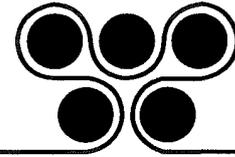


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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

**E-mail:** [istelle.pienaar@gpw.gov.za](mailto:istelle.pienaar@gpw.gov.za)

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your bid description in the 1st column.  
  
The place where and/or which Department requires the bid in the 2nd column  
  
The Department Contract No. in the 3rd column. Each Department allocate their own Contract numbers.  
  
The bid closing date in the 4th column—the closing date should be 21–30 weeks from publication date.  
  
Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.  
  
If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

**INFORMATION AND NOTES:****Contact details:**

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

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

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

Tel. No. .... Fax No. ....

Office hours: .....(Mondays to Fridays)

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

Tel. No. .... Fax No. ....

**PLEASE INFORM US OF ANY CHANGES**

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

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

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

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

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

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

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

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

SUPPLIES
SERVICES
DISPOSALS

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

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

# NATIONAL TREASURY

## CONTRACT MANAGEMENT

### CONTACT DETAILS:

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

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

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

### FOR COLLECTION OF BID DOCUMENTS:

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

**Postal address:** Private Bag X115, Pretoria, 0001.

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

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

### ELECTRONIC BIDS:

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

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

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

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

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

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

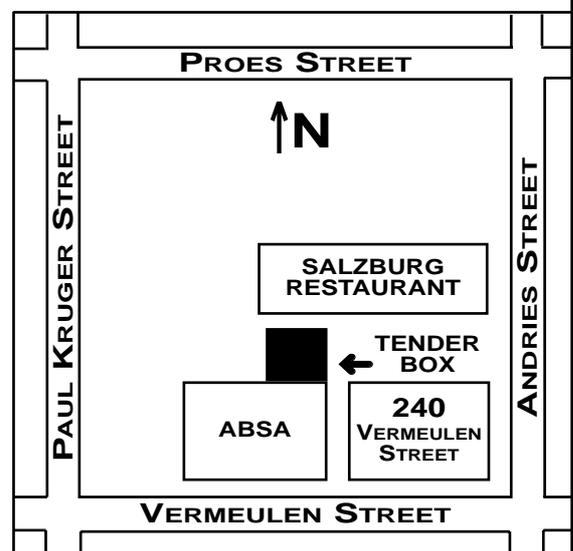
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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

**Postal address:** Private Bag X115, Pretoria, 0001.

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



## **IMPORTANT NOTICE**

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

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

*AND*

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

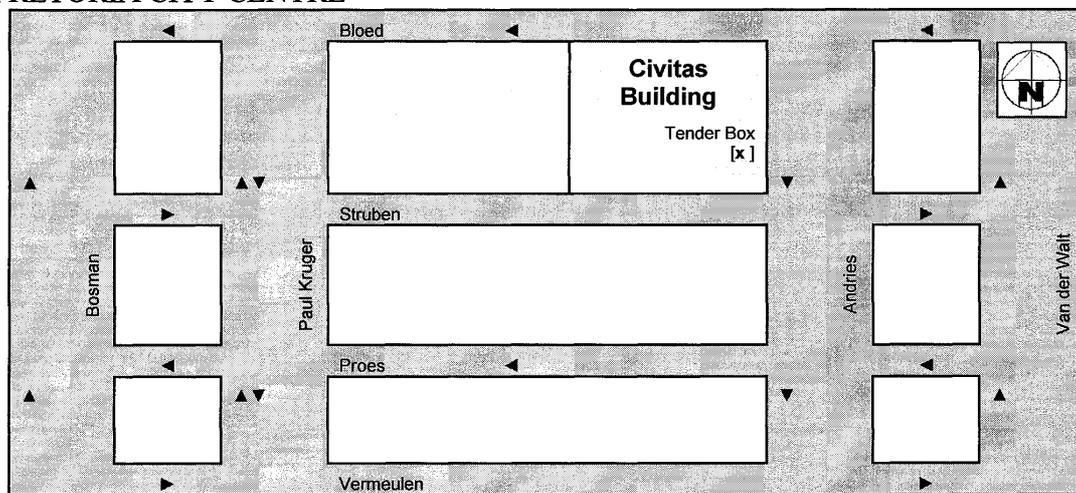
**No FUTURE QUERIES WILL BE HANDLED  
IN CONNECTION WITH THE  
ABOVE.**

## IMPORTANT NOTICE

DEPARTMENT OF NATIONAL HEALTH: NEW PHYSICAL ADDRESS

CIVITAS BUILDING  
C/O STRUBEN AND ANDRIES STREETS  
PRETORIA

### PRETORIA CITY CENTRE



POSTAL ADDRESS REMAINS THE SAME: DEPARTMENT OF NATIONAL  
HEALTH  
PRIVATE BAG X 828  
PRETORIA  
0001

**A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**

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

**SUPPLIES: GENERAL**

The supply of eight (8) fuel cards with a financial limit of R100 000,00 per card per month for a period of two years (1 November 2010 to 31 October 2012). <i>Technical contact person:</i> Mr D.J. Tladi, Tel: (012) 319-7568. Cell: 082 457 3741. E-mail: JohnTl@daff.gov.za <i>Bid administration enquiries:</i> Fundi Gajana, Tel: (012) 319-6983	Agriculture, Forestry & Fisheries	4.4.12.4/5/10	2010-09-03	115	115
Acquisition of office space for Department of Environmental Affairs in Nelspruit, measuring 155.22 m <sup>2</sup> and 4 parking bays. Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works. <b>This bid will be evaluated in terms of:</b> 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI): Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90) Who is a female 2 points Quality/Functionality: 40% (of 90) Persons with disability 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. The bid documents will be available from 08h00 to 12h45 and 13h30 until 15h00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Miss Njabulo Silangwe/ Miss Silindile Maphumulo, Tel: (013) 753-6300. <i>General enquiries:</i> Mr Simon Maphakela/Ms Faith Khoza, Tel: (013) 753-6300.	Nelspruit	NST 10/43	2010-09-15	113	113

**SUPPLIES: MEDICAL**

Supply and delivery of 1 x mobile (portable) X-ray machine. <i>Contact person:</i> Herbert. Documents will be available at Itshelejuba Hospital (SCM Unit). No faxed documents will be accepted	Itshelejuba Hospital	ZNQ 238/2010/11	2010-08-20	965	965
Supply & delivery of 1 x tablet counting machine. <i>Contact person:</i> Herbert. Documents will be available at Itshelejuba Hospital (SCM Unit). No faxed documents will be accepted	Itshelejuba Hospital	ZNQ 239/2010/11	2010-08-20	965	965
Supply & delivery of 58 sets of 5 x pastoral chairs. <i>Contact person:</i> Herbert. Documents will be available at Itshelejuba Hospital (SCM Unit). No faxed documents will be accepted	Itshelejuba Hospital	ZNQ 240/2010/11	2010-08-20	965	965
Supply and delivery of 1 x quality control kit. <i>Contact person:</i> Herbert. Documents will be available at Itshelejuba Hospital (SCM Unit). No faxed documents will be accepted	Itshelejuba Hospital	ZNQ 241/2010/11	2010-08-20	965	965
Supply and delivery of 1 x ultrasound machine. <i>Contact person:</i> Herbert. Documents will be available at Itshelejuba Hospital (SCM Unit). No faxed documents will be accepted	Itshelejuba Hospital	ZNQ 246/2010/11	2010-08-20	965	965
Supply and delivery of black/white ultrasound unit. <i>Note:</i> A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the office where documents is obtainable. <i>Enquiries:</i> J. du Plessis, Tel: (044) 803-2744. Fax: (044) 874-7942	Riversdale Hospital	SC 02/10	2010-09-10	580	580

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
The supply, delivery, installation, demonstration and training of personnel on a Complete Endoscopic System for Arthroscopic Surgery. <i>Enquiries:</i> Major R.P. Konopi-Motloung/WO2 J.M. Wolmarans, Tel: (012) 367-9118/9128	2 Military Hospital	SAMHS/MED/B/010/10	2010-08-27	785	785
The supply, delivery, installation, demonstration and training of personnel on a Complete Pulmonary Function Plethysmography Fully Digital with all accessories for lung functions. <i>Enquiries:</i> Major R.P. Konopi-Motloung/WO2 J.M. Wolmarans, Tel: (012) 367-9118/9128	1 Military Hospital	SAMHS/MED/B/008/10	2010-08-27	785	785
The supply, delivery, installation, demonstration and training of personnel on a Complete Ophthalmic Ceiling Mounted Microscope with accessories for Eye Theatre. <i>Enquiries:</i> Major R.P. Konopi-Motloung/WO2 J.M. Wolmarans, Tel: (012) 367-9118/9128	1 Military Hospital	SAMHS/MED/B/009/10	2010-09-10	785	785
Placement of automated immunological testing instrument in Dr George Mukhari Hospital Laboratory. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical enquiries:</i> Ms R Diokana, (012) 521-4217	National Health Laboratory Service, Northern Region	058/10-11	2010-08-30	900	900
Placement of automated coagulation analyser in Dr George Mukhari Hospital Laboratory. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical enquiries:</i> Mr I. Shai, (012) 521-5807	National Health Laboratory Service, Northern Region	060/10-11	2010-08-30	900	900

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishable provisions	East London Correctional Centre	ELB 3/2010	2010-09-15	219	219
Supply and delivery of perishable provisions	Mdantsane Correctional Centre	ELB 4/2010	2010-09-15	219	219
Supply and delivery of perishable provisions	Butterworth Correctional Centre	SADB 2/2010	2010-09-15	278	278
Supply and delivery of perishable provisions	Burgersdorp Correctional Centre	SADB 1/2010	2010-09-15	278	278
Supply and delivery of perishable provisions	Cradock Correctional Centre	SADB 3/2010	2010-09-15	278	278
Supply and delivery of perishable provisions	Middelburg Correctional Centre	SADB 4/2010	2010-09-15	278	278
Supply and delivery of perishable provisions	Sada Correctional Centre	SADB 5/2010	2010-09-15	278	278
Supply and delivery of perishable provisions	Queenstown Correctional Centre	SADB 6/2010	2010-09-15	278	278
Supply and delivery of perishable provisions	Mthatha Correctional Centre	UMTB 1/2010	2010-09-15	653	653
Supply and delivery of perishable provisions	Lusikisiki Correctional Centre	UMTB 2/2010	2010-09-15	653	653
Supply and delivery of perishable provisions	King Williams Town Correctional Centre	AMAB 3/2010	2010-09-15	189	189

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
Supply and delivery of perishable provisions	Middledrift Correctional Centre	AMAB 4/2010	2010-09-15	189	189
Supply and delivery of perishable provisions	Fort Beaufort Correctional Centre	AMAB 1/2010	2010-09-15	189	189
Supply and delivery of perishable provisions	Grahamstown Correctional Centre	AMAB 2/2010	2010-09-15	189	189
Supply and delivery of perishable provisions	Kirkwood Correctional Centre	KIRB 1/2010	2010-09-15	171	171

**SUPPLIES: STATIONERY/PRINTING**

<p>Invitation to bid for production, printing, finishing and delivery of printed plastic carry bags. For Library week for Western Cape Provincial Library Service, Department of Cultural Affairs and Sport. Preference policy applies to this tender. <i>Specification enquiries:</i> Mr Neville Adonis, Tel: (021) 483-2145. Fax: (021) 419-7541. E-mail: Nadonis@pgwc.gov.za <i>Bidding documents/enquiries:</i> Dineo Tong (021) 483-9560. Fax: (021) 483-9838/483-9527. E-mail: Dtong@pgwc.gov.za</p>	Department of Cultural Affairs and Sport, Western Cape	CAS02/2010	2010-09-03	488	488
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**SERVICES: BUILDING**

<p>Grahamstown Magistrate's Court: Repairs to structural defects and renovations to affected areas. <i>CIDB Contractor grading required:</i> Grade 6 (R6 500 000 to R13 000 000) (GB) General Building Work. Potentially Emerging Enterprises: Grade 5 (R4 000 000 to R6 500 000) (GB) General Building Work PE. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2">Contract participating goal by awarding Other:</td> </tr> <tr> <td></td> <td>3 points</td> <td colspan="2">contracts to targeted enterprises</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 31 August 2010 at 11:00. Prospective bidders/tenderers to meet at the entrance Grahamstown Magistrates Court. <b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to. <b>Note:</b> 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. <i>Contact for technical information:</i> Mr K. Nel at (041) 408-2123/082 800 7908. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/408-2035/408-2053.</p>	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:	100% (of 90)	Who is a female:	1 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point	Contract participating goal by awarding Other:			3 points	contracts to targeted enterprises		Total must equal:	10 points	Total must equal:	100% (of 90)	Grahamstown	PE18/2010	2010-09-14	9	9
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:	100% (of 90)																																		
Who is a female:	1 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	1 point	Contract participating goal by awarding Other:																																			
	3 points	contracts to targeted enterprises																																			
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Proposal for exterior refurbishment of NIOH heritage building as a turnkey project. <i>Compulsory site meeting:</i> 10:00, 19 August 2010, National Institute for Occupational Health, 25 Hospital Street, Braamfontein, Johannesburg. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical enquiries:</i> Mr E le Roux—(011) 386-6160</p>	National Health Laboratory Service, Johannesburg	049/10-11 (re-issue of 279/09-10)	2010-08-31	900	900																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>Demolish and replace one rondavel.  <i>Technical enquiries:</i> Mr PAW Botha, Cel: 078 804 4123/ Mr André J Nel, Tel: 082 681 6464.  <i>Administrative enquiries:</i> Mr MG Ntsele/Mrs WT Mzila, Tel: (035) 831-0300/083 646 4708.  <i>CIDB contractor grading/designation:</i> 4GB or higher.  <i>Construction period:</i> Six (6) calendar months.  <i>Compulsory site inspection:</i> Yes: 20 August 2010. <i>Time:</i> 11h30. <i>Venue:</i> On site.  <i>Times for collection of bid documents:</i> At compulsory site inspection.</p>	Dlamahlaha Royal Residence	ZNT 04D/ 2010 RH	2010-09-10	971	971
<p>Construction of VIP toilet block.  <i>Technical enquiries:</i> Mr PAW Botha, Cel: 078 804 4123/ Mr André J Nel, Tel: 082 681 6464.  <i>Administrative enquiries:</i> Mr MG Ntsele/Mrs WT Mzila, Tel: (035) 831-0300/083 646 4708.  <i>CIDB contractor grading/designation:</i> 4GB or higher.  <i>Construction period:</i> Four (4) calendar months.  <i>Compulsory site inspection:</i> Yes: 20 August 2010. <i>Time:</i> 10h00. <i>Venue:</i> On site.  <i>Times for collection of bid documents:</i> At compulsory site inspection.</p>	eNyokeni Royal Residence	ZNT 03E/ 2010 RH	2010-09-10	971	971
<p>Hertzogville Magistrate Offices: Repairs and renovations.  <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB 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 14 points  1983 and 1993 Constitutions  (b) Who is a female 4 points  (c) Persons with disability 2 points  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 20 points  Price and quality weighting:  Quality: 0% Price: 100%  Total must equal: 100%  A compulsory site inspection on 27 August 2010 at 13:00. Prospective tenderers to meet at Hertzogville Magistrate Office.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  <i>Contact for tender information:</i> T. Makitle/M. Montse, (051) 400-8743/8754.  <i>General enquiries:</i> M. Magwaza, Tel: (051) 400-8795.  <i>Technical information:</i> M. Magwaza, Tel: (051) 400-8795.</p>	Hertzogville	Q10/058	2010-09-14	5	5
<p>Boshof SAPS: Repairs and renovations to 3 houses and police station.  <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Boshof	BL 10/029	2010-09-14	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> T. Makitle/M. Montse, (051) 400-8743/8754.</p> <p><i>General enquiries:</i> P. Dlulisa, Tel: (051) 400-8793.</p> <p><i>Technical information:</i> P. Dlulisa, Tel: (051) 400-8793.</p>					
<p>Repairs and renovations: Darling Clinic: West Coast. Compulsory clarification meeting will be held on Tuesday, 7 September 2010 at 10h00 at Darling Clinic.</p> <p><i>Designated grading:</i> 3GB or higher.</p> <p><i>Technical information:</i> F Wium—083 454 1363.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p>	West Coast	S137/10	2010-09-15	300	352

**SERVICES: CIVIL**

<p>Repair, service and maintenance of fire equipment contract until end of March 2011 in Nkangala Region.</p> <p>• Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 1 SF or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 SF PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 14 points</p> <p>(b) Who is a female 4 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 20 points</p> <p>Price and quality weighting:</p> <p>Quality: 40% Price: 60%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>the bid documents will be available from 08h00 to 12h45 and from 13h30 until 15h00.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50 CASH per set.</p> <p><i>Contact for tender information:</i> Ms Njabulo Silangwe/ Ms Silindile Maphumulo, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Mr Jacob Potsane, Tel: (013) 753-6300.</p>	Nkangala Region	NST 10/50	2010-09-15	113	113
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																		
				See Annexure 1, Page 51																			
<p>Repair, service and maintenance of fire equipment contract until end of March 2011 in Ehlanzeni Region.</p> <p>• Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 1 SF or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 SF PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>4 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>2 points</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA):</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>20 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality: 40%</td> <td>Price: 60%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>No site inspection. the bid documents will be available from 08h00 to 12h45 and from 13h30 until 15h00.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50 CASH per set.</p> <p><i>Contact for tender information:</i> Ms Njabulo Silangwe/ Ms Silindile Maphumulo, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Mr Jacob Potsane, Tel: (013) 753-6300.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	(b) Who is a female	4 points	(c) Persons with disability	2 points	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	20 points	Quality: 40%	Price: 60%	Total must equal: 100%		Ehlanzeni Region	NST 10/51	2010-09-15	113	113
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points																						
(b) Who is a female	4 points																						
(c) Persons with disability	2 points																						
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																						
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Total must equal 10 or 20 points	20 points																						
Quality: 40%	Price: 60%																						
Total must equal: 100%																							
<p>Repair, service and maintenance of fire equipment contract until end of March 2011 in Gert Sibande Region.</p> <p>• Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 2 SF or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 SF PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>4 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>2 points</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA):</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>20 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality: 40%</td> <td>Price: 60%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	(b) Who is a female	4 points	(c) Persons with disability	2 points	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	20 points	Quality: 40%	Price: 60%	Total must equal: 100%		Gert Sibande Region	NST 10/52	2010-09-15	113	113
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points																						
(b) Who is a female	4 points																						
(c) Persons with disability	2 points																						
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																						
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>No site inspection.</p> <p>The bid documents will be available from 08h00 to 12h45 and from 13h30 until 15h00.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50 CASH per set.</p> <p><i>Contact for tender information:</i> Ms Njabulo Silangwe/ Ms Silindile Maphumulo, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Mr Jacob Potsane, Tel: (013) 753-6300.</p>					
<p>Rehabilitation of ten bridges near Paarl, Strand and Cape Town.</p> <p>A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at Vela VKE's Offices, 65 Riebeek Street, Cape Town on Thursday, 19 August 2010 at 10:00.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 6CE class of construction works, or higher.</p> <p>Non-refundable deposit: R400,00</p>	Western Cape	C861.1	2010-09-03	265	265

**SERVICES: ELECTRICAL**

<p>Electrical and mechanical installation: Bisho New Police Station.</p> <p><i>CIDB Contractor grading designation required:</i> Grade 4 (R2 mil to R4 million) (EB) Electrical Engineering Works (buildings) or higher.</p> <p><u>This bid/tender will be evaluated in terms of:</u></p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory clarification meeting on 26 August 2010 at 12:00, prospective bidders/tenderers to meet at Bisho New Police Station Construction Site, c/o Phalo Avenue and Circular Drive, Bisho. Any enquiries regarding directions to the site, please contact Lt Col Qwana, Tel: (040) 635 9092. Cell: 082 307 7670.</p> <p><i>Contact for bid/tender information:</i> Ms J Kola, (012) 841-7679.</p> <p><i>General enquiries:</i> Lt Col. Oosthuizen, (012) 845-8787.</p> <p><i>Technical enquiries:</i> Lt Col. Munusamy, (012) 845-8993.</p>	90/10 point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	70% (of 90)	Who is a female	3 points	Quality/Functionality:	30% (of 90)	Persons with disability	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Bisho, Eastern Cape	19/1/9/1/30 TB (10)	2010-09-14	110	110
90/10 point scoring system																																					
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<p>Maintenance/service contract for chillers at Chris Hani Baragwanath Hospital Laboratory.</p> <p><i>Compulsory site meeting:</i> 09:00 on 17 August 2010, NHLS Laboratory Reception, Chris Hani Baragwanath Hospital</p> <p><i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250.</p> <p><i>Technical enquiries:</i> Mr C Swart—082 809 5978</p>	National Health Laboratory Service, Johannesburg	059/10-11	2010-08-30	900	900																																
<p>Security/streetlights: Repair and maintenance contract until end of March 2011 in Gert Sibande Region.</p> <p>• Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 2 EP or 2 EE or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EP PE or 1 EE PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Gert Sibande Region	NST 10/44	2010-09-15	113	113																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 40% Price: 60%</p> <p>Total must equal: 100%</p> <p>No site inspection. The bid documents will be available from 08h00 to 12h45 and from 13h30 until 15h00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms Njabulo Silangwe/ Ms Silindile Maphumulo, Tel: (013) 753-6300. <i>General enquiries:</i> Mr Derick Mavayeya, Tel: (013) 753-6300.</p>					
<p>Standby generator: Repair, maintenance and replacement contract until end of March 2011 in Gert Sibande Region.</p> <p>• Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 2 EB or 2 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EB PE or 1 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 40% Price: 60%</p> <p>Total must equal: 100%</p> <p>No site inspection. The bid documents will be available from 08h00 to 12h45 and from 13h30 until 15h00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms Njabulo Silangwe/ Ms Silindile Maphumulo, Tel: (013) 753-6300. <i>General enquiries:</i> Mr Derick Mavayeya, Tel: (013) 753-6300.</p>	Gert Sibande Region	NST 10/45	2010-09-15	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																		
				See Annexure 1, Page 51																			
<p>Standby generator: Repair, maintenance and replacement contract until end of March 2011 in Nkangala Region.</p> <p>• Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 2 EB or 2 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EB PE or 1 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA):</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality: 40%</td> <td>Price: 60%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>No site inspection.</p> <p>The bid documents will be available from 08h00 to 12h45 and from 13h30 until 15h00.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Ms Njabulo Silangwe/ Ms Silindile Maphumulo, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Mr Alpheus Mokgobu, Tel: (013) 753-6300.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Quality: 40%	Price: 60%	Total must equal: 100%		Nkangala Region	NST 10/46	2010-09-15	113	113
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																						
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(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																						
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Total must equal 10 or 20 points	10 points																						
Quality: 40%	Price: 60%																						
Total must equal: 100%																							

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO														
				See Annexure 1, Page 51															
<p>No site inspection. The bid documents will be available from 08h00 to 12h45 and from 13h30 until 15h00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms Njabulo Silangwe/ Ms Silindile Maphumulo, Tel: (013) 753-6300. <i>General enquiries:</i> Mr Alpheus Mokgobu, Tel: (013) 753-6300.</p>																			
<p>Standby generator: Repair, maintenance and replacement contract until end of March 2011 in Ehlanzeni Region. • Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 2 EB or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EB PE or 1 ME PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA):</p> <table border="0"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality: 40%</td> <td>Price: 60%</td> </tr> </table> <p>Total must equal: 100%</p> <p>No site inspection. The bid documents will be available from 08h00 to 12h45 and from 13h30 until 15h00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms Njabulo Silangwe/ Ms Silindile Maphumulo, Tel: (013) 753-6300. <i>General enquiries:</i> Mr Alpheus Mokgobu, Tel: (013) 753-6300.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Quality: 40%	Price: 60%	Ehlanzeni Region	NST 10/48	2010-09-15	113	113
(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																		
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																		
(b)	points																		
(c)	points																		
Quality: 40%	Price: 60%																		
<p>Security/streetlights: Repair and maintenance contract until end of March 2011 in Ehlanzeni Region. • Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 2 EB or 2 EE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EB PE or 1 EE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Ehlanzeni Region	NST 10/49	2010-09-15	113	113														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 40% Price: 60%</p> <p>Total must equal: 100%</p> <p>No site inspection. The bid documents will be available from 08h00 to 12h45 and from 13h30 until 15h00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms Njabulo Silangwe/ Ms Silindile Maphumulo, Tel: (013) 753-6300. <i>General enquiries:</i> Mr Derick Mavayeya, Tel: (013) 753-6300.</p>					
<p>Preventative maintenance, servicing and repairs to air-conditioning and refrigeration equipments contract until end of March 2011 in Ehlanzeni Region.</p> <p>• Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 2 EB or 2 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EB PE or 1 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 40% Price: 60%</p> <p>Total must equal: 100%</p> <p>No site inspection. The bid documents will be available from 08h00 to 12h45 and from 13h30 until 15h00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms Njabulo Silangwe/ Ms Silindile Maphumulo, Tel: (013) 753-6300. <i>General enquiries:</i> Mr Sayid Ghoolam, Tel: (013) 753-6300.</p>	Ehlanzeni Region	NST 10/53	2010-09-15	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>Preventative maintenance, servicing and repairs to air-conditioning and refrigeration equipments contract until end of March 2011 in Gert Sibande Region.</p> <p>• Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 2 EB or 2 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EB PE or 1 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 40% Price: 60%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>The bid documents will be available from 08h00 to 12h45 and from 13h30 until 15h00.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Ms Njabulo Silangwe/ Ms Silindile Maphumulo, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Mr Sayid Ghoolam, Tel: (013) 753-6300.</p>	Gert Sibande Region	NST 10/54	2010-09-15	113	113
<p>Hoopstad SAPS: Construction of generator room and installation of standby generator.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 1 EB or 1 EB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EB PE or 1 EB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 14 points</p> <p>(b) Who is a female 4 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 20 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p>	Hoopstad	Q10/061	2010-09-14	5	5



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 3 points</p> <p>(b) Who is a female 6 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) _____ points</p> <p>(c) _____ points</p> <p>Total must equal 10 or 20 points _____ points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 31 August 2010 at Franschoek: Meerlust Street. Prospective tenderers to meet at 11:00.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.  <i>Contact for tender information:</i> Ms M. Ndamane, (021) 402-2077.  <i>Technical information:</i> PM: Mr MS Palmer—082 815 6605.</p>					

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>General cleaning services for a period of 24 months: Chiappini Street Complex, including Library Store, Hospital Store, General Store and ARV Depot: Cape Town.            Compulsory clarification meeting will be held on Tuesday, 31 August 2010 at 10h00 and 13h30 respectively at Cape Town, Chiappini Street Complex.  <i>Technical information:</i> S Nel—083 648 3094.            A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S153/10	2010-09-14	<b>300</b>	<b>352</b>
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**SERVICES: GENERAL**

<p>Appointment of a service provider to facilitate the placement of advertisements for vacancies/posts in the media on behalf of the Department for a period of two (2) years</p>	Department of Environment Affairs	E 1165	2010-08-03	<b>68</b>	<b>68</b>
<p>Provide 2 (two) cook assistants (1 cook assistant per facility) at 2 (two) sub acute mental health facilities namely William Slater House, Rondebosch and New Beginning, Stikland House, Bellville, for a period of 2 (two) years.            For more enquiries wrt the job description and specifications please contact Ms S Leo at (021) 910-5360</p>	Metropole Regional Office, Bellville	RBC 002/2010	2010-09-10	<b>814</b>	<b>814</b>
<p>Provide 6 (six) Home Based Carers (3 Carers per facility) at 2 (two) sub acute mental health facilities namely William Slater House, Rondebosch and New Beginning, Stikland House, Bellville, for a period of 2 (two) years.            For more enquiries wrt the job description and specifications please contact Ms S Leo at (021) 910-5360</p>	Metropole Regional Office, Bellville	RBC 001/2010	2010-09-10	<b>814</b>	<b>814</b>
<p>Assistance with overload control at &amp; site management of the Beaufort West Weighbridge.            A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Beaufort West Provincial Traffic Centre, on Thursday, 19 August 2010, starting at 10:00.            Tenderers must be registered on the Western Cape Supplier Database.            Non-refundable deposit: R300,00</p>	Western Cape	C574.41	2010-10-01	<b>265</b>	<b>265</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>See information on bids on the website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></p> <p>Appointment of a service provider to render shuttle service for the period of two years (24 months) for the Department of Rural Development and Land Reform.</p> <p><i>Please note:</i> A compulsory briefing will be held on 20 August 2010 at No. 184 Jacob Mare Street in Pretoria, National Office at 10h00.</p> <p><i>Technical enquiries:</i> Mr Ernest Khutswane—(012) 312-8469.</p> <p><i>Bid related enquiries:</i> Ms T Motiang, Tel: (012) 312-9876.</p> <p><b>NB:</b> All suppliers/service providers that are on any departmental database are encouraged to apply</p>	Department of Rural Development & Land Reform	RDLR 0049 (2010–2011)	2010-09-10	60	60

**SERVICES: PROFESSIONAL**

<p><b>Replacement of tender that appeared 30 July 2010:</b></p> <p>Appointment of a consultant to develop a business case for the establishment of a National Cooperative Training Academy.</p> <p><b>NB:</b> A compulsory briefing session will be conducted on 23 August 2010 at 10h00, Building D, First Floor, Boardrooms 12 &amp; 13, The DTI Campus.</p> <p><i>Contact person:</i> E Dennis, Tel: (012) 394-5539/ E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 09/10-11	2010-09-03	419	419																		
<p>Appointment of an independent SANAS accredited service provider to assist the Department of Correctional Services with the inspection and testing of textiles, clothing, footwear, etc, for a two-year period.</p> <p><i>Compulsory information session: Date:</i> 26 August 2010. <i>Time:</i> 10h00. <i>Venue:</i> 7th Floor, Conference Room, Room No. 711A, Department of Correctional Services, Poyntons Building, East Block, 124 Church Street, Pretoria.</p> <p><i>Contact persons:</i> (i) <i>Technical enquiries and information session:</i> W Smit, Tel: (012) 307-2980. (ii) <i>Bid documents:</i> Mr CM Aries, Tel: (012) 305-8151</p>	Department of Correctional Services Head Office (Pretoria)	HK 1/2010	2010-09-13	184	184																		
<p>Appointment of a service provider for the capacity building and project management support to EPWP, National Youth Service Programme.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p><b>Preference:</b></p> <table border="1"> <tbody> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td><b>Total</b></td> <td><b>10 points</b></td> </tr> </tbody> </table> <p><b>Price and quality (functionality) weighting:</b></p> <table border="1"> <tbody> <tr> <td>Price:</td> <td>60%</td> <td>Quality (functionality):</td> <td>40%</td> </tr> <tr> <td colspan="4"><b>Total must equal: 100%</b></td> </tr> </tbody> </table> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting are: <i>Date:</i> 24 August 2010. <i>Time:</i> 13:00. <i>Location:</i> Corner Bosman and Church, Public Works House, 5th Floor, Room C701.</p> <p>Tender documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p><i>Technical enquiries:</i> Ms Zanele Leeuw—082 067 7744. <i>Contact for tender information:</i> Ms P. Mkansi (012) 337-3231.</p>	1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	<b>Total</b>	<b>10 points</b>	Price:	60%	Quality (functionality):	40%	<b>Total must equal: 100%</b>				National Department of Public Works	HP 10/029	2010-09-15	2	2
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																						
<b>Total</b>	<b>10 points</b>																						
Price:	60%	Quality (functionality):	40%																				
<b>Total must equal: 100%</b>																							

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for a suitable service provider/consultants to provide expression of interest in the determination of feasibility, establishment and management of co-operatives. RFP document are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a> Go to Business/ *Tenders Highly recommended briefing session: Date: 20/08/2010. Time: 10h00. Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor, Auditorium. Administrative enquiries: Phindile Makhafola, Tel: (011) 689-8057. Jaco Smit, Tel: (011) 689-6058 or <a href="mailto:Jacob.smit@gauteng.gov.za">Jacob.smit@gauteng.gov.za</a></p>	Department of Education	GT/GDE/078/2010	2010-08-27	323	323
<p>Disposal of wild game by means of live capture. The contact person for any enquiries is Major H. Davel at (015) 299-3087 or on 082 809 4810 during office hours please. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre.</p>	Department of Defence, Various Areas in Mpumalanga and Limpopo	CPSC/B/G/249/2010	2010-09-02	371	371
<p>Appointment of a service provider to render protective services at the Free State National Botanical Garden. Enquiries: Mr Eliot Lithudzha (051) 436-3530. <b>NB:</b> Compulsory briefing session will be held at the Free State National Botanical Garden on 20 August 2010 at 11:00, at the Garden Office Building (Rayton Road, off Pienaar Drive, R702, Bloemfontein). <b>NB:</b> Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the website: <a href="http://www.sanbi.org">www.sanbi.org</a></p>	South African National Biodiversity Institute, Pretoria	SANBI: G89/2010	2010-09-08	517	517
<p>Appointment of a service provider to render protective services at the Kirstenbosch National Botanical Garden. Enquiries: Mr Augustine Morkel—(021) 799-8899. <b>NB:</b> Compulsory briefing session will be held at the Kirstenbosch National Botanical Garden on 24 August 2010 at 11:00, at the Visitors Centre (Rhodes Drive, newlands, Cape Town). <b>NB:</b> Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the website: <a href="http://www.sanbi.org">www.sanbi.org</a></p>	South African National Biodiversity Institute, Pretoria	SANBI: G90/2010	2010-09-10	517	517
<p>Appointment of a service provider for the implementation for the working for Wetland Rehabilitation Project for the period 2011–2014, Gauteng South. Enquiries: Eric Munzhedzi (012) 843-5282. <b>NB:</b> Bidders are requested to download the tender documents on the website: <a href="http://www.sanbi.org">www.sanbi.org</a></p>	South African National Biodiversity Institute, Pretoria	SANBI: W91/2010	2010-09-03	517	517
<p>Appointment of a service provider for the implementation for the working for Wetland Rehabilitation Project for the period 2011–2014, Free State (Seekoeivlei, Upper Wilge &amp; Maluti A Phofung). Enquiries: Eric Munzhedzi (012) 843-5282. <b>NB:</b> Bidders are requested to download the tender documents on the website: <a href="http://www.sanbi.org">www.sanbi.org</a></p>	South African National Biodiversity Institute, Pretoria	SANBI: W92/2010	2010-09-03	517	517
<p>Appointment of a service provider for the implementation for the working for Wetland Rehabilitation Project for the period 2011–2014, North West (Rustenburg, Molopo &amp; Kuruman). Enquiries: Eric Munzhedzi (012) 843-5282. <b>NB:</b> Bidders are requested to download the tender documents on the website: <a href="http://www.sanbi.org">www.sanbi.org</a></p>	South African National Biodiversity Institute, Pretoria	SANBI: W93/2010	2010-09-03	517	517
<p>Appointment of a service provider for the implementation for the working for Wetland Rehabilitation Project for the period 2011–2014, Limpopo (Waterberg). Enquiries: Eric Munzhedzi (012) 843-5282. <b>NB:</b> Bidders are requested to download the tender documents on the website: <a href="http://www.sanbi.org">www.sanbi.org</a></p>	South African National Biodiversity Institute, Pretoria	SANBI: W94/2010	2010-09-03	517	517

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
Appointment of a service provider for the implementation for the working for Wetland Rehabilitation Project for the period 2011–2014, Mpumalanga (Steelpoort, Lowveld & Nkomati). <i>Enquiries:</i> Eric Munzhedzi (012) 843-5282. <b>NB:</b> Bidders are requested to download the tender documents on the website: www.sanbi.org	South African National Biodiversity Institute, Pretoria	SANBI: W95/2010	2010-09-03	517	517
Appointment of a service provider for the implementation for the working for Wetland Rehabilitation Project for the period 2011–2014, KwaZulu-Natal (Midlands, North & Maputaland). <i>Enquiries:</i> Eric Munzhedzi (012) 843-5282. <b>NB:</b> Bidders are requested to download the tender documents on the website: www.sanbi.org	South African National Biodiversity Institute, Pretoria	SANBI: W96/2010	2010-09-03	517	517
Appointment of a PSP: For the development of a reconciliation strategy for the Luvuvhu and Letaba Water Supply System. <i>Compulsory briefing session: Date:</i> 19 August 2010. <i>Time:</i> 10:30. <i>Venue:</i> Sedibeng Building, Room 845 at DWA's Head Office at 185 Schoeman Street, Pretoria. <i>For technical information:</i> T. Nditwani, Tel: (012) 336-8189	Pretoria	WP 10395	2010-08-31	95	95

**DISPOSALS: GENERAL**

Sale of property situated on Erf 14882, 54 Adam Tas Avenue, Bothasig. Viewing sessions to be held at the premises on Sunday, 29 August 2010 from 16h00–18h00 and Sunday, 5 September 2010 from 16h00–18h00. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 & 13h00–15h00. <i>Contact person:</i> Mr O. Mduyana on Tel: (021) 483-3208 or Ms C. Geduld on Tel: (021) 483-3493	Cape Town	HS-07/2010/2011	2010-09-10	500	500
Sale of 5 vandalised properties in Belhar. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 & 13h00–15h00. <i>Contact person:</i> Mr O. Mduyana on Tel: (021) 483-3208 or Ms C. Geduld on Tel: (021) 483-3493	Cape Town	HS-08/2010/2011	2010-09-10	500	500

## SPECIAL ADVERTISEMENTS

**IMPORTANT NOTICE TO SERVICE PROVIDERS**

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

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

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

**ADVERTISEMENT OF QUOTATIONS**

SUPPLY:	A scanner machine with probes and printer.
H.T.S. Specification No:	E54.
UMDNS:	11389.
Quotation number:	ZNQ 33/2010.
Closing date:	2010-08-20.
Time:	11:00.
Contact person:	Ms E.L. Mbatha, Tel: (035) 874-2357.
Enquiries regarding specification:	Mrs M.N. Buthelezi, Tel: (035) 874-2445.
SUPPLY:	Inami operating microscope, stand type with STD accessories.
H.T.S. Specification No:	E44.
UMDNS:	12538.
Quotation number:	ZNQ 32/2010.
Closing date:	2010-08-20.
Time:	11:00.
Contact person:	Ms E.L. Mbatha, Tel: (035) 874-2357.
Enquiries regarding specification:	Mrs M.N. Buthelezi, Tel: (035) 874-2445.
To be delivered at Vryheid Hospital.	

**DEPARTMENT OF HEALTH****EMMAUS HOSPITAL****ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCIAL NATAL**

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Emmanuel Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the Tender Box in the Management Block.
- (v) All Departments of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.

- (vi) Bid documents are available from Emmanus Hospital, Cathedral Peak Road, Winterton. Tel: (036) 488-1570. Tel: (036) 488-1156.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an Original Tax Clearance certificate must be submitted, regardless of the price, to Emmaus Hospital.
- (viii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (ix) Bid documents faxed after completion is done at own risk. Emmaus Hospital will not be held liable for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Emmaus Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) No bid documents will be accepted after the closing time stipulated on the quotation form.

SERVICE:	Supply and install gabein basket at the perimeter fence at Emmaus Hospital.
Bid number:	ZNQ 229/10.
Closing date:	01/09/2010.
Closing time:	11:00.
Contact person:	Mr L Viljoen, Tel: (036) 488-8215.
Enquiries regarding specification:	Mr L Viljoen.
Compulsory site meeting:	Yes.
Date:	19/08/2010.
Time:	11:00.
Venue:	Emmaus Hospital Workshop.
Requirements:	Attach CIDB certificate, Original Current Tax certificate, in line with the local development approach, the companies within the Uthukela District might be an added advantage.

## DEPARTMENT OF HEALTH

### UMZINYATHI DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of a Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted regardless of price.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY:	Re-print of Soul City Magazine (sexually transmitted infection).
Quotation number:	50/2010.
Closing date:	03/09/2010.
Enquiries:	Mrs S.P. Ngobese/Miss N. Mkhwanazi.
Contact details:	(034) 299-9162/163.

2. SUPPLY:	Re-print of Soul City Magazine (Phila ngokwezethemba ne HIV ne AIDS).
Quotation number:	44/2010.
Closing date:	03/09/2010.
Enquiries:	Mrs S.P. Ngobese/Miss N. Mkhwanazi.
Contact details:	(034) 299-9162/163.

3. SUPPLY:	Clinic direction road signs and poles.
Quotation number:	24MNT/2010.
Closing date:	03/09/2010.
Enquiries:	Mrs S.P. Ngobese/Miss N. Mkhwanazi.
Contact details:	(034) 299-9162/163.

**DEPARTMENT OF HEALTH****SISONKE HEALTH DISTRICT OFFICE DC 43****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS  
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original Tax Clearance Certificate.
- (v) Quotations must be submitted in a sealed envelope, clearly addressed to Sisonke District Health Office, KZN Health, quoting the quotation number.
- (vi) The envelope must display the company name.
- (vii) All quotation documents can be obtained from Sisonke District Health Office, Ixopo, and Supply Chain Management Office.
- (viii) No quotation documents will be issued after the closing date.
- (ix) No faxed quotations will be accepted.
- (x) Samples of the following to be included with tender documents.

SUPPLY: 1 kg lactose free energy drink (pediatrics).  
 Quantity: 4 000.  
 Quotation number: ZNQ 75/2010/11.  
 Closing date: 2010/08/20.  
 Closing time: 11h00.  
 Specification enquiries: Ms T Njokwe, Tel: (039) 834-8219.  
 Tender enquiries: Mrs M.M. Nero/T.P. Dlamini, Tel: (039) 834-8213/48.

SUPPLY: 1 kg lactose free energy drink (adults).  
 Quantity: 4 000.  
 Quotation number: ZNQ 76/2010/11.  
 Closing date: 2010/08/20.  
 Closing time: 11h00.  
 Specification enquiries: Ms T Njokwe, Tel: (039) 834-8219.  
 Tender enquiries: Mrs M.M. Nero/T.P. Dlamini, Tel: (039) 834-8213/48.

**DEPARTMENT OF HEALTH****NKONJENI HOSPITAL****QUOTATION ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS  
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

1. 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.
2. Quotations must be in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
5. Quoting contractors must be registered with the Provincial database.
6. For quotations exceeding R30 000,00 an original ZNT 30 and Tax Clearance certificate must be submitted.
7. Quotations must be dropped into the Tender box, near the Switchboard Area.
8. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
9. Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865, Tel. (035) 873-0013 Ext. 7145: Facsimile (035) 873-0095.

**INVITATION OF QUOTATION**

SUPPLY: Mini autoclave.  
 Bid number: 512/10.  
 Closing date: 07/09/2010.  
 Closing time: 11h00.  
 Contact person regarding documents: Ms T. Mlaba.

SUPPLY: Mini autoclave.  
 Bid number: 513/10.  
 Closing date: 07/09/2010.  
 Closing time: 11h00.  
 Contact person regarding documents: Ms T. Mlaba.

SUPPLY: Mini autoclave.  
 Bid number: 514/10.  
 Closing date: 07/09/2010.  
 Closing time: 11h00.  
 Contact person regarding documents: Ms T. Mlaba.

## DEPARTMENT OF HEALTH

### UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotation must be on the official form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health: Brasfort House.

SERVICE: Installation of nurses call system for male & female patients ward, stepdown facility at Umgeni Hospital. Please submit tax clearance certificate. ZNT 30 form and CIDB Electrical Registered Certificate.

Quotation number: ZNQ 172/10/11.  
 Closing date: 2010-8-27.  
 Closing time: 11:00.  
 Contact person: Miss N.G. Phakathi, Contact No. (033) 897-1025.  
 Enquiries regarding the specification: The specification is attached to the document.

## DEPARTMENT OF HEALTH

### EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL QUOTATIONS 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 bid 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, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed at the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the Security Gate (main entrance) before 11:00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Department of Health, E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Tel: (039) 797-8100. Facsimile: (039) 797-8162.

**INVITATION OF QUOTE**

SERVICE:	Pest control services for E.G. Usher Hospital & Greater Kokstad Clinic.
Period of contract:	12 months.
Quotation number:	ZNQ 63/10/11.
Closing date:	31-08-2010.
Closing time:	11:00.
Compulsory site meeting:	24-08-2010.
Time for site meeting:	10:00.
Contact person:	Miss Dorcas Masikane, Tel: (039) 797-8128.

**KWAZULU-NATAL DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM****INVITATION FOR BIDS**

SERVICE:	The appointment of a service provider to provide a spatial economic development strategy—profiling of district economic drivers.
Bid number:	ZNT 12 DEDT 10/11.
Closing date:	2010/09/13.
Closing time:	11h00.
Compulsory briefing session date:	2010/08/30.
Briefing session time:	10h00.
Briefing session venue:	270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor Boardroom.
Technical enquiries:	Mr Cosmas Hamadziripi, Tel: (033) 264-2781, E-mail: hamadziripic@kznded.gov.za
Administrative enquiries:	Ms Lindiwe Maphumulo, Tel: (033) 264-2700, E-mail: maphumulol@kznded.gov.za Mr Nkosinathi Dlamini, Tel: (033) 264-2737, E-mail: dlamink@kznded.gov.za
Submission of bids:	Sealed envelopes clearly marked with the relevant bid number and must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

**NB:** Please note that documents will not be distributed in the briefing session venue and late services providers will not be permitted in the briefing session venue.

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

**DEPARTMENT OF PUBLIC WORKS****SOUTHERN REGIONAL OFFICE****Invitation to Bid**

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

SERVICE:	Umzinto: Schola Amoris School: Repairs and renovations (Masakhe Project).
CIDB Grading:	4GB or if a joint venture 3 x 3GB.
Bid Number:	ZNTM 00321 W.
Closing date:	2010-09-09.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2010-08-30.
Venue:	Tenderers to meet at the Mzinto Service Station, centre of town at 10:30.
Technical queries:	Mr L. Nkosi, Tel: (033) 897-1417. Mr Q. Makaluza, Tel: (033) 897-1421.

- SERVICE:** Appelsbosch: Appelsbosch Hospital: Erection of lightsteel frame administration block.
- CIDB Grading:** 6GB or if a joint venture 2 x 5GB or 1 x 5GB +2 X 4GB.
- Bid Number:** ZNTM 00503 W.
- Closing date:** 2010-09-09.
- Closing time:** 11:00.
- Compulsory site inspection meeting:**
- Date:** 2010-08-24.
- Time:** 10:00.
- Venue:** Tenderers to meet at hospital entrance security guardhouse.
- Technical queries:** Mr H. Ramadhin, Tel: (033) 897-1356.  
Mr Q. Makaluza, Tel: (033) 897-1421.
- SERVICE:** Harding: Pisgah Clinic: Completion contract for new K1 clinic, VCT and upgrade of existing nurses quarters.
- CIDB Grading:** 4GB or if a joint venture 3 x 3GB.
- Bid Number:** ZNTM 00507 W.
- Closing date:** 2010-09-09.
- Closing time:** 11:00.
- Compulsory site inspection meeting:**
- Date:** 2010-08-25.
- Venue:** Tenderers to meet at Harding Engen Garage, at 10:30.
- Technical queries:** Mr S. Zulu, Tel: (033) 897-1416.  
Mr Q. Makaluza, Tel: (033) 897-1421.
- SERVICE:** Ixopo: Department of Public Works: New Sisonke District Offices.
- CIDB Grading:** 7GB or if a joint venture 2 x 6GB or 1 x 6GB +2 X 5GB.
- Bid Number:** ZNTM 00520 W.
- Closing date:** 2010-09-10.
- Closing time:** 11:00.
- Compulsory site inspection meeting:**
- Date:** 2010-08-18.
- Time:** 12:00.
- Venue:** Tenderers to meet at main board room, Department of Public Works, 10 Prince Alfred Street Extension, Pietermaritzburg.
- Technical queries:** Mr J. Wilkins, Tel: (033) 8978-1353.  
Mr Q. Makaluza, Tel: (033) 897-1421.
- SERVICE:** Impendle: Nxamalala Clinic: Completion contract for the replacement of existing clinic (Masakhe Project).
- CIDB Grading:** 3GB.
- Bid Number:** ZNTM 00512 W.
- Closing date:** 2010-09-10.
- Closing time:** 11:00.
- Compulsory site inspection meeting:**
- Date:** 2010-08-23.
- Time:** 10:30.
- Venue:** Tenderers to meet at the clinic—outside the main gate.
- Technical queries:** Mr H. Ramadhin, Tel: (033) 897-1356.  
Mr Q. Makaluza, Tel: (033) 897-1421.
- SERVICE:** Underberg: Mahlutshini Clinic: New CUPB clinic—Phase 9 and 4 new houses.
- CIDB Grading:** 6GB or if a joint venture 2 x 5GB or 1 x 5GB + 2 X 4GB.
- Bid Number:** ZNTM 00497 W.
- Closing date:** 2010-09-10.
- Closing time:** 11:00.
- Compulsory site inspection meeting:**
- Date:** 2010-08-26.
- Venue:** Tenderers to meet outside Himeville Arms Hotel at 10:00 before travelling to site.
- Technical queries:** Mr H. Ramadhin, Tel: (033) 897-1356.  
Mr Q. Makaluza, Tel: (033) 897-1421.

- SERVICE:** Kokstad: Shayamoya Secondary school: Admin Block: Multipurpose classrooms, team teaching room, computer room, media centre, tuck shop, stores room, 4 HOD offices, guard house and toilets.
- CIDB Grading:** 7GB or if a joint venture 2 x 6GB or 1 x 6GB + 2 x 5GB.
- Bid Number:** ZNTM 00526 W.
- Closing date:** 2010-09-13.
- Closing time:** 11:00.
- Compulsory site inspection meeting:**
- Date:** 2010-08-23.
- Venue:** Tenderers to meet at Department of Public Works, Sisonke District Office, 15 Hope Street, Kokstad at 10:45 before travelling to site.
- Technical queries:** Mr L. Nkosi, Tel: (033) 897-1417.  
Mr Q. Makaluza, Tel: (033) 897-1421.
- SERVICE:** Izingolweni: Izingolweni Combined Primary School: Repairs and renovations incl. minor new works: Completion contract (Masakhe Project).
- CIDB Grading:** 4GB or if a joint venture 3 x 3GB.
- Bid Number:** ZNTM 00459 W.
- Closing date:** 2010-09-13.
- Closing time:** 11:00.
- Compulsory site inspection meeting:**
- Date:** 2010-08-31.
- Time:** 11:00.
- Venue:** Tenderers to meet at the school.
- Technical queries:** Mr J. Steyn, Tel: (039) 682-2316.  
Mr Q. Makaluza, Tel: (033) 897-1421.
- SERVICE:** Umzimkhulu: Ginyiqhinga Senior Secondary School: Upgrades and additions: Administration, classroom block, computer rooms, kitchen, laboratory, library and toilets.
- CIDB Grading:** 6GB or if a joint venture 2 x 5GB or 1 x 5GB + 2 x 4GB.
- Bid Number:** ZNTM 00525 W
- Closing date:** 2010-09-13.
- Closing time:** 11:00.
- Compulsory site inspection meeting:**
- Date:** 2010-08-25.
- Venue:** Tenderers to meet at the Harding Caltex Service Station at 10:30.
- Technical queries:** Mr L. Nkosi, Tel: (033) 897-1417.  
Mr Q. Makaluza, Tel: (033) 897-1421.
- SERVICE:** Port Shepstone: Mlinganiswa Primary School: Repairs, renovations and alterations (Masakhe Project).
- CIDB Grading:** 4GB or if a joint venture 3 x 3GB.
- Bid Number:** ZNTM 00524 W
- Closing date:** 2010-09-13.
- Closing time:** 11:00.
- Compulsory site inspection meeting:**
- Date:** 2010-09-01.
- Time;** 11:00.
- Venue:** Tenderers to meet at the Nqabeni Station turn-off at 09:30.
- Technical queries:** Mr L. Nkosi, Tel: (033) 897-1417.  
Mr Q. Makaluza, Tel: (033) 897-1421.
- Documents available from:** **Department of Public Works, Ugu District Office, 17 Andreasen Street, Port Shepstone.**
- Contact person:** **Mr S. Ngubane, Tel: (039) 682-2316.**
- Documents are also available from:** **Department of Public Works, Sisonke District Office, 15 Hope Street, Kokstad.**
- Contact person:** **Mr S. Ngubane, Tel: (039) 682-2316.**

All tenderers must be registered on the Provincial Suppliers Database.

**SERVICE:** Port Shepstone: Hire of office accommodation for the Department of Education: A lettable area sufficient to accommodate 3 940 m<sup>2</sup> of assignable space plus to a maximum of 30% of non-assignable and 240 secure undercover parking bays is required.

**Tender number:** ZNT 2268 W.

**Closing date:** 2010-09-08.

**Closing time:** 11:00.

**Compulsory pre-bid briefing meeting:** 11:00.

**Date:** 2010-08-25.

**Time;** 11:00 am (promptly. No late bidders will be entertained).

**Venue:** The main boardroom at Department of Public Works, 17 Andreassen Street, Port Shepstone.

**Contact person:** Mr E. Athony, Tel: (033) 897-1333.  
Mr Q. Makaluza, Tel: (033) 897-1421.

Tenders will be adjudicated as per Department 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%.

For Masakhe Projects tenders will be adjudicated as per Department Preferential Procurement Objectives

PPG i.e. African equity ownership: 35%.

Women equity ownership: 40%.

Disabled person(s) equity ownership: 5%.

Youth equity ownership: 20%

## DEPARTMENT OF HEALTH

### STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health: Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no fax or e-mailing, from the Department of Health: Stanger Hospital, corner King Shaka and Patterson Street, Stanger. Tel: (032) 437-6000.
- (viii) This office will not fax or e-mail bid documents.

**SUPPLY:** Porters Services (17 staff).

**Period:** 3 months.

**Quotation number:** ZNB 17/10-11.

**Closing date:** 2010-08-23.

**Closing time:** 11:00.

**Contact person:** Mr O. N. Dlodla, Tel: (032) 437-6024.

**Enquiries:** Mrs R. Swartbooi, Tel: (032) 437-6030.

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SUPPLY:	Armed banking.
Period:	1 year.
Quotation number:	ZNB 18/10-11.
Closing date:	2010-08-23.
Closing time:	11:00.
Contact person:	Mr O. N. Diudla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Leasing of containers x 6 (2 x 12 m, 4 x 6 m).
Period:	1 year.
Quotation number:	ZNB 19/10-11.
Closing date:	2010-08-23.
Closing time:	11:00.
Contact person:	Mr O. N. Diudla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Groceries.
Period:	3 months.
Quotation number:	ZNB 20/10-11.
Closing date:	2010-08-23.
Closing time:	11:00.
Contact person:	Mr O. N. Diudla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Mutton, beef and processed meats.
Period:	2 months.
Quotation number:	ZNB 21/10-11.
Closing date:	2010-08-23.
Closing time:	11:00.
Contact person:	Mr O. N. Diudla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

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## DEPARTMENT OF HEALTH

### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V 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, and placed in the quotation box located at Nerina Road Entrance of King George V Hospital.
- (iii) The envelope must be addressed to King George V Hospital: Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital, SCM, Nerina Road Entrance, Sydenham. Tel: (031) 242-6064. Fax: (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to King George V Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (x) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xi) Bidders must comply with specifications.

SUPPLY/SERVICE:	Paupers Burial as per specification.
Quotation number:	ZNQ 81 of 1011.
Closing date:	25 August 2010.
Closing time:	11:00.
Contact person:	S. Dookan Tel: (031) 242-6064.
Enquiries regarding specification:	S. Dookan, Tel: (031) 460-5256.

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SUPPLY/SERVICE:	Armed Banking Service as per specification.
Quotation number:	ZNQ 82 of 1011.
Closing date:	25 August 2010.
Closing time:	11:00.
Contact person:	Mr S. Dookan, Tel: (031) 242-6121.
Enquiries regarding specification:	Ms G. N. Mwandla, Tel: (031) 242-6052.

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## TOURISM KWAZULU-NATAL

### Tender No. TKZN 43/2010

Tourism KwaZulu-Natal (TKZN) is a statutory body responsible for the development, promotions and marketing of tourism into and within the province. In order to achieve this mandate, TKZN needs to continuously increase the destination's profile and ensure brand awareness in all of the province's key source markets, through advertising and promotions, amongst other activities.

TKZN invites proposals for the provision of marketing and communication services. The role of a creative agency will be focusing on the domestic marketing and less on international marketing, as all international marketing work is championed by the national body, South African Tourism (SAT).

A compulsory briefing session will be held on the 27th of August 2010 at Tourism KwaZulu-Natal, at Suite 303, Tourist Junction, 160 Monty Naicker (Pine) Street, Durban, 4001, at 10h00 am. Bid documents will be immediately available after the briefing session, a non-refundable fee of R200 is payable in cash.

Tender enquiries may be directed to Dumisa Masango on (031) 366-7501, and technical enquiries may be directed to Tony Nkadimeng on (031) 366-7535.

Sealed bid documents must be deposited in the tender box, marked Tender Number TKZN 43/2010 on the Ground Floor, Tourism KwaZulu-Natal Offices, Tourist Junction, 160 Monty Naicker (Pine) Street, Durban, 4001, or posted to the attention of: The Procurement Officer, PO Box 2516, Durban, 4000. This bid closes at 12h00 on the 9th of September 2010.

Faxed, e-mailed and late proposals will not be considered.

Tourism KwaZulu-Natal reserves the right not to award all or any bidder.

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## REQUEST FOR PROPOSAL—ARTSCAPE INTERNAL AUDIT SERVICES

ARTSCAPE is a listed Schedule 3A (national entity) under the Public Finance Management Act, 1999 (Act 1 of 1999).

ARTSCAPE seeks to appoint a suitable independent professional Internal Audit Service Provider firm to conduct the Internal Audit of Artscape for a period of three years commencing from 2010/11.

ARTSCAPE invites applications from registered and experienced auditing companies to provide Internal Auditing Services as a co-sourcing function together with the existing compliance office.

The service provider should be registered with the Institute of Internal Auditors; must apply approved internal audit methodologies; have extensive experience in internal audit and risk management; sound financial management experience and a good understanding of the public sector within South Africa. It is essential that the service provider has knowledge and experience of working with public entities and/or the office of the Auditor-General.

The scope of internal audit work entails evaluating the adequacy and effectiveness of the organisational systems of internal control. This includes (but may not be limited to) the following:

- Developing a three year internal audit strategic plan as required by Treasury Regulations;
- Performing risk-based internal audit control and compliance reviews in terms of the proposed internal audit plan and in accordance with the Standards for the Professional Practice of Internal Auditing;
- Reporting to and attending the ARTSCAPE Audit and Risk Committee meetings and report on high risk findings;
- Providing support to and working closely with the external auditors (and any other assurance providers) to ensure synergy of approach;
- Review performance information and supporting systems on a quarterly basis;
- Any other responsibilities or assignments that may be delegated to it by the ARTSCAPE Audit and Risk Committee or the ARTSCAPE Council, which will constitute an addition to the scope of services.

*Closing date:* The RFP's must be delivered to Stage Door/Reception at the ARTSCAPE Offices, on or before 12h00, South African time on Friday, 27 August 2010.

*Enquiries:* Supply Chain Manager: gillianv@artscape.co.za

*Physical address:* ARTSCAPE, DF Malan Road, Foreshore, Cape Town, 8001.

Proposals should be in a form of three hard copies and all proposals must be submitted to ARTSCAPE's offices at the above address by hand, courier or registered mail.

*Please quote the following on the proposal:*

*Attention:* Pieter Lourens (Chief Financial Officer).

*Subject:* Request for Proposal—Internal Audit Services.

*Tender No.:* **ART/RFP/01/2010.**

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## COUNCIL FOR MEDICAL SCHEMES

**THE COUNCIL FOR MEDICAL SCHEMES WAS ESTABLISHED IN TERMS OF THE MEDICAL SCHEMES ACT, 131 OF 1998, TO PROVIDE REGULATORY OVERSIGHT TO THE MEDICAL SCHEME INDUSTRY**

### INVITATION TO TENDER FOR PROVISION OF TRAVEL MANAGEMENT SERVICES

The Council for Medical Schemes (CMS) seeks proposals from qualified firms to provide consolidated travel management services. The scope of these services should include:

- Comprehensive local and international travel arrangements and bookings for both domestic and international travel on behalf of the CMS consisting of *inter alia* flights, accommodation, shuttle service and car hire.
- Processing and administration of passports, visas, foreign currency and travel insurance.
- Other travel related needs.

Companies that promote black economic empowerment will be given preference.

Shortlisted bidders will be required to make a representation, at a set date, to the Tender Committee at the offices of the Council for Medical Schemes.

The Request for Proposal documentation can be obtained by e-mail from Waheda Khan at w.khan@medicalschemes.com or be picked up at the Offices of Council, 1267 Pretorius Street, Block E, Hadefields, Hatfield, 0028.

Tenders to be deposited in the tender box at Reception at the Offices of Council, 1267 Pretorius Street, Block E, Hadefields, Hatfield, 0028; or mailed (in a clearly marked envelope) to Administrator Tender, Ms Waheda Khan, Council for Medical Schemes, Private Bag X34, Hatfield, 0028,

*Closing date:* Wednesday, 15 September 2010 at 13:00.

*Enquiries:* Waheda Khan, Tel: (012) 431-0563.

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## PROVINCE OF KWAZULU-NATAL

### DEPARTMENT OF TRANSPORT

#### TENDER NOTICE AND INVITATION TO TENDER

#### CONTRACT No. ZNT 373T/DC26/265/NGOL/01

#### THE CONSTRUCTION OF MONA RIVER BRIDGE AT NGOLOTSHE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, experienced in bridge construction, for the construction of Mona River Bridge at Ngolotshe under the area of Nongoma Local Municipality. The duration of the project will be 10 months.

Tenderers shall be registered in CIDB contractor grading designation 5CE or 4CEPE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 11h00 on Thursday, 12 August 2010 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to:

Mr K. Ntshangase, Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail address: khayelihlen@ssi.co.za or

Mr G. Visser, Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail address: gerritv@ssi.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Ngolotshe Primary School Hall, at Ngolotshe, on Thursday, 26 August 2010 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 9 September 2010. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

*Account No.:* CI-197009.

*Order No.:* A-0540129.

## **PROVINCE OF KWAZULU-NATAL**

### **DEPARTMENT OF TRANSPORT**

#### **TENDER NOTICE AND INVITATION TO TENDER**

**CONTRACT No. ZNT 373/DC24/P549/2010/1 T**

#### **THE EMPLOYMENT OF A VUKUZAKHE CONTRACTOR FOR THE CONSTRUCTION OF P549 (MATIMATOLO ROAD), 12 KM TO 15 KM: EARTHWORKS**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of Drainage and Earthworks on Main Road P549 (Matimatolo Road), 12 km to 15 km. The duration of the project will be 6 months.

Tenderers shall be registered in CIDB contractor grading designation 4CE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 10h00 on Thursday, 12 August 2010 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R150,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr S. B. Myeza, Tel: (031) 563-6893. Fax: (031) 564-2985. E-mail address: nankhoo@nadbn.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on P549 at the end of the blacktop section, on Tuesday, 24 August 2010 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 2 September 2010. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Contractors, experienced in drainage and earthworks construction, for Main Road P549 (Matimatolo), 12 km to 15 km. The duration of the project will be 6 months.

*Account No.:* CI-190079.

*Order No.:* A-0540128.

## **NATIONAL AGRICULTURAL MARKETING COUNCIL**

### **INVITATION TO TENDER**

#### **INTERNAL AUDIT SERVICE**

The National Agricultural Marketing Council is a statutory body established in terms of the Marketing of Agricultural Products Act, 1996. The main function of the Council is to advise the Minister of Agriculture Forestry and Fisheries on issues relating to the marketing of agricultural products.

In terms of section 51 (1) (a) (ii) and 76 (4) (b) and (e) of the Public Finance Management Act of 1998 (Act 1 of 1999), as amended, read with Treasury regulations 27.2.2, all public entities to which these regulations apply, must have an internal audit function. Its role and functions are explained under sections 27.2.5 up to 27.2.11 of the Treasury Regulations.

*Purpose:* The NAMC invites tenders from reputable accounting and auditing practices for the provision of internal audit services for a three year period, commencing in the 2010/2011 financial period up to and until the 2012/2013 financial year end.

*Duties will include, but will not be limited to:*

- Review the effectiveness and efficiency of the risk management process.
- Ensure that Council adhere to the corporate governance requirements as prescribed by King III report.
- Devise an annual programme of audits and control reviews in accordance with the Institute of Internal Auditors standards, on a three-year rolling plan basis, to ensure that risks are controlled and mitigated where possible.
- Submit the audit plan to the Audit and Risk Committee for approval.
- Report to the Audit Committee regarding findings on a quarterly basis.
- Perform ad hoc requirements, as requested by Council or the Audit Committee.

*The following principles will apply when awarding the contract:*

- NAMC will enter into an agreement with only one party for the provision of the service.
- Such a party will have to demonstrate that it has the necessary acumen and infrastructure to render the services.

**NB:** Preference will be given to enterprises that comply with the principles of Black Economic Empowerment (BEE Compliant)

*Submission requirements:* A document with specific deliverables can be obtained from the NAMC for collection between office hours: 08h00 to 16h00 at the relevant address.

*Applications/submission should be addressed to the:* Chief Executive Officer, National Agricultural Marketing Council, 536 Schoeman Street, Old Mutual Building, Block A, 4th Floor, Meintjiesplein, Arcadia, Pretoria, 0001, on or before 30 August 2010 at 12h00 pm.

*Enquiries can be directed to:* Sarah Muvhulawa at (012) 341-1115/(012) 400-9733. E-mail address: sarah@namc.co.za

## DEPARTMENT OF HEALTH

### WENTWORTH HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health, Wentworth Hospital, Supplies Division, Tel: (031) 460-5313, Fax: (031) 460-5319.

**SUPPLY:** Hollister: Transparent drainable pouch with Karaya Seal 51 mm-3225 x 10 boxes.  
Transparent drainable pouch with Karaya Seal 64 mm-3226 x 10 boxes.

Quotation number: ZNQ234/2010.  
Closing date: 31st August 2010.  
Closing time: 11h00.  
Contact person: Roger Govender.  
Contact details: (031) 460-5313.

**SUPPLY:** Hollister: Closed opaque pouch 13-64mm-3470 x 10 boxes. Drainable opaque pouch 44-18122 x 10 boxes. Flanges 57 mm-15603 x 24 boxes. Flanges 44 mm-15002 x 20 boxes.

Quotation number: ZNQ235/2010.  
Closing date: 31st August 2010.  
Closing time: 11h00.  
Contact person: Roger Govender.  
Contact details: (031) 460-5313.

**SUPPLY:** Pouch 1-piece non-drainable opaque pre-cut-32 mm code-201 x 20 boxes.

Quotation number: ZNQ236/2010.  
Closing date: 31st August 2010.  
Closing time: 11h00.  
Contact person: Roger Govender.  
Contact details: (031) 460-5313.

**KZN DEPARTMENT OF PUBLIC WORKS****SOUTHERN REGIONAL OFFICE****Invitation to Bid**

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

**SERVICE:** Pietermaritzburg: Hire of office accommodation for the Department of Education: A lettable area sufficient to accommodate 3 316 m<sup>2</sup> 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.

**Non compulsory pre-bid briefing meeting:** 11:00.

**Date:** 2010-08-18.

**Time:** 11:00 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.

Ms N. Sibiya, Tel: (033) 897-1332.

**SERVICE:** Pietermaritzburg: Hire of office accommodation for the Department of Sports and Recreation: A lettable area sufficient to accommodate 1 912 m<sup>2</sup> 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.

**Non compulsory pre-bid briefing meeting:** 11:00.

**Date:** 2010-08-18.

**Time:** 11:00 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.

Ms N. Sibiya, Tel: (033) 897-1332.

**All documents available from:** **Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.**

**Contact person:** **Mr 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 PUBLIC WORKS****ETHEKWINI REGIONAL OFFICE****NOTICE AND INVITATION TO BID**

Department of Public Works: eThekweni Region invites bids for the provision of the following services:

**SERVICE:** KwaZulu-Natal: Durban: King George V Hospital: Integrated Security Systems.  
**Bid number:** ZNTD 01718W.  
**Closing date:** 27 August 2010.  
**Closing time:** 11:00.

CIDB contractor grading designation:	2EB or 2SF.
Documents available from:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h00 and 13h00 to 16h00. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr J. Jeney, Tel: (033) 355-5500.
Admin enquiries:	Mr G.L. Ngcobo, Tel: (031) 203-2155.
Compulsory site inspection meeting	No.

**Note:** Bidders who are registered on the Provincial Suppliers Database and CIDB at the close of bids are eligible to submit bids.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

## DEPARTMENT OF PUBLIC WORKS

### MIDLANDS REGION

#### Notice and invitation to Bid

Description of service:	Colenso: Gannashoek Primary School: Construction of new school.
Bid No.:	ZNT L 01135 W.
Contractors grading designation:	7GB or higher, if joint venture 2 x 6GB or 6GB + 2 x 5GB.
Construction period:	16 calendar months.
Closing date:	2010-09-08.
Time:	11:00.
Tender validity period:	60 days.

**Documents available from:** **40 Shepstone Road, Ladysmith.**

Compulsory site inspection:	No.
Description of service:	Newcastle: Khethokuhle Primary School: Construction of new school.
Bid No.:	ZNT L 01065 W.
Contractors grading designation:	7GB or higher, if joint venture 2 x 6GB or 6GB + 2 x 5GB.
Construction period:	24 calendar months.
Closing date:	2010-09-08.
Time:	11:00.
Tender validity period:	60 days.

**Documents available from:** **40 Shepstone Road, Ladysmith.**

Compulsory site inspection: No.

#### Invitation to bid on Masakhe Projects

Description of service:	Ladysmith: Ekuvukeni Clinic: Completion of 3 nurses houses, visitors toilet and upgrade to clinic.
Bid No.:	ZNT L 00166 W.
Contractors grading designation:	4GB–5GB, if joint venture 3 x 3GB.
Construction period:	9 calendar months.
Closing date:	2010-09-08.
Time:	11:00.
Tender validity period:	60 days.

**Documents available from:** **40 Shepstone Road, Ladysmith.**

Compulsory site inspection: Yes.

Date, time and place: 2010-08-24 at 10:00 am on site.

**Only bidders who are registered on the Provincial Suppliers Database, Construction Industry Development Board (CIDB) and the Department of Public Works Masakhe Database for Ekuvukeni Clinic are eligible to submit bids.**

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

Tender enquiries: Ms S. Zulu, Tel: (036) 638-2896.

Technical enquiries: Mr A. Parthab and Mr S. Mazibuko, Tel: (036) 638-2891/29, Fax: (036) 638-2898.

**ERRATUM**

ZNT 5691 W: Department of Public Works: Proposed hire of accommodation and ZNT 5690 W: Department of Agriculture, Environmental Affairs and Rural Development: Proposed hire of accommodation. The aforesaid bids were advertised on the 22-07-2010. Please note that the Compulsory Briefing will **not** take place on the 15th of August as advertised. The Briefing will be held on the 18th of August 2010 at the DoPW Midlands Regional Office. Any inconvenience that might have been caused is regretted.

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**LEPELLE NORTHERN WATER****INSTALLATION OF CATHODIC PROTECTION: CATHODIC PROTECTION SYSTEM****BID No. 06/2009**

Proposals are hereby invited from registered professionals for Cathodic Protection as specialists with extensive experience in the Cathodic Protection who can able to provide the study and design of Cathodic Protection Services on the Groothoek pipeline at Lebowakgomo area. The work will cover approximately 24 km, 350 mm diameter pipeline.

Bid documents will be available as from the 16th of August 2010, Monday, on payment of a cash non-refundable document fee of **R200**, from offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

**A compulsory site inspection** will be held at **12:00 on the 20th August 2010**. Prospective bidders are required to meet the Project Manager on the said date and time at Groot Hoek Hospital. Tender documents will not be available at the briefing session.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labeled with the Bid number and description and placed in the tender box, at the offices of LNW in Polokwane situated in No. 3 Landros Mare Street, not later than **11h00 on Thursday, 10th September 2010**. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11:00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries for procurement related matters may be directed to **Miss Rose Mahlaule at (015) 295-1900**, and for **Technical may be directed to Max Chauke of Thlokomelo Consulting at (012) 660-0958**.

**90/10 Preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.**

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**LEPELLE NORTHERN WATER****ERECTION OF ROAD SAFETY BARRIER AT EBENEZER PLANT AND  
EROSION PROTECTION AT SPOKIE, SEGWASHE VILLAGES****BID No. 16/2010**

Bidders are hereby invited for the **erection of road safety barrier at Ebenezer plant and erosion protection at Spokie, Segwashe. Bidders must be registered with the CIDB grading 3CE PE or higher.**

Bid documents will be available as from the 16th of August 2010, Monday, on payment of a cash non-refundable document fee of **R300**, from offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

**A compulsory site inspection** will be held at **10:00 on the 19th August 2010**. Prospective bidders are requested to meet the Project Manager on the said date and time at **Ebenezer Water Treatment Plant**. Tender documents will not be available at the briefing session. All documents must be sealed and labeled with the Bid number and description and placed in the tender box, at the offices of LNW in Polokwane situated in No. 3 Landros Mare Street, not later than 11h00 on Thursday, 9th September 2010. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11:00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries for procurement related matters may be directed to **Miss Rose Mahlaule at (015) 295-1900**, and for **Technical may be directed to Moteo Consulting Engineers at (015) 291-4065**.

**90/10 Preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.**

## LEPELLE NORTHERN WATER

### CONSTRUCTION OF SKIETOCH STAIRCASE AND REPAIRS OF NAMAKGALE RESERVOIR AT PHALABORWA WATER TREATMENT WORKS

#### BID No. 14/2010

Bidders are hereby invited for the **Construction of skietoch staircase and repair of Namakgale reservoir at Phalaborwa water treatment works. Bidders must be registered with the CIDB grading 5CE PE or higher.**

Bid documents will be available as from the **16th of August 2010, Monday**, on payment of a cash non-refundable document fee of **R300**, from offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

**A compulsory site inspection** will be held at **10:00 on the 20th August 2010**. Prospective bidders are requested to meet the Project Manager on the said date and time at **Phalaborwa Water Treatment Plant**. Tender documents will not be available at the briefing session.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labeled with the Bid number and description and placed in the tender box, at the offices of LNW in Polokwane situated in No. 3 Landros Mare Street, not later than **11h00 on Thursday, 10th September 2010**. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before **11:00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.**

Enquiries for procurement related matters may be directed to **Miss Rose Mahlaule at (015) 295-1900**, and for **Technical may be directed to Lutendo Ratshisuka of Moteo Consulting at (015) 291-4065**.

**90/10 Preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.**

## INDEPENDENT ELECTORAL COMMISSION

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

#### VOTAQUOTES AUCTION

AUCTION NUMBER	SERVICE REQUIRED	CLOSING DATE	PLACE OF CLOSURE
View website	Purchase of office furniture and appliances for North West Local Offices	22 September 2010	Refer to specifications on auction
View website	Purchase of office furniture and appliances for Western Cape Local Offices	22 September 2010	Refer to specifications on auction
View website	Purchase of office furniture and appliances for Eastern Cape Local Office	22 September 2010	Refer to specifications on auction

## AWARDED TENDER

NO	TENDER	TENDER REFERENCE	WINNING BIDDER	AMOUNT
1	Information and Communication Technology (ICT) Professional Support Services	IEC/IT-01/2008	- Accenture (Pty) Ltd - Faranani IT Services (Pty) Ltd - Nambiti Technologies (Pty) Ltd - TTH Investment (Pty) Ltd	R90 Million (approximate total contract amount)
2	Scanning of Voter Registration (REC1) Forms	IEC/EM-01/2009	Metrofile (Pty) Ltd	R7 943 000,00
3	Disposal Programmable Barcode Scanner Units	IEC/LG-02/2010	Enviroserve Waste Management (Pty) Ltd	R45 681,48
4	SAP R3—ERP Professional Support Services	IEC/IT-03/2008	- Accenture (Pty) Ltd - Barak Enterprise Consulting (Pty) Ltd - Bytes Systems Integration (Pty) Ltd - Nambiti Technologies (Pty) Ltd and - TTH Investment (Pty) Ltd	R45 Million (approximate total contract amount)
5	GIS Professional Support Services	IEC/IT-02/2008	- AfriGIS (Pty) Ltd - Computer Foundation (Pty) Ltd - Data World (Pty) Ltd - HR Computek (Pty) Ltd	R26 Million (approximate total contract amount)

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.

**WESGRO**  
**(THE WESTERN CAPE OFFICIAL TRADE AND INVESTMENT PROMOTION AGENCY)**  
**REQUEST FOR PROPOSALS**

**TECHNICAL ANALYSIS OF POTENTIAL INDUSTRIAL OPPORTUNITIES  
IN THE PROPOSED SALDANHA BAY IDZ PROGRAMME**

**TENDER REF. No. 459-2010 IQ**

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

**Purpose of the project:**

The mega scale of any IDZ Programme demands significant, sustainable and cost-effective bulk infrastructure and technology services. The purpose of this project is to establish the infrastructural and technology requirements and costs of the potential projects within the Saldanha Bay IDZ Programme. Furthermore, the project must also present a well-thought out discussion and proposal of potential funding mechanisms to finance the services/utilities identified, as well as the estimated unit costs of the services/utilities.

This Technical Analysis project forms part of the detailed Feasibility Study process, of which an International Scoping study has recently been advertised for appointment. The International Scoping study will investigate which projects are possible under those clusters identified from the Pre-feasibility Study. Other studies will be also be commissioned to provide a comprehensive assessment of the overall feasibility of the Saldanha Bay IDZ Programme. Therefore tenderers will be expected to liaise with these and other service providers in carrying out the activities required and finalising the project.

Four (4) sectors of bulk infrastructure and technology services have been identified and these are Water, which contains Water, Sewer, Stormwater and Solid Waste Services, Electricity, Information and Communication Technology (ICT), and Transport. The capacity and development potential and demands of these sectors must be assessed at a scale appropriate to the industrial project/cluster, e.g. a national level for the bulk supply of Electricity.

Tenderers are welcome to bid as a consortium, partnership, or an individual company as their experience allows, but all bids must address all four (4) sectors. Should bidders decide to bid as a consortium, partnership, or as an individual company, this fact must be fully disclosed in all of the bid documents and clearly presented.

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

- A Renewable Energy Production and Manufacturing Cluster
- A Land-based Dry Dock, Floating Dry Dock and Oil supply Base/Hub for the Oil and Gas Cluster and a Maritime Ship building and Repair Cluster
- A Steel and Minerals Production and Manufacturing Cluster

A compulsory briefing session will take place on 12 August 2010 at 10:00 at the Wesgro Office.

Tender documents are available from Wesgro's website ([www.wesgro.co.za](http://www.wesgro.co.za)) or alternatively via email from Jacyntha Maclennan at [jacyntha@wesgro.co.za](mailto:jacyntha@wesgro.co.za)

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

Tender documents must be submitted in a sealed envelope with the name and address of the tenderer, the tender number and the closing date indicated on the envelope. Kindly note that tenders may only be posted to Wesgro, PO Box 1678, Cape Town, 8000, or deposited in the tender box, situated on the 12th Floor, Waldorf Arcade, 80 St George's Mall, Cape Town.

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

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

*Closing date:* 27 August 2010.

Wesgro website—[www.wesgro.co.za](http://www.wesgro.co.za)

## MEDICAL RESEARCH COUNCIL OF SOUTH AFRICA (MRC)

### INVITATION TO SUBMIT PROPOSAL

#### TENDER No. MRC/GTB48-GS/2010/01

#### SUPPLY, DELIVERY AND INSTALLATION OF GT-BLOT 48 AND GENOSCAN

Tenders are hereby invited from suitably qualified service providers to submit proposals for the supply, delivery and installation, at the TB Unit, Medical Research Council, 1 Soutpansberg Road, Arcadia, Pretoria, of the latest, compact and automated GT-Blot 48 and GenoScan, or equivalent equipment.

It is compulsory that prospective tenderers obtain a copy of the tender document that will only be available from the 17th August 2010 to the 10th September 2010 at the Operations Division, Ground Floor, Medical Research Council, 1 Soutpansberg Road, Arcadia, Pretoria, between 09h00 and 15h00, upon payment of a non-refundable deposit of R300,00. Cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted. For Electronic Fund Transfers, please use your company name and the tender number as reference and fax proof of payment to Ms Nonhlanhla Sekeleni at (012) 339-8591/08 or E-mail: [nonhlanhla.sekeleni@mrc.ac.za](mailto:nonhlanhla.sekeleni@mrc.ac.za)

Completed tenders and supporting documents (as indicated in the tender documents), sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked "Supply of GT-Blot 48 and GenoScan-MRC/GTB48-GS/2010/01", must be placed in the Tender Box at the MRC, 1 Soutpansberg Road, Arcadia, Pretoria, before 11h00, Friday, 17 September 2010. Six copies of the completed tender document should be submitted. Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents will be disqualified.

The MRC's Procurement Policy, the Preferential Procurement Policy Framework Act No. 5 of 2000, Standard Conditions of Tender and other enabling legislation will be applied in the evaluation and adjudication of the submitted tenders. Requested supporting documents will also form part of the evaluation criteria.

*Please note that:* Tenderers are to guarantee that the bid price will remain valid for at least 120 days after closing date of this tender. The MRS is not compelled to accept the lowest or any other tender, and reserves the right to accept part or the whole of any tender and to re-advertise if it so wishes.

*For enquiries, please contact:* Mr Elisha Khoza on (012) 339-8580 or at [ekhoza@mrc.ac.za](mailto:ekhoza@mrc.ac.za)

## GAUTENG DEPARTMENT OF FINANCE (SHARED SERVICE DIVISION)

### SPECIAL NOTICE: OBTAINING OF TENDER DOCUMENT

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](http://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

#### PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

QUOTATION NUMBER	DESCRIPTION	SUPPLIER
ZNQ 61/10/11	Heavy duty stainless steel pedal bins 12 l x 70 units. <i>Contact person: Mr H.M. Kunene (SCM)—(039) 797-8135</i>	Redmed Medical
ZNQ 64/10/11	Trauma trolley with mattress, drip stand, oxygen carrier adjustable to different position on X raying patients x 1 unit. <i>Contact person: Mr H.M. Kunene (SCM)—(039) 797-8135</i>	Ingolela Trading
ZNQ 65/10/11	Removal coffin glass fiber stretch x 1 unit. <i>Contact person: Mr H.M. Kunene (SCM)—(039) 797-8135</i>	Qiniso Med

#### PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNB 3/10-11	Swabs taped sterile, 370 x 450 x 6 ply	Central Medical (Pty) Ltd
ZNB 5/10-11	Mutton, beef and processed meats	Siza Nkosi Co-op
ZNB 6/10-11	Garbage bags, clear, large 910 x 760 x 40 micron (recycle)	PJ Plastics
ZNB 7/10-11	Garbage bags, red, large 910 x 760 x 40 microns (recycle)	PJ Plastics
ZNB 8/10-11	Plumbing material	A1 Building Blocks & Precast Products
ZNB 9/10-11	Mechanical material	A1 Building Blocks & Precast Products
ZNB 10/10-11	Electrical material	Turbomax 33 CC
ZNB 11/10-11	Carpentry material	PPM Airconditioning
ZNB 12/10-11	Frozen vegetables	Tasveer Trading
ZNB 13/10-11	Frozen fish	S&R Marketing
ZNB 14/10-11	Groceries	Sibemunye Trading CC
ZNB 15/10-11	Chicken	S&R Marketing
ZNB 16/10-11	Milk and maas	S&R Marketing

#### PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 61/2010	Pauper burial service	Marianhill Funeral Services

#### PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL: ORTHOPAEDIC SERVICES

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 39 of 2010/11	Leather insole shoulder	Alpine Marketing
ZNQ 44 of 2010/11	Leather stucco sole	Alpine Marketing

**DEPARTMENT OF NATIONAL PUBLIC WORKS IN NELSPRUIT**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT AMOUNT	PREFERENCE POINTS CLAIMED
NST 10/16	Rural development and land reformed: Letting of existing of office accommodation, measuring 411.94 m <sup>2</sup> and 20 parking bays in Piet Retief	Alasco Properties CC	R25 544,49 per month with 10% escalation for a period not exceeding 3 years	Total: 7 points

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****DEPARTMENT OF TRANSPORT**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING AMOUNT
DOT/32/2009/TP&ER	Appointment of a service provider for Newspapers Procurement. <i>Contact person: Bid administration: Mr J. Mashinini/ Mr D. Mokoena/Mr L Mashile, Tel: (012) 309-3045/ 3920/3429</i>	Ngwane Subscriptions & Books	R853 339,88 VAT inclusive
DOT/35/2009/TR&All	Appointment of tug boat operator to provide marine pollution prevention and salvage operations for the Department of Transport <i>Contact person: Bid administration: Mr J. Mashinini/ Mr D. Mokoena/Mr L. Mashile, Tel: (012) 309-3045/ 3920/3429</i>	Smit Amandla Marine (Pty) Ltd	R99 180 000,00 VAT inclusive

**DEPARTMENT OF PUBLIC WORKS**

BID NUMBER	DESCRIPTION	CONTRACTOR
HP10/006	Emergency projects: Standby generators for various correctional centres: Gauteng Area: Survey of existing facilities and needs	PMC Professional Consultants

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

REFERENCE NUMBER	DESCRIPTION	CONTRACTOR
RFP	Development of integrated rapid public transport network and integrated public transport network	Arup

**EKURHULENI WEST COLLEGE**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
EWCIBID 02/2010	Cleaning services for EWC Corporate Centre and Germiston Campus	Kokobelo Group	—
EWCIBID 03/2010	Security services for EWC Alberton Campus	Pothlako Security & Cleaning	—
EWCIBID 04/2010	Security Services for EWC Boksburg Campus	Pothlako Security & Cleaning	—
EWCIBID 05/2010	Security Services for EWC Germiston Campus	Billy & Son Civil & Security Services	—
EWCIBID 06/2010	Security Services for EWC Kathorus Campus	Pothlako Security & Cleaning	—
EWCIBID 07/2010	Security Services for EWC Tembisa Campus	Sehlopha Tactical	—

**C. TENDER INVITATIONS FINALISED**

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

1-2010/2011	776-2010/2011
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**D. TENDER INVITATIONS CANCELLED**

19/1/9/1/10 TB (10)	ZNQ 24 of 10/11	ZNQ ME 406/07/10	ZNQ ME 411/07/10	ZNQ ME 408/07/10	NT 015/2010
ZNB 80/09-10	ZNQ ME 413/07/10				

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

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

**ADV. THULI MANDONSELA**

**at the following address:**  
**Private Bag X677,**  
**Pretoria, 0001.**  
**Tel: (012) 366-7000**

## ANNEXURE 1

## ADDRESS LIST

**1** National Treasury: Contract Management:

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

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

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

**Postal address:** Private Bag X115, Pretoria, 0001.

**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.

**2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).

**Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi      **Office hours:** 07:30–12:45 and 13:30–15:00  
Tel: (012) 337-2054/2179/3231      Mondays to Fridays

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

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

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

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

**5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.

**Enquiries:** Mrs M. P. Gaba/Mr T. Makitle/Ms Kgomotso Mogatusi      **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel: (051) 400-8754/8743/8853      Mondays to Fridays

**6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

**Enquiries:** Mr L. M. Mokone      **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757,      Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757

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

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

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

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

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

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

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

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

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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley  
Tel. (012) 310-3558. Fax (012) 320-2894  
E-mail: ilensley@deat.gov.za
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Thokozani Mkhonza, Tel: (012) 336-77695.  
Ms Ursula Mathonsi, Tel: (012) 336-7378.  
Fax (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Section Head, Bid Management, Supply Chain Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box (Bid box: All hours—Mondays to Sundays), SA Police Service, 117 Cresswell Road, Silverton, 0127.
- NB:** Prospective tenderers must request bid documents by fax to be posted only.
- Enquiries:** Ms Jacobeth Kola, Tel. (012) 841-7679  
Fax (012) 841-7089
- Office hours:** 08:00–12:30 and 13:30–15:30  
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** P. Makgato (Tender Office),  
Tel. (013) 753-6312  
Fax (013) 755-4276/1705,  
E-mail: Petrus.Makgato@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 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:** F. Gajana  
Tel. (012) 319-6983, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
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- 171** The Area Manager: Correctional Services: General J. C. Steyn, 12 km west from Kirkwood, R366, Kirkwood Kariega Road, R75 Uitenhage–Graaff-Reinet Road, or Private Bag X602, Kirkwood, 6120; or handed in at Correctional Services, Logistics, Kirkwood Prison.
- Enquiries:** T Botha, Tel. (042) 232-7785  
Fax (042) 232-0429
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Block, Second Floor, Room 223.
- Enquiries:** Mr C.M. Aries/Mr D.V. Mokoena,  
Tel. (012) 305-8151/8313, Fax. (012) 323-5621
- Office hours:** 07:30–12:00 and 13:00–15:00  
Mondays to Fridays
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- 189** Correctional Services: The Area Commissioner Amathole Management Area: King William's Town, Reserve Road, King William's Town, or Private Bag X7470, King William's Town, 5600; or handed in at Correctional Services, Logistics, King William's Town.
- Enquiries:** Mr D Pieterse  
Tel. (043) 642-1416, Fax (043) 643-3286
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 219** The Area Manager: Correctional Services: East London Management Area, Bank Road, Westbank, East London, or Private Bag X9021, East London, 5200; or handed in at Correctional Services, Logistics, East London.
- Enquiries:** D Pepper  
Tel. (043) 711-4173, Fax (043) 731-2223
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001; or P.O. Box 2603, Cape Town, 8000.
- Enquiries:** Mr J. Tippoo  
Tel. (021) 483-2086, Fax (021) 483-4657
- Office hours:** 07:30–12:30 and 13:00–15:00  
Mondays to Fridays
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- 278** The Area Manager: Correctional Services: Finance and Logistics Office, Queenstown Correctional Unit, 1 Komani Street, Queenstown; Private Bag X7064, Queenstown, 5320; or handed in at Correctional Services, Logistics, 1 Komanani Street, Queenstown.
- Enquiries:** Z Ntlangu  
Tel. (045) 839-7123, Fax (045) 838-5026
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nabe  
Tel. (021) 483-4604/5494/5240/5425  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays

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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.  
**Enquiries:** GSSC Call Centre  
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.  
**Enquiries:** Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nabe **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (021) 483-4604/5494/5240/5425 Mondays to Fridays  
 Fax (021) 483-2488
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- 371** Department of Defence—Logistic Support Formation, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.  
**No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**  
**Bidders to phone in advance to collect the bid documents.**  
**Enquiries:** Warrant Officer Class 1 A.B.F. Herbert, **Office hours:** 08:00–12:45 and 13:30–15:30  
 Tel: (012) 684-2340, Fax: (012) 684-2442 Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.  
**Enquiries:** See tender description **Office hours:** 07:45–12:30 and 14:00–16:00  
 Mondays to Fridays
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- 488** Head: Department of Cultural Affairs and Sport, 6th Floor, Protea Assurance Building, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.  
**Enquiries:** Ms D. Tong, Tel: (021) 483-9450. Fax: (086) 518-4219 **Office hours:** 07:45–12:30 and 13:00–16:00  
*Specifications:* Mr Neville Adonis Mondays to Fridays  
 Tel: (021) 483-2145, Fax: (021) 419-7541
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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.  
**Enquiries:** S Moodley (6th Floor) **Office hours:** 08:00–12:30 and 13:00–15:00  
 Tel. (021) 483-8970, Fax (021) 483-2551 Mondays to Fridays  
 C. Geduld (6th Floor)  
 Tel. (021) 483-3493, Fax (021) 483-2551
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box, Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours).  
**Enquiries:** Ms Nkele Nkuna, Tel. (012) 843-5235/87 **Office hours:** 8:00–16:00  
 Fax. (012) 843-5209 Mondays to Fridays  
 E-mail: P.Nkuna@sanbi.org or www.sanbi.org
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- 580** Department of Health, Eden District Office, Third Floor, York Park Building, St John Road, George, 6529; or Department of Health, Eden District Office, Private Bag X6592, George, 6530.  
**Enquiries:** J. P. du Plessis **Office hours:** 07:30–16:00  
 Tel. (044) 803-2744, Fax (044) 873-7942 Mondays to Fridays
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- 653** Division Procurement: Correctional Services: Logistics Building, in the premises of the Central Correctional Centre, Mthatha; Mthatha Correctional Centre, Lusikisiki or Private Bag X5026, Mthatha, 5099.  
**Enquiries:** N Kente **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (047) 502-5741, Fax (047) 532-5666 Mondays to Fridays
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- 785** S.A. Military Office of the Surgeon General, Room 149, 1st Floor, Katzenellenbogen Building, Kasteel Park (next to Kloof Hospital), Jochemus Road, Erasmuskloof; Office of the Surgeon General, SAMHS Procurement Unit, Private Bag X102, Centurion, 0046.  
**Enquiries:** Major R.P. Konopi-Motloung, **Office hours:** 08:00–16:00  
 Tel: (012) 367-9118/9128. Fax: (012) 367-9203. Mondays to Fridays  
 Cell: 072 594 6509/084 462 7624

**814** Department of Health: Provincial Government of the Western Cape: Metropole Region, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530; or the Chief Director, Regional Hospitals, APH & EMS, Metropole Regional Office, Private Bag X15, Parow, 7500; or deposited in the tender box Supply Chain Management Section, opposite Room 144, Metropole Regional Office, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530.

**Enquiries:** Mrs B. Mostert/Miss H Daniels,  
Tel. (021) 918-1618/1627  
Fax (021) 918-1650/086 591 7548

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

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

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

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

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

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**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](mailto:herbert.gncamphalala@kznhealth.gov.za)

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**971** KwaZulu-Natal Department of Royal Household, Lindizulu Offices, Main Street, Nongoma, 3950,

**Enquiries:** Mr WG Ntsele/Mrs WT Mzila, Tel: (035) 831-0300/  
083 646 4708

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