be inclusive of VAT.

For more information contact Jacyntha Maclennan at jacyntha@wesgro.co.za or (021) 487-8659.

The bid box will be open from 08:00 to 16:30 on weekdays until the closing day at 11:00.

The bid is subject to the general conditions of contract (GCC) and, if applicable, any other special conditions of the contract.

*Closing date:* 24 August 2010.

# WESGRO
## (THE WESTERN CAPE OFFICIAL TRADE AND INVESTMENT PROMOTION AGENCY)

### INVITATION TO TENDER

### IMPACT ASSESSMENT OF THE EXPORTER DEVELOPMENT PROGRAMME

### TENDER REF. No. 458-2010 TP

Wesgro is the Western Cape's official Investment and Trade Promotion Agency established under provincial law and governed by a Board of Directors. We are the first point of contact for foreign importers, local exporters and investors wishing to take advantage of the unlimited opportunities of the growing Cape.

**Purpose of the project:**

The purpose of the project is to assess the impact of the Exporter Development Program on actual exports generated and to make recommendations that will facilitate the growth of exports.

**Project background:**

The City of Cape Town's (CoCT) aim is to grow existing businesses and support the development of new businesses through maximising knowledge, capacity and opportunities. The City also indirectly helps small and medium firms take advantage of international business opportunities through its support of Wesgro's Exporter Development Program. In addition there is a need to raise awareness about business and entrepreneurship and facilitate greater links between educational and entrepreneurship activities. City processes and regulations must support small businesses creation at all times.

- The Exporter Development Program (EDP) is the development component of the Wesgro International Trade Unit. The objective of the EDP is to support the growth of exports through structured programs aim at both emerging and established Western Cape exporting companies. The EDP aims to develop exporter capabilities and is a 3 (tiered) program.
- The CoCT has requested Wesgro to procure the services of an external service provider to conduct the impact assessment of the EDP programmes as well as make recommendations pertaining to the program.
- It is noted that Wesgro is the principal contracting party (and project manager) for the successful bidder on this project. That said, all content developed for the purposes of this project will be reviewed with input from the CoCT.

**Project requirements:**

Service providers are expected to develop FOUR reports and FIVE presentations which are made up as follows:

- THREE status reports and presentations to CoCT and Wesgro.
- ONE presentation to key interviewed stakeholders on findings.
- ONE final completed and presentation of report on Exporter Development Program Impact Assessment and Recommendations to CoCT and Wesgro.

Tender documents are available from the Wesgro website (www.wesgro.co.za) or alternatively via email by contacting Nadine Smith-Clarke at nadine@wesgro.co.za

Four copies of each proposal must reach the Wesgro offices no later than 11:00 on closing date of the tender.

Tender documentation must be submitted in a sealed envelope with the name and address of the tenderer, the tender number and the closing date indicated on the envelope. Kindly note that tenders may only be posted to Wesgro TP Unit, Wesgro, PO Box 1678, Cape Town, 8000, or hand-delivered to 12th Floor, Waldorf Arcade, 80 St George's Mall, Cape Town, 8001 (for attention: Nadine Smith-Clarke).

***NB:*** All tender prices must be VAT inclusive.

For more information contact Nadine Smith-Clarke, on (021) 487-8637 or E-mail: nadine@wesgro.co.za

The tender box will be open from 08:00 to 16:30 on weekdays until the closing day at 11:00.

The bid is subject to signing general conditions of contract (GCC) and, if applicable, any other special conditions of the contract.

*Closing date:* 16 August 2010 at 11:00.

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# DEPARTMENT OF HEALTH

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

(i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.

(ii) Bids must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.

(iv) The name and address of the bidder must be endorsed on the back of the envelope.

(v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

**INVITATION OF BIDS**

| | |
|---|---|
| SUPPLY: | Supply of Medical Male Circumcision packs: All Districts in KZN. |
| Bid number: | ZNB 9034/2010-H. |
| Closing date: | 2010-08-19. |
| Closing time: | 11:00. |
| Contact person regarding advert: | Ms K. Ngcobo, Tel. (033) 846-7374. |
| Enquiries regarding the specification: | Ms Hope Ngobese, Tel. (033) 341-4017. |

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# DEPARTMENT OF HEALTH: KWAZULU-NATAL

## ADDINGTON HOSPITAL

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

(i) Quotations must be on the official bid price 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 addressed to the Supplies Department, Addington Hospital for attention* Mr D.A. Augustine reflecting the quotation number.

(iv) The name and address of quoting company must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.

(vii) Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2000, Fax: (031) 327-2758/9.

| | |
|---|---|
| SUPPLY: | 2 x Monitor multi-parameter dedicated neonatal as per spec (N/B only specialist companies in this field must quote). |
| Quotation number: | ZNQ 919/2010. |
| Closing time: | 11:00. |
| Closing date: | 2010-08-12. |
| Contact person: | Mr S. Ramesur, Tel. (031) 327-2141. |
| Enquiries regarding specification: | Sister Van Whye, Tel. (031) 327-2626. |
| SERVICE: | Painting of service stair-casing Q side (N/B only specialist companies in this field and CIDB registered companies must quote). |
| Quotation number: | ZNQ 920/2010. |
| Site meeting time: | 11:00. |
| Site meeting date: | 2010-08-19. |
| Closing time: | 11:00. |
| Closing date: | 2010-08-26. |
| Contact person: | Mr D. Reddy, Tel. (031) 327-2132. |
| Enquiries regarding specification: | Mr S. Heron, Tel. (031) 327-2112. |
| SUPPLY: | Supply and install 2 x 28 kg electric washer extractor/sluicer as per spec (N/B only specialist companies in this field must quote). |
| Quotation number: | ZNQ 1110/2010. |
| Closing time: | 11:00. |
| Closing date: | 2010-08-12. |
| Contact person: | Mr S. Ramesur, Tel. (031) 327-2141. |
| Enquiries regarding specification: | Mr S. Naidoo, Tel. (031) 327-2962. |

# SOUTH AFRICAN REVENUE SERVICE (SARS)

**REFERENCE: RFP 04/2010**

**REQUEST FOR PROPOSAL: BULK PRINTING SERVICES**

The South African Revenue Service (SARS) invites suitably qualified service providers to submit tenders for the delivery of Bulk Printing Services. The RFP is divided into three areas of scope (Towers) and service providers may submit bids on any combination of the Towers of scope.

- **Tower 1: Pre-printed Forms:** Printing of pre-printed forms and the distribution of such forms to SARS offices.
- **Tower 2A: System Generated Forms:** Printing, folding and insertions of forms into mail packs and delivering to the South African Post Office. The processing includes the merging of data into the forms prior to printing.
- **Tower 2B: System Generated Forms—In house:** Building of a SARS printing facility and internal capability to deliver the printing and processing of the scope of Tower 2A above.

* Note that either Tower 2A or Tower 2B may be awarded and not both.

| | |
|---|---|
| Reference No.: | **RFP 04/2010.** |
| Compulsory bidders conference: | 10 August 2010 at 10h00. |
| Closing date : | 7 September 2010. |
| Further details please contact: | Mr Michael Mavuso, Tel: (012) 422-4497. Fax: (012) 422-4317. E-mail: RFP04-2010@sars.gov.za |

RFP 04/2010 documents may be obtaind from the SARS Procurement Centre at Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria, on 2 August 2010 from 10h00 until 4 August 2010 at 16h00.

The RFP documents will also be available for download at www.sars.gov.za from 2 August 2010. Forms for the registration for the compulsory bidders conference are available in the RFP document pack and prospective bidders must register for the conference before 5 August 2010 at 16h00.

*Responses for this RFP must be placed in the tender box between 09:00–14:00 at the main entrance of the SARS* Procurement Centre at the above address on the closing date.

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

# DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

**INVITATION FOR BIDS**

| | |
|---|---|
| SERVICE: | The appointment of a service provider to conduct the economic impact assessment of the 2010 FIFA soccer world cup in KZN. |
| Bid Number: | ZNT 11 DEDT 10/11. |
| Closing date: | 2010-08-31. |
| Closing time: | 11h00. |
| *Compulsory briefing:* | |
| Session date: | 2010-08-12. |
| Briefing session time: | 10h00. |
| Briefing session venue: | 270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom. |
| Technical enquiries: | Mr Bheki Nowele, Tel: (033) 264-2524, E-mail: noweleb@kznded.gov.za |
| Administrative enquiries: | Ms Lindiwe Maphumulo, Tel: (033) 264-2700, E-mail: maphumulo@kznded.gov.za<br>Mr Nkosinathi Dlamini, Tel: (033) 264-2737, E-mail: dlaminink@kznded.gov.za |
| Submission of bids: | Sealed envelopes clearly marked with the relevant bid number and must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. |

**NB:** Please note that no documents will be distributed during the briefing session venue and late service providers will not be permitted in the briefing session venue.

All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.

# AGRICULTURAL RESEARCH COUNCIL (ARC)

## REQUEST FOR PROPOSALS

## TENDER No. ARC/056/04/10

***AMENDMENT***

Proposals are hereby invited from suitably qualified and experienced service providers to tender for the supply of 72 tractor packages per province for a Comprehensive Rural Development Programme in the Free State, Eastern Cape, Limpopo and North West, Northern Cape, Western Cape and Gauteng Provinces.

Tender documents will be available from the ARC Reception from the 21st of July 2010 at a non-refundable cost of R80,00.

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

*Closing date:* 20 August 2010.

*Closing time:* 11:00.

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

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# DEPARTMENT OF ROADS AND TRANSPORT

## T1.1 TENDER NOTICE AND INVITATION TO TENDER

***THIS TENDER NOTICE REPLACES PREVIOUSLY TENDER NOTICE***

**THE DEPARTMENT OF ROADS AND TRANSPORT INVITES BIDDERS FOR SECURITY GUARDING SERVICES**

**TENDER No. DRT 12/07/2010** Region A.

*Service:* G-Fleet-Bedfordview, Batho-Pele, Krugersdorp Regional Office, Polly Street, ABSA Building, Sage Life, Command Centre and Westhoven.

*Evaluation Criteria:* 90:10 preferential point system.
Price = 60 points. Functionality = 30, Equity: 10 points, HDI = 2, Gender = 2, Locality = 2, Disability = 2, Youth = 2.

*Compulsory site meeting:*

*Venue:* Derek Masoek Building, 37 Loveday and corner Village Road next to BP Garage and opposite JMPD (Metro Police). *Date:* 4 August 2010. *Time:* 10h00.

*Tender closing:* 30 August 2010, 11h00, Batho Pele House.

**TENDER No. DRT 13/07/2010** Region B.

*Service:* Vereeniging Roads, Heidelberg Maintenance, Heidelberg Construction and Three Rivers.

*Evaluation Criteria:* 90:10 preferential point system.
Price = 60 points. Functionality = 30, Equity: 10 points, HDI = 2, Gender = 2, Locality = 2, Disability = 2, Youth = 2.

*Compulsory site meeting:*

*Venue:* Derek Masoek Building, 37 Loveday and corner Village Road next to BP Garage and opposite JMPD (Metro Police), *Date:* 4 August 2010. *Time:* 10:00.

*Tender closing:* 30 August 2010, 11h00, Batho Pele House.

**TENDER No. DRT 14/07/2010** Region C.

*Service:* Benoni Roads, Germiston Base, Eikenhof Road Camp and Xavier.

*Evaluation Criteria:* 90:10 preferential point system.
Price = 60 points. Functionality = 30, Equity: 10 points, HDI = 2, Gender = 2, Locality = 2, Disability = 2, Youth = 2.

*Compulsory site meeting:*

*Venue:* Derek Masoek Building, 37 Loveday and corner Village Road next to BP Garage and opposite JMPD (Metro Police). *Date:* 4 August 2010. *Time:* 10:00.

*Tender closing:* 30 August 2010, 11h00, Batho Pele House.

**TENDER No. DRT 15/07/2010** Region D.

*Service:* Koedoespoort Regional Office and Koedoespoort Laboratory, Bronkhorstspruit, DF Malan, Zwartkop Training Centre and Ipeleng Community Centre—Soshanguve.

*Evaluation Criteria:* 90:10 preferential point system.
Price = 60 points. Functionality = 30, Equity: 10 points, HDI = 2, Gender = 2, Locality = 2, Disability = 2, Youth = 2.

*Compulsory site meeting:*

*Venue:* Michael Brink Street, 1215 Regional Office, Koedoespoort, Pretoria. *Date:* 5 August 2010. *Time:* 10:00.

*Tender closing:* 30 August 2010, 11h00, Batho Pele House.

**TENDER No. DRT 16/07/2010** Region E.

*Service:* Themba Workshop, Winterveldt Road Camp, Themba DLTC and Hammanskraal Road Camp.

*Evaluation Criteria:* 90:10 preferential point system.

Price = 60 points. Functionality = 30, Equity: 10 points, HDI = 2, Gender = 2, Locality = 2, Disability = 2, Youth = 2.

*Compulsory site meeting:*

*Venue:* 1215 Michael Brink Street, Koedoespoort, Pretoria. *Date:* 5 August 2010. *Time:* 10:00.

*Tender closing:* 30 August 2010, 11h00, Batho Pele House.

*Mandatory requirement:* Certified copy of all company directors/owner (CIPRO), PSIRA Certificate, Tax Clearance Certificate, Certified copy of Unemployment Insurance Fund — UIF.

We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

The physical address for collection of tender documents during working hours is from 08:00 until 15:00 on 30 July 2010, 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:00 and 15:00 at the above address is required on collection of tender documents:

*Queries relating to technical specification should be directed to:* Ms Kwena Manamela at Tel: (011) 355-7551.

*Queries relating to availability of tender documents should be directed to:* Ms Rosinah Modoutsi at Tel: (011) 355-9437.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

## 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 816/2010 | SITA invites bids for the provision of information security services and products for a period of 3 years.<br>Non-compulsory briefing session will be held on 11 August 2010 at SITA Erasmuskloof, Pretoria, Apollo Auditorium, at 12:00–14:00 pm | Tuesday, 31 August 2010 at 11:00 am |
| RFB 820/2010 | Acquisition of Wave Division Multiplexors (WDMs) for connectivity between the Numerus and Beta Data Centres at SITA.<br>Non-compulsory briefing session will be held on 12 August 2010 at SITA Erasmuskloof, Pretoria, Apollo Auditorium, at 12:00–14:00 pm | Tuesday, 31 August 2010 at 11:00 am |

| Bid Number | Description | Closing date and time |
|---|---|---|
| RFB 812/2010 | ***Amendment: Notification of briefing session:*** List of service providers for supply of Enterprise Storage Devices for SITA for period of five (5) years.<br>Please be advised that vendor briefing session that was held on 22 July 2010 at SITA Erasmuskloof, Apollo Auditorium, at 10:00 am was non-compulsory briefing session | Friday, 13 August 2010 at 11:00 am |
| RFB 807/2010 | ***Amendment: Notification of bid extension date:*** Provision of Integrated Financial Management System for Waterberg District Municipality | Monday, 23 August 2010 at 11:00 am |

## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

***Open bidding process:*** **BID No. ICASA 20/2010**
**Appointment of a service provider to advise, design and assist with the implementation of a dual carreer stream and a career pathing framework for all levels on the ICASA Organisation Structure on 90/10 PPPFA Act.**

Hard copies of the bid document will be available on 30 July 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, at a South Africa from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. Corporate; bids; relevant bid and follow command).

*Office hours:* 08:30–16h30 (Monday to Friday).

*Contact person:* Ms Irene Matsimela, Tel: (011) 566-3147, Fax: (011) 566-3148, E-mail: imatsimela@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 31 August 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.

## TRANSPORT EDUCATION AND TRAINING AUTHORITY (TETA)

### *INVITATION TO TENDER FOR THE UNDERMENTION SERVICES*

| | |
|---|---|
| Service: | The purpose of this tender is to appoint a service provider to conduct exhibitions for Rural High Schools in all 9 provinces, *in lieu* of addressing Success Indicator for *information Dissemination and Rural Development. A total of 30 or more schools per* province must be targeted for the project. |
| Bid Number: | TETA9/SD/0002. |
| Closing date: | 10 September 2010. |
| *Compulsory briefing session:* | |
| Date: | 5 August 2010. |
| Time: | 14:00. |
| Venue: | 344 Pretoria Avenue, Randburg, 2125. |
| Contact person: | Ms Elizabeth Skosana, Tel: (011) 781-1280. |

1. Tenders must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document.

2. Hard copies of the document will be available on 3 August 2010 and are obtainable at TETA, 344 Pretoria Avenue, Randburg, from the security.

3. Tender must be deposited in TETA's bid box on or before 10 September 2010 not later than 12:00 am (South African time). The bid box is situated at 344 Pretoria Avenue, Randburg.

4. *Envelopes must be addressed to TETA: Acting Procurement Officer, with the bid number TETA9/CS/0002 and closing* date.

5. The name and address of the tendering contractor must be endorsed on the back of the envelope.

6. All TETA contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

***NB:***

- It is the prospective bidders' responsibility to obtain documents in time so as to ensure responses reach TETA timeously.
- TETA cannot be held responsible for delays in postal service.
- TETA reserves the right to cancel or withdraw any item published on this date.

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## TRANSPORT EDUCATION AND TRAINING AUTHORITY (TETA)

**INVITATION TO TENDER FOR THE UNDERMENTION SERVICES**

| | |
|---|---|
| Service: | The purpose of this tender is to appoint an accredited training provider to provide training nationally for the SAQA registered unit standards; ID 115753 Conduct outcomes-based assessment and ID 115559 Conduct moderation of outcomes-based assessments to Transport sector stakeholders. |
| Bid Number: | TETA9/ET/0003. |
| Closing date: | 10 September 2010. |
| *Compulsory briefing session:* | |
| Date: | 6 August 2010. |
| Time: | 14:00. |
| Venue: | 344 Pretoria Avenue, Randburg, 2125. |
| Contact person: | Ms Elizabeth Skosana, Tel: (011) 781-1280. |

1. Tenders must be on official tender form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document.

2. Hard copies of the document will be available on 3 August 2010 and are obtainable at TETA, 344 Pretoria Avenue, Randburg, from the security.

3. Tender must be deposited in TETA's bid box on or before 10 September 2010 not later than 12:00 am (South African time). The bid box is situated at 344 Pretoria Avenue, Randburg.

4. Envelopes must be addressed to TETA: Acting Procurement Officer, with the bid number TETA9/CS/0003 and closing date.

5. The name and address of the tendering contractor must be endorsed on the back of the envelope.

6. All TETA contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

***NB:***

- It is the prospective bidders' responsibility to obtain documents in time so as to ensure responses reach TETA timeously.
- TETA cannot be held responsible for delays in postal service.
- TETA reserves the right to cancel or withdraw any item published on this date.

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## TOURISM KWAZULU-NATAL

**BID: TKZN 42/2010**

Tourism KwaZulu-Natal (TKZN) seeks proposals from interested, qualified research entities to undertake the following tracking survey into a national syndicated *or* omnibus survey, capturing the results, and production of a tabular report. Examples of how this report may be laid out will be provided on the bid documents.

TKZN has been running this survey for the past 6 years in order to ascertain a number of critical, specific sets of information on tourism in the province, on perceptions of the province and of the health of the Zulu Kingdom Brand Regulations 2001.

***Evaluation Criteria:*** 90/10 point scoring system will be used, with preference as per the preferential procurement.

Bid documents for this tender are available from Monday, 2 August 2010–17 August 2010 from 08:30–16:00 at Tourism KwaZulu-Natal Offices, Suite 303, Tourist Junction, 160 Monty Naicker (Pine) Street, Durban, 4001. A non-refundable fee of fifty rand (R50.00) VAT inclusive, payable in cash is required per tender document.

All proposals must be deposited on the tender box marked Tender Number TKZN 42/2010 on the Ground Floor, Tourism KwaZulu-Natal Offices, Suite 303, Tourist Junction, 160 Monty Naicker Street (formerly known as Pine Street), Durban, 4001, or posted to the attention of: The Procurement Officer, PO Box 2516, Durban, 4000. This bid closes promptly at 12h00 on Wednesday, 18 August 2010.

***Contact:*** Karen Kohler—Technical enquiries (031) 366-7550, Dumisa Masango, Officer—Commercial enquiries (031) 366-7501.

Tourism KwaZulu-Natal Tourism reserve the right not to award all or any tender(s)

## SEDIBENG DISTRICT MUNICIPALITY

Suitably qualified service providers are hereby invited to submit proposals on the following:

| BID No. | DESCRIPTION | CONTACT PERSON |
|---|---|---|
| 8/2/1/4-2010 | Proposals for an Internal Audit Function for Sedibeng District Municipality | Mr Thomas Mkaza Tel: (016) 450-3153/ 3339 |

Bid documents will be available from Monday, 26 July 2010 at 12:00, and **thereafter during weekdays from 08:00 until 15:30 ONLY,** upon payment of a **cash** non-refundable fee of R100,00 per document, at the Cashier Office, Third Floor, cnr Leslie and Beaconsfield Avenues, Vereeniging.

**Submission of tenders:** Tender must be submitted by no later than 6 September 2010, 12h00 noon.

**By hand:** Bid documents and supporting documents must be sealed and externally endorsed with the bid number and description and placed in a bid box on the Ground Floor, cnr Leslie and Beaconsfield Avenues, Vereeniging.

**By post:** To reach the Director Supply Chain Management, P.O. Box 471, Vereeniging, 1930, in sufficient time for it to be placed in the Tender box before closing time.

**Opening of tenders:** Tenders will be opened in public at 12h05, Monday, 6 September 2010, Room 9, Ground Floor, cnr Leslie and Beaconsfield Avenues, Vereeniging.

*Bidders must take note of the following:*

- Bids must only be submitted on the bid documentation provided by the Sedibeng Municipality.
- Bid No. 8/2/4-2010 will be evaluated according to the 90/10 for preferential points system.
- Persons in the service of the state are not allowed to bid.
- Bidders are requested to submit two copies of the technical proposal and one copy of the financial proposal. Each copy must be clearly marked "copy" and "original".
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain database forms at the cashier office. The forms must be submitted together with the proposals; and
- bidders are requested to read and take note of the "Information to Bidders" attached on the bid document.

**Enquiries:** All inquiries pertaining to bid documents or Supply Chain Management Matters can be directed to Ms Sibulele Njongi at Tel: (016) 450-3036. www.sedibeng.gov.za

**Mr YUNUS CHAMDA, Municipal Manager**

## NORTHERN CAPE PROVINCE

### DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

***Bid No.:* DRPW 036/2010.**

*Description of service:* Port Nolloth: Community Health Centre: Provision of consulting architectural services.

*CIDB grading:* N/A.

*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 S. Kumalo, Tel: (053) 839-2123
Mr T. Mgijima, Tel: (053) 839-2299.

*Closing date, time and place:* 2010-08-18 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8300.

*Site meeting/inspection:* None.

***Bid No.:* DRPW 037/2010.**

*Description of service:* Upington: Lukhanyiso Primary School: Construction of double ECD.

*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 Stokroos Street, Square Hill Park, Kimberley, 8300; or 31 Le Roux Street, Provincial Building, Upington, 8800.

*Contact persons:* Mr J. September, Tel: (053) 839-2135
Mr T. Mgijima, Tel: (053) 839-2299
Mr T. Nyongwana, Tel: (053) 332-4473.

*Closing date, time and place:* 2010-08-27 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8300.

*Site meeting/inspection:* None.

***Bid No.:* DRPW 038/2010.**

*Description of service:* Norvalspont IS: Construction of science and biology lab.

*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 Stokroos Street, Square Hill Park, Kimberley, 8300; or Orion Building, Alpha Street, De Aar.

*Contact persons:* Mr J. September, Tel: (053) 839-2135
Mr T. Mgijima, Tel: (053) 839-2299
Mr S. Sam, Tel: (053) 631-1355.

*Closing date, time and place:* 2010-08-27 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8300.

*Site meeting/inspection:* None.

***Bid No.:* DRPW 039/2010.**

*Description of service:* Mothibistad: Bosheng IS: Construction of science and biology lab.

*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 Stokroos Street, Square Hill Park, Kimberley, 8300; or Tlhabane Road, Mothibistad.

*Contact persons:* Mr J. September, Tel: (053) 839-2135
Mr T. Mgijima, Tel: (053) 839-2299
Mr S. Seokwang, Tel: (053) 773-9400.

*Closing date, time and place:* 2010-08-27 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8300.

*Site meeting/inspection:* None.

***Bid No.:* DRPW 040/2010.**

*Description of service:* Douglas: Ikageng Primary School: Construction of computer class room.

*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 Stokroos Street, Square Hill Park, Kimberley, 8300; or Orion Building, Alpha Street, De Aar.

*Contact persons:* Mr D. Tsoai, Tel: (053) 839-2115
Mr T. Mgijima, Tel: (053) 839-2299
Mr S. Sam, Tel: (053) 631-1355.

*Closing date, time and place:* 2010-08-27 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Square Hill 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.

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## DEPARTMENT OF HEALTH

### HOSPITAL REVITALISATION PROGRAMME

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

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes/faxed.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to Hospital Revitalisation Programme for attention Mr K. Pillay reflecting the quotation number.

(v) The name and address of the quoting company must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.

(vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

(viii) Quotation documents are available from the Hospital Revitalisation Programme Office, Medical Chambers, Ground Floor, 191 Peter Kerchhoff Street, Pietermaritzburg.

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

| | |
|---|---|
| SERVICE: | Supply of thirty-four (34) fire retardant mattress for Ngwelezana Hospital. |
| Quotation number: | ZNQ 54.10/11-H. |
| Closing date: | 13 August 2010. |
| Time: | 11:00. |
| Contact person: | Mr K. Pillay: (033) 341-7069 or (033) 341-7000. |
| Enquiries regarding specification: | Mr V. Kannie: (033) 341-7049. |
| SERVICE: | Supply of two (2) electrosurgical units—high power for Rietvlei Hospital. |
| Quotation number: | ZNQ 57.10/11-H. |
| Closing date: | 13 August 2010. |
| Time: | 11:00. |
| Contact person: | Mr K. Pillay, (033) 341-7069 or (033) 341-7000. |
| Enquiries regarding specification: | Mr V. Kannie: (033) 341-7049. |
| SERVICE: | Supply of ten (10) orthopedic beds for Hlabisa Hospital. |
| Quotation number: | ZNQ 59.10/11-H. |
| Closing date: | 13 August 2010. |
| Time: | 11:00. |
| Contact person: | Mr K. Pillay, (033) 341-7069 or (033) 341-7000. |
| Enquiries regarding specification: | Mr V. Kannie: (033) 341-7049. |
| SERVICE: | Supply of eighteen (18) trolley double bowl for King George V Hospital. |
| Quotation number: | ZNQ 60.10/11-H. |
| Closing date: | 13 August 2010. |
| Time: | 11:00. |
| Contact person: | Mr K. Pillay, (033) 341-7069 or (033) 341-7000. |
| Enquiries regarding specification: | Mr V. Kannie: (033) 341-7049. |
| SERVICE: | Supply of thirteen (13) trolley mobile machine, nine (9) for Hlabisa and four (4) for Ngwelezana Hospital. |
| Quotation number: | ZNQ 61.10/11-H. |
| Closing date: | 13 August 2010. |
| Time: | 11:00. |
| Contact person: | Mr K. Pillay, (033) 341-7069 or (033) 341-7000. |
| Enquiries regarding specification: | Mr V. Kannie: (033) 341-7049. |
| SERVICE: | Supply of two (2) pneumatic neonate ventilator, one (1) for Lower Umfolozi War Memorial and one (1) for Ngwelezana Hospitals. |
| Quotation number: | ZNQ 62.10/11-H. |
| Closing date: | 13 August 2010. |
| Time: | 11:00. |
| Contact person: | Mr K. Pillay, (033) 341-7069 or (033) 341-7000. |
| Enquiries regarding specification: | Mr V. Kannie: (033) 341-7049. |
| SERVICE: | Supply of seventeen (17) tables dining 900 x 900, three (3) for Rietvlei and fourteen (14) for King George V Hospitals. |
| Quotation number: | ZNQ 63.10/11-H. |
| Closing date: | 13 August 2010. |
| Time: | 11:00. |
| Contact person: | Mr K. Pillay, (033) 341-7069 or (033) 341-7000. |
| Enquiries regarding specification: | Mr V. Kannie: (033) 341-7049. |

| | |
|---|---|
| SERVICE: | Supply of twenty (20) X-ray viewing box double, three (3) for Rietvlei, nine (9) for Ngwelezana and eight (8) for King George V Hospitals. |
| Quotation number: | ZNQ 64.10/11-H. |
| Closing date: | 13 August 2010. |
| Time: | 11:00. |
| Contact person: | Mr K. Pillay, (033) 341-7069 or (033) 341-7000. |
| Enquiries regarding specification: | Mr V. Kannie: (033) 341-7049. |
| SERVICE: | Supply of fourteen (14) trolley mobile medicine, five (5) for Rietvlei, three (3) for Hlabisa and six (6) for Ngwelezana Hospitals. |
| Quotation number: | ZNQ 65.10/11-H. |
| Closing date: | 13 August 2010. |
| Time: | 11:00. |
| Contact person: | Mr K. Pillay, (033) 341-7069 or (033) 341-7000. |
| Enquiries regarding specification: | Mr V. Kannie: (033) 341-7049. |

## THE ELECTORAL COMMISSION (IEC)

### BID INVITATION

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

### TENDER

Tender documents are available weekdays between 08:30 and 16:00 from 28 July 2010.

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

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

| TENDER No. | SERVICE REQUIRED | TENDER DOCUMENT AVAILABILITY | COMPULSORY TENDER BRIEFING DATE AT 11H00 | CLOSING DATE AT 11H00 | PLACE OF CLOSURE |
|---|---|---|---|---|---|
| IEC/SS-10/2010 | Cleaning services for IEC National Office. *Technical enquiries:* Mrs Angela Silva, (012) 428-5840 | 28 July 2010 | 4 August 2010 Riverside Office Park, 1303 Heuwel Avenue, Centurion | 20 August 2010 | 260 Walker Street, Sunnyside, Pretoria, 0002 |

### AUCTION

| AUCTION No. | GOODS REQUIRED | AUCTION START DATE | NON-COMPULSORY AUCTION BRIEFING DATE AT 11H00 | AUCTION CLOSING DATE AT 11H00 | PLACE OF CLOSURE |
|---|---|---|---|---|---|
| 0010124423 | Procurement of voting station arrow signs. *Technical enquiries:* Ms Thato Ndala (012) 428-5851 or Ms Julia Moroka (012) 428-5849 | 22 July 2010 | 3 August 2010 260 Walker Street, Sunnyside, Pretoria | 25 August 2010 | Refer to specification on auction |

To access the auction advertised above, kindly visit the Electoral Commission's website on www.elections.org.za or https://votaquotes.elections.org.za

*Important:* No late bids will be accepted.

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

*Enquiries: Eprocurement:* Ms Mavis Louw, Tel: (012) 428-5550. Votaquotes website: https://votaquotes.elections.org.za

## DEPARTMENT OF HEALTH

### EDENDALE HOSPITAL

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

(i) Bids must be on the official bid form, which shall be completed in all respects.

(ii) Bids must be submitted in sealed envelopes.
(iii) Separate envelopes must be used for each bid.
(iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
(v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
(vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
(vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
(viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (Main Gate).
(ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4256, Stores Department, Demand and Acquisition Section, Room No. 6, between hours 08:00 and 15:00.
(x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
(xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

| | |
|---|---|
| Bid Number: | ZNB 131/07/10. |
| Description: | Monitor Multiparameter-ECG; NIBP; TEMP&SPO2 x 8 units. |
| Closing date: | 25 August 2010 at 11h00. |
| Enquiries: | Mr R. Ramnandan, (033) 395-4245. |

## 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: CHARLES JOHNSON MEMORIAL HOSPITAL**

| QUOTATION No. | DESCRIPTION | SUPPLIER |
|---|---|---|
| ZNQ 0131/2010-2011 | Small groundnut peas coal oxygen fast burning.<br>*Quantity:* 150 tons.<br>*Contact person:* Mrs R.J. Mkhize | Kwa Zulu S.J. Constructions and Supplies |

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

| QUOTATION No. | DESCRIPTION | CONTRACTOR |
|---|---|---|
| ZNQ 02/2010-2011 | Communication Skill Course/NQF Level 3–5 | T. Mabuya and Associates |
| ZNQ 03/2010-2011 | Hygiene and cleaning skill course NQF Level 1–2 | T. Mabuya and Associates |
| ZNQ 16/2010-2011 | Ivac pump including 20 administration set | Duromed CC |
| ZNQ 14/2010-2011 | HB meter kit, machine and tester strips | Marpay Medical Supplies |
| ZNQ 15/2010-2011 | Blood warmer machine | Duromed CC |
| ZNQ 09/2010-2011 | Bayonet insulated bipolar forcep 18 cm & 20 cm, straight insulated bipolar forcep 15 cm, 18 cm & 20 cm, curved insulated bipolar forcep 15 cm, 18 cm & 20 cm 5 per size | Duma Medical |
| ZNQ 10/2010-2011 | CTG Monitor (M 135 A) 50A with toco & U/S (doppler) transducers wall mounted shelves and door which is opened and closed like an accordion | Glen Med |
| ZNQ 06/2010-2011 | Replacement of sewer lines (Benedictine Hospital) | GNR Construction |
| ZNQ 11/2010-2011 | Shire toilet, Cistern (white) | Amriya Supplies |

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

| BID No. | DESCRIPTION | AWARDED TO |
|---|---|---|
| ZNB 115/05/10 | Infusion pump syringe—use during anaesthesia x 4 units | Fresenius Kabi (Option A) |

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES**

| QUOTATION No. | DESCRIPTION | SUPPLIER |
|---|---|---|
| ZNQ 41 OF 2010/11 | Leather cordovan | Alpine Marketing |
| ZNQ 43 OF 2010/11 | Leather box hide | Alpine Marketing |
| ZNQ 45 OF 2010/11 | Dennis brown boots | D.C. Footwear |

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT**

| QUOTATION No. | ITEM No. | DESCRIPTION | SUPPLIER |
|---|---|---|---|
| ZNB 5825/2009-H | 38 090 17; 38 090 18; 38 090 19; 38 090 20; 38 090 21; 38 090 22; 38 090 23; 38 106 60; | The supply of uniforms: Central Provincial Stores | Oshlanga Enterprises |
| ZNB 5825/2009-H | 38 091 04; 38 091 08; 38 091 10; 38 092 01; 38 092 02; 38 092 03; 38 092 04; 38 092 05; 38 092 06; 38 092 10; 38 092 11; 38 095 38; 38 095 39; 38 095 40; 38 095 41; 38 095 42; 38 095 43; 38 095 44; 38 095 45; 38 103 08; 38 103 10; 38 106 61; 38 106 62; 38 106 63; 38 106 64; 38 106 65; 38 106 66; 38 106 67; 38 106 68 | The supply of uniforms: Central Provincial Stores | F G Uniforms |
| ZNB 5825/2009-H | 38 103 05 | The supply of uniforms: Central Provincial Stores | Lalela Baziyo Construction and Projects |
| ZNB 9006/2010-H | — | The purchase of 20 x electrocardiograph—multi channel with interpretation for various hospitals | Welch Allyn SA (Pty) Ltd |
| ZNB 7902/2010-H | — | The supply of ophthalmic microscope, light, operating (mobile): Ladysmith Provincial Hospital | SMM Instruments (Pty) Ltd |

## B. RESULTS OF TENDER INVITATIONS

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

**SERVICES**

**DEPARTMENT OF PUBLIC WORKS**

| BID NUMBER | DESCRIPTION | CONTRACTOR |
|---|---|---|
| H09/058 | Waterval Prison: Wastewater treatment works and water purification works: Construction, repair, maintenance and operation | Enviro Metsi (Pty) Ltd |
| H10/002 | St Alban Prison: Repair, maintenance and operation of water and sewer | Midnight Star Trading 186 CC |
| HS10/003 | Movable asset management: National Department of Public Works | Sekela Consulting (Pty) Ltd |
| HP10/027 | Update and revision of accommodation charges (State owned) | Core Focus (Pty) Ltd |
| HP10/022 | Request for training provider for supervisors and senior manager in initiating and presiding over disciplinary bearing at Mthatha and Bloemfontein Regional Offices | Ikgodiseng Business Consulting CC |
| HP09/09 | West Rand Lenasia: Lenz Military Base: Dolomite Risk Management: Upgrading of Civil Engineering Services | VGI Projects (Pty) Ltd |

**DEPARTMENT OF AGRICULTURE (AMENDMENT)**

| BID No. | DESCRIPTION | SUCCESSFUL BIDDER | PRICE | PREFERENCE CLAIMED |
|---|---|---|---|---|
| 4.4.12.4/12/09 | The appointment of an accredited service provider to co-ordinate, monitor and evaluate training targeting beneficiaries of Comprehensive Agriculture Support Programme (CASP) for the period of 3 years (2010/11, 2011/2012, 2012/13) | Itumeleng Training Solutions (Pty) Ltd | R7 520 409,00/total cost for three years (inclusive of all costs) | HDI equity ownership: 100%<br>Women equity ownership: 0%<br>Disability equity ownership: 0% |

**DEPARTMENT OF HUMAN SETTLEMENTS**

| BID No. | DESCRIPTION | SUPPLIER AWARDED | PRICE |
|---|---|---|---|
| BID VA49/344 | The appointment of a service provider to develop and implement the case management system into rental housing tribunals | Centennial Trading Company 81 (Pty) Ltd, Erasmusrand, Pretoria | R5 996 970,00 (VAT included) |

**GAUTENG: DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT**

| TENDER No. | DESCRIPTION | SUPPLIER AWARDED | CONTRACT VALUE PER SUPPLIER |
|---|---|---|---|
| GT/GDH/87/2009 | Supply and delivery of prosthetic consumables.<br>*Contract start date:*<br>1 July 2010.<br>*Contract period:*<br>1 July 2010–30 June 2013 | 1. Med Roma CC.<br>2. Orthopedic Suppliers CC.<br>3. Phambili Hospital Products (Pty) Ltd.<br>4. Prosthetic Suppliers CC. | R4 282 862,87 |

**GAUTENG SHARED SERVICE CENTRE**

| TENDER No. | DESCRIPTION | SUPPLIER AWARDED | CONTRACT VALUE PER SUPPLIER |
|---|---|---|---|
| GT/GSSC/49/2009 | Employee Wellness Programme for GPG.<br>*Contract start date:*<br>1 August 2010.<br>*Contract period:* 24 months | Ndawo Wellness (Pty) Ltd | N/a |

## C. TENDER INVITATIONS FINALISED

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

| |
|---|
| RT16-2010R |

## D. TENDER INVITATIONS CANCELLED

| | | |
|---|---|---|
| ZNQ 215/2010/11 | ZNQ 3374/09 | ZNB 5825/2009-H—Items: 38 023 50; 38 023 52; 38 023 54; 38 023 56; 38 032 24; 38 032 27; 38 041 10; 38 043 08; 38 043 10; 38 043 11; 38 043 13; 38 043 14; 38 043 15; 38 043 16; 38 045 10; 38 075 08; 38 075 09; 38 075 10; 38 075 11; 38 075 12; 38 075 15; 38 075 16; 38 090 41; 38 090 42; 38 090 43; 38 090 44; 38 090 45; 38 023 60; 38 023 62; 38 023 64; 38 045 11; 38 053 34; 38 053 36; 38 053 38; 38 053 40; 38 007 19; 38 062 10; 38 082 05; 38 110 14; 38 110 16; 38 110 20; 38 110 24; 38 110 26; 38 100 28 |
| ZNQ 216/2010/11 | ZNQ 802/2010 | |
| ZNQ 20/2010-2011 | GT/GCRA/011/2010 | |
| ZNQ 21/2010-2011 | GT/GDH/157/2008 | |
| *RFB 2010 03* | *GT/CoP/007/2010* | |
| ZNT18DEDT09/10 | ZNQ155.09/10-H | |
| ZNT19DEDT09/10 | ZNQ158.09/10-H | |
| ZNT20DEDT09/10 | ZNQ17.10/11-H | |
| ZNT21DEDT09/10 | ZNQ18.10/11-H | |
| ZNT22DEDT09/10 | ZNQ19.10/11-H | |
| ZNT23DEDT09/10 | ZNQ20.10/11-H | |
| ZNT24DEDT09/10 | ZNQ21.10/11-H | |
| ZNT25DEDT09/10 | ZNQ22.10/11-H | |
| ZNT26DEDT09/10 | ZNQ23.10/11-H | |
| ZNT27DEDT09/10 | ZNQ24.10/11-H | |
| ZNT28DEDT09/10 | ZNB 6570/2009-H | |
| ZNT31DEDT09/10 | ZNB 6812/2009-H | |
| ZNT32DEDT09/10 | ZNB 7989/2010-H | |

**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**

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**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
Tel: (012) 337-2054/2179/3231
**Office hours:** 07:30–12:45 and 13:30–15:00
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
Tel. (021) 402-2076/7, Fax (021) 419-6086
E-mail:riana.mouton@dpw.gov.za
**Office hours:** 07:30–12:45 and 13:30–15:30
Mondays to Fridays

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

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**5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
**Enquiries:** Mrs M. P. Gaba/Mr T. Makitle/Ms Kgomotso Mogatusi
Tel: (051) 400-8754/8743/8853
**Office hours:** 07:30–12:45 and 13:30–15:30
Mondays to Fridays

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**6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
**Enquiries:** Mr L. M. Mokone
Tel. (011) 713-6131, Fax (011) 403-8757,
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
**Office hours:** 07:30–16:00
Mondays to Fridays

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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
Tel. (053) 838-5273, Fax (053) 833-5232
**Office hours:** 07:30–12:45 and 13:30–16:00
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
Tel: (041) 408-2035/2033/2076
Fax: (041) 487-2209/484-4919
**Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays

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

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**11** Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.
**Enquiries:** Daisy Maraba, Tel: (012) 444-4373.
Fax. (012) 341-9281
E-mail: daisy.maraba@energy.gov.za
**Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays

**11A** Department of Mineral Resources, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X59, Arcadia, 0007.

**Enquiries:** Mr T. Baloyi, Tel: (012) 444-3025. Fax. (012) 322-4196 **Office hours:** 07:15–12:30 and 13:15–15:45 Mondays to Fridays

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

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

**29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.

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

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

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

**63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, in the box marked Tender .

**Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**

**Enquiries:** Ms M. Manala/Mr Josias Raphesu Tel. (012) 310-5043/5965, Fax (012) 310-5915 **Office hours:** 7:30–12:45 and 13:30–16:00 Mondays to Fridays

**92** Department of Defence: The Office of the Surgeon General, S.A. Military Health Services, Room 149, 1st Floor, Katzenellenboben Building (next to Kloof Hospital), Jochemus Road, Erasmus Kloof, Kasteel Park, or Private Bag X102, Centurion, 0046; or deposited in the tender box at Office of the Surgeon General, Room 149, 1st Floor, Katzenellenbogen Building (next to Kloof Hospital), Erasmus Kloof, Kasteel Park.

**Enquiries:** Maj R.P. Konopi-Toloung/WO2 J.M. Wolmarans, Tel: (012) 367-9118/9128, Fax (012) 367-9203 **Office hours:** Mondays to Fridays 08:00–16:00

**95** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

**Enquiries:** Mr. Victor Malebye, Tel. (012) 336-8988. Mr Nicodemus Sekgothe, Tel. (012) 336-7418. Ms Isabella Marumo, Tel: (012) 336-6976. Ms Maggie Naicker, Tel: (012) 336-6897 Fax (012) 325-6111 **Office hours:** 07:15–16:00 Mondays to Fridays

**95A** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

**Enquiries:** Mr. Victor Malebye, Tel. (012) 336-8988. Mr Nicodemus Sekgothe, Tel. (012) 336-7418. Ms Isabella Marumo, Tel: (012) 336-6976. Fax (012) 325-6111 **Office hours:** 07:15–16:00 Mondays to Fridays

**95B** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

**Enquiries:** Ms Ursula Mathonsi, Tel: (012) 336-7378. Ms Hester van der Merwe, Tel: (012) 336-7428. Fax (012) 325-6111 **Office hours:** 07:15–16:00 Mondays to Fridays

**110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.

**Prospective tenderers can come and collect tender documents themselves or can request it by fax.**

**Enquiries:** Mr Billy Mothula/Ms Jacobeth Tel. (012) 841-7459/7551, Fax (012) 841-7482/7574 E-mail: vwyngaardta@saps.org.za **Office hours:** 08:00–15:30 Mondays to Fridays

**259** The Area Manager: Zonderwater Correctional Services, Zonderwater Road, Cullinan; Private Bag X1003, Cullinan, 1000.

**Enquiries:** Mhlanga Malwazi Tel. (012) 305-7250, Fax (012) 734-1924 **Office hours:** 07:15–15:30 Mondays to Fridays

**265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001; or P.O. Box 2603, Cape Town, 8000.

**Enquiries:** Mr J. Tippoo
Tel. (021) 483-2086, Fax (021) 483-4657

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

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**266** Provincial Administration Western Cape, Department of Community Safety, Room M63, M-Floor, Provincial Legislature Building, 15 Wale Street, Cape Town, 8001, or P.O. Box 5346, Cape Town, 8000; or to be deposited in the tender box at entrance at 4 Dorp Street, Cape Town, Ground Floor.

**Enquiries:** Mr J. September/Ms M Snyders
Tel. (021) 483-4415/8215, Fax (021) 483-6179

**Office hours:** 08:00–12:30 and 13:00 to 16:00
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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**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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**348** Paarl Hospital, Supply Chain Management, Hospital Street, Paarl, 7646, and Private Bag X3012, Paarl, 7620; or deposited in the tender box at the main entrance, Ground Floor, Hospital Street, Paarl, 7646.

**Enquiries:** Mr M. Ludick, Tel. (021) 860-2619
Fax to mail: 086 608 9905, Fax (021) 860-3050

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

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**349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.

**Enquiries:** M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420

**Office hours:** 07:45–13:00 and 13:45–16:00
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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**371** Department of Defence, Central Procurement Service Centre, (Room 00006), Thaba Tshwane, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane, 0143; or Private Bag X1037, Thaba Tshwane, 0143.; or deposit in the Bid Box at Main Entrance, Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

**No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**

**Enquiries:** Warrant officer Tebogo Mooka
Tel. (012) 684-2633, Fax (012) 684-2442

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

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**419** Department of Trade and Industry (DTI), Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.

**Enquiries:** See tender description

**Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays

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**438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).

**Enquiries:** See tender description

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

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**519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Bid Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.

**NB:** No bid documents will be issued between 13:00 to 13:30.

**Enquiries:** Blomerus Loubser
Tel. (021) 483-8993
Fax (021) 483-483-2530 or 086 212 1939

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

**602** Department of Justice & Constitutional Development, 329 Pretorius Street, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or; Tender Box, East Tower, Reception, National Office.

*Tenders obtainable from:* DOJ & CD National Office website: www.justice.gov.za

**Enquiries:** Mr S. Bassier
Tel. (012) 315-4545, Fax 086 641 2053

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

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**608** Perishable Products Export Control Board, 45 Silwerboom Avenue, Plattekloof, Cape Town; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.

**Enquiries:** *Specifications:* Megan Philander
*Commercial:* L Ntshobadwana
Tel. (021) 930-1134, Fax. (021) 939-7208
*Deliver bids to:* Mr L. Ntshobodwana/Mrs N. Lisa

**Office hours:** 8:15–16:45

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**609** Office of the Public Protector, 174 Lynwood Road, Hillcrest Office Park, corner Lynwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the reception area.

**Enquiries:** J. Chilopo,
Tel. (012) 366-7014, Fax. (012) 366-7157

**Office hours:** 08:00–16:30
Mondays to Fridays

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**618** The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand (please quote the relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to).
RFP documents will only be made available electronically from 11:00 am on 3rd August 2010 as follows:

1. BANKSETA website: Download from 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

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**618A** The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand (please quote the relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to).
RFP documents will only be made available electronically from 11:00 am on 30 July 2010 as follows:

Download from URL: http://pronetworks.sharepointsite.net/BANKSETA/Downloads

**Enquiries:** Henriëtte Kamfer: E-mail: henriette.kamfer@conciseconsult.co.za

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**731** The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.

**Enquiries:** See tender description
Fax (012) 400-2260/2342

**Office hours:** 08:00–13:00 and 14:00–16:30
Mondays to Fridays

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**747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Road), Ashlea Gardens, Extension 6, Menlo Park, Pertoria, 0081; P.O. Box 35655, Menlo Park, 0102; or tender box at Risk and Supply Chain, Riverwalk Ofice Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Road), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; PO Box 35655, Menlo Park, 0102, tender box address: FSB Reception, River Walk Office Park.

**Enquiries:** Elmarie Hamman, Tel: (012) 428-8019.
Fax (012) 346-4977

**Office hours:** 07:45–16:30
Mondays to Fridays

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**751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street, Pretoria; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street, Pretoria.

**Enquiries:** Bidoffice@statssa.gov.za
Tel. (012) 310-8940/2114/8944/8110
Tel: (012) 337-6373, Fax (012) 310-8345

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

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**753** Department of Education and Training Ekurhuleni East College for further Education & Training, Sam Ngema Road, kwaThema, Springs; Private Bag X52, Springs, 1560, or depoited in the tender box at Reception.

**Only hand delivered at Reception Area.**

**Enquiries:** Mr SN Mhlanga
Tel. (011) 730-6600, Fax (011) 736-1504

**Office hours:** 08:00–16:00
Mondays to Fridays

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**794** Department of Commission for Conciliation, Mediation and Arbitration, CCMA, 28 Harrison Street, 10th Floor, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box: CCMA House, Main Entrance, Reception Area, 10th Floor, 28 Harrison Street.

**Enquiries:** Danielle Martin
Tel: (011) 377-6694; Fax: (011) 834-7351

**Office hours:** 08:30–16:00
Mondays to Fridays

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**829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).

**Enquiries:** Ms Sylvia Mkhize, DD: Supply Chain Management
Tel. (012) 336-1084/1126,
Fax 086 536 2787

**Office hours:** 08:00—16:00
Mondays to Fridays

**938** Department of Health, Province of KwaZulu-Natal, Umzimkhulu Psychiatic Hospital, Private Bag X514, Umzimkulu, 3297.
**Enquiries:** Mr L. Mali/Ms Brenda Manci **Office hours:**
Tel: (039) 259-0310, Fax: (039) 259-0149

**974** National Youth Development Agency, 11 Broadwalk Avenue, Halfway House, 1695; bid documents must be deposited in the bid box which is situated at Agency House's Reception, 11 Broadwalk Avenue, Halfway House, 1695.
**Enquiries:** *Procurement related:* Jack Serite, Tel: (011) 651-7272. **Office hours:**
*Technical issues:* Caroline Magadzi, Tel: (011) 651-7000

**ANNEXURE 2**

## 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**

**ANNEXURE 3**

# GOVERNMENT TENDER BULLETIN

## OF THE REPUBLIC OF SOUTH AFRICA

***Subscription rates:***

Local – R39.32 per annum

including VAT

Overseas – R45.99 per annum

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Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

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Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
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