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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

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.

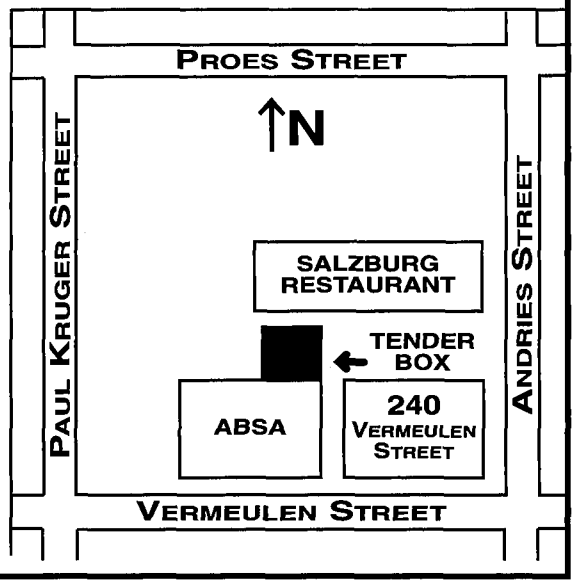
A free one day training regarding electronic bidding, will take place on Monday, Tuesday, Wednesday and Thursday afternoons from 14:00-16:00.

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 42	
SUPPLIES: CLOTHING/TEXTILES					
Supply and delivery of flags. 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	DOD Main Ordinance Depot, Pretoria	CPSC/B/ AC-005-2010	2010-09-22	**371**	**371**
A year contract for the supply and delivery of nametages for the South African Air Force Members. 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	10 Air Depot, Thaba Tshwane	CPSC/B/ AFC-109-2010	2010-09-23	**371**	**371**
SUPPLIES: COMPUTER EQUIPMENT					
Supply, install, commission and test hardware and software for Siemens Hipath 4000 Version 4, 15 Wale Street, Cape Town. Clarification meeting will be held on Wednesday, 15 September 2010 @ 10h00 at Cape Town, 15 Wale Street. *Technical information:* L Croeser—083 641 5004. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S168/10	2010-09-28	**300**	**352**
SUPPLIES: GENERAL					
Appointment of a service provider for travel, accommodation and conference bookings in the Department of Home Affairs for a period of 24 months. *Compulsory briefing session: Time:* 10:00 am. *Date:* 2 September 2010. *Venue:* 270 Maggs Street, Watloo, Pretoria. *For further information contact:* Ms N. Madiza at (012) 810-6135/Ms S. Mogapi at (012) 810-7014	Department of Home Affairs	DHA11-2010	2010-10-01	**1**	**1**
Supply and delivery of bed frames. Qty: 1 200. 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	DOD Main Ordinance Depot, Bloemfontein	CPSC/B/G/ 309-2010	2010-09-30	**371**	**371**
Supply and delivery of clothing lockers. Qty: 500. 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	DOD Main Ordinance Depot, Bloemfontein	CPSC/B/G/ 308-2010	2010-10-05	**371**	**371**
Supply and delivery of freight material handling equipment. 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	DOD Main Ordinance Depot, Tek Base, Pretoria	CPSC/B/G/ 304-2010	2010-09-28	**371**	**371**
Supply and delivery of batteries non rechargable. 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	4 Signal Regiment, Military Base, Wonderboom	CPSC/B/G/ 296-2010	2010-10-04	**371**	**371**
Supply and delivery of diaries for 2012. 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	DOD Main Ordinance Depot, Tek Base, Pretoria	CPSC/B/G/ 294-2010	2010-10-07	**371**	**371**
Supply and delivery of mattresses with cover. Qty: 3 900. 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	DOD Main Ordinance Depot, Bloemfontein	CPSC/B/G/ 270-2010	2010-09-27	**371**	**371**
Supply and delivery of various papers, 1 ply, 2 ply, 3 ply and 4 ply. Samples are available for viewing at Central Procurement Service Centre. 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	DOD Main Ordinance Depot, Tek Base, Pretoria	CPSC/B/G/ 269-2010	2010-10-11	**371**	**371**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Supply and delivery of Government Order Form DD2263. Samples are available for viewing at Central Procurement Service Centre. 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	DOD Main Ordinance Depot, Tek Base, Pretoria	CPSC/B/G/ 266-2010	2010-10-14	**371**	**371**
Request for proposal for scanning units for specimen tracking. *Enquiries:* Ms M Taylor/Ms N Mangolele (011) 386-6165/6250. *Technical queries:* Mr S Grimett (011) 386-6100/082 909 0855	National Health Laboratory Service, Nationally	065/10-11	2010-09-07	**900**	**900**
Supply and delivery of one (1) vibrating pedestrian roller: 900 kg—according to Specification R.46. *Note:* Bid documents can be requested from Mrs Lusinda Arendse at (021) 483-4895. Cost of document is R30,00.	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South. Attention: Mr Rodney Oliver, Tel: (021) 959-7700	R/M 34/2010	2010-10-01	**723**	**723**
Supply and delivery of one (1) compressor: Engine driven: 101–150 l/s—according to Specification EC.17/2. *Note:* Bid documents can be requested from Mrs Lusinda Arendse at (021) 483-4895. Cost of document is R30,00.	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South. Attention: Mr Rodney Oliver, Tel: (021) 959-7700	R/M 24/2010	2010-10-01	**723**	**723**
Supply of epoxy primer the coat, red, supply in 20 litre two pack. (Qty 600 pk)	NSD Wingfield	SPSC-B-023-2010	2010-09-20	**360**	**360**
Supply of inflatable life raft; 20 man complete with stowage container as per SAN Specification. (Qty 20 ea)	NSD Wingfield	SPSC-B-024-2010	2010-09-20	**360**	**360**
Supply and installation of a high performance liquid chromatograph system consisting of an integrated sample and solvent management system. A R300 non-refundable is payable for the tender documents	PPECB	PPECB/ 001/19	2010-09-21	**608**	**608**
SUPPLIES: MEDICAL					
Extension of closing date: Supply and delivery of 1 x mobile (portable) X-ray machine. *Contact person:* Herbert. Documents will be available at Itshelejuba Hospital (SCM Unit). No faxed documents will be accepted	Itshelejuba Hospital	ZNQ 238/ 2010/11	2010-09-10	**965**	**965**
Extension of closing date: Supply & delivery of 1 x tablet counting machine. *Contact person:* Herbert. Documents will be available at Itshelejuba Hospital (SCM Unit). No faxed documents will be accepted	Itshelejuba Hospital	ZNQ 239/ 2010/11	2010-09-10	**965**	**965**
Extension of closing date: Supply & delivery of 58 sets of 5 x pastoral chairs. *Contact person:* Herbert. Documents will be available at Itshelejuba Hospital (SCM Unit). No faxed documents will be accepted	Itshelejuba Hospital	ZNQ 240/ 2010/11	2010-09-10	**965**	**965**
Extension of closing date: Supply and delivery of 1 x quality control kit. *Contact person:* Herbert. Documents will be available at Itshelejuba Hospital (SCM Unit). No faxed documents will be accepted	Itshelejuba Hospital	ZNQ 241/ 2010/11	2010-09-10	**965**	**965**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Extension of closing date: Supply and delivery of 1 x ultrasound machine. *Contact person:* Herbert. Documents will be available at Itshelejuba Hospital (SCM Unit). No faxed documents will be accepted	Itshelejuba Hospital	ZNQ 246/ 2010/11	2010-09-10	**965**	**965**
Extension of closing date: Supply and delivery of CTG machine. *Contact person:* Herbert. Documents will be available at Itshelejuba Hospital (SCM Unit). No faxed documents will be accepted	Itshelejuba Hospital	ZNQ 256/ 2010/11	2010-09-10	**965**	**965**
Extension of closing date: Supply and delivery of Inteferential ultrasound combination unit and accessories including Galvanic and Diadynamic. *Contact person:* Herbert. Documents will be available at Itshelejuba Hospital (SCM Unit). No faxed documents will be accepted	Itshelejuba Hospital	ZNQ 267/ 2010/11	2010-09-10	**965**	**965**
Extension of closing date: Supply and delivery of multiparamonitor. *Contact person:* Herbert. Documents will be available at Itshelejuba Hospital (SCM Unit). No faxed documents will be accepted	Itshelejuba Hospital	ZNQ 268/ 2010/11	2010-09-10	**965**	**965**
Supply, delivery, installation, demonstration and commissioning of an ultra sound to be used in the emergency medicine in Paarl, George and Worcester Provincial Hospitals. ***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 over to the above Department, upon collection of the bid documents. *Enquiries:* Marietha Ludick, Tel: (021) 860-2619. Facsimile: (021) 860-3050 or e-mail to facsimile: 086 608 9905. *Please note office hours:* 07:00–15:30 and Lunch (offices closed): 13:00–13:30	Paarl Hospital	PH16/2010	2010-09-17	**348**	**348**
Supply, delivery, installation, demonstration and commissioning of an opthalmology surgical microscope for use in the theatre of Paarl Hospital. ***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 over to the above Department, upon collection of the bid documents. *Enquiries:* Marietha Ludick, Tel: (021) 860-2619. Facsimile: (021) 860-3050 or e-mail to facsimile: 086 608 9905. *Please note office hours:* 07:00–15:30 and Lunch (offices closed): 13:00–13:30	Paarl Hospital	PH17/2010	2010-09-17	**348**	**348**
Supply, delivery, installation, demonstration and commissioning of an ultra sound machine with pulse doppler for use in Paarl Hospital. ***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. *Enquiries:* Marietha Ludick, Tel: (021) 860-2619. Facsimile: (021) 860-3050 or e-mail to facsimile: 086 608 9905. *Please note office hours:* 07:00–15:30 and Lunch (offices closed): 13:00–13:30	Paarl Hospital	PH18/2010	2010-09-17	**348**	**348**
Ophthalmic field analyser x 1. As per H.T.S. Spec. No. 43/1999 (electronics). UMDNS: 14380. *Contact person:* Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za	Port Shepstone Provincial Hospital	G18/1011	2010-09-17	**884**	**884**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Ophthalmic auto refrator/autokeratometer x 1. As per H.T.S. Spec. No. E48/1999 (electronics). UMDNS: 13313. *Contact person:* Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za	Port Shepstone Provincial Hospital	G19/1011	2010-09-17	**884**	**884**
Ophthalmic microscopes, light, operating (mobile) x 1. As per H.T.S. Spec. No. E44 (electronics). UMDNS: 12538. *Contact person:* Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za	Port Shepstone Provincial Hospital	G20/1011	2010-09-21	**884**	**884**
Ophthalmic slit lamp stand beam splitter, chair with optional tonometer x 1. As per H.T.S. Spec. No. M24 (mechanical). *Contact person:* Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za	Port Shepstone Provincial Hospital	G21/1011	2010-09-21	**884**	**884**
Supply and delivery of radiographic material to the State for the period: 1 January 2011–31 December 2012. *Contact persons:* Lungile Mavuso/Johnny Ramoroka, Tel: (012) 315-5914/395-6524. *Briefing session will be held as follows: Venue:* Room 0901, National Treasury. *Date:* 17 September 2010. *Time:* 10h00–12h00.	Treasury	RT21-2011ME	2010-09-30	**1**	**1**
Placement of chemistry analyser in Thusong Laboratory. *Enquiries:* Ms M Taylor/Ms N Mangolele (011) 386-6165/6280. *Technical queries:* M Mpa (018) 338-1612	National Health Laboratory Service, Northern Region	067/10-11	2010-09-09	**900**	**900**
Placement of chemistry analyser in Madwaleni Laboratory. *Enquiries:* Ms M Taylor/Ms N Mangolele (011) 386-6165/6280. *Technical queries:* Sindiswa (047) 576-9010	National Health Laboratory Service, Coastal Region	068/10-11	2010-09-09	**900**	**900**
Placement of immunology analyser in Madwaleni Laboratory. *Enquiries:* Ms M Taylor/Ms N Mangolele (011) 386-6165/6280. *Technical queries:* Nondyebo (047) 576-9010	National Health Laboratory Service, Coastal Region	069/10-11	2010-09-09	**900**	**900**
Placement of immunology analyser in Butterworth Laboratory. *Enquiries:* Ms M Taylor/Ms N Mangolele (011) 386-6165/6280. *Technical queries:* B Majikwa (047) 491-0690	National Health Laboratory Service, Coastal Region	070/10-11	2010-09-09	**900**	**900**
Placement of immunology analyser in All Saints Laboratory. *Enquiries:* Ms M Taylor/Ms N Mangolele (011) 386-6165/6280. *Technical queries:* AL Ntotela (047) 548-1025	National Health Laboratory Service, Coastal Region	071/10-11	2010-09-09	**900**	**900**
Placement of immunology analyser in St Barnabas Laboratory. *Enquiries:* Ms M Taylor/Ms N Mangolele (011) 386-6165/6280. *Technical queries:* N Bulana (047) 568-7769	National Health Laboratory Service, Coastal Region	072/10-11	2010-09-09	**900**	**900**
Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning of one (1) brand new colour flow ultrasound unit with pulse doppler for use in the surgical ICU. Bid with an estimated value of less than R500 000,00. ***Please note:*** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or *Name of bank:* Nedbank *Name of account:* Provincial Government of the Western Cape: Groote Schuur Hospital *Account type:* Current Account *Account number:* 1452 046 972 *Branch name:* Nedbank Corporate *Branch code:* 145209	Groote Schuur Hospital (Surgical ICU)	GSH 28/ 2010	2010-09-17	**307**	**307**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. *Enquiries:* Ettiene Roman. Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za					
SUPPLIES: PERISHABLE PROVISIONS					
Two year contract for the supply of wet rations to the DOD Military Units in the Cape Town Area: Including Simonstown, Ysterplaat, Wingfield, Youngsfield and Gordons Bay. Compulsory site meeting/briefing session will take place on 7 September 2010 at 11h00 at Youngsfield Military Base, Wynberg. Bid documents will only be handed out to representatives present at the site meeting. 1 set of documents per bidding company. Proof of representation may be requested. Representatives must attend the entire briefing session. Bidders are to ensure they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00. *Contact person:* Major S. August, Tel: (021) 787-5075/ Ms E. du Plessis, Tel: (021) 787-5086.	Cape Town Area, including: Simonstown, Ysterplaat, Wingfield, Youngsfield and Gordonsbay	SPSC-BC-005-2010 (frozen & fresh meat) SPSC-BC-006-2010 (bread & rolls) SPSC-BC-007-2010 (fresh fruit & vegetables) SPSC-BC-008-2010 (frozen vegetables) SPSC-BC-009-2010 (frozen fish) SPSC-BC-010-2010 (dairy products & eggs)	2010-09-27	**360**	**360**
Two year contract for the supply of wet rations to the DOD Military Units in the West Coast Area: Including SAS Saldanha, 4 Special Forces Regiment and Military Academy. Compulsory site meeting/briefing session will take place on 8 September 2010 at 11h00 at SAS Saldanha. Bid documents will only be handed out to representatives present at the site meeting. 1 set of documents per bidding company. Proof of representation may be requested. Representatives must attend the entire briefing session. Bidders are to ensure they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00. *Contact person:* Major S. August, Tel: (021) 787-5075/ Ms E. du Plessis, Tel: (021) 787-5086.	West Coast Area, including SAS Saldanha, 4 Special Forces Regiment and Military Academy	SPSC-BC-011-2010 (frozen & fresh meat) SPSC-BC-012-2010 (bread & rolls) SPSC-BC-013-2010 (fresh fruit & vegetables) SPSC-BC-014-2010 (frozen vegetables) SPSC-BC-015-2010 (frozen fish) SPSC-BC-016-2010 (dairy products & eggs)	2010-09-27	**360**	**360**
Appointment of a service provider to supply and deliver livestock (beef heifers) for Diyatalawa CRDP Pilot project for Department of Rural Development and Land Reform, Provincial Shared Service Centre: Free State. *Contact person:* M Makgamatha/M Mogadime, Tel: (051) 447-1874	Department of Rural Development and Land Reform, Provincial Shared Service Centre: Free State	(DRDLR 001) 2010/2011	2010-09-10	**470**	**470**
SUPPLIES: STATIONERY/PRINTING					
Distribution of SAPS Journal	SAPS: Communication & Liaison Services	19/1/9/1/33 TS (10)	2010-09-13	**90**	**90**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Printing, supply and delivery of SAPS Journal	SAPS: Communication & Liaison Services	19/1/9/1/32 TS (10)	2010-09-13	**90**	**90**

SERVICES: BUILDING

Extension of existing single storey building to add offices, ablution facilities, entrance and a veranda to the Citrusdal Campus of West Coast FET College. *Designated grading:* At least GB 3 on 2010-09-23. *Technical information:* Mr Hannes van Wyk, Tel: (021) 685-2720. A non-refundable deposit of R200,00 per set is payable	Citrusdal	WCC-02-10	2010-09-23	**668**	**668**
Port Elizabeth: National Department of Public Works: Contractor Incubator Programme: Invitation to contractors to submit applications to be registered on the Regional CIP Programme for 2010/11 to 2012/13 *CIDB Contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 7 GB* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB PE or 6 GB PE* or higher. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI): Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 5 points — Price: 0% (of 90) Who is a female: 1 point — Quality/Functionality: 100% (of 90) Persons with disability: 1 point Other: 0 points Location: 3 points — Contract participating goal by awarding contracts to targeted enterprises Total must equal: 10 points — Total must equal: 100% (of 90) ***Please note:*** Responsiveness and Bid Evaluation Criteria will be strictly adhered to. ***Note:*** Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. *Contact for technical information:* Mr F. Carolus at (041) 408-2128/082 814 8878. 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.	Port Elizabeth	PE19/2010	2010-09-21	**9**	**9**
Vrede Magistrate's Residence: Repairs and renovations. *CIDB Contractor grading designation required:* It is estimated that tenderers should have a CIDB contractor grading of 2GB or 2GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1GB PE or 1GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Vrede	BL10/015	2010-09-28	**5**	**5**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 7 points (b) Who is a female — 2 points (c) Persons with disability — 1 point 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises — points (b) — points (c) — points Total must equal 10 or 20 points — 10 points Price and quality weighting: Quality: 0% Price: 100% *Total must equal: 100%* No site inspection. ***Note:*** Documents will be sold at a non-refundable deposit of R100 CASH per set. *Contact for tender information:* T. Makitle/M. Montse, Tel: (051) 400-8743/8754. *Technical information:* K. Mehlomakhulu, Tel: (051) 400-8773. *General enquiries:* K. Mehlomakhulu, Tel: (051) 400-8773.					
Cleaning, restoration and painting of exterior walls of East London Laboratory. *Compulsory site meeting:* 09:00, 31 August 2010, NHLS Laboratory Reception, East London (Frere) Hospital, Amalinda Drive, East London. *Enquiries:* Ms M Taylor/Ms N Mangolele (011) 386-6165/6250 *Technical queries:* Mr C Swart (011) 386-6021/082 809 5978	National Health Laboratory Service, Coastal Region	062/10-11	2010-09-11	**900**	**900**
Repairs and painting: Nurses home: Murraysburg Hospital: Murraysburg. *Designated Grading:* 2GB or higher. *Technical information:* J. Ross, 083 641 5051. A non-refundable deposit of R50 per set is payable	Central Karoo	G31/10	2010-09-22	**349**	**349**
Repairs and renovations including electrical work; Harry Comay TB Hospital, Clinic, Bulk Store, Ward 1 and 2: George. *Designated Grading:* 4GB or higher. *Technical information:* D. Jantjies, 083 646 6430. A non-refundable deposit of R100 per set is payable	Eden	G32/10	2010-09-10	**349**	**349**
"Youth Special": General building repairs including electrical work; Buren High School: Ysterplaat. *Designated Grading:* 2GB or higher. *Technical information:* I. Damon, 083 641 5084. A non-refundable deposit of R50 per set is payable	Cape Metropole	S165/10	2010-09-28	**300**	**352**
General building repairs including electrical work; Riebeeck West School: Riebeeck West. *Designated Grading:* 2GB or higher. *Technical information:* I. Damon, 083 626 5084. A non-refundable deposit of R50 per set is payable	West Coast	S166/10	2010-09-28	**300**	**352**
Replacement of master key/locks system on floor; Groote Schuur Hospital: Observatory *Designated Grading:* 3GB or higher. *Technical information:* A. Loxton, 073 406 4003. A non-refundable deposit of R100 per set is payable	Cape Metropole	S167/10	2010-09-28	**300**	**352**

SERVICES: ELECTRICAL

Port Elizabeth and surrounding area: Servicing of emergency generators. *CIDB Contractor grading required:* Grade 4 (R2 000 000 to R4 000 000) (ME) Mechanical Engineering Work, (EP) Electrical Engineering Work. *Potentially Emerging Enterprises:* Grade 3 (R650 000 to R2 000 000) (ME) Mechanical Engineering Work (EP) Electrical Engineering Work PE.	Port Elizabeth	PE (y) 19/2010	2010-09-28	**9**	**9**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI): Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 0% (of 90) Persons with disability: 1 point; Contract participation goal by awarding contracts to targeted enterprises Other: 0 points Total must equal: 10 points; Total must equal: 100% (of 90) A compulsory site meeting on 10 September 2010 at 11:00. Prospective bidders/tenderers to meet at the Eben Donges Building, Hancock Street, Second Floor, Conference Room, Port Elizabeth. ***Please note:*** Responsiveness and Bid Evaluation Criteria will be strictly adhered to. ***Note:*** Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. *Contact for technical information:* Mr F. van Zyl at (041) 408-2041/083 680 2456. 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.					
Grahamstown and surrounding area: Servicing of emergency generators. *CIDB Contractor grading required:* Grade 4 (R2 000 000 to R4 000 000) (ME) Mechanical Engineering Work, (EP) Electrical Engineering Work. *Potentially Emerging Enterprises:* Grade 3 (R650 000 to R2 000 000) (ME) Mechanical Engineering Work (EP) Electrical Engineering Work PE. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI): Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 0% (of 90) Persons with disability: 1 point; Contract participation goal by awarding contracts to targeted enterprises Other: 0 points Total must equal: 10 points; Total must equal: 100% (of 90) A compulsory site meeting on 14 September 2010 at 10:00. Prospective bidders/tenderers to meet at the entrance library for the Blind Conference Room, Grahamstown. ***Please note:*** Responsiveness and Bid Evaluation Criteria will be strictly adhered to. ***Note:*** Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. *Contact for technical information:* Mr F. van Zyl at (041) 408-2041/083 680 2456. 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.	Grahamstown	PE (y) 20/2010	2010-09-28	**9**	**9**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Graaff-Reinet and surrounding area: Servicing of emergency generators. *CIDB Contractor grading required:* Grade 4 (R2 000 000 to R4 000 000) (ME) Mechanical Engineering Work (EP) Electrical Engineering Work. *Potentially Emerging Enterprises:* Grade 3 (R650 000 to R2 000 000) (ME) Mechanical Engineering Work (EP) Electrical Engineering Work PE. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI): Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 0% (of 90) Persons with disability: 1 point; Other: 0 points; Contract participation goal by awarding contracts to targeted enterprises Total must equal: 10 points; Total must equal: 100% (of 90) A compulsory site meeting on 16 September 2010 at 11:00. Prospective bidders/tenderers to meet at the entrance Graaff-Reinet SA Police Training College, Conference Room, Graaff-Reinet. ***Please note:*** Responsiveness and Bid Evaluation Criteria will be strictly adhered to. ***Note:*** Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. *Contact for technical information:* Mr F. van Zyl at (041) 408-2041/083 680 2456. 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.	Graaff-Reinet	PE (y) 21/2010	2010-09-28	9	9
Port Elizabeth and surrounding area: Servicing and maintenance of high tension sub-stations. *CIDB Contractor grading required:* Grade 6 (R6 500 000 to R13 000 000) (EP) Electrical Engineering Work (Infrastructure), (EB) Electrical Engineering Work (Building). *Potentially Emerging Enterprises:* Grade 5 (R4 000 000 to R6 500 000) (EP) Electrical Engineering Work (Infrastructure), (EB) Electrical Engineering Work (Building) PE. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI): Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 0% (of 90) Persons with disability: 1 point; Other: 0 points; Contract participation goal by awarding contracts to targeted enterprises Total must equal: 10 points; Total must equal: 100% (of 90)	Port Elizabeth	PE24/2010	2010-09-28	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
A compulsory site meeting on 17 September 2010 at 11:00. Prospective bidders/tenderers to meet at the entrance Eben Dönges Building, Second Floor, Conference Room, Port Elizabeth. ***Please note:*** Responsiveness and Bid Evaluation Criteria will be strictly adhered to. ***Note:*** Documents will be sold at a non-refundable deposit of R500 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 F. van Zyl at (041) 408-2041/083 680 2456. 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.					
Replace fuse holders with circuit breakers at various distribution boards: 9 Dorp Street, Cape Town. *Designated grading:* 2EB or higher. *Technical information:* S Thomas—083 641 5073. A non-refundabe deposit of R50,00 per set is payable	Cape Metropole	S158/10	2010-09-28	**300**	**352**
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)					
Supply of a cleaning service at Brewelskloof Hospital. *Contract period:* 3 years. *Contact:* Mrs Pekeur, Tel: (023) 348-1313/1337. *Compulsory site meeting:* Wednesday, 15 September 2010 at 11:00, Brewelskloof Hospital Foyer	Brewelskloof Hospital	BREW 1/2010	2010-09-24	**630**	**630**
Department of Justice & Constitutional Development: Rendering of gardening services: Alexandra, Benoni, Boksburg, Johannesburg, Randburg, Randfontein, Protea and Vanderbijl Park Magistrate's offices for 24 months period. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI): Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 3 points — Price: 100% (of 90) Who is a female: 3 points — Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: points Total must equal: 10 points — Total must equal: 100% (of 90) A compulsory site inspection on 22 September 2010 at 11:00. Prospective bidders/tenderers to meet at the main entrance of randburg Magistrate's Court. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information:* Mr James Lesejane/Moeketsi Mosila, Tel: (011) 713-6118. Tel: (011) 713-6233. *General enquiries: Project manager:* Mr Percy Makama, Tel: (011) 713-6014.	Johannesburg	JHB.10/26	2010-09-29	**6**	**6**
Re-advertisement: Rendering of security services for a period of twenty four months. *Compulsory site briefing:* 15/09/2010. *Time:* 11:00–12:00. Bid documents will be obtainable on site	Musina	LLIMP13/ 2010	2010-10-01	—	**76**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Please note: Only companies that comply with the Labour standards/legislations and are in good standing, will be considered for short listing: • Registration with PSIRA • Unemployment Insurance Act • Unemployment Insurance Contribution Act • Compensation for Occupational Injuries and Decease Act • Sectoral Determination 6: Private security sector • Employment Equity Act • Skills Development Act • Skills Development Levies Act • Occupational Health and Safety Act • Certified copies of firearm licenses					
Re-advertisement: Rendering of cleaning services for a period of twenty four months. Bid documents: the bids documents will be available on site on the date of the site briefing. The site inspections and briefing will be held on the following date and time: • Jane Furse—Bid No. LLIM14/2010: *Date:* 21-09-2010. *Time:* 11:00 to 12:00. *Venue:* Boardroom, 906 Velgelegen C, Mashishing Section, Jane Furse. • Polokwane Labour Centre—Bid No. LLIM15/2010. *Date:* 22-09-2010. *Time:* 10:00 to 12:00 *Please note:* Only companies that comply with the Labour standards/legislations and are in good standing, will be considered for short listing: • Unemployment Insurance Act • Unemployment Insurance Contributions Act • Compensation for Occupational Injuries and Decease Act • Sectoral Determination 6: Private security sector • Employment Equity Act • Skills Development Act • Skills Development Levies Act • Occupational Health and Safety Act	Jane Furse and Polokwane	LLIMP14/ 2010 and 15/2010	2010-10-01	—	**76**
Two year maintenance cleaning and repair service contract for the SA Navy bulk storage and bilges. Compulsory site meeting/briefing session will be held at SPSC (Simon's Town Procurement Service Centre) in the Community Hall on 9 September 2010 at 11h00. Bid documents will only be handed out to representatives present at the site meeting. One set of documents per bidding company. Proof of representation may be requested. Representatives must attend the entire briefing session. Bidders are to ensure they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00. *Contact person:* Mr A. Kavanagh, (021) 787-4368	SA Navy	SPSC-BC-017-2010	2010-09-20	**366**	**366**

SERVICES: GENERAL

Maintenance and repair of K53 driving yard (test range). There will be a compulsory bidders site meeting on 9 September 2010 at 11:00 am. The venue is the South African Air Defence Artillery School in Kimberley. No late-comers will be entertained and failure to attend on time will invalidate your bid. The contact person for enquiries and directions to the venue is Lieutenant Colonel J.P. Montfort at Tel: (053) 830-3400. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence, SA Air Defence Artillery School, Kimberley	CPSC/B/G/ 276/2010	2010-09-17	**371A**	**371A**
Odendaalsrus Correctional Centre: Repair and maintenance of electrical and mechanical installations.	Odendaalsrus	BL10/028	2010-09-28	**5**	**5**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
CIDB Contractor grading required: It is estimated that tenderers should have a CIDB contractor grading of 4ME or 4ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3ME PE or 3ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 7 points (b) Who is a female — 2 points (c) Persons with disability — 1 point 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises — points (b) — points (c) — points Total must equal 10 or 20 points — 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% No site inspection. ***Note:*** Documents will be sold at a non-refundable deposit of R200 CASH per set. *Contact for tender information:* T. Makitle/M. Montse, Tel: (051) 400-8743/8754. *Technical information:* JHA Prinsloo, Tel: (051) 400-8794. *General enquiries:* JHA Prinsloo, Tel: (051) 400-8773.					
Rendering of cleaning and messenger services for Limpopo West Office. *Enquiries:* Ms M Taylor/Ms N Mangolele (011) 386-6165/6250 *Technical queries:* Mr V Mavuso (015) 296-4453	National Health Laboratory Service, Northern Region	056/10-11	2010-09-14	**900**	**900**
Rendering of cleaning and messenger services for Limpopo East Office. *Enquiries:* Ms M Taylor/Ms N Mangolele (011) 386-6165/6250 *Technical queries:* Ms V Gabashane (015) 296-3839	National Health Laboratory Service, Northern Region	057/10-11	2010-09-14	**900**	**900**
The appointment of an aerial migratory pests control contractor for a period of two years. *Contact persons:* Ms S. Motshwanedi/Mr A. Mundalamo, Tel. No.: (012) 319-7184, E-mail: SindisiweM@daff.gov.za; or Mr D. J. Tladi, Tel. No.: (012) 319-7568, E-mail: JohnTL@daff.gov.za	Pretoria	4.4.12.4/6/10	2010-09-17	**115**	**115**
Two year catering service contract to Colenso Mess DOD School of Logistics Training. Compulsory site meeting/briefing session will be held at Youngsfield Military Base, Wynberg, on 9 September 2010 at 11h00. Bid documents will only be handed out to representatives present at the site meeting: 1 set of documents per bidding company. Proof of representation may be requested. Representatives must attend the entire briefing session. Bidders are to ensure they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00. *Contact person:* Mr A. Kavanagh (012) 787-4368	Youngsfield Wynberg	SPSC-BC-018-2010	2010-09-20	**360**	**360**
Provision of marking centres, including accommodation and catering, for markers of the 2010 November/December National Senior Certificate Examinations and ABET Level 4 Examinations Answer Scripts as well as the June/July 2011 Examinations	Western Cape Education Department	B/WCED 1574/09	2010-09-13	**415**	**415**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 2 points (b) Who is a female — 1 point (c) Persons with disability — 1 point 2. *Other specific goals (according to the PPPFA):* (a) Promotion of Small including Micro Enterprises and Medium Enterprises — 2 points (b) The promotion of enterprises located within the Western Cape Province — 2 points (c) Promotion of involvement in development of Human Resources — 2 points Total must equal — 10 points Price and functionality weighting: Price: — 90 points *Total must equal:* — 90 points ***NB:*** A compulsory information session will be held for all prospective service providers on 7 September 2010 at 11:00 in Conference Room 4 on the 2nd Floor, Grand Central Towers, Lower Parliament Street, Cape Town. Bid documents are available from date ofadvertisement at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town					
Mechanical works including electrical and building repairs: Teske Gedenk Primary School: Beaufort West. *Designated grading:* 2ME/2EB or higher. *Technical information:* W J de Villiers—(044) 805-8700. A non-refundable deposit of R50,00 per set is payable	Central Karoo	G18/10	2010-09-29	**349**	**349**
SERVICES: PROFESSIONAL					
Appointment of a process improvement specialist to introduce, provide support, standardise and implement improved process flows. ***NB!*** No bid documents will be available electronically	Department of Trade and Industry	DTI 11/ 10–11	2010-09-10	**419**	**419**
Appointment of a service provider to assist the DOT with quality control and oversight of the integrated rapid public transport network plans, designs and project management structures up to 12 cities targeted in the public transport strategy. *Contact person:* Mr Lucky Mashile/Mr Daniel Mokoena/ Ms Sindile Motaung, Tel: (012) 309-3429/3445. Fax: (012) 309-3334. *Technical enquiries:* Mr Seedat, Tel: (012) 309-3772. Cell: 083 228 5041	Pretoria	DOT/07/ 2010/PT	2010-09-17	**29**	**29**
Request for proposals: Proposals for a Body Shop for Training and Capacity Development Project Database, individual independent contractors/facilitators and companies. *Briefing session is not compulsory but highly recommended: Date:* 10 September 2010. *Venue:* GSSC, 75 Fox Street Auditorium, Ground Floor. *Time:* 10h00. RFP documents are obtainable at a cost of R100,00 not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. RFP documents are also obtainable online at no cost at www.gautengonline.gov.za Go to link 'Business / Open Tender. *Contact person (technical queries):* Lydia Mathinya—Director: Programme Management, Tel: (011) 556-9001. Cell: 083 460 1310. E-mail: Lydia.mathinya@gauteng.gov.za Sibusiso Mpungose—Director: Executive Leadership Development, Tel: (011) 556-9028. Cell: 082 679 4257. Nomhle Ndlovu—Director: Talent Management and Innovation, Tel: (011) 556-9007. Cell: 082 411 1231. *Administrative enquiries:* Gerrie Harmse, Tel: (011) 689-8086. Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za	Gauteng City Region Academy	GT/GCRA/ 87/2010	2010-09-23	**323**	**323**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Upgrading of cash office. There will be a Compulsory Bidders Site Meeting on 14 September 2010 at 11:00 am. The venue is the Conference Room at the DoD Mob Centre, Genl. De Wet Training Area, New Kimberley Road from Bloemfontein (R48). No latecomers will be entertained and failure to attend on time will invalidate your response for this request for information. *Contact person:* Mr M. van der Bank, Tel. (051) 402-0717. 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	Dept. of Defence, Financial Accounting Service Office, DoD Mobilization Centre, Bloemfontein	CPSC/B/G/ 228/2010	2010-10-01	**371B**	**371B**
Upgrading of cash office. There will be a Compulsory Bidders Site Meeting on 16 September 2010 at 11:00 am. The venue is the Conference Room at 3 Military Hospital, Furstenburg Street, Tempe, Bloemfontein. No latecomers will be entertained and failure to attend on time will invalidate your response for this request for information. *Contact person:* Mr M. van der Bank, Tel. (051) 402-0717. 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	Dept. of Defence, Financial Accounting Service Office, 3 Military Hospital Bloemfontein	CPSC/B/G/ 229/2010	2010-10-06	**371B**	**371B**
Upgrading of cash office. There will be a Compulsory Bidders Site Meeting on 10 September 2010 at 11:00 am. The venue is the Conference Room at 2 Field Engineers Regiment, Van Huyssteen Avenuee, Bethlehem. No latecomers will be entertained and failure to attend on time will invalidate your response for this request for information. *Contact person:* Mr M. van der Bank, Tel. (051) 402-0717. 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	Dept. of Defence, Financial Accounting Service Office, 2 Field Engineers Regiment, Bethlehem	CPSC/B/G/ 230/2010	2010-09-29	**371B**	**371B**
Upgrading of cash office. There will be a Compulsory Bidders Site Meeting on 13 September 2010 at 09:00 am. The venue is the Conference Room at the Financial Accounting Service Centre, Bloemfontein, DF Malherbe Street Universitas, Bloemfontein. No latecomers will be entertained and failure to attend on time will invalidate your response for this request for information. *Contact person:* Mr M. van der Bank, Tel. (051) 402-0717. 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	Dept. of Defence, Financial Accounting Service Centre, Bloemfontein	CPSC/B/G/ 231/2010	2010-09-30	**371B**	**371B**
Upgrading of cash office. There will be a Compulsory Bidders Site Meeting on 15 September 2010 at 11:00 am. The venue is the Conference Room at the Financial Accounting Service Office at AFB Bloemspruit, Masselspoort Road, Bloemspruit, Bloemfontein. No latecomers will be entertained and failure to attend on time will invalidate your response for this request for information. *Contact person:* Mr M. van der Bank, Tel. (051) 402-0717. 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	Dept. of Defence, Financial Accounting Service Office, Air Force Base, Bloemspruit, Bloemfontein	CPSC/B/G/ 232/2010	2010-10-02	**371B**	**371B**

DEPARTMENT OF COOPERATIVE GOVERNANCE

UPDATING OF DATABASE OF SUPPLIERS/SERVICE PROVIDERS

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

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

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

List of commodities and services are categorized as follows:

SUPPLIES

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

SERVICES

1. Professional (Management/Financial consultants/Events Management)
2. Cleaning Services (Carpets, Windows and Curtains)
3. Catering
4. Maintenance of Access Control & CCTV Systems
5. Electronic equipment repairs
6. Maintenance (Electrical/Plumbing/Mechanical equipment)
7. Transport (Truck rental/Office removals/Busses)
8. Photographic equipment repairs
9. Training (H R Development)
10. Computer network support
11. Temporary staff
12. Cutting of Keys
13. Hygiene services
14. Security Services
15. Gardening Services
16. Installation of Blinds
17. Carpeting
18. Painting
19. Tiling
22. Transcription and Recording Services
23. Competence (Knowledge, Skills and Attitudes): Formulation of Profiles/Frameworks and Conducting Assessments (excluding off-the-shelf data-bases)
24. Conducting Skills Audits
25. Data analyses of data sets and convert it into reports (in terms of skills development data)
26. Proofreading and Editing
27. Report Writing/Document Preparation
28. Document translation
29. Sign Language Interpretation
30. Braile Printing Services Secretariat services (meetings/workshops)
31. Forensic Audit
31. Traditional leadership
32. Indexing and scanning of records
33. Development/Redesign of File Plan.
35. Research.
36. Risk and Damage Assessment.
37. Computer software support (CURA. Pro-Audit, ACL)
38. Policy advice on property rating and related matters, valuations and intergovernmental fiscal arrangements/relations.
39. Econometrician and public finance specialist for modelling work relating to local government grant allocations.
40. Opinion Surveys.
41. Development of Policy and Legislation.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Upgrading of cash office. There will be a Compulsory Bidders Site Meeting on 13 September 2010 at 14:00 am. The venue is the Conference Room at the Financial Accounting Service Office at the School of Armour, Frans Steynberg Street, Tempe, Bloemfontein. No latecomers will be entertained and failure to attend on time will invalidate your response for this request for information. *Contact person:* Mr M. van der Bank, Tel. (051) 402-0717. 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	Dept. of Defence, Financial Accounting Service Office, School of Armour, Tempe, Bloemfontein	CPSC/B/G/ 233/2010	2010-09-30	**371B**	**371B**
Upgrading of cash office. There will be a Compulsory Bidders Site Meeting on 9 September 2010 at 11:00 am. The venue is the Conference Room at the Financial Accounting Service Centre at Military Base, Kroonstad, Marais Street in Kroonstad. No latecomers will be entertained and failure to attend on time will invalidate your response for this request for information. *Contact person:* Mr M. van der Bank, Tel. (051) 402-0717. 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	Dept. of Defence, Financial Accounting Service Office, Military Base, Kroonstad	CPSC/B/G/ 234/2010	2010-09-29	**371B**	**371B**
Erratum: Appointment of a service provider to render inhouse canteen services for the DPSA for a period of 18 months. Compulsory info session: 30 August 2010 at 09h00, canteen area. *Bid enquiries contact:* Mendrick or Lorraine, Tel. (012) 336-1192/1126. *Technical enquiries contact:* Erick Mphahlele, Tel. (012) 336-1395	DPSA, Batho Pele House, 116 Proes Street, Pretoria	SCM 005/2010	2010-09-10	**829**	**829**
Terms of Reference: For the appointment of an Efficiency and Sustainable Settlements Adviser	Pretoria	VA 49/368	2010-09-20	**71A**	**71A**
Terms of Reference: For the appointment of the Department Turn Around Strategy Service Provider. *Compulsory briefing session:* The Department Human Settlements, Goven Mbeki House, 240 Walker Street, Sunnyside, Pretoria. *Date:* 7 September 2010. *Time:* 10h00–12h00. *Venue:* Main Boardroom	Pretoria	VA 49/365	2010-09-15	**71**	**71**
Terms of Reference: Appointment of External Management Consultants	Pretoria	VA 49/369	2010-09-15	**71**	**71**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Upgrading of cash office. There will be a Compulsory Bidders Site Meeting on 14 September 2010 at 11:00 am. The venue is the Conference Room at the DoD Mob Centre, Genl. De Wet Training Area, New Kimberley Road from Bloemfontein (R48). No latecomers will be entertained and failure to attend on time will invalidate your response for this request for information. *Contact person:* Mr M. van der Bank, Tel. (051) 402-0717. 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	Dept. of Defence, Financial Accounting Service Office, DoD Mobilization Centre, Bloemfontein	CPSC/B/G/ 228/2010	2010-10-01	**371B**	**371B**
Upgrading of cash office. There will be a Compulsory Bidders Site Meeting on 16 September 2010 at 11:00 am. The venue is the Conference Room at 3 Military Hospital, Furstenburg Street, Tempe, Bloemfontein. No latecomers will be entertained and failure to attend on time will invalidate your response for this request for information. *Contact person:* Mr M. van der Bank, Tel. (051) 402-0717. 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	Dept. of Defence, Financial Accounting Service Office, 3 Military Hospital Bloemfontein	CPSC/B/G/ 229/2010	2010-10-06	**371B**	**371B**
Upgrading of cash office. There will be a Compulsory Bidders Site Meeting on 10 September 2010 at 11:00 am. The venue is the Conference Room at 2 Field Engineers Regiment, Van Huyssteen Avenuee, Bethlehem. No latecomers will be entertained and failure to attend on time will invalidate your response for this request for information. *Contact person:* Mr M. van der Bank, Tel. (051) 402-0717. 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	Dept. of Defence, Financial Accounting Service Office, 2 Field Engineers Regiment, Bethlehem	CPSC/B/G/ 230/2010	2010-09-29	**371B**	**371B**
Upgrading of cash office. There will be a Compulsory Bidders Site Meeting on 13 September 2010 at 09:00 am. The venue is the Conference Room at the Financial Accounting Service Centre, Bloemfontein, DF Malherbe Street Universitas, Bloemfontein. No latecomers will be entertained and failure to attend on time will invalidate your response for this request for information. *Contact person:* Mr M. van der Bank, Tel. (051) 402-0717. 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	Dept. of Defence, Financial Accounting Service Centre, Bloemfontein	CPSC/B/G/ 231/2010	2010-09-30	**371B**	**371B**
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 2 points (b) Who is a female — 1 point (c) Persons with disability — 1 point 2. Other specific goals (according to the PPPFA): (a) Promotion of Small including Micro Enterprises and Medium Enterprises — 2 points (b) The promotion of enterprises located within the Western Cape Province — 2 points (c) Promotion of involvement in development of Human Resources — 2 points Total must equal — 10 points Price and functionality weighting: Price: — 90 points Total must equal: — 90 points ***NB:*** A compulsory information session will be held for all prospective service providers on 7 September 2010 at 11:00 in Conference Room 4 on the 2nd Floor, Grand Central Towers, Lower Parliament Street, Cape Town. Bid documents are available from date ofadvertisement at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town					
Mechanical works including electrical and building repairs: Teske Gedenk Primary School: Beaufort West. *Designated grading:* 2ME/2EB or higher. *Technical information:* W J de Villiers—(044) 805-8700. A non-refundable deposit of R50,00 per set is payable	Central Karoo	G18/10	2010-09-29	**349**	**349**

SERVICES: PROFESSIONAL

Appointment of a process improvement specialist to introduce, provide support, standardise and implement improved process flows. ***NB!*** No bid documents will be available electronically	Department of Trade and Industry	DTI 11/ 10–11	2010-09-10	**419**	**419**
Appointment of a service provider to assist the DOT with quality control and oversight of the integrated rapid public transport network plans, designs and project management structures up to 12 cities targeted in the public transport strategy. *Contact person:* Mr Lucky Mashile/Mr Daniel Mokoena/ Ms Sindile Motaung, Tel: (012) 309-3429/3445. Fax: (012) 309-3334. *Technical enquiries:* Mr Seedat, Tel: (012) 309-3772. Cell: 083 228 5041	Pretoria	DOT/07/ 2010/PT	2010-09-17	**29**	**29**
Request for proposals: Proposals for a Body Shop for Training and Capacity Development Project Database, individual independent contractors/facilitators and companies. *Briefing session is not compulsory but highly recommended: Date:* 10 September 2010. *Venue:* GSSC, 75 Fox Street Auditorium, Ground Floor. *Time:* 10h00. RFP documents are obtainable at a cost of R100,00 not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. RFP documents are also obtainable online at no cost at www.gautengonline.gov.za Go to link 'Business / Open Tender. *Contact person (technical queries):* Lydia Mathinya—Director: Programme Management, Tel: (011) 556-9001. Cell: 083 460 1310. E-mail: Lydia.mathinya@gauteng.gov.za Sibusiso Mpungose—Director: Executive Leadership Development, Tel: (011) 556-9028. Cell: 082 679 4257. Nomhle Ndlovu—Director: Talent Management and Innovation, Tel: (011) 556-9007. Cell: 082 411 1231. *Administrative enquiries:* Gerrie Harmse, Tel: (011) 689-8086. Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za	Gauteng City Region Academy	GT/GCRA/ 87/2010	2010-09-23	**323**	**323**

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

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

Enquiries may be directed to:

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

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

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

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

MINE HEALTH AND SAFETY COUNCIL (MHSC)

NOTICE AND INVITATION TO TENDER FOR RESEARCH FOR MINE HEALTH AND SAFETY COUNCIL

REF: MHSC/10/08-20

The Mine Health and Safety Council (MHSC) was established in terms of the Mine Health and Safety Act, No. 29 of 1996. A key strategic objective of the council is to oversee research in relation to health and safety in the mining industry. A consultative process has resulted in the Council formulating a co-ordinated, long-term health and safety research programme and identifying priority areas for research to commence in the 2010/2011 cycle. Researchers and agencies are invited to submit research pre-proposals towards the research questions that emanated from this process.

The document pack for the pre-proposal submissions can be collected from MHSC offices in Woodmead Business Park, B7 Maple North, 145 Western Service Road, Woodmead, Johannesburg.

In all correspondence, please quote the reference number and the relevant question number, SIM-10-09-04. All submissions to be addressed to the Chief Research and Operations Officer.

The closing date is the 10th September 2010.

1. What are the causes of infections, chaffing and rashes experienced by female mineworkers? (In addition to the possible mentioned causes of sweat, sand and dust, all other possible causes should be identified.)

2. What measures are taken, or could be taken, to eliminate, control or minimize the risks of infections, chaffing and rashes? [In other words, what measures other than providing PPE?—compare section 11 (3) of the MHSA.]

3. Is there any evidence that underwear, under the following circumstances, would protect female mine employees (act as "a shield") from infections, chaffing and rashes caused by the environment in which they work:

3.1 Normal underwear that can be bought "off the shelf"?

3.2 Underwear made of special material? (consider material being used, for example, for sports clothing.)

3.3 Differently designed underwear, suitable specially for the female physique? (Recommendations for new designs should be included if the answer to this question is "yes".)

4. "What are the Health and Safety effects of PPE on women in the South African Mining Industry and its impact on legislation".

DEPARTMENT OF HEALTH

EKHOMBE HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to Ekhombe Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing issued.

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

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

(vii) An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.

(viii) Quotation and specification documents will be handed out at the site meeting.

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

NATIONAL HERITAGE COUNCIL (NHC)

SUPPLIER REGISTRATION

The National Heritage Council wishes to work with credible suppliers and service providers in preserving the heritage of our country.

All suppliers and service providers are invited to register on the database of the National Heritage Council (NHC).

The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to NHC.

The categories are listed below:

Goods:

- Office consumables/stationery, promotional material, office furniture and equipment, computer & IT equipment, plants, signage, picture framing.

Services:

- **General Services:** Courier, repairs and maintenance, printing, catering, mail distribution.
- **Specialised Services:** Photography, language translations, heritage research, editing, film production, magazine production and publication, graphic designing, exhibition curators, customised corporate gifts.
- **Consulting Services:** Human resource management and development, supply chain management/procurement, financial consultants, legal services, heritage management, event management, personnel recruitment, media buying, marketing & communications, market research.

Current suppliers and service providers on our database are required to re-apply.

Application forms for the suppliers' database can be obtained from the NHC website: www.nhc.org.za/tenders

Suppliers are advised to read the application document carefully, complete in full and sign. Please note that a valid tax clearance, proof of banking details, company profile and ID documents of directors/members must be attached.

Closing date for submission: 16 September 2010.

For any enquiries please contact: Ms M. Moonsamy via E-mail: m.moonsamy@nhc.org.za or fax 086 660 6523.

DEPARTMENT OF PUBLIC WORKS

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

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

ERRATUM

The following tender numbers: DBN10/08/03, DBN10/08/04, DBN10/08/05, DBN10/08/06, DBN10/08/07, DBN10/08/08 the non compulsory site meeting is on 8 September 2010 and closing date is on 22 September 2010.

The Tender No. DBN10/08/21 that was advertised on 20 August 2010, the quality/functionality is 0%, and this tender will be closed on 8 September 2010.

Bid/Tender No. DBN10/08/01:

Department of SAPS: South Port, Sawoti, Intsikeni, Donnybrook and St Faiths 12 months term contract for desludging.

It is estimated that tenders should have a CIDB contractor grading designation of 3SO or 3CE or 2SO PE or 2 CE PE or higher.

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

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

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

Documents will be sold at a non-refundable deposit of R100,00.

***Closing date:* 15 September 2010.**

Business hours: 08h00 to 12h00 and 13h30 to 14h00.

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

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

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

CORRECTION NOTICE

Invitation to Bid

Bidders who have already taken documents shall utilize the same document

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

(ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.

(iii) Telephonic, facsimile and late tenders will not be accepted.

(iv) All Tenderers must be registered on the Provincial Suppliers Database, and the CIDB.

SERVICE:	Pietermaritzburg: Hire of office accommodation for the Department of Education: A lettable area sufficient to accommodate 3 316 m^2 of assignable space plus to a maximum of 30% of non-assignable space and 71 secure undercover parking bays is required.
Tender Number:	ZNT 2254 W.
Closing date:	2010-09-08.
Time:	11:00.
Compulsory pre-bid briefing meeting:	
Date:	2010-09-02.
Time:	12:00 am—(Promptly. No late bidders will be entertained).
Venue:	The Main Boardroom at Department of Public Works, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Mr Q. Makaluza, Tel: (033) 897-1421.
SERVICE:	Pietermaritzburg: Hire of office accommodation for the Department of Sports and Recreation: A lettable area sufficient to accommodate 1 912 m^2 of assignable space plus to a maximum of 30% of non-assignable space and 7 lock up garages, 43 secure undercover bays and 55 open parking bays is required.

Tender Number:	ZNT 2257 W.
Closing date:	2010-09-08.
Time:	11:00.
Compulsory pre-bid briefing meeting:	
Date:	2010-09-02.
Time:	12:00 am—(Promptly. No late bidders will be entertained).
Venue:	The Main Boardroom at Department of Public Works, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Mr Q. Makaluza, Tel: (033) 897-1421.
Documents available from:	**Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.**
Contact person:	**Ms G. Ncanana, Tel: (033) 897-1434.**

Tenders will adjudicated as per Department Preferential Procurement Objectives (90/10, Price/HDI).
HDI (PPG) Black African Female equity ownership: 40%.
HDI (PPG) African male equity ownership: 20%.
HDI (Coloured and/or Indian Females) equity ownership: 5%.
HDI (Coloured and/or Indian Males) equity ownership: 5%.
White Female: 5%.
Disabled person(s) equity ownership: 5%.
Youth equity ownership: 20%.

DEPARTMENT OF HEALTH

MADADENI HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Health, Madadeni Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

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

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

(vii) Quotation documents are available from the Madadeni Provincial Hospital Supply Chain Management Unit, Section Five, Madadeni Township, and Tel. No.: (034) 328-8006. Fax No.: (034) 374-9231.

(viii) All quotation exceeding R30 000,00, ZNT 30 documents must be completed (Application for preference points). An original Tax Clearance Certificate must accompany the quotation, regardless of the price.

SERVICES:	Pest control service for Madadeni Hospital.
Compulsory site briefing:	2010-09-10.
Time:	11:00.
Quotation number:	ZNQ 851/10–11.
Closing date:	2010-09-23.
Time:	11:00.
Contact regarding specification:	Mr J. B. Hlatshwayo, Tel: (034) 328-835.
Contact regarding quotation:	Mr C. M. Msimango, Tel: (034) 328-8097.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA requires the appointment of a service provider for the Provision and Management of the Restaurant facility for the National Energy Regulator of South Africa (NERSA).

Please quote Reference No. NERSA/1011/FAD/PRF/CON002 in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on 6 September 2010 from 10h00—11h00 in the NERSA Auditorium.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Lorraine Sadiki at lorraine.sadiki@nersa.org.za or during office hours at Tel: (012) 401-4704.

The closing date and time for submissions is **16 September 2010 at 11:00** in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

Kindly note that all NERSA awards are placed on the NERSA website.

No late submissions will be considered.

EKURHULENI WEST COLLEGE FOR FURTHER EDUCATION AND TRAINING

BID INVITATIONS

The Ekurhuleni West College for Further Education and Training invites tenders/bids as follows:

1. Architectural Services for a Multi-Purpose Centre at Boksburg Campus—**EWCBID 10/2010.**
2. Supply and Install CCTV Cameras at Kathorus Campus—**EWCBID 11/2010.**
3. Repairs and Painting of Roofs and Guttering at Kathorus Campus—**EWCBID 12/2010.**
4. Supply and Fit Handrails for all Staircases at Kempton Campus—**EWCBID 13/2010.**

Evaluation and selection criteria:

All bidders will be evaluated for:

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

Documents required for the evaluation process:

1. Latest Audited Financial Statements.
2. Original Valid Tax Clearance Certificate.
3. Copy of Business Registration Document (e.g. CK 1).
4. Letter of Good Standing with Workmen's Compensation Fund.
5. Company Profile.

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

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

A compulsory tender briefing and site inspections for specific bids shall be held for the prospective bidders as follows:

—EWCBD10/2010 shall be held at the EWC Boksburg Campus (49 North Street, Plantation, Boksburg), on 7 September 2010 at 10h00.

—EWCBD11/2010 shall be held at the EWC Kathorus Campus (782 Palime Section, Katlehong), on 8 September 2010 at 10h00.

—EWCBD12/2010 shall be held at the EWC Kathorus Campus (782 Palime Section, Katlehong), on 8 September 2010 at 12h30.

—EWCBD13/2010 shall be held at the EWC Kempton Campus (cnr Partridge Avenue and Pretoria Road, Kempton Park), on 7 September 2010 at 12h30.

Tender documents will be available from 1 September 2010 up to 16 September 2010 from 8h00 to 13h00, for a non-refundable fee of R200,00 for each bid document at Germiston Campus Admin Window 1.

Closing dates for bids are as follows:

—EWCBD10/2010 and EWCBD13/2010 will close on 21 September 2010 at 11h00.

—EWCBD11/2010 and EWCBD12/2010 will close on 22 September 2010 at 11h00.

Public opening of bids: Shall be held from 11h30 on closing dates on all Bids at EWC Corporate Centre, cnr Driehoek and Sol Roads in Germiston.

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

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

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

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. Notification of vendor briefing session:

Bid Number	Description	Closing date and time
RFB 809/2010	Provision of Software Testing Services within the IFMS Programme. The contract will be awarded for a period of three (3) years. Compulsory briefing session will be held as follows: *Date:* 9 September 2010. *Venue:* SITA Erasmuskloof—Apollo Auditorium. *Time:* 14:00 pm. Late arrivals for the compulsory briefing session will not be allowed into the venue. The Bid Specification document will be available on the SITA Website on 27 August 2010.	Monday, 28 September 2010 at 11:00 am

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

***Bid No.:* DRPW 046/2010.**

Description of service: De Aar Refferal Hospital: Construction of new hospital, Phase One: Water reservoir.

CIDB grading: 5GB or above.

Non-refundable deposit: R500,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, 9–11 Stockroos Street, Square Hill Park, Kimberley, 8300; or Orion Building, Alpha Road, De Aar, 7001.

Contact persons: Mr D. Tsoai, Tel: (053) 839-2283
Mr T. Mgijima, Tel: (053) 839-2299
Mr S. Sam, Tel: (053) 631-1356.

Closing date, time and place: 2010-09-15 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Square Hill Park, Kimberley, 8301.

Site meeting/inspection: Compulsory on 2010-09-03 at 11:00, on site.

***Bid No.:* DRPW 047/2010.**

Description of service: De Aar Refferal Hospital: Construction of new hospital, Phase One: Erection of main peremeter fencing.

CIDB grading: 4GB or above.

Non-refundable deposit: R500,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, 9–11 Stockroos Street, Square Hill Park, Kimberley, 8300; or Orion Building, Alpha Road, De Aar, 7001.

Contact persons: Mr D. Tsoai, Tel: (053) 839-2283
Mr T. Mgijima, Tel: (053) 839-2299
Mr S. Sam, Tel: (053) 631-1356.

Closing date, time and place: 2010-09-15 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Square Hill Park, Kimberley, 8301.

Site meeting/inspection: Compulsory on 2010-09-03 at 11:00, on site.

***Bid No.:* DRPW 048/2010.**

Description of service: De Aar Refferal Hospital: Construction of new hospital, Phase One: Staff Housing Part A.

CIDB grading: 6GB or above.

Non-refundable deposit: R500,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, 9–11 Stockroos Street, Square Hill Park, Kimberley, 8300; and at Orion Building, Alpha Road, De Aar, 7001.

Contact persons: Mr D. Tsoai, Tel: (053) 839-2283
Mr T. Mgijima, Tel: (053) 839-2299
Mr S. Sam, Tel: (053) 631-1356.

Closing date, time and place: 2010-09-15 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Square Hill Park, Kimberley, 8301.

Site meeting/inspection: Compulsory on 2010-09-03 at 11:00, on site.

***Bid No.:* DRPW 012/2010.**

Description of service: De Aar Refferal Hospital: Construction of new hospital, Phase One: Staff Housing Part B.

CIDB grading: 6GB or above.

Non-refundable deposit: R500,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, 9–11 Stockroos Street, Square Hill Park, Kimberley, 8300; or Orion Building, Alpha Road, De Aar, 7001.

Contact persons: Mr D. Tsoai, Tel: (053) 839-2283
Mr T. Mgijima, Tel: (053) 839-2299
Mr S. Sam, Tel: (053) 631-1356.

Closing date, time and place: 2010-09-15 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Square Hill Park, Kimberley, 8301.

Site meeting/inspection: Compulsory on 2010-09-03 at 11:00, on site.

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

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

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

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

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

(ii) Bids must be submitted in sealed envelopes.

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

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

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

(vi) A fee of R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

INVITATION OF BIDS

SECURITY SERVICES

INSTITUTION:	Dunstan Farrell Hospital.
Bid number:	ZNB 4147/2010-H.
Closing date:	2010-10-21.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-27.
Time:	10:00–12:00.
INSTITUTION:	St Andrews Hospital.
Bid number:	ZNB 4550/2010-H.
Closing date:	2010-10-21.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-28.
Time:	10:00–12:00.
INSTITUTION:	GJ Crookes Hospital.
Bid number:	ZNB 4265/2010-H.
Closing date:	2010-10-21.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-29.
Time:	10:00–12:00.
INSTITUTION:	Murchison Hospital.
Bid number:	ZNB 4415/2010-H.
Closing date:	2010-10-21.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-09-30.
Time:	10:00–12:00.
INSTITUTION:	EG & Usher Memorial Hospital.
Bid number:	ZNB 4037/2010-H.
Closing date:	2010-10-21.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-10-04.
Time:	10:00–12:00.
INSTITUTION:	Umzimkulu Hospital
Bid number:	ZNB 4712/2010-H.
Closing date:	2010-10-21.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-10-05.
Time:	10:00–12:00.
INSTITUTION:	St Appolinaris Hospital.
Bid number:	ZNB 4560/2010-H.
Closing date:	2010-10-21.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-10-06.
Time:	10:00–12:00.

INSTITUTION:	St Margaret's TB Hospital.
Bid number:	ZNB 4564/2010-H.
Closing date:	2010-10-21.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-10-07.
Time:	10:00–12:00.
INSTITUTION:	Don McKenzie Hospital.
Bid number:	ZNB 4175/2010-H.
Closing date:	2010-10-28.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-10-11.
Time:	10:00–12:00.
INSTITUTION:	St Aidans Mission Hospital.
Bid number:	ZNB 4554/2010-H.
Closing date:	2010-10-28.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-10-12.
Time:	10:00–12:00.
INSTITUTION:	Wentworth Hospital.
Bid number:	ZNB 4640/2010-H.
Closing date:	2010-10-28.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-10-13.
Time:	10:00–12:00.
INSTITUTION:	Fosa TB Hospital.
Bid number:	ZNB 4257/2010-H.
Closing date:	2010-10-28.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-10-14.
Time:	10:00–12:00.
INSTITUTION:	Osindisweni Hospital.
Bid number:	ZNB 4490/2010-H.
Closing date:	2010-10-28.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-10-15.
Time:	10:00–12:00.
INSTITUTION:	Charles James Hospital.
Bid number:	ZNB 4114/2010-H.
Closing date:	2010-10-28.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-10-18.
Time:	10:00–12:00.
INSTITUTION:	Townhill Hospital.
Bid number:	ZNB 4595/2010-H.
Closing date:	2010-11-16.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-10-28.
Time:	10:00–12:00.
INSTITUTION:	Umgeni Hospital.
Bid number:	ZNB 4606/2010-H.
Closing date:	2010-11-16.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-10-29.
Time:	10:00–12:00.

INSTITUTION:	Northdale Hospital.
Bid number:	ZNB 4460/2010-H.
Closing date:	2010-11-16.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-11-01.
Time:	10:00–12:00.
INSTITUTION:	Appelsbosch Hospital.
Bid number:	ZNB 4075/2010-H.
Closing date:	2010-11-16.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-11-02.
Time:	10:00–12:00.
INSTITUTION:	Fort Napier Hospital.
Bid number:	ZNB 4255/2010-H.
Closing date:	2010-11-16.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-11-03.
Time:	10:00–12:00.
INSTITUTION:	Estcourt Hospital.
Bid number:	ZNB 4240/2010-H.
Closing date:	2010-11-18.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-10-25.
Time:	10:00–12:00.
INSTITUTION:	Greytown Hospital.
Bid number:	ZNB 4275/2010-H.
Closing date:	2010-11-18.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-10-26.
Time:	10:00–12:00.
INSTITUTION:	Church of Scotland Hospital.
Bid number:	ZNB 4130/2010-H.
Closing date:	2010-11-18.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-10-27.
Time:	10:00–12:00.
INSTITUTION:	Niemeyer Hospital.
Bid number:	ZNB 4440/2010-H.
Closing date:	2010-11-18.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2010-11-04.
Time:	10:00–12:00.

INDEPENDENT ELECTORAL COMMISSION (IEC)

THE ELECTORAL COMMISSION (IEC) INVITES SUITABLY QUALIFIED COMPANIES/SERVICE PROVIDERS TO SUPPLY THE COMMISSION WITH THE FOLLOWING SERVICES AS PER TABLE BELOW:

BID INVITTION (AUCTION)

AUCTION NUMBER	SERVICE REQUIRED	CLOSING DATE	PLACE OF CLOSURE
Please monitor the Commission's website for further detail	Purchase of office photocopiers for Gauteng Office	5 October 2010	Refer to specifications on auction
Please monitor the Commission's website for further detail	Demarcation tape for registration and voting: LGE 2011. Technical enquiries: Trix van der Linde, Tel: (012) 482-5499	30 September 2010	Refer to specifications on auction
Please monitor the Commission's website for further detail	Procurement and printing of T shirt for the 2011 municipal elections. Technical enquiries: Kate Bapela, Tel: (012) 428-5597	17 September 2010	Refer to specifications on auction
Please monitor the Commission's website for further detail	Procurement and printing of T shirt for the voter registration weekend for the 2010 municipal elections. Technical enquiries: Kate Bapela, Tel: (012) 428-5597	17 September 2010	Refer to specifications on auction

Interested service providers may view the auction at the Commission's eProcurement Website: (https:/votaquotes.elections.org.za)

Service providers are encouraged to participate in the auction by registering (if not registered) on the above website.

Important: No late bid or submissions will be accepted!!!!

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

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

AGRICULTURAL RESEARCH COUNCIL (ARC)

REQUEST FOR PROPOSAL: PROVISION OF CLEANING SERVICES

TENDER No. ARC/066/08/10

Tenders are hereby invited for the provision of cleaning services at ARC Pretoria based Institutes.

Tender documents will be available from 30 August 2010 between 07:30–16:00. A compulsory briefing session will be held at address indicated below. Tender documents will be issued at a non-refundable fee of R80,00.

Venue for briefing session: ARC Central Office: 1134 Park Street, Hatfield, Pretoria.

Time: 09h00.

Closing date: 27 September 2010.

Closing time: 11h00.

All enquiries can be directed to Supply Chain Management Office, Tel: (012) 427-9733/9760/9728.

Compulsory site visit: Time and date: 2010-09-03, 09:45–10:00.

Services required at: ARC Central Office, Pretoria.

Compulsory site visit: Time and date: 2010-09-03, 10:30–11:00.

Services required at: IAE.

Compulsory site visit: Time and date: 2010-09-03, 11:30–12:00.

Services required at: ISCW.

Compulsory site visit: Time and date: 2010-09-03, 12:30–13:00.

Services required at: ARC—OVI, Pretoria.

Compulsory site visit: Time and date: 2010-09-03, 13:30–14:00.

Services required at: ARC—VOPI, Pretoria.

Compulsory site visit: Time and date: 2010-09-03, 15:00–15:30.

Services required at: ARC—API, Pretoria.

AGRICULTURAL RESEARCH COUNCIL (ARC)

RE-ADVERTISEMENT

REQUEST FOR PROPOSALS: CUSTOMER SATISFACTION SURVEY

TENDER No. ARC/059/05/10

The Agricultural Research Council (ARC) hereby invites suitable and qualified service providers to submit proposals for the rendering of Customer Satisfaction Survey.

Tender documents will be available as from 19 August 2010 at a non-refundable fee of R80,00.

Those who have missed the briefing on ther 23rd of August 2010 may attend a second compulsory briefing session which will be held at our offices on 30 August 2010 at 11h00.

Venue for briefing session: 1134 Park Street, Hatfield, Pretoria.

Closing date: 3 September 2010.

Closing time: 11h00.

All enquiries can be directed to Supply Chain Management Office, Tel: (012) 427-9733/9760/9728.

GAUTENG DEPARTMENT OF FINANCE (SHARED SERVICE DIVISION)

SPECIAL NOTICE: OBTAINING OF TENDER DOCUMENTS

Please note that tender documents will in the future, with effect from 30 August 2010, be obtainable from the Department on the following methods:

1. Downloading from website: www.gautengonline.gov.za (click on business tab and then Tenders) for free.

2. Request to e-mail the document using e-mail address: tender.admin@gauteng.gov.za for free.

3. Collect a hard copy of the tender document at the Tender Office at 75 Fox Street, Marshalltown, at a cost of R100 per document. Payments must first be done at the cashiers on ground floor before collecting the document. The receipt must be shown and a copy made for our reference.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

SOUTH AFRICAN POLICE SERVICES (SAPS)

BID No.	DESCRIPTION	REQUIRED AT DUE AT 11:00	AWARDED TO	PREFERENCE POINTS CLAIMED
19/1/9/1/3TA (10)	Supply and delivery of 1 000 filling cabinets	SAPS: Detective Services 2010-05-11	Waltons Stationery (Pty) Ltd	Total value: R1 207 260,00 (VAT incl) HDI Points claimed: 0

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

BID NUMBER	DESCRIPTION	SUPPLIER
ZNQ 1479/THERAPY/ 2010/2011	SA 204 (GSI 68), diagnostic audiometric sound booth 2000 mm x 2000 mm AV x 2 out 1998 mm (W) x 1998 mm (D) x 2055 in 1600 mm (W) x 1800mm (D) x 1720 mm (H) door: 600 mm wide	Hass Industrial (Pty) Ltd

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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 01/2010-2011	Basic life support as an international course	National Safety
ZNQ 04/2010-2011	Disaster management	Business Studies Unit
ZNQ 18/2010-2011	Baby cart with shelves & main door that opens & closes like an accordion, the door opens upwards & downwards	Duromed CC
ZNQ 19/2010-2011	Emergency theatre light (lamp) with battery back up—portable & with castors	Unitrade Medical & Surgical
ZNQ 12/2010-2011	Elbow action mixer (BIB) Code 515/055—21 elbow action mixer (pillar) Code 515-21	Masakhane Stationers CC
ZNQ 13/2010-2011	Mobile go carts with shelves & door which is opened & closed like an accordian	Duromed CC

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

TENDER/BID NUMBER	DESCRIPTION	CONTRACTOR
JHB.09/028	Department of Justice: Germiston Magistrate's Court: Hardach Street: Follow-on contract: Completion of outstanding security measures and minor new works	Kwagga Holdings Pty Ltd
JHB.09/025	Department of Justice: Brakpan, Tsakane Magistrate's Office: Follow-on contract: Completion of new building: Contract number #0002	Kwagga Holdings Pty Ltd
JHB.09/038	Department of Justice: Benoni Magistrate's Office: Installation of facilities for disabled persons including Wynberg and JHB Family Court	Singsweftly Trading Enterprise
JHB.10/03	NDPW: Johannesburg Regional Office: Refrigeration Equipment: Services, repairs and maintenance to various areas within the jurisdiction of JHB Office for 24 months	Isaacs Aircon CC
JHB.10/02	Department of Justice: Protea Magistrate's Office: Upgrading and securing of cash hall	Singsweftly Trading Enterprise
JHB.09/045	Johannesburg Region: Various Government Building: Comprehensive services and maintenance contracts to lifts and stair lifts for paraplegic of 12 months	Uvuko Civils Maintenance and Construction

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

QUOTATION NUMBER	DESCRIPTION	COMPANY
ZNQ 616/10-11	Coal peas	KwaZulu S.J. Construction

SIMONSTOWN PROCUREMENT SERVICE CENTRE

The following invitation to tenders has also been finalized during the past week. Results will be furnished to suppliers on a written request

SERVICE No.	BID NUMBER	SUCCESSFUL SUPPLIER	AMOUNT
1.	SPSC/B/043/2009	Kem-Knit	R259 350,00
2.	SPSC/B/044/2009	Siyathuthuka Clothing Suppliers	R87 550,00
3	SPSC/B/002/2010	Stalph 255	R339 815,00

THE ELECTORAL COMMISSION (IEC)

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

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

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

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 348/10	Replace internal fence from the main gate to the church	Amakhosi Enterprise

DEPARTMENT OF PUBLIC ENTERPRISES

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDERS
DPE 2/2010–2011	The Department of Public Enterprises invites service providers to submit proposals for the facilitation of process to address gaps identified in the FET College National Certificate Vocational (NCV) Engineering related design programme against the South African Qualification Authority (SAQA) revised welding artisan trade qualifications	Skill Factor Consultant
DPE 3/2010–2011	The Department of Public Enterprises invites service providers to submit proposals to manage and render in-house canteen services to the department	Feedem Pitseng (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDERS
DACT 005/1011	Construction of new Richards Bay Arts Centre	Mandlis Business Enterprise
DACT 006/1011	Renovations of an existing building in Cathedral Peak	Dream Team Trading 562 CC, t/a Siyasiza Builders

WESTERN CAPE PROVINCIAL ADMINISTRATION: DEPARTMENT OF CULTURAL AFFAIRS AND SPORT

BID No.	DESCRIPTION	AWARDED BIDDER	PRICE (VAT INCL)	POINTS CLAIMED FOR HDI's	POINTS CLAIMED FOR RDP GOALS
CAS07/2009	Invitation to bid for security services for the three (3) regional centres/ Museum: Ruyterwacht, Bartolomeu Dias (Mossel Bay) and Worcester for the Department of Cultural Affairs and Sport	Bartolomeu Dias Museum: Mossel Bay: Joint Force Security	R376 085.52	6	10
		Ruyterwacht Museum: Secure Choice Security	R251 856,82	8	10
		Worcester: No award has been made	Due to insufficient fund to cover the total envisaged expenditure		

C. TENDER INVITATIONS FINALISED

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

774-2009/2010

D. TENDER INVITATIONS CANCELLED

GT/GDE/91/2009	19/1/9/1/99TS (09)	19/1/9/1/98TS (09)	RT300-1-2009MF

D. AWARDS OF TENDER INVITATIONS CANCELLED

G03/1011	G04/1011	G05/1011	G06/1011	G08/1011

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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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

71 National Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria Supply Chain Management.

Enquiries: *Obtainable from:* Ms P. van Aarde, Tel. (012) 421-1314 **Office hours:** 07:30–16:00
Deliver bids to: Themba Nobatana, Tel: (012) 421-1318. Mondays to Fridays
E-mail: Themba.Nobatana@dhs.gov.za
Fax: (012) 421-1438

71A National Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria Supply Chain Management.

Enquiries: *Obtainable from:* Ms P. van Aarde, Tel. (012) 421-1314. **Office hours:** 07:30–16:00
Deliver bids to: Annie Orgill, Tel: 082 330 3396. Mondays to Fridays
E-mail: annie.orgill@dhs.gov.za
Fax: (012) 421-1438

76 Department of Labour, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
Please note: The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.

Enquiries: Mr Ndanduleni Manwadu **Office hours:** 07:30–16:00
Tel. (015) 290-1617, Fax (015) 290-1740 Mondays to Fridays

90 The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at Room 5114, First Floor, East Wing, A-Block, 117 Cresswell Road, Silverton, 0127.
Prospective tenderers must request all tenders by fax.

Enquiries: Brig. Mashika, Tel: (012) 841-7085. **Office hours:** 07:30–16:00
Fax (012) 841-7071 Mondays to Fridays

115 The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

Enquiries: S. Motshwanedi/A. Mundalamo **Office hours:** 07:30–12:30 and 13:15–16:00
Tel. (012) 319-7184, Fax (012) 319-6888 Mondays to Fridays

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

Enquiries: Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nabe **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (021) 483-4604/5494/5240/5425 Mondays to Fridays
Fax (021) 483-2488

307 Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)

Enquiries: Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317

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

348 Paarl Hospital, Hospital Street, Paarl, 7646, and Private Bag X3012, Paarl, 7620; or deposited in the tender box at the main entrance, Ground Floor, Paarl Hospital, Hospital Street, Paarl.

Enquiries: Mr M. Ludick, Tel. (021) 860-2619 **Office hours:** 07:00–15:30
Fax to mail: 086 608 9905, Fax (021) 860-3050 Mondays to Fridays

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

Enquiries: M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays

352 Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

Enquiries: Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nabe **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (021) 483-4604/5494/5240/5425 Mondays to Fridays
Fax (021) 483-2488

360 Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiël Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.

Enquiries: Mrs. E. E. du Plessis
Tel. (021) 787-5086, Fax (021) 787-5134

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

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371 Department of Defence—Logistic Support Formation, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

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

Bidders to phone in advance to collect the bid documents.

Enquiries: Warrant Officer Tebogo Mooka,
Tel: (012) 684-2633, Fax: (012) 684-2442

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

371A Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box main entrance, Joint Support Base Garrison, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

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

Enquiries: Bid Dispatch Office
Tel. (012) 684-2172, Fax (012) 684-2591

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

371B Department of Defence, Logistic Support Formation, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box main entrance, Joint Support Base Garrison, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

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

Bidders to phone in advance to collect the bid documents.

Enquiries: Warant Officer Class 1 A.B.F. Herbert
Tel. (012) 684-2360, Fax (012) 684-2442

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

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415 Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.

Enquiries: Ms N Biko/Mr A Davids, Tel: (021) 467-2815/2257
Fax. (021) 467-2996

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

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

NB! No bid documents will be available electronically. Bid documents for this service, will be available at Reception, Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001. Completed bid documents must be deposited in the Bid Box situated at the address above.

Enquiries: Erica Dennis, Tel: (012) 394-5539
E-mail: EDennis@thedti.gov.za

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

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470 Department of Rural Development and Land Affairs, 136 Maitland Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at Ground Floor, SA Eagle Building, 136 Maitland Street, Bloemfontein, 9300.

Enquiries: M. Makagamatha/M Mogadime (Ms)
Tel: (051) 447-1874, Fax (051) 447-1967

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

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608 Perishable Products Export Control Board, 45 Silwerboom Avenue, Plattekloof, Parow, 7500; P.O. Box 15289, Panorama, Cape Town, 7506.

Enquiries: *Specifications:* Dr Naicker, Tel: (012) 804-6825/6
Commercial: L Ntshobadwana, Tel. (021) 930-1134
Fax. (021) 939-7208
Deliver bids to: Mr L. Ntshobodwana/Mrs N. Lisa
Tel: (021) 930-1134

Office hours: 8:15–16:45
Mondays to Fridays

630 Brewelskloof Hospital, Department of Health, Provincial Government of the Western Cape: Metropole Region, Haarlem Street, Panorama, Worcester, or The Senior Medical Superintendent, Brewelskloof Hospital, Private Bag X3044, Worcester, 6849; or deposted in the tender box at Haarlem Street (at security office—main gate), Panorama, Worcester, 6850.

Enquiries: Mr F. Gehring
Tel. (023) 348-1306, Fax (023) 348-1359

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

668 *Obtain tenders from:* West Coast FET College, c/o Bernard James and Partners, 4th Floor, St John Gate, 183 Sir Lowry Road, Cape Town, 8001.

Deposited in the tender box at: West Coast FET College, Clicks Building, 48 Voortrekker Street, Malmesbury, 7299; P.O. Box 935, Malmesbury, 7300.

Enquiries: *Obtainable from:* Mr Donald Steward
Tel: (021) 461-8707, Fax: (021) 461-8717
Deliver to: Mr Philip van der Berg
Tel: 083 231 7064, Fax: 086 675 0430

Office hours: 08:30–17:00
Mondays to Fridays

723 Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.

Enquiries: MM Subailey
Tel. (021) 483-2400, Fax (021) 483-2236

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

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

Enquiries: *Bid related:* Mendrick Mlondobozi/Ms Lorraine Masenya
Tel. (012) 336-1192/1126
Technical enquiries: Erick Mphahlele, Tel: (012) 336-1395
Fax: 086 618 8763

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

884 Department of Health, KwaZulu-Natal, Port Shepstone Regional Hospital, Private Bag X5706, Port Shepstone, 4240.

Enquiries: Mrs H.I. Roetz, Tel: (039) 688-6239.
Fax: (039) 684-0204
E-mail: heather.roetz@kznhealth.gov.za

Office hours: Mondays to Fridays

900 *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.

Or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.

Enquiries: Marietjie Taylor
Tel: (011) 386-6165, Fax: (011) 386-6303

Office hours: 09:00–15:00
Mondays to Fridays

965 Department of Health: Province of KwaZulu-Natal: Itshelejuba Hospital, N2 between Pongola and Piet Retief; or Private Bag X0047, Pongola.

Enquiries: Mr H.V. Ngcamphalala, Tel: (034) 413-2542/3/4
Fax: (034) 413-2545/(034) 413-2519
E-mail: herbert.gncamphalala@kznhealth.gov.za

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

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531