



# Government Tender Bulletin

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Vol. 547 Pretoria, 14 January 2011 No. 2661

This document is also 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>

*N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes*



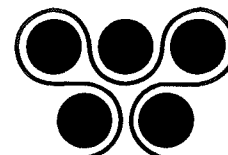
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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:

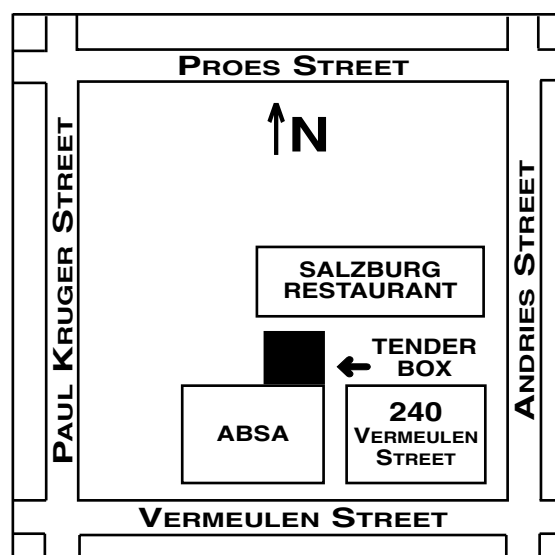
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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.**

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	

**SUPPLIES: CLOTHING/TEXTILES**

Appointment of a service provider to manufacture and supply uniform for the personnel of the Directorate: Security in the Department of International Relations and Cooperation for a period of three (3) years. Please note a compulsory briefing session will take place in Multi-Purpose Centre, 1st Floor, OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001, on Tuesday, 26 January 2011 at 09:00.	Department of International Relations and Cooperation, Pretoria	DIRCO9-2010/11	2011-02-11	715	715
Appointment of a service provider to manufacture and supply uniform for the personnel of the Branch: State Protocol in the Department of International Relations and Cooperation for a period of three (3) years. Please note a compulsory briefing session will take place in Multi-Purpose Centre, 1st Floor, OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001, on Monday, 31 January 2011 at 09:00.	Department of International Relations and Cooperation, Pretoria	DIRCO13-2010/11	2011-02-11	715	715

**SUPPLIES: GENERAL**

See information on bids on the website: <a href="http://www.dla.gov.za">http://www.dla.gov.za</a> Supply of survey diagrams of various administrative areas and state domestic facilities therein, for the Province of Limpopo for a period of 3 months. <b>Please note:</b> A compulsory briefing will be held on 21 January 2011 at 11h00, Office of the Surveyor—General Limpopo, 101 Dorp Street, Polokwane. Directions to the briefing session: (015) 297-5309. <i>Technical enquiries:</i> Rajendh Salig, Tel. (012) 326-8050/082 419 5295 <i>Bid related enquiries:</i> Ms Rashida Goolam, Tel. (012) 312-8369	Department of Rural Development and Land Reform	DRDLR-0081 (2010/2011)	2011-02-04	60	60
Manufacture, supply, delivery and erection of various types of fencing for construction North in the Limpopo Province for a period of 24 months. <i>For technical information:</i> Mr Johan van Niekerk, Tel: (015) 583-0550/082 600 6457. A non-refundable deposit of R200 is payable on obtaining of bid documents. A set of two copies of the bid documents to be submitted when bids close. Please note the cashier's office is open till 14:30 for payment of deposits	Limpopo	W 0235-WTE	2011-01-20	95	95
Supply and delivery of various aggregates to construction North in the Limpopo Province. <i>For technical information:</i> Mr C. Uys, Tel: (015) 307-3799/3731. A non-refundable deposit of R200 is payable on obtaining of bid documents. A set of two copies of the bid documents to be submitted when bids close. Please note the cashier's office is open till 14:30 for payment of deposits	Limpopo	W 0236-WTE	2011-01-20	95	95
Supply and delivery of four (4) 750 mm width double drum vibratory compactors to directorate construction. <i>For technical information:</i> Ms Aletta Denner @ (012) 336-8622. A non-refundable deposit of R200 is payable on obtaining of bid documents. A set of two copies of the bid documents to be submitted when bids close. Please note the cashier's office is open till 14:30 for payment of deposits	Mpumalanga (Jagersrust)	W 0247-WTE	2011-01-20	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																		
				See Annexure 1, Page 63																			
<p>Supply and delivery of cement in 50 kg bags to construction North in the Limpopo Province for a period of 24 months.  <i>For technical information:</i> Mr A. Kirsten @ 082 653 8632; or Mr C. Uys @ (015) 307-3799/3788/3731.            A non-refundable deposit of R200 is payable on obtaining of bid documents.            A set of two copies of the bid documents to be submitted when bids close.            Please note the cashier's office is open till 14:30 for payment of deposits</p>	Limpopo	W 0249-WTE	2011-01-20	95	95																		
<p>Supply and delivery of 19 mm concrete stone to Vlaktefontein Canal near Standerton in the Mpumalanga Province.  <i>For technical information:</i> Mr Riaan Stassen @ 082 337 0167.            A non-refundable deposit of R200 is payable on obtaining of bid documents.            A set of two copies of the bid documents to be submitted when bids close.            Please note the cashier's office is open till 14:30 for payment of deposits</p>	Mpumalanga	W 0254-WTE	2010-12-23	95	95																		
<p>Manufacture, supply and delivery of steel pipe items, specials and fittings to Inyaka Water Treatment Works in Mpumalanga Province.  <i>For technical information:</i> Mr Francois Havenga @ (013) 799-0881; or Mr John Wilkins @ 082 325 9108.            A non-refundable deposit of R200 is payable on obtaining of bid documents.            A set of two copies of the bid documents to be submitted when bids close.            Please note the cashier's office is open till 14:30 for payment of deposits</p>	Mpumalanga	W 0144-WTE	2011-01-20	95	95																		
<p>Supply and delivery of animal feed to the State for the period 1 May 2011 to 30 April 2013.  <i>Contact details:</i> Mesele Thulare, Tel: (012) 315-5370; Henriëtte Nel, Tel: (012) 315-5795</p>	National Treasury	RT11-2011R	2011-01-21	1	1																		
<p>Supply, delivery, installation and commissioning of air-conditioning units for the Mess kitchen and dining hall at Hammanskraal SAPS Training Academy.            CIDB contractor grading designation required: Grade 4 (R1,5 mil to R3 million) (ME) Mechanical Engineering works and higher or for potentially emerging enterprises.            This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p>A compulsory site inspection on the 2011-01-28 at 13:00. Prospective bidders/tenderers to meet at SAPS Hammanskraal Training Institution, Soutpansberg Road, Hammanskraal, Gauteng.  <i>Contact person:</i> Ms J. Kola, (012) 841-7679.  <i>General enquiries:</i> Captain Van der Schyff, Tel. (012) 841-7533.  <i>Technical information:</i> Colonel Ditle at (012) 845-8764.</p>	90/10 point scoring system		Price:	90 points	Preference:		Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Who is a female:	2 points	Persons with disability:	1 point	Other:	0 points	Total must equal:	100 points	SAPS Hammanskraal Training Institution, Soutpansberg Road, Hammanskraal, Gauteng	19/1/9/1/65 TB (10)	2011-02-15	110	110
90/10 point scoring system																							
Price:	90 points																						
Preference:																							
Historically Disadvantaged Individuals (HDI)																							
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																						
Who is a female:	2 points																						
Persons with disability:	1 point																						
Other:	0 points																						
Total must equal:	100 points																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>Dismantle 268 bays of wooden shelving and supply and installation of metal shelving as per WCED Specification within 20 days of acceptance of offer.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</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 2 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 2 points</p> <p>(c) Promotion of locally manufactured products 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality weighting:</p> <p>Price 90 points</p> <p>Total must equal: 90%</p> <p><b>NB:</b> A compulsory information session will be held on 26 January 2011 at 11:00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4.</p> <p>Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town</p>	Western Cape Education Department	B/WCED 1752/10	2011-02-04	415	415
<p>Supply and delivery of roadblock kit and trailer.</p> <p>Bid documents can be obtained at SAPS, Div. Comm. SCM: 117 Creswell Road, Silverton, 0127, A-Block, First Floor, Room 5104.</p> <p><i>Enquiries:</i> Mr Billy Mothula &amp; Ms Jacobeth Kola</p>	SAPS: Period of two (2) years	19/1/9/1/8TD(10)	2011-02-15	110A	110A

**SUPPLIES: MEDICAL**

<p>One unit adult defibrillator as per HTS Specification 1/1997 – electronics.</p> <p><i>Enquiries:</i> Mr K. Misrilal/R. Ganes, (036) 342-7075/(036) 342-7130</p>	Department of Health KZN Estcourt Hospital	ZNQ: TB 2 OF 2010/2011	2011-01-27	931	931
<p>Two units adult defibrillator Aed as per HTS Specification E17.</p> <p><i>Enquiries:</i> Mr K. Misrilal/R. Ganes, (036) 342-7197/342-7130</p>	Department of Health KZN Estcourt Hospital	ZNQ: OPD/5-2 OF 2010/2011	2011-01-27	931	931
<p><b>Amendment of request for proposal:</b></p> <p>Bidders are hereby invited to submit proposals for: The distribution of Chronic Medication to various health care centres, mobile dispensing points, old age homes and to patients' homes.</p> <p>RFP document are obtainable at a cost of R100,00, non-refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online for free at /www.finance.gpg.gov.za Go to Opportunities/Tenders.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Date:</i> 28/01/2011. <i>Time:</i> 9h00.</p> <p><i>Venue:</i> 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium.</p> <p><i>Technical enquiries:</i> Zuleika Rhemtula, Tel: (011) 298-2326, zuleikar@gpg.gov.za; Nocawa Thipa, Tel: (011) 298-2326.</p> <p><i>Administrative enquiries:</i> Dumisani Francisco, Tel: (011) 689-6717, dumisani.francisco@gauteng.gov.za or Florinah Mavundla, libuseng.mavundla@gauteng.gov.za; Jaco Smit at Tel. (011) 689-6058 or Jacob.smit@gauteng.gov.za</p>	Department of Health and Social Development	GT/GHD/009/2011	2011-02-18	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>Bidders are hereby invited to submit proposals for: The supply, installation, commissioning and maintenance of operating microscope for Ophthalmology for Pretoria West Hospital.</p> <p>RFP document are obtainable at a cost of R100,00, non-refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online for free at /www.finance.gpg.gov.za Go to Opportunities/Tenders.</p> <p><i>Compulsory briefing session:</i> Date: 21/01/2011. Time: 9h00. Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium.</p> <p><i>Technical enquiries:</i> Jan Mamaila at Tel: (012) 380-1204/(012) 380-1343 or jan.mamaila@gauteng.gov.za <i>Administrative enquiries:</i> Wilson Mudau, Tel: (011) 689-6142, wilson.mudau3@gauteng.gov.za or Florinah Mavundla, Tel: (011) 689-6197, libuseng.mavundla@gauteng.gov.za; Jaco Smit at Tel. (011) 689-6058, Tender.Admin@gauteng.gov.za</p>	Department of Health and Social Development	GT/GHD/001/2011	2011-02-11	323	323
<p>Bidders are hereby invited to submit proposals for: Supply of Sutures and Ligatures.</p> <p>RFP document are obtainable at a cost of R100,00, non-refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online for free at /www.finance.gpg.gov.za Go to Opportunities/Tenders.</p> <p><i>Highly recommended briefing session:</i> Date: 28/01/2011. Time: 10h30. Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium.</p> <p><i>Specification enquiries:</i> Nomsa Sithole, Tel: (011) 355-3584. <i>Administrative enquiries:</i> Emily Lamola, Tel: (011) 689-6131 or; Jaco Smit at Tel. (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>	Department of Health and Social Development	GT/GHD/002/2011	2011-02-11	323	323
<p>Bidders are hereby invited to submit proposals for: Supply of Ostomy Accessories and Appliances.</p> <p>RFP document are obtainable at a cost of R100,00, non-refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online for free at /www.finance.gpg.gov.za Go to Opportunities/Tenders.</p> <p><i>Highly recommended briefing session:</i> Date: 28/01/2011. Time: 10h30. Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium.</p> <p><i>Specification enquiries:</i> Nomsa Sithole, Tel: (011) 355-3584. <i>Administrative enquiries:</i> Jerry Makofane, Tel: (011) 689-8689; Johannes Ngwenya, Tel: (011) 689-8282; Jaco Smit at Tel. (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>	Department of Health and Social Development	GT/GHD/003/2011	2011-02-11	323	323
<p>Bidders are hereby invited to submit proposals for: Supply of Respiratory Aids and Anesthetic Accessories.</p> <p>RFP document are obtainable at a cost of R100,00, non-refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online for free at /www.finance.gpg.gov.za Go to Opportunities/Tenders.</p> <p><i>Highly recommended briefing session:</i> Date: 28/01/2011. Time: 10h30. Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium.</p> <p><i>Specification enquiries:</i> Nomsa Sithole, Tel: (011) 355-3584. <i>Administrative enquiries:</i> Jerry Makofane, Tel: (011) 689-8689; Johannes Ngwenya, Tel: (011) 689-8282; Jaco Smit at Tel. (011) 689-6058, Tender.Admin@gauteng.gov.za</p>	Department of Health and Social Development	GT/GHD/004/2011	2011-02-11	323	323

**SUPPLIES: STATIONERY/PRINTING**

<p>Terms of Reference: Printing of Vuk'uzenzele Government's publication.</p> <p>Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter: Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria</p>	G.C.I.S.	GCIS 012/2010/2011	2011-02-07	20	20
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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 63	
<p>Appointment of a service provider to design, layout, printing including sub-editing and proof reading of the service delivery review journals for a period of 24 months/or three (3) editions per financial year.</p> <p><i>Compulsory info session:</i> 25 January 2011 @ 10h00, DPSA Offices, 13th Floor Boardroom, Batho Pele House, 116 Proes Street, Pretoria.</p> <p><i>Bid enquiries contact:</i> Lorraine/Glenda, Tel. (012) 336-1126/1084.</p> <p><i>Technical enquiries contact:</i> Mpumi Yeni, Tel. (012) 336-1241</p>	DPSA, Batho Pele House, 116 Proes Street, Pretoria	DPSA004/2010	2011-02-04	829	829

**SERVICES: BUILDING**

<p>Department of Defence, Wonderboom Military Base: Joint Support Base: Repair and renovation of living-in-accommodation.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 6 GB or 6 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA):</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>2 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Functionality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 31/01/2011 at 10:00. Prospective tenderers to meet at the Wonderboom Military Base. <b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for tender information:</i> J. Raphesu/M. Manala, Tel: (012) 310-5965/5043. <i>Project Manager:</i> L. Mathekga, Tel. (012) 337-3443/082 884 5209</p>	1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA):		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	2 points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Functionality: 0%	Price: 100%	Total must equal: 100%		Wonderboom, Pretoria	PT11/002	2011-02-15	63	63
1. Historically Disadvantaged Individuals (HDI):																									
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																								
(b) Who is a female	2 points																								
(c) Persons with disability	1 point																								
2. Other specific goals (according to the PPPFA):																									
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	2 points																								
Total must equal 10 or 20 points	10 points																								
Price and quality weighting:																									
Functionality: 0%	Price: 100%																								
Total must equal: 100%																									

**SERVICES: CIVIL**

<p>Pretoria: Silverton Forensic Science Laboratory Gold and Drug Laboratory: Repair of structural and water problems.</p> <p><i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading of 3 CE or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 2 CE or 2 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Silverton, Pretoria	PT11/01	2011-02-01	63	63
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<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 5 points</p> <p>(b) Who is a female 4 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>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 21/01/2011 at 10:00. Prospective tenderers to meet at Silverton Forensic Gold and Drug Laboratory.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: J. Raphesu/M. Manala, Tel: (012) 310-5965/5043.</p> <p>Project Manager: T. Mafabatho, Tel. (012) 337-3419/082 958 7748</p>					

**SERVICES: ELECTRICAL**

<p>Electrical maintenance: SAPS Training Institution Hammanskraal.</p> <p>CIDB contractor grading designation required: Grade 4 (R1,5 mil to R3 million).</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Price: 90 points</p> <p>Preference:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>Who is a female: 2 points</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 100 points</p> <p>A compulsory site inspection on the 2011-01-28 at 10:00. Prospective bidders/tenderers to meet at SAPS Hammanskraal Training Institution, Soutpansberg Road, Hammanskraal, Gauteng.</p> <p>Contact person: Capt. Mase, (012) 711-8090.</p> <p>Contact for bid/tender information: Ms J. Kola, (012) 841-7679.</p> <p>General enquiries: Lt-Colonel Roos, Tel. (012) 841-7390.</p> <p>Technical information: Colonel Botha at (012) 349-6054.</p>	<p>SAPS Hammanskraal Training Institution, Soutpansberg Road, Hammanskraal, Gauteng</p>	<p>19/1/9/1/55 TB (10)</p>	<p>2011-02-10</p>	<p>110</p>	<p>110</p>
<p>Replacement of generator at Afsondering SAPS and implementation of alternative energy system: Afsondering and Katkop SAPS.</p> <p>CIDB contractor grading designation required: Grade 5 (R3 mil to R5 million) (EB) Electrical Engineering (Buildings).</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Price: 90 points</p> <p>Preference:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>Who is a female: 2 points</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 100 points</p> <p>A compulsory site inspection on the 2011-02-03 at 10:00. Prospective bidders/tenderers to meet at SAPS Matatiele, No. 41 Tailor Street, Matatiele.</p> <p>Contact for bid/tender information: Ms J. Kola, (012) 841-7679.</p> <p>General enquiries: Lt-Colonel Roos, Tel. (012) 841-7390.</p> <p>Technical information: Colonel Botha at (012) 349-6054.</p>	<p>SAPS Afsondering and Katkop Eastern Cape</p>	<p>19/1/9/1/58 TB (10)</p>	<p>2011-02-18</p>	<p>110</p>	<p>110</p>



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	

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

<p>Grounds and garden services at the following clinics— Ncibidwane Clinic/Madiba Clinic/Haviland Clinic/Ntabamhlope Clinic—for a period of 6 months.  <i>Compulsory site meeting:</i> 2011/01/25 at 10:00—all contractors to meet at Ncibidwane Clinic at 10:00.  <i>Person regarding specifications:</i> Mr B. Zimeme or Mr R. T. Shabalala at (036) 342-7197/342-7107.  Please all documentation will be collected on site.</p>	Department of Health KZN Estcourt Hospital	ZNQ: NCIB 1 OF 2010/2011 ZNQ: MADI 1 OF 2010/2011 ZNQ: HAVI 1 OF 2010/2011 ZNQ: NATB 1 OF 2010/2011	2011-02-03	931	931																																
<p>Appointment of a service provider to render a cleaning service to State Protocol Lounge at Cape Town International for a period of two (2) years.  Please note a compulsory briefing session will take place in Multi-Purpose Centre, 1st Floor, OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001, on Monday, 21 January 2011 at 09:00</p>	Department of International Relations and Cooperation, Pretoria	DIRCO10-2010/11	2011-02-11	715	715																																
<p>Appointment of a service provider to render a cleaning service to State Protocol Lounge at King Shaka International for a period of two (2) years.  Please note a compulsory briefing session will take place in Multi-Purpose Centre, 1st Floor, OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001, on Monday, 21 January 2011 at 09:00</p>	Department of International Relations and Cooperation, Pretoria	DIRCO11-2010/11	2011-02-11	715	715																																
<p>Pretoria: Rendering of security services at the Union Buildings Public Area for a period of 24 months.  * It is required that the Bidders should have a Valid PSIRA Certificate of good standing, have a valid liability insurance Certificate, valid Compensation for Occupational Injuries and Diseases Act (COIDA) Certificate of Good Standing (not proof of registration) and an Original Valid Tax Clearance Certificate.  This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">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>6 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 26/01/2011 at 11h00. Prospective bidders/tenderers to meet at the Union Buildings, Public Area.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  <i>Contact for bid information:</i> J. Raphesu/M. Manala, Tel. No. (012) 310-5965/5043.  <i>General enquiries: Project Leader:</i> Robert Mokgalaka, Tel. No. (012) 310-5179/Cell: 082 958 7719</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	6 points	Price:	60% (of 90)	Who is a female	3 points	Quality/Functionality:	40% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Union Buildings, Pretoria	PT11/003	2011-02-15	63	63
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	60% (of 90)																																		
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Persons with disability	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

**SERVICES: GENERAL**

<p>Appointment of service providers to render transport services to the campuses of West Coast FET College, for a period of 11 months.  An information session will be held for all prospective service providers on the 5th of January 2011 at 11:00, Clicks Building, 48 Voortrekker Road, Malmesbury, 7299</p>	Malmesbury Atlantis, Citrusdal, Vredendal, Vredenburg	WCCTP-2011	2011-01-17	668	667
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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 63	
CCMA National Travel, Accommodation, Venue and Car Hire. Compulsory briefing on 7 February 2011 at 10 am, at 28 Harrison Street, 10th Floor. Bidding documents available at R100,00 per set (non-refundable). <i>Contact person:</i> Suraiya Sewraj, Tel. (011) 377-6715	28 Harrison Street, 10th Floor, Johannesburg	CCMAH029-22/12/2010	2011-03-11	506	506
CCMA Office Renovations, 127 Fox Street, Johannesburg. Compulsory briefing on 27 January 2011 at 10 am, at 127 Fox Street, Johannesburg. Bidding documents available at R100,00 per set (non-refundable). <i>Contact person:</i> Johannes Manchidi, Tel. (011) 220-5000	28 Harrison Street, 10th Floor, Johannesburg	CCMAH030-23/12/2010	2011-02-14	506	506
New storage for Department of Arts and Culture. <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 Who is a female Persons with disabilities: Other: Total must equal: No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for bid information:</i> Ms M. Ndamane, (021) 402-2077. <i>General enquiries:</i> Ms N. Twayi, (021) 402-2310.	Cape Town	CPT L08/10	2011-02-02	3	3
Cape Town: Proposal for a refugee centre. <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 Who is a female Persons with disabilities: Other: Total must equal: A compulsory site inspection on 28/01/2011 at 10:00. Prospective bidders/tenderers to meet at Customs House, Foreshore, Heerengracht, Cape Town, Main Conference Room, 11th Floor. <b>Note:</b> Documents will be sold at a non-refundable deposit of R700 CASH per set. <i>Contact for bid information:</i> Ms M. Ndamane, (021) 402-2077. <i>General enquiries:</i> Ms C. de Klerk, (021) 402-2152.	Cape Town	CPT L07/10	2011-02-16	3	3
Interested parties are invited to offer suitable office accommodation of 2 681,28 m <sup>2</sup> total lettable areas plus fifty-four (54) under cover, secured and lockable parking bays as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Kimberley.  The premises offered must make provision for the following: Floor plan must be submitted, must be located within a radius of 5 km from the CBD area, condition of building: Paint, no cracks and in general good condition, must comply with National Building Regulations, carpets or tiles for floor covering, air-conditioners, burglar bars on all windows and blinds, must comply with OHS (disabled toilet, access entrance, public and disabled, fire-fighting equipment, evacuation plan and CoC), trunking for computer lines, data and telephone lines	Kimberley	LS12/2010	2011-02-16	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 63																					
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Persons with disabilities:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td><b>Total must equal:</b></td> <td><b>10 points</b></td> <td><b>Total must equal:</b></td> <td><b>100% (of 90)</b></td> </tr> </table>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	90% (of 90)	Who is a female	3 points	Quality/Functionality:	10% (of 90)	Persons with disabilities:	2 points			Other:	0 points			<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	90% (of 90)																						
Who is a female	3 points	Quality/Functionality:	10% (of 90)																						
Persons with disabilities:	2 points																								
Other:	0 points																								
<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>																						
<p>The Compensation Fund herewith invites bid for Integrated Pest Management Services for a period of 24 months from the date of acceptance of tender, in accordance with the provided specifications and conditions.</p> <p>Tender documents will be available from 12:00 on Friday, 14 January 2011 at the offices of the Compensation Fund, Benstra Building, 473 Church Street, Arcadia, Pretoria. Tender charge N/A.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system:</p> <p>Preference: Price</p> <p>Historically Disadvantaged Individuals (HDI):</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>10 points</td> <td>Price:</td> <td>80</td> </tr> <tr> <td>Who is a female</td> <td>4 points</td> <td></td> <td></td> </tr> <tr> <td>Persons with disabilities:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>4 points</td> <td></td> <td></td> </tr> <tr> <td><b>Total must equal:</b></td> <td><b>20 points</b></td> <td><b>Total must equal:</b></td> <td><b>80</b></td> </tr> </table> <p><i>Contact details:</i>  <i>Enquiries:</i> Ms M. Potgieter (tenders)—Tel: (012) 313-6308;  Maryna.potgieter@labour.gov.za  <i>Technical:</i> Mr P. Naake—Tel: (012) 319-9429.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	10 points	Price:	80	Who is a female	4 points			Persons with disabilities:	2 points			Other:	4 points			<b>Total must equal:</b>	<b>20 points</b>	<b>Total must equal:</b>	<b>80</b>	Compensation House	IPM01/2011	2011-02-09	<b>627</b>	<b>627</b>
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	10 points	Price:	80																						
Who is a female	4 points																								
Persons with disabilities:	2 points																								
Other:	4 points																								
<b>Total must equal:</b>	<b>20 points</b>	<b>Total must equal:</b>	<b>80</b>																						
<p>The Compensation Fund herewith invites bid for Indoor Plant supply and maintenance for a period of 24 months from the date of acceptance of tender, in accordance with the provided specifications and conditions.</p> <p>Tender documents will be available from 12:00 on Friday, 14 January 2011 at the offices of the Compensation Fund, Benstra Building, 473 Church Street, Arcadia, Pretoria. Tender charge N/A.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system:</p> <p>Preference: Price</p> <p>Historically Disadvantaged Individuals (HDI):</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>10 points</td> <td>Price:</td> <td>80</td> </tr> <tr> <td>Who is a female</td> <td>5 points</td> <td></td> <td></td> </tr> <tr> <td>Persons with disabilities:</td> <td>3 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td><b>Total must equal:</b></td> <td><b>20 points</b></td> <td><b>Total must equal:</b></td> <td><b>80</b></td> </tr> </table> <p><i>Contact details:</i>  <i>Enquiries:</i> Ms M. Potgieter (tenders)—Tel: (012) 313-6308;  Maryna.potgieter@labour.gov.za  <i>Technical:</i> Mr P. Naake—Tel: (012) 319-9429.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	10 points	Price:	80	Who is a female	5 points			Persons with disabilities:	3 points			Other:	2 points			<b>Total must equal:</b>	<b>20 points</b>	<b>Total must equal:</b>	<b>80</b>	Compensation House	IPS02/2011	2011-02-09	<b>627</b>	<b>627</b>
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	10 points	Price:	80																						
Who is a female	5 points																								
Persons with disabilities:	3 points																								
Other:	2 points																								
<b>Total must equal:</b>	<b>20 points</b>	<b>Total must equal:</b>	<b>80</b>																						
<p>The Compensation Fund herewith invites service providers to tender for the service of conducting organizational culture and climate survey.</p> <p>Tenders must be collected no later than 25 January 2011. Tender charge N/A.</p> <p>Compulsory briefing session will be held on 26 January 2011 at 10:00, at Compensation House, cnr Soutpansberg Road and Hamilton Street, Arcadia, Pretoria.</p>	Compensation House	RFP CF01-011	2011-02-11	<b>627</b>	<b>627</b>																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
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Preference:		Price																															
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Who is a female	2 points																																
Persons with disabilities:	1 point																																
Other:	4 points																																
Total must equal:	10 points	Total must equal:	90																														
<p>The Compensation Fund herewith invites bid for Waste Paper Recycling for a period of 24 months from the date of acceptance of tender, in accordance with the provided specifications and conditions.</p> <p>Tender documents will be available from 12:00 on Friday, 14 January 2011 at the offices of the Compensation Fund, Benstra Building, 473 Church Street, Arcadia, Pretoria. Tender charge N/A.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system:</p> <table border="1"> <tr> <td>Preference:</td> <td></td> <td>Price</td> <td></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>10 points</td> <td>Price:</td> <td>80</td> </tr> <tr> <td>Who is a female</td> <td>5 points</td> <td></td> <td></td> </tr> <tr> <td>Persons with disabilities:</td> <td>3 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>80</td> </tr> </table> <p><i>Contact details:</i>  <i>Enquiries:</i> Ms M. Potgieter (tenders)—Tel: (012) 313-6308; Maryna.potgieter@labour.gov.za  <i>Technical:</i> Mr P. Naake—Tel: (012) 319-9429.</p>	Preference:		Price		Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	10 points	Price:	80	Who is a female	5 points			Persons with disabilities:	3 points			Other:	2 points			Total must equal:	20 points	Total must equal:	80	Compensation House	WPR 03/2011	2011-02-09	627	627
Preference:		Price																															
Historically Disadvantaged Individuals (HDI):																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	10 points	Price:	80																														
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Total must equal:	20 points	Total must equal:	80																														
<p>The Compensation Fund herewith invites tenders for alterations to existing Compensation Fund Building, 252 Phalo Avenue, Bhisho, Eastern Cape Province.</p> <p>A compulsory pre-tender site inspection will be held at 10:00 on Tuesday, 25 January 2011 at 252 Phalo Avenue, Bhisho, Eastern Cape Province and prospective bidders are required to attend this inspection.</p> <p>Tender documents will be available from 12:00 on Friday, 14 January 2011 at the offices of the Compensation Fund, Benstra Building, 473 Church Street, Arcadia, Pretoria, on payment of a non-refundable deposit of R150,00 per document. Bank certified cheques should be made payable to the Compensation Fund</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <table border="1"> <tr> <td>Preference:</td> <td></td> <td>Price</td> <td></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>4 points</td> <td>Price:</td> <td>90</td> </tr> <tr> <td>Who is a female</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Persons with disabilities:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>4 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>90</td> </tr> </table> <p><i>Contact details:</i>  <i>Enquiries:</i> Ms M. Potgieter (tenders)—Tel: (012) 313-6308; Maryna.potgieter@labour.gov.za  <i>Technical:</i> Mr P. Naake—Tel: (012) 319-9429.</p>	Preference:		Price		Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	4 points	Price:	90	Who is a female	1 point			Persons with disabilities:	1 point			Other:	4 points			Total must equal:	10 points	Total must equal:	90	Compensation Fund	BBA05/2011	2011-02-11	627	627
Preference:		Price																															
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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 63															
<p>The Compensation Fund herewith invites bid for Hygiene Services for a period of 24 months from the date of acceptance of tender, in accordance with the provided specifications and conditions.</p> <p>Tender documents will be available from 12:00 on Friday, 14 January 2011 at the offices of the Compensation Fund, Benstra Building, 473 Church Street, Arcadia, Pretoria. Tender charge N/A.</p> <p><b>This bid will be evaluated in terms of:</b></p> <p>80/20 point scoring system:</p> <table border="1"> <tr> <td>Preference:</td> <td>Price</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points Price: 90</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> </tr> <tr> <td>Persons with disabilities:</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>2 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 90</td> </tr> </table> <p><b>Contact details:</b></p> <p><b>Enquiries:</b> Ms M. Potgieter (tenders)—Tel: (012) 313-6308; Maryna.potgieter@labour.gov.za</p> <p><b>Technical:</b> Mr P. Naake—Tel: (012) 319-9429.</p>	Preference:	Price	Historically Disadvantaged Individuals (HDI):		Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points Price: 90	Who is a female	2 points	Persons with disabilities:	1 point	Other:	2 points	Total must equal:	10 points Total must equal: 90	Compensation House	HSC04/2011	2011-02-09	627	627
Preference:	Price																		
Historically Disadvantaged Individuals (HDI):																			
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points Price: 90																		
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Total must equal:	10 points Total must equal: 90																		

**SERVICES: PROFESSIONAL**

<p>The Department of Public Enterprises invites service providers to submit proposals for South African Airways and South African Express Airways.</p> <p>Bids will be opened on 31 January 2011 at 11:15, in Legae Boardroom, DPE.</p> <p><b>For enquiries:</b> Zandarine Theron, Tel: (012) 431-1030, Zandarine.Theron@dpe.gov.za</p> <p><b>Technical enquiries:</b> Edwin Besa, Tel: (012) 431-1123, Edwin.Besa@dpe.gov.za</p>	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 7/2010-2011	2011-01-31	970	970
<p>Appointment of a service provider to develop an ICT data warehouse and build an economic model for statistical analysis and reporting</p>	Pretoria	DOC/21/2010/P	2011-02-11	797	797
<p>Appointment of a service provider to investigate a sustainable model for implementing community TV in South Africa. (Please note that a compulsory briefing session will be as follows: <b>Venue:</b> Dept of Communications, 1166 Park Street, Hatfield, Pretoria, at the Blue Crane Boardroom, Block B2. <b>Date:</b> 24 January 2011. <b>Time:</b> 11:00</p>	Pretoria	DOC/22/2010/P	2011-01-28	797	797
<p>Appointment of a service provider to conduct study on broadband coverage, penetration and speed in South Africa</p>	Pretoria	DOC/23/2010/IID	2011-02-11	797	797
<p>Appointment of a service provider/s to assist NPA with the provision of comprehensive facilities management services at DPP Kimberley and Thuthuzela Care Centre.</p> <p>Bid documents are obtainable from: VGM Building, 140 Cnr Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria, and/or at the site inspection.</p> <p>Bid documents must be submitted back on the above address. A compulsory site inspection will be held at:</p> <ul style="list-style-type: none"> <li>• 22 Fabriciar Road, Wilcon House, Kimberley, on 25 January 2011 (11h00 am sharp).</li> <li>• Tyson Road premises of Galeshewe Hospital, Galeshewe, on 25 January 2011 (13h00 pm sharp).</li> </ul> <p><b>For bid enquiries contact:</b> Mr Thabiso Benny Mphongo, Tel. No. (012) 845-6054 or tenders@npa.gov.za</p> <p><b>Technical enquiries:</b> Mr Elias Lukwareni, Tel. No. (012) 845-6095</p>	National Prosecuting Authority, VGM Building	NPA 04-10/11	2011-02-07	285	285
<p>Appointment of a suitable qualified service provider to assist the Department with the development of a National Waste Information Baseline Report (NWIBR)</p>	Department of Environment Affairs	E 1171	2011-02-04	68	68

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																
				See Annexure 1, Page 63																	
<p><b>Amended tender notice:</b> The appointment of a service provider/consortium to arrange events, travel and accommodation for a period of three years: <b>The closing date of this bid is extended to 11 February 2011 at 11:00.</b> The price schedule on paragraphs (d) (1) to (14) pages 10 to 11 of the original document as well as SBD 3.3 is amended. The amended price schedule is obtainable at reception DHET Office between 8:00 am and 15:30 pm weekdays, 123 Schoeman Street, Pretoria, 0001, or from the website: www.dhet.gov.za</p>	Department of Higher Education and Training, 123 Schoeman Street, Pretoria, 0002	DHET004	2011-02-11	31	31																
<p>Review and alignment to industry best practices of the Department's draft policy on Outdoor Advertising on State Owned properties; and (2) Development of policies in line with industry best practices on (i) Letting (renting out) of non-core space in state-owned facilities; and (ii) letting (renting out) of state-owned Residential Accommodation</p> <p><b>This bid will be evaluated in terms of:</b> 80/20 point scoring system</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>12 points</td> </tr> <tr> <td>Who is a female</td> <td>5 points</td> </tr> <tr> <td>Persons with disability</td> <td>3 points</td> </tr> <tr> <td>Total</td> <td>20 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</td> <td>0 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>Functionality: 0%</td> <td>Price: 100% (of 80)</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>The evaluation of this bid includes functionality which will be evaluated separately from price and preference. The weight for functionality will equal 100 and the minimum functionality score is 50%. Only bidders that meet the minimum functionality score will be considered for price and preference. No pre-bid meeting with representatives of the Department of Works will take place. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <b>Contact for bid information:</b> Matshidiso Gaba, Tel: (012) 337-3424. <b>Technical information</b> Mr Ronny Mosalo, Tel. (012) 337-3074, Cell 082 802 4506</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	12 points	Who is a female	5 points	Persons with disability	3 points	Total	20 points	(a) Contract participation goal by awarding contracts to targeted enterprises	0 points	Total must equal 10 or 20 points	20 points	Functionality: 0%	Price: 100% (of 80)	Total must equal: 100%		National Department of Public Works	HP10/044	2011-02-16	2	2
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	12 points																				
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Total must equal 10 or 20 points	20 points																				
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Total must equal: 100%																					
<p>Implementation of a fax to e-mail solution (Hylafax). <b>This bid will be evaluated in terms of:</b> 90/10 point scoring system</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Total</td> <td>10 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</td> <td>0 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>Functionality: 0%</td> <td>Price: 100% (of 90)</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>The evaluation of this bid includes functionality which will be evaluated separately from price and preference. The weight for functionality will equal 100 and the minimum functionality score is 50%. Only bidders that meet the minimum functionality score will be considered for price and preference.</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Who is a female	2 points	Persons with disability	1 point	Total	10 points	(a) Contract participation goal by awarding contracts to targeted enterprises	0 points	Total must equal 10 or 20 points	10 points	Functionality: 0%	Price: 100% (of 90)	Total must equal: 100%		National Department of Public Works	HS10/006	2011-02-16	2	2
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 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 63																	
<p>A non-compulsory pre-bid meeting with representatives of the Department of Works will take place on 28 January 2011 starting at 09h00. <i>Venue:</i> Room D502, Floor 3, Public Works House (cnr Church and Bosman, Pretoria).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information:</i> Matshidiso Gaba, Tel: (012) 337-3424.</p> <p><i>Technical information</i> Mr Bheki Zwane, Tel. (012) 337-3339, Cell 082 909 0203</p>																					
<p>Appointment of contractors to refurbish, maintain and upgrade four (4) schools and an old age facility in Dysseisdorp CRDP Site.</p> <p><b>Please note that a compulsory briefing session will be held on:</b> <i>Date:</i> Wednesday, 19 January 2011. <i>Time:</i> 10:00 am. <i>Venue:</i> Dysseisdorp Municipal Office. <i>Place:</i> Dysseisdorp.</p> <p>Failure to attend briefing session will invalidate your bid. Bid documents are available on request during office hours i.e. 07h45–16:00 and will also be distributed during briefing session.</p> <p><i>Contact person:</i> Mrs L. Brown, Tel: (044) 874-1839. <i>Technical enquiries:</i> Mr Tinyiko, Cell: 083 455 6216. <i>Bid enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860</p>	Provincial Land Reform Office: George District Office	CRDP WC 0001 (2010-2011)	2011-01-28	438	438																
<p>Implementation of IT Service Desk (Helpdesk) Solution. <b>This bid will be evaluated in terms of:</b></p> <p>90/10 point scoring system</p> <p><i>Preference:</i></p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td><b>Total</b></td> <td><b>10 points</b></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</td> <td>0 points</td> </tr> <tr> <td><b>Total must equal 10 or 20 points</b></td> <td><b>10 points</b></td> </tr> </table> <p><i>Price and quality weighting:</i></p> <table border="1"> <tr> <td>Functionality: 0%</td> <td>Price: 90 points</td> </tr> <tr> <td colspan="2"><b>Total must equal: 100%</b></td> </tr> </table> <p>The evaluation of this bid includes functionality which will be evaluated separately from price and preference. The weight for functionality will equal 100 and the minimum functionality score is 50%. Only bidders that meet the minimum functionality score will be considered for price and preference.</p> <p>A non-compulsory pre-bid meeting with representatives of the Department of Works will take place on 20 January 2011 starting at 09h00. <i>Venue:</i> Room D502, Floor 3, Public Works House (cnr Church and Bosman, Pretoria).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information:</i> Nancy Motloug, Tel: (012) 337-2162/2179.</p> <p><i>Technical information</i> Mr Bheki Zwane, Tel. (012) 337-3339, Cell 082 909 0203</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	<b>Total</b>	<b>10 points</b>	(a) Contract participation goal by awarding contracts to targeted enterprises	0 points	<b>Total must equal 10 or 20 points</b>	<b>10 points</b>	Functionality: 0%	Price: 90 points	<b>Total must equal: 100%</b>		National Department of Public Works (Pretoria)	HP10/048	2011-02-28	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
(b) Who is a female	2 points																				
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<b>Total</b>	<b>10 points</b>																				
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<b>Total must equal 10 or 20 points</b>	<b>10 points</b>																				
Functionality: 0%	Price: 90 points																				
<b>Total must equal: 100%</b>																					
<p>Appointment of a service provider for the meeting venue; staff and equipment for the National Nursing Summit to be held in South Africa from 27 to 30 March 2011.</p> <p>Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a></p> <p><i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8935, Makhaf@health.gov.za <i>Technical enquiries:</i> Mr J. Grundling, Tel: (012) 395-8312, GrundJ@health.gov.za</p>	Department of National Health, Pretoria	NDOH 27/2020-2011	2011-02-15	13	13																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>Appointment of a service provider for the distribution of the service delivery review journal from a database of readers for a period of 24 months/or three (3) editions per financial year.  <i>Compulsory info session:</i> 25 January 2011 @ 10h00, DPISA Offices, 13th Floor Boardroom, Batho Pele House, 116 Proes Street, Pretoria.  <i>Bid enquiries contact:</i> Lorraine/Glenda, Tel. (012) 336-1126/1084.  <i>Technical enquiries contact:</i> Mpumi Yeni, Tel. (012) 336-1241</p>	<p>DPISA,            Batho Pele House,            116 Proes Street, Pretoria</p>	<p>DPISA005/            2010</p>	<p>2011-02-07</p>	<p><b>829</b></p>	<p><b>829</b></p>



## SPECIAL ADVERTISEMENTS

**BREEDE-OVERBERG CATCHMENT MANAGEMENT AGENCY (BOCMA)****VALIDATION AND VERIFICATION OF WATER USE****BID No.: T2010/01**

Tenders are hereby invited from registered companies or entities for the validation and verification of water use (as per National Water Act) in the following selected priority catchments in the Breede Water Management Area:

*Area 1:* Quaternary G40H (Onrus River).

*Area 2:* Quaternaries H10A to H10L (H10 sub-catchment of the Breede River).

*Area 3:* Quaternaries H20A to H20H [H20 sub-catchment (Hex River) of the Breede River].

*Area 4:* Quaternaries H60A to H60L [H60 sub-catchment (Riviersonderend) of the Breede River].

*Area 5:* Quaternaries H70C, H70D and H70E.

*Tender documents are obtainable from:* The Breede-Overberg Catchment Management Agency (BOCMA) at 51 Baring Street, Worcester. Tel: (023) 347-8131, upon payment of non-refundable fee of R100,00. This fee should be in the form of a crossed cheque made payable to Breede-Overberg Catchment Management Agency. Bank transfers will be accepted provided that proof of payment is faxed to (023) 347-8133.

*Enquiries regarding this bid can be directed to:* Mr Jan van Staden at Tel: (023) 347-8131.

Duly completed tenders shall be enclosed in a sealed envelope and endorsed "**T2010/01: VALIDATION AND VERIFICATION OF WATER USE IN SELECTED PRIORITY CATCHMENTS**", on the envelope. The sealed tender shall be placed in the official tender box in the Offices of the Breede-Overberg Catchment Management Agency, 51 Baring Street, Worcester, by or before 12h00 on 7 February 2011.

Tender will be opened in public as soon as possible after this closing time. No tenders will be accepted after the closing date and cut-off time.

Phakamani Buthelezi, Chief Executive Officer (CEO).

**DEPARTMENT OF HEALTH****ZULULAND HEALTH DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE 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 and deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelopes 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 Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 form must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section. Tel: (035) 874-2357.

**ADVERTISEMENT OF QUOTATIONS**

SUPPLY:	Resuscitation units—mobile for newborn infants.
Quantity:	3.
H.T.S. Specification No:	A15 (Anaesthetics).
UMDNS:	13360.
Quotation Number:	ZNQ 116/2010–11.
Closing date:	26/01/2011.
Time:	11:00.
Contact person:	Ms E.L. Mbatha, Tel: (035) 874-2357.
Enquiries regarding specification:	Mrs W.T. Buthelezi, Tel: (035) 874-2366.

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SUPPLY:	Electrosurgical unit (diathermy) x 1.
H.T.S. Specification No:	3/2000.
UMDNS:	11490.
Quotation Number:	ZNQ 110/2010-2011.
Closing date:	26/01/2011.
Time:	11:00.
Contact person:	Ms E.L. Mbatha, Tel: (035) 874-2357.
Enquiries regarding specification:	Mrs W.T. Buthelezi, Tel: (035) 874-2366.

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## INDEPENDENT REGULATORY BOARD FOR AUDITORS

### OPERATIONS DEPARTMENT

#### CHANGE OF POSTAL ADDRESS: 10 DECEMBER 2010

Dear RA's, stakeholders and service providers, please note that the IRBA's postal address has changed to:  
PO Box 8237, Greenstone, 1616.

Kindly amend all written references, agreements and correspondence with the IRBA accordingly.

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## 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:	Lactose free energy drink supplement (paediatrics).
Quantity:	4 000 x 1 kg packet.
Quotation number:	ZNQ 173/2010/11.
Closing date:	2010/02/04.
Closing time:	11h00.
Specification enquiries:	Ms S Njokwe, Tel: (039) 834-8219.
Tender enquiries:	Mrs M.M. Nero/T.P. Dlamini, Tel: (039) 834-8269/8213.

SUPPLY:	Lactose free energy drink supplement (adults).
Quantity:	4 830 x 1 kg packet.
Quotation number:	ZNQ 172/2010/11.
Closing date:	2010/02/04.
Closing time:	11h00.
Specification enquiries:	Ms S Njokwe, Tel: (039) 834-8219.
Tender enquiries:	Mrs M.M. Nero/T.P. Dlamini, Tel: (039) 834-8269/8213.

**DEPARTMENT OF HEALTH****CHRIST THE KING HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS  
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the 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, Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) An original ZNT 30 form must be completed when submitting bids above R30 000,00 (thirty thousand rand) together with an original Tax Clearance certificate.
- (viii) Quotation documents are available from Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, Tel: (039) 834-2067, Fax: (039) 834-1116.
- (ix) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.

**INVITATION OF QUOTATIONS**

SUPPLY:	Fresh red and chicken meat.
Bid number:	ZNQ 889/2009/2010.
Closing date:	14 January 2011.
Contact person regarding documents:	Mr S. E. Mpfu, Tel: (039) 834-2067.
SUPPLY:	Fresh sliced bread.
Bid number:	ZNQ 890/2009/2010.
Closing date:	14 January 2011.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpfu, Tel: (039) 834-2067.
SUPPLY:	Associated fruit juice— 100% concentration.
Bid number:	ZNQ 891/2009/2010.
Closing date:	14 January 2011.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpfu, Tel: (039) 834-2067.
SUPPLY:	Milk and maas.
Bid number:	ZNQ 892/2009/2010.
Closing date:	14 January 2011.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpfu, Tel: (039) 834-2067.
SUPPLY:	Assorted grocery.
Bid number:	ZNQ 893/2009/2010.
Closing date:	14 January 2011.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpfu, Tel: (039) 834-2067.

- Kindly return all documentation when replying.

**DEPARTMENT OF HEALTH****NIEMEYER MEMORIAL HOSPITAL****TENDERS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE  
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids/Quotations must be on an official form, which shall be completed in all aspects.
- (ii) Bids/Quotations must be submitted in a sealed envelope. Faxes shall not be accepted.
- (iii) The envelope must be addressed to the Department of Health, Niemeyer Memorial Hospital clearly marked with the bid/quotation number outside the envelope.
- (iv) Contract will only be awarded to suppliers registered on the Provincial Suppliers Database.

- (v) Bid/Quotation documents and Specifications are available from the Department of Health, Niemeyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.
- (vi) Bids/Quotations must submitted together with (ZNT 30) forms and attached original tax clearance certificate.
- (vii) Bids/Quotations that are late shall not be accepted.
- (viii) Bids/Quotations to be deposited into the Tender box situated next to Security office 24 hrs a day.

Description of item to be advertised: Supply & installation of the Theatre Operating Light at Niemeyer Memorial Hospital.

Quotation number: ZNQ 3884/11 niem.

Closing date: 28/01/2011.

Closing time: 11h00.

Enquiries regarding specifications: Nicholus, Jiyane.

Tel No: (034) 331-3011 Ext. 207.

Fax No: (034) 331-4498.

Reference No: HI000040.

Publication date: 14/01/2011.

## DEPARTMENT OF HEALTH

### VRYHEID HOSPITAL

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

- (i) Quotations must be on the quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Bid Evaluation Committee, together with the quotation number and closing date. To be placed in Quotation Box situated on the ground floor at the lift entrance.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope. All Department of Health contracts are subjected to appeals timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 document when submitting quotation above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

SUPPLY/SERVICE: Incubators infant—air temperature and skin control.  
H.T.S. Specification No. E3 (electronics), UMDNS: 12113.

Quotation number: ZNQ 722/2010/11.

Closing date: 26/01/2011.

Closing time: 11h00.

Contact person: Arlene Viljoen.

Contact Tel. No: (034) 982-2111 Ext. 268.

Fax No: (034) 982-1658.

SUPPLY/SERVICE: Intensive care crib with phototherapy lights, piped oxygen with Afron fitting and standard accessories.  
H.T.S. Specification No. 22/1999 (electronics), UMDNS: 12113.

Quotation number: ZNQ 723/2010/11.

Closing date: 26/01/2011.

Closing time: 11h00.

Contact person: Arlene Viljoen.

Contact Tel. No: (034) 982-2111 Ext. 268.

Fax No: (034) 982-1658.

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

## DEPARTMENT OF HEALTH KZN

### LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotations must be submitted in a sealed envelope.

- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/297. Fax. (036) 631-2136/637-6457.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Bid documents faxed will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY: 10 x E C G machine.  
 Bid number: ZNB 13/10/11.  
 Closing date: 11-02-2011.  
 Closing time: 11h00.  
 Enquiries: Mr M Masuku.

SUPPLY: 5 x defibrillator.  
 Bid number: ZNB 14/10/11.  
 Closing date: 11-02-2011.  
 Closing time: 11h00.  
 Enquiries: Mr M Masuku.

SUPPLY: 29 x infusion pumps.  
 Bid number: ZNB 15/10/11.  
 Closing date: 15-02-2011.  
 Closing time: 11h00.  
 Enquiries: Mr M Masuku.

## **DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL**

### **DUNDEE PROVINCIAL HOSPITAL: SUPPLY CHAIN MANAGEMENT**

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Each bid must be submitted in a separate sealed envelope.
- (iii) The envelope must be addressed to: Dundee Hospital, Bid Evaluation Committee, Private Bag X2011, Dundee, 3000, together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Departments of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents are available from Department of Health KwaZulu-Natal, Dundee Hospital: Supply Chain Management, at 121 Mckenzie Street, Dundee. Tel: (034) 212-1111, Fax: (034) 218-2525.
- (vii) An original ZNT 30 document (application for preference points) must be completed and submitted with each bid.
- (viii) An original Tax Clearance Certificate to be attached to each bid document.
- (ix) The 'Bid Box' is situated at the Administration Offices of Dundee Provincial Hospital, 121 Mckenzie Street, Dundee.
- (x) Bid documents will not be faxed to any requesting bidder and no faxed copies of bids will be accepted.

#### **INVITATION TO BID**

SUPPLY: Supply of 6 x food trolleys as per specifications.  
 Bid number: ZNQDD01/01/2011.  
 Closing date: 25 January 2011.  
 Closing time: 11:00.  
 Contact person: R. Pargas.  
 Enquiries regarding specifications: R. Pargas, Tel. (034) 212-1111 Ext. 244.

**AWARD OF BIDS**

SUPPLY:	Supply of milk & milk products for 6 months.
Bid number:	ZNQDD01/11/2010.
Successful bidder:	Basic Blue Trading 717 CC.
SUPPLY:	Supply of meat for 6 months.
Bid number:	ZNQDD02/11/2010.
Successful bidder:	Sanmed Enterprise CC.
SUPPLY:	Supply of frozen vegetables & fish for 6 months.
Bid number:	ZNQDD03/11/2010.
Successful bidder:	Basic Blue Trading 717 CC.
SUPPLY:	Supply of poultry for 6 months.
Bid number:	ZNQDD04/11/2010.
Successful bidder:	Sanmed Enterprise CC.
SUPPLY:	Supply of cheese for 6 months.
Bid number:	ZNQDD05/11/2010.
Successful bidder:	Unohhohlo General Trader.
SUPPLY:	Supply of processed items for 6 months.
Bid number:	ZNQDD06/11/2010.
Successful bidder:	Basic Blue Trading 717 CC.
SUPPLY:	Supply of bread for 6 months.
Bid number:	ZNQDD07/11/2010.
Successful bidder:	Charlies Supermarket.
SUPPLY:	Supply of pauper funeral services for 12 months.
Bid number:	ZNQDD08/11/2010.
Successful bidder:	Abaduduzi Funeral Home.
SUPPLY:	Supply of coal for 6 months.
Bid number:	ZNQDD09/11/2010.
Successful bidder:	KwaZulu-Natal S.J. Construction & Suppliers.
SUPPLY:	Service of fire fighting equipment.
Bid number:	ZNQDD10/11/2010.
Successful bidder:	Rise Again Fire Equipment Services.
SUPPLY:	Pest control services.
Bid number:	ZNQDD11/11/2010.
Successful bidder:	Phil Medic Services CC.
SUPPLY:	Security services at Wasbank Clinic.
Bid number:	ZNQDD12/11/2010.
Successful bidder:	Siyejabula Trading CC.
SUPPLY:	Security services at Dundee Forensic Mortuary.
Bid number:	ZNQDD13/11/2010.
Successful bidder:	Top Class Security Training Academy.

Kindly return all documentation when replying.

**THE EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SECTOR  
EDUCATION AND TRAINING AUTHORITY (ETDP SETA)**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
The ETDP SETA intends to enter into internal audit service with an external and reputable service provider	No. 3 Annet Road, Curatio Building, Auckland Park, Johannesburg	ETDPSETA/INTERNAL AUDITORS-2011/12	2011-02-11	www.etdpseta.org.za	No. 3 Annet Building, Curatio Building, Auckland Park, Johannesburg

**INVITATION TO TENDER****TENDER No. ETDPSETA/INTERNALAUDITORS-2011/12****1. Background:**

The ETDP SETA intends to enter into internal audit service with an external and reputable service provider.

**2. Overall objectives:**

The objective of the service is for the successful firm to take responsibility for planning, execution, and reporting to Audit Committee.

**3. Scope of work:**

*The internal audit is responsible for:*

- Reviewing the reliability and integrity of financial and operating information, and means used to identify, measure, classify, and report such information.
- Reviewing the systems established to ensure compliance with those policies, procedures, laws and regulations that could have a significant impact on operations and reports, and determining that nature and extent of compliance.
- Reviewing the means of safeguarding assets.
- Appraising the economic and efficient management of the organization's financial, human and other resources, and the effective conduct of its operations.
- Reviewing operations or programmes to ascertain whether or not results are consistent with established objectives and goals, and whether or not the operations are carried out as planned.

**4. Competency and expertise requirements:**

*The internal audit must prepare, in consultation with and for approval by, the Audit Committee:*

- A rolling three year strategic internal audit plan based on its assessment of key areas of risks for the SETA, having regard to its current operations, those proposed in its strategic plan and its risk management policy.
- An annual internal audit plan for the first year of the rolling plan.
- Plans indicating the proposed scope of each audit in the annual internal audit plan.
- A modus operandi, with management inputs, guide the audit relationship.
- A quarterly report to the Audit Committee detailing its performance against the plan, to allow effective monitoring and possible interventions.

**5. Timelines:**

- The open Tender to commence on the 10th January 2011.
- The closing date for the submission of all Expression of Interest will be on the 11th February 2011 at 11 am.

**6. Evaluation criteria:**

- Previous experience in auditing public appropriate clients.
- A team of leading experts to ensure high quality service.

For detailed evaluation criterion please refer to Terms of Reference.

The ETDP SETA applies the provision of the PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, No. 5 OF 2000, therefore 90/10 system shall be applicable to this tender.

**7. Bid Documents/Tender Packs:**

The application forms for participation are available for collection from the ETDP SETA offices at the Curatio Building, 3 Annet Road, Auckland Park; or can be downloaded from the ETDP SETA website at [www.etdpseta.org.za](http://www.etdpseta.org.za) as from Monday, 10th January 2011.

**8. Closing Date:**

All bids/tenders (completed in 4 hard copies—1 original and 3 copies) should reach the ETDP SETA National Office on or before 11:00 on Friday, 11th February 2011.

*Contact person:* Cecil Dingoko, Tel: (011) 628-5053. E-mail: [CecilD@etdpseta.org.za](mailto:CecilD@etdpseta.org.za)

*Enquiries:* [Administration@etdpseta.org.za](mailto:Administration@etdpseta.org.za)

*Street address:* 3 Annet Road, cnr Stanley and Annet, Auckland Park, 2100. Website: [www.etdpseta.org.za](http://www.etdpseta.org.za)

**DEPARTMENT OF PUBLIC WORKS****MIDLANDS REGION****NOTICE AND INVITATION TO BID ON MASAHKHE PROJECTS**

Description of service:	Madadeni: Madadeni 7 Clinic: Completion of clinic maintenance programme.
Bid No.:	ZNT L 00657 W.
Contractors grading designation:	4GB–5GB, if joint venture 3 x 3GB.

Construction period: 12 calendar months.  
 Closing date: 03/01/2011.  
 Time: 11:00.  
 Tender validity period: 60 days.  
 Documents available from: 40 Shepstone Road, Ladysmith.  
 Compulsory site inspection: Yes.  
 Date, time and place: 14/12/2010 at 9:00 am on site.

Preference points will be allocated as follows:

	MAX POINTS	PERCENTAGE
PPG Female	4	40%
Disabled	0.5	5%
Youth	2	20%
PPG	3.5	35%

**Note:** Only bidders who are registered on the Provincial Suppliers Database, Construction Industry Development Board (CIDB) and the Department of Public Works Masakhe Database are eligible to submit bids. Should you not be registered with the CIDB & Masakhe on the closing date you will not be considered.

- (i) Telegraphic, telephonic, telex, facsimile & late tenders 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.
- (iv) Bills of quantities will be required during adjudication process, therefore the contractor must be ready to submit, section 2 of Volume 1 within 24 hours of request. Should the contractor fail to do so, the bid will be invalid.

Tender enquiries: Ms S. Zulu, Tel: (036) 638-2896.  
 Technical enquiries: Mr S. Mazibuko, Tel: (036) 638-2829. Fax: (036) 638-2898.  
 Description of service: Sibuyane Clinic: Completion of new clinic upgrade and minor new works.  
 Bid No.: ZNT L 01532 W.  
 Contractors grading designation: 3GB–5GB, if joint venture 3 x 2GB.  
 Construction period: 6 calendar months.  
 Closing date: 03/01/2011.  
 Time: 11:00.  
 Tender validity period: 60 days.  
 Documents available from: 40 Shepstone Road, Ladysmith.  
 Compulsory site inspection: Yes.  
 Date, time and place: 15/12/2010 at 10: am on site.

Preference points will be allocated as follows:

	MAX POINTS	PERCENTAGE
PPG Female	4	40%
Disabled	0.5	5%
Youth	2	20%
PPG	3.5	35%

**Note:** Only bidders who are registered on the Provincial Suppliers Database, Construction Industry Development Board (CIDB) and the Department of Public Works Masakhe Database are eligible to submit bids. Should you not be registered with the CIDB & Masakhe on the closing date you will not be considered.

- (i) Telegraphic, telephonic, telex, facsimile & late tenders 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.
- (iv) Bills of quantities will be required during adjudication process, therefore the contractor must be ready to submit, section 2 of Volume 1 within 24 hours of request. Should the contractor fail to do so, the bid will be invalid.

Tender enquiries: Ms S. Zulu, Tel: (036) 638-2896.  
 Technical enquiries: Mr S. Mazibuko, Tel: (036) 638-2829. Fax: (036) 638-2898.



**DEPARTMENT OF PUBLIC WORKS****MIDLANDS REGION****NOTICE AND INVITATION TO BID**

Description of service:	Osizweni East: Mzimende Primary School: Upgrades and additions.
Bid No.:	ZNT L 01239 W.
Contractors grading designation:	6GB or higher, if joint venture 2 x 5GB.
Construction period:	24 calendar months.
Closing date:	03/01/2011.
Time:	11:00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Road, Ladysmith.
Compulsory site inspection:	Yes.
Date, time and place:	13/12/2010 at 10:00 am on site.

Preference points will be allocated as follows:

	MAX POINTS	PERCENTAGE
PPG Female	4	40%
PPG Male	2	20%
HDI Male	0.5	5%
HDI Female	0.5	5%
Disabled	0.5	5%
Youth	2	20%
White female	0.5	5%

**Note:** Only bidders who are registered on the Provincial Suppliers Database, Construction Industry Development Board (CIDB) and the Department of Public Works Masakhe Database are eligible to submit bids. Should you not be registered with the CIDB & Masakhe on the closing date you will not be considered.

- (i) Telegraphic, telephonic, telex, facsimile & late tenders 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.
- (iv) Bills of quantities will be required during adjudication process, therefore the contractor must be ready to submit, section 2 of Volume 1 within 24 hours of request. Should the contractor fail to do so, the bid will be invalid.
- (v) Bidders should note that this is an EPWP defined project.

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

Technical enquiries: Mr A. Parthab, Tel: (036) 638-2891. Fax: (036) 638-2898.

**KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS****SOUTHERN REGIONAL OFFICE****INVITATION TO BID**

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

Tenders will be 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%

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%.

**SERVICE:** Department of Education: Bulwer: Sonyongwana High School: New administration, classrooms, laboratories, computer centre and toilets.

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

Bid Number: ZNTM 00049 W.

Closing date: 2011/02/10.

Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/01/28.

Time: 11:00.

Venue: Tenderers to meet on site.

Technical queries: Mr B Shwala, Tel: (033) 879-1300.

Mr Q Makaluza, Tel: (033) 897-1440.

**SERVICE:** Department of Health: Pholela: Pholela Community Health Centre: Repair thatched house, roof and cracks: Masakhe Project.

CIDB Grading: 2 GB to a maximum of 5 GB only.

Bid Number: ZNTM 00600 W.

Closing date: 2011/02/11.

Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/01/27.

Time: 10:00.

Venue: Tenderers to meet on site.

Technical queries: Mr S Zulu, Tel: (033) 879-1300.

**SERVICE:** Department of Health: Pietermaritzburg: Fort Napier Hospital: Repair kitchen interior: Masakhe Project.

CIDB Grading: 3 GB or if a joint venture, 3 x 2 GBs up to a maximum of 5 GB only.

Bid Number: ZNTM 00592 W.

Closing date: 2011/02/11.

Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/01/21.

Time: 10:00.

Venue: Tenderers to meet at the Hospital's kitchen.

Technical queries: Mr M Cresswell, Tel: (033) 897-1300.

**SERVICE:** Department of Education: Mooi River: The Grove Intermediate School: Repairs, renovations and re-decorations: Masakhe Project.

CIDB Grading: 5 GB or if a joint venture, 2 x 4 GBs or 1 x 4 GB + 2 x 3 GBs.

Bid Number: ZNTM 00563 W.

Closing date: 2011/02/11.

Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/01/26.

Time: 10:00.

Venue: Tenderers to meet on site.

Technical queries: Mr S Burns, Tel: (033) 355-7100.

Mr Q Makaluza, Tel: (033) 897-1440.

**SERVICE:** Department of Education: Cato Ridge: Unobhala High School: Repairs and renovations: Masakhe Project.

CIDB Grading: 4 GB or if a joint venture, 3 x 3 GBs up to a maximum of 5 GB only.

Bid Number: ZNTM 00599 W.

Closing date: 2011/02/11.

Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/01/25.

Time: 10:30.

Venue: Tenderers to meet at the Lions Park/Lynfield Park turn off on the R103 off the N3 at 10:00 or on site at 10:30.

Technical queries: Mr S Burns, Tel: (033) 355-7100.

Mr Q Makaluza, Tel: (033) 897-1440.

- SERVICE:** Department of Education: Umgungundlovu District: Northbury Park Secondary School: Repairs and renovations: Masakhe Project.
- CIDB Grading:** 5 GB or if a joint venture, 2 x 4 GBs or 1 x 4 GB + 2 x 3 GBs.
- Bid Number:** ZNTM 00544 W.
- Closing date:** 2011/02/11.
- Closing time:** 11:00.
- Compulsory site inspection meeting:**
- Date:** 2011/01/25.
- Time:** 14:00.
- Venue:** Tenderers to meet at the school.
- Technical queries:** Mr S Burns, Tel: (033) 355-7100.  
Mr Q Makaluza, Tel: (033) 897-1440.
- SERVICE:** Department of Education: Camperdown: Sikhukhukhu Primary School: Repairs and renovations: Masakhe Project.
- CIDB Grading:** 5 GB or if a joint venture, 2 x 4 GBs or 1 x 4 GB + 2 x 3 GBs.
- Bid Number:** ZNTM 00548 W.
- Closing date:** 2011/02/10.
- Closing time:** 11:00.
- Compulsory site inspection meeting:**
- Date:** 2011/01/26.
- Time:** 10:00.
- Venue:** Tenderers to meet at the Eston Garage.
- Technical queries:** Mr S Burns, Tel: (033) 355-7100.  
Mr Q Makaluza, Tel: (033) 897-1440.
- SERVICE:** Department of Education: Pietermaritzburg: Siwelile Primary School: Repairs and renovations: Masakhe Project.
- CIDB Grading:** 4 GB or if a joint venture, 3 x 3 GBs up to a maximum of 5 GB only.
- Bid Number:** ZNTM 00560 W.
- Closing date:** 2011/02/10.
- Closing time:** 11:00.
- Compulsory site inspection meeting:**
- Date:** 2011/01/27.
- Time:** 09:00.
- Venue:** Tenderers to meet at the Department of Public Works, Umgungundlovu District Office, 18 Prince Alfred Street, Pietermaritzburg.
- Technical queries:** Mr S Burns, Tel: (033) 355-7100.  
Mr Q Makaluza, Tel: (033) 897-1440.
- SERVICE:** Department of Education: Underberg District: Umqatsheni Primary School: Masakhe Project.
- CIDB Grading:** 3 GB or if a joint venture 3 x 2 GBs up to a maximum of 5 GB only.
- Bid Number:** ZNTM 00585 W.
- Closing date:** 2011/02/10.
- Closing time:** 11:00.
- Compulsory site inspection meeting:**
- Date:** 2011/01/26.
- Time:** 11:00.
- Venue:** Tenderers to meet outside the Himeville Arms (Hotel) at 10:30 to take-off to site.
- Technical queries:** Ms P Tshuta, Tel: (039) 727-5778.
- Documents available from:** **Department of Public Works, 15 Hope Street, Kokstad.**
- SERVICE:** Department of Education: Highflats: Kwathathani Secondary School: Repairs and renovations to classrooms, inc electrical and new pit toilet block: Masakhane Project.
- CIDB Grading:** 4 GB or if a joint venture, 3 x 3 GBs up to a maximum of 5 GB only.
- Bid Number:** ZNTM 00586 W.
- Closing date:** 2011/02/10.
- Closing time:** 11:00.
- Compulsory site inspection meeting:**
- Date:** 2011/01/27.
- Time:** 11:00.
- Venue:** Tenderers to meet outside Highflats Police Station at 10h30 to take off to site.
- Technical queries:** Ms P Tshuta, Tel: (039) 727-5778.  
Mr Q Makaluza, Tel: (033) 897-1440.

<b>Documents available from:</b>	<b>Department of Public Works, 15 Hope Street, Kokstad.</b>
<b>All documents available from:</b>	<b>Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.</b>
<b>Contact person:</b>	<b>Ms G. Ncanana, Tel: (033) 897-1434.</b>

## **PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY (SIRA)**

### **NOTICE TO INCREASE FEES**

Pursuant to the objectives of section 4 (w) of the Private Security Industry Act, 2001 (Act 56 of 2001), the Authority hereby issue a notice to increase fees as contained in the Schedule:

1. The mandate of the Private Security Industry Regulatory Authority (PSIRA) is to regulate the private security industry and to exercise effective control over the practice of the occupation of security service provider in the public interest, national interest and the interest of the private security industry itself.

2. The Authority has not had any inflationary linked increases to its fees for the past 9 years. Therefore the situation has inevitably burdened the operational expenditure of the Authority thus threatening the proper delivery of service to the members of the public. The environment was further compounded by the growth of the private security industry and the increased scope of regulation.

3. To this end, the new service fees are hereby adjusted as follows:

#### **Individual registration fees**

<b>No.</b>	<b>Service</b>	<b>Old fee</b>	<b>New fee</b>
1.	ID Card fee (individual registration)	R25,00	R50,00
2.	Fingerprints fee (individual registration)	R0,00	R55,00
3.	ID Card (Reissue)	R40,00	R50,00
4.	ID Card (Upgrade)	R25,00	R50,00
5.	Certificate of registration (Re-issue individual)	R30,00	R50,00
6.	Name Change (individual)	R30,00	R50,00

#### **Business registration fees**

1.	Certificate of registration (Re-issue business)	R30,00	R50,00
2.	Infrastructure Assessment fee	R1 500,00	R2 000,00
3.	Name Change (business)	R250,00	R350,00
4.	Manual of Information (Compulsory with new registration)	R80,00	R150,00

#### **Business profile changes**

1.	Change of trade name	R250,00	R350,00
2.	Change from CC to company or company to CC	R500,00	R600,00
3.	Application for suspension (business)	R100,00	R2 150,00
4.	Application for withdrawal (business)	R100,00	R130,00
5.	Upliftment of voluntary suspension (business) (includes infrastructure assessment)	R100,00	R2 000,00
6.	Infrastructure re-assessment fee	R500,00	R1 000,00
7.	Physical address change—Business	R1 500,00	R2 000,00
8.	Change of Director, Member, etc.	R250,00	R350,00
9.	New branch office (includes infrastructure assessment)	R500,00	R2 000,00

**Training Security Service Providers fees**

1.	Training Instructor Accreditation fee (New)	R250,00	R350,00
2.	Training Instructor Accreditation fee (Upgrade)	R250,00	R350,00
3.	Recognition of prior learning	R250,00	R350,00
4.	Processing of course reports (per report)	R0,00	R50,00

4. Kindly take note that the registration fees and levies for individual security officers and security businesses will remain unchanged.

5. *Commencement date:* The new fee structure will commence on 1 February 2011.

Issued by the Private Security Industry Regulatory Authority.

**DEPARTMENT OF HEALTH****ETHEKWINI DISTRICT OFFICE: KZN DEPARTMENT OF HEALTH****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUEST FOR THE ETHEKWINI DISTRICT OFFICE****Requirements:**

1. Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
2. Quotation to be submitted in a sealed envelope, clearly addressed to the Ethekwini District Office, KZN Health, quoting the reference number.
3. All quotations exceeding R30 000, the ZNT 30 document must be completed and a current Tax Clearance Certificate to be attached (original) regardless of the price quoted.
4. All the prices quoted must be VAT inclusive.
5. Specification outcomes of the quotations are to be fetched from the Ethekwini District Office.
6. The name/telephone number of the company must appear on the envelope.
7. All quotation documents can be fetched from the Ethekwini District Office, 83 Jan Smuts Highway, Mayville.

<b>SUPPLY:</b>	Garden tools (15 x sets of tools) as per attached specification.
Quotation Number:	ZNQ No. 498/10-11.
Closing date:	28-01-2011.
Closing time:	11:00.
Enquiries:	J.G. Nsele, Tel: (031) 240-5377.
<b>SUPPLY:</b>	IMCI Chart Booklets (50) Principles of good care and guidelines (50) Infant & young & child feeding chart (50).
Quotation Number:	ZNQ No. 502/10-11.
Closing date:	28-01-2011.
Closing time:	11:00.
<b>SUPPLY:</b>	Posters in full colour: Breathing exercise (500), Saving mothers—recommended (1 000) and Saving Babies (500) Size (width 60 cm x length 83 cm).
Quotation Number:	ZNQ No. 503/10-11.
Closing date:	28-01-2011.
Closing time:	11:00.
Enquiries:	J.G. Nsele, Tel: (031) 240-5377.
<b>SUPPLY:</b>	Printing of GW 20/15 (TB Patient treatment card)—5 000.
Quotation Number:	ZNQ No. 636/10-11.
Closing date:	28-01-2011.
Closing time:	11:00.
Enquiries:	J.G. Nsele, Tel: (031) 240-5377.
<b>SUPPLY:</b>	Printing of GW 20/12 (Patient clinic/Hospital cards) (5 000).
Quotation Number:	ZNQ No. 637/10-11.
Closing date:	28-01-2011.
Closing time:	11:00.
Enquiries:	J.G. Nsele, Tel: (031) 240-5377.

SUPPLY:	National Tuberculosis Management Guidelines 2009 (200).
Quotation Number:	ZNQ No. 638/10-11.
Closing date:	28-01-2011.
Closing time:	11:00.
Enquiries:	J.G. Nsele, Tel: (031) 240-5377.

## DEPARTMENT OF HEALTH

### UNTUNJAMBILI HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Sub-directorate.
- (v) Provisioning Administration together with the quotation number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Department of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0818. Fax: (033) 444-0179/444-0987.

#### INVITATION OF TENDERS

##### A

SERVICE:	Construction of paving to admin block area (Phase 1) at Untunjambili Hospital, as per specification that will be available on the site meeting.
Quotation number:	ZNQ 231/2010-11.
Closing date	09 February 2011.
Closing time:	11 am.
Compulsory site inspection date:	21 January 2011.
Time:	11 am (Hospital Boardroom).
Contact person:	Mr M. F. Chonco, Tel. (033) 444-0818 Ext 8153.
Contact persons regarding specification:	Mr M. I. Gwala, Tel. (033) 506-7092 Mr M. A. Maseko, Tel. (033) 444-0818 Ext 8149.

##### B

SERVICE:	Construction of tarred driveway toward main road (Phase 1) at Untunjambili Hospital, as per specification that will be available on the site meeting.
Quotation number:	ZNQ 232/2010-11.
Closing date	09 February 2011.
Closing time:	11 am.
Compulsory site inspection date:	21 January 2011.
Time:	11 am (Hospital Boardroom).
Contact person:	Mr M. F. Chonco, Tel. (033) 444-0818 Ext 8153.
Contact persons regarding specification:	Mr M. I. Gwala, Tel. (033) 506-7092 Mr M. A. Maseko, Tel. (033) 444-0818 Ext 8149.

##### C

SERVICE:	Pest control services for Untunjambili Hospital, Amandlalathi Clinic and Mphise Clinic. One (1) year contract as per specification that will be available on the site meeting.
Quotation number:	ZNQ 233/2010-11.
Closing date	09 February 2011.
Closing time:	11 am.
Compulsory site inspection date:	21 January 2011.
Time:	11 am (Hospital Boardroom).
Contact person:	Mr M. F. Chonco, Tel. (033) 444-0818 Ext 8153.
Contact persons regarding specification:	Mr M. A. Maseko, Tel. (033) 444-0818 Ext 8149.

## MINE HEALTH AND SAFETY COUNCIL (MHSC)

### INVITATION TO REGISTER ON THE DATABASE OF SERVICE PROVIDERS

The Mine Health and Safety Council (MHSC) was established as a Schedule 3A public entity in terms of the Mine Health and Safety Act, No. 29 of 1996 (as amended in 2009). A key mandate of the MHSC is to advise the Minister of Mineral Resources on Occupational Health and Safety issues relating to the South African Mining Industry. As such, the MHSC will need to procure services from a variety of suppliers to fulfil its core objectives in order to comply with the Preferential Procurement Policy Framework Act, the Public Finance Management Act, the Mine Health and Safety Council invites service providers to register on our database.

The following categories of goods and service providers are encouraged to register.

<ul style="list-style-type: none"> <li>• Advertising</li> <li>• Advisory Services</li> <li>• Air Conditioning Maintenance</li> <li>• Artwork and Paintings</li> <li>• Audio Visual Equipment</li> <li>• Book Supplies</li> <li>• Branding and Publication</li> <li>• Carpet Cleaning Services</li> <li>• Catering Services</li> <li>• Computer and Printing Consumables</li> <li>• Computer Cabling Systems</li> <li>• Computer Training</li> <li>• Consulting Services</li> <li>• Corporate and Promotional Gifts</li> <li>• Corporate Branding Publication</li> <li>• Corporate Travel Services</li> <li>• Courier Services</li> <li>• Crockery and Cutlery</li> <li>• Electrical Services</li> <li>• Events Management</li> <li>• Financial Advisors</li> <li>• Florists</li> </ul>	<ul style="list-style-type: none"> <li>• Forensic Audit Services</li> <li>• General Handymen Services</li> <li>• HR and Organisational Development</li> <li>• Hygiene and Pest Control</li> <li>• IT Technical Support for Office</li> <li>• Internal Audit Services</li> <li>• Legal Services</li> <li>• Locksmiths</li> <li>• Mailing Services</li> <li>• Media Liaison</li> <li>• Office Consumables</li> <li>• Office Machines/Equipment</li> <li>• Office Refurbishment</li> <li>• Personnel Agencies</li> <li>• Printing, Binding and Publishing Services</li> <li>• Research Institutions</li> <li>• Risk Assessors</li> <li>• Security Services</li> <li>• Storage Services</li> <li>• Technical Magazines/Newspapers</li> <li>• Telecommunications Equipment</li> <li>• Vending Machines</li> </ul>
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It is imperative that suppliers read the application document carefully, complete it in full and sign it. Please note that an Original Valid Tax Clearance Certificate, Copy of BEE Certificate, CIPRO Certificate, Company Profile, Cancelled cheque or written proof of bank account must be attached.

The opening of all applications is the 9th of January 2011 and the closing is the 28th of January 2011, and the new database will be used by MHSC to procure goods and services from the 1st of February 2011 to the 31st of December 2011.

The application documents will be available from the MHSC Reception during office hours. All current and prospective service providers are encouraged to apply and register on the database. After completing this questionnaire, please hand deliver the original document to the MHSC office situated at:

Woodmead Business Park, B7 Maple North, 145 Western Service Road, Woodmead.

*Alternatively, please post to:*

Private Bag X63, Braamfontein, 2017.

Marked for attention of Procurement Specialist: Ms Paballo Relela, Tel: (011) 656-1797 during office hours (08h00–16h00).

## MINE HEALTH AND SAFETY COUNCIL (MHSC)

### NOTICE AND INVITATION TO TENDER FOR RESEARCH FOR THE MHSC

**REF: MHSC/11/01-15**

The Mine Health and Safety Council (MHSC) was established in terms of the Mine Health and Safety Act, No. 29 of 1996. A key strategic objective of the MHSC is to oversee research in relation to occupational health and safety (OHS) in the mining industry. A consultative process has resulted in the identification of priority areas for OHS research to commence in the 2011/2012 cycle. Researchers and research agencies are invited to submit research pre-proposals towards the research questions that emanated from this process.

**Research Questions to be answered:**

1. What are the adverse health impacts arising from Acid Mine Drainage as a result of mining activities in South Africa? How can this be managed? (Ref: SIM 11-09-01)
2. What are the risk of Fluid-Induced Seismicity (FIS) in the greater Johannesburg area, and how can the probability of impending FIS be understood and managed? (Ref: SIM 11-02-01)
3. How can previous research outcomes reach the various targeted audiences so as to increase awareness and reduce the risks and hazards associated with:
  - 3.1 Falls of Ground (Ref: SIM 11-02-02)
  - 3.2 Machinery and Transportation (Ref: SIM 11-05-01)
  - 3.3 Noise Induced Hearing loss (Ref: SIM 11-05-01)
  - 3.4 Silicosis (Ref: SIM 11-06-01)
  - 3.5 TB (Ref: SIM 11-06-02)
  - 3.6 HIV/AIDS (Ref: SIM 11-09-02)
  - 3.7 Explosions and use of explosives (Ref: SIM 11-04-01)
4. How can the reporting of health measurements be made mandatory? What would be the impact of this mandatory reporting? (Ref: SIM 11-09-03)
5. What is the relationship between the physiological strains and the physical work requirement taking into account the extreme underground environmental conditions? How can this be managed? (Ref: SIM 11-09-05)

The document pack for the pre-proposal submissions will be issued on the day of the compulsory briefing session to be conducted at 11h00 on the 21st of January 2011 at the MHSC Offices in Woodmead Business Park, B7 Maple North, 145 Western Service Road, Woodmead, Johannesburg.

Please RSVP Belina Ngomano on whether you will be attending the briefing session via email on [bngomano@mhsc.org.za](mailto:bngomano@mhsc.org.za) before the 18th of January 2011.

## DEPARTMENT OF HEALTH

### ETHEKWINI DISTRICT OFFICE

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUEST FOR THE ETHEKWINI DISTRICT HEALTH OFFICE: HIGHWAY HOUSE, 83 JAN SMUTS HIGHWAY/KING CETSHWAYO HIGHWAY, MAYVILLE

**Requirements:**

1. Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
2. All quotations exceeding R30 000, the ZNT 30 document must be completed and a current Tax Clearance Certificate to be attached. Only original documents will be accepted.
3. All the prices quoted must be VAT inclusive.
4. Quotations must be submitted in a sealed envelope, with the quotation number, clearly addressed to the Ethekewini District Office, KZN Health.
5. The name/telephone number of the company must appear on the envelope.
6. All quotation documents must be collected from the Ethekewini District Office, 83 Jan Smuts Highway/King Cetshwayo Highway, Mayville. No documents will be issued out after the closing date.

**SUPPLY:**

- (a) 1 273 boxes of infant cereal (6–12 months)  
(12 x 500 g sachets per box)
- (b) 2 085 boxes of ready to use therapeutic feed  
(12 x 500 g bottles per box).
- (c) 1 503 boxes of paediatric lactose free energy drink  
(24 x 500 g tin/packet per box)
- (d) 2 241 boxes of adult lactose free energy drink  
(20 x 500 g tin/packet powder per box)

Quotation Numbers: 639/10–11; 640/10–11, 641/10–11 & 642/10–11 respectively.

Closing date: 28-01-2011 at 11h00.

Enquiries: Ms J.M. Dasa, Tel: (031) 240-5506.

**NB:**

1. The items will be delivered to different facilities in the eThekewini District, Address List will be provided with the tender documents.



2. Also packaging and specification will be provided with tender documents.
3. Original Laboratory Test Results of the item in question, samples, ZNT 30 and original Tax Clearance Certificate to be submitted together with the quotation.

## DEPARTMENT OF HEALTH KZN

### LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotations must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/297. Fax. (036) 631-2136/637-6457.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Bid documents faxed will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY:	1x ultrasound machine.
Bid number:	ZNB 16/10/11.
Closing date:	15-02-2011.
Closing time:	11h00.
Enquiries:	Mr M Masuku.
SUPPLY:	4 x autonated external defibrillator.
Bid number:	ZNB 17/10/11.
Closing date:	15-02-2011.
Closing time:	11h00.
Enquiries:	Mr M Masuku.
SUPPLY:	1 x continuous positive airway pressure system.
Bid number:	ZNB 18/10/11.
Closing date:	18-02-2011.
Closing time:	11h00.
Enquiries:	Mr M Masuku.
SUPPLY:	1 x ventilator ICU, paediatric and adult.
Bid number:	ZNB 19/10/11.
Closing date:	18-02-2011.
Closing time:	11h00.
Enquiries:	Mr M Masuku.
SUPPLY:	1 x bilirubinometers cutaneous.
Bid number:	ZNB 20/10/11.
Closing date:	18-02-2011.
Closing time:	11h00.
Enquiries:	Mr M Masuku.
SUPPLY:	1 x intensive care crib—infant.
Bid number:	ZNB 21/10/11.
Closing date:	18-02-2011.
Closing time:	11h00.
Enquiries:	Mr M Masuku.

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SUPPLY:	1 x ECG machine.
Bid number:	ZNB 22/10/11.
Closing date:	18-02-2011.
Closing time:	11h00.
Enquiries:	Mr M Masuku.

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**PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)  
REQUEST FOR PROPOSALS**

**BID No. 02/2010**

**PALAMA BUSINESS CONTINUITY PLAN**

Palama, the Public Administration Leadership and Management Academy, wishes to contract the services of a provider that is registered on the SITA Contract 570. The successful service provider, will design, develop and implement a Business Continuity Plan that will identify what PALAMA's business critical functions and outputs are, identify and assess the threats and put in place measures to reduce or eliminate such threats by developing a plan to mitigate and manage these should a disaster occur. The Business Continuity Plan project should also support the organisation's strategy execution and business operations in the face of disaster.

PALAMA hereby invites SITA registered service providers with the relevant experience and expertise to bid for this service.

All bids will be evaluated on price, and the 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) will apply.

Bid documents are obtainable from the reception area at the physical address mentioned below OR on the Palama website ([www.palama.gov.za](http://www.palama.gov.za)).

A sealed proposal envelope marked "**PALAMA BCP, Bid 02/2010**" and addressed to the Director: Supply Chain Management must be mailed to Palama, Private Bag X759, Pretoria, 0001, to arrive before the closing date, OR hand-delivered to Palama, ZK Matthews Building, 70 Meintje Street, Trevenna, Tshwane and posted into the bid box situated on the ground floor before closing date. E-mailed, faxed or late bids will not be accepted.

Enquiries stating the correct bid number may be directed in writing to A de Beer at ([annetha.debeer@palama.gov.za](mailto:annetha.debeer@palama.gov.za))

No telephonic enquiries will be responded to.

The closing date for the submission of bids is 4 February 2011 @ 11:00.

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**DEPARTMENT OF HEALTH**

**NGWELEZANA 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/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mr C. Zincume or D. Mbambo, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Telephone (031) 901-7180. Fax (035) 794-1905.

**RE-QUOTE:**

SUPPLY:	20 000 litres of Diesel.
Quotation number:	ZNQ 1584/10-11.
Closing date:	27 January 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.

- SUPPLY:** 06 PXA 001 ADV Auto logic 110 pressure care mattresses with pump (catalog number 630001) for ICU.  
**NB:** Specification attached on quotation.
- Quotation number: ZNQ 1578/10-11.  
Closing date: 27 January 2011.  
Closing time: 11:00.  
Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.  
Mr C Zincume, Tel: (035) 901-7206.
- SUPPLY:** 10 desktop pulse oximeter with accessories.
- Quotation number: ZNQ 1577/10-11.  
Closing date: 27 January 2011.  
Closing time: 11:00.  
Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.  
Mr C Zincume, Tel: (035) 901-7206.
- SUPPLY:** 06 Auto logic 110 + pump (ripple mattress).
- Quotation number: ZNQ 1571/10-11.  
Closing date: 27 January 2011.  
Closing time: 11:00.
- SUPPLY:** Magnetic locking system in ICU, Burns, PDU, Eye Clinic, EMU and all wards from A-J. This system must be with a ringing bell for attention.
- Quotation number: ZNQ 2092/10-11.  
Site inspection: 20 January 2011, Time: 10:00 am at SCM Department.  
Closing date: 27 January 2011.  
Closing time: 11:00.  
Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.  
Mr C Zincume, Tel: (035) 901-7206.
- SUPPLY:** 20 units of Intraluminal staples CDH 33.
- Quotation number: ZNQ 1945/10-11.  
Closing date: 27 January 2011.  
Closing time: 11:00.  
Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.  
Mr C Zincume, Tel: (035) 901-7206.
- SUPPLY:** 20 units of Intraluminal staples CDH25.
- Quotation number: ZNQ 1946/10-11.  
Closing date: 27 January 2011.  
Closing time: 11:00.  
Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.  
Mr C Zincume, Tel: (035) 901-7206.
- SUPPLY:** 20 units of Intraluminal staples CDH 29.
- Quotation number: ZNQ 1947/10-11.  
Closing date: 27 January 2011.  
Closing time: 11:00.  
Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.  
Mr C Zincume, Tel: (035) 901-7206.
- SUPPLY:** 20 boxes of Xcel 5 mm trocars CB 5LT.
- Quotation number: ZNQ 1949/10-11.  
Closing date: 27 January 2011.  
Closing time: 11:00.  
Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.  
Mr C Zincume, Tel: (035) 901-7206.
- SUPPLY:** 20 boxes of Xcel 11 mm trocars CB11LT.
- Quotation number: ZNQ 1950/10-11.  
Closing date: 27 January 2011.  
Closing time: 11:00.  
Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.  
Mr C Zincume, Tel: (035) 901-7206.
- SUPPLY:** 20 boxes of Xcel bladeless trocars B11LT.
- Quotation number: ZNQ 1951/10-11.  
Closing date: 27 January 2011.  
Closing time: 11:00.  
Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.  
Mr C Zincume, Tel: (035) 901-7206.

- SUPPLY:** 20 boxes of Xcel blunt tip trocars H12LP.  
 Quotation number: ZNQ 1952/10–11.  
 Closing date: 27 January 2011.  
 Closing time: 11:00.  
 Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.  
 Mr C Zincume, Tel: (035) 901-7206.
- SUPPLY:** 20 boxes of Xcel 5 mm trocars B5LT.  
 Quotation number: ZNQ 1948/10–11.  
 Closing date: 27 January 2011.  
 Closing time: 11:00.  
 Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.  
 Mr C Zincume, Tel: (035) 901-7206.
- SUPPLY:** 5 units of Edan SE 1200: 12 channel ECG machine with STD accessories.  
**NB** (specification attached)  
 Quotation number: ZNQ 1576/10–11.  
 Closing date: 27 January 2011.  
 Closing time: 11:00.  
 Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.  
 Mr C Zincume, Tel: (035) 901-7206.
- SUPPLY:** 5 units of Edan SE1200: 12 channel ECG machine with accessories.  
**NB** (specification attached)  
 Quotation number: ZNQ 1575/10–11.  
 Closing date: 27 January 2011.  
 Closing time: 11:00.  
 Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.  
 Mr C Zincume, Tel: (035) 901-7206.
- SUPPLY:** 02 Nihon KOHDEN ECG—1250 K  
 ECG—1250 MULTI—Channel with interpretation and rechargeable battery.  
 Quotation number: ZNQ 1567/10–11.  
 Closing date: 27 January 2011.  
 Closing time: 11:00.  
 Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.  
 Mr C Zincume, Tel: (035) 901-7206.
- SUPPLY:** 03 emergency trolley/crash cart  
 Quotation number: ZNQ 1565/10–11.  
 Closing date: 27 January 2011.  
 Closing time: 11:00.  
 Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.  
 Mr C Zincume, Tel: (035) 901-7206.
- SUPPLY:** CCTV camera system, alarm system and security light.  
 Quotation number: ZNQ 2122/10–11.  
 Site inspection: 20 January 2011. Time: 12:00 at SCM Department.  
**NB:** Document will be issued on the site meeting.  
 Closing date: 27 January 2011.  
 Closing time: 11:00.  
 Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.  
 Mr C Zincume, Tel: (035) 901-7206.
- SUPPLY:** Industrial washing machine (big)  
 (medical barrier high spin washer extractor).  
 Quotation number: ZNQ 1280/10–11.  
 Site inspection: 21 January 2011. Time: 10:00 am at SCM Department.  
**NB:** Document will be issued on meeting.  
 Closing date: 27 January 2011.  
 Closing time: 11:00.  
 Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.  
 Mr C Zincume, Tel: (035) 901-7206.
- SUPPLY:** LS Range industrial tumble dryer LS 680.  
 Quotation number: ZNQ 1281/10–11.  
 Site inspection: 21 January 2011. Time: 10:00 am at SCM Department.  
**NB:** Document will be issued on meeting.  
 Closing date: 27 January 2011.  
 Closing time: 11:00.  
 Contact persons: Mr D. Mbambo, Tel: (035) 901-7180.  
 Mr C Zincume, Tel: (035) 901-7206.

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SUPPLY:	02 Nihon Kohden oxygen side stream part AG-400RK Oxygen unit sidestream.
Quotation number:	ZNQ 2055/10-11.
Closing date:	27 January 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.
SUPPLY:	02 Nihon kohdon BSM 6301 BSM 6301 patient monitor MU-631 RK main unit bedside monitor 10.4
Quotation number:	ZNQ 2042/10-11.
Closing date:	27 January 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.
SUPPLY:	150 tons of washed coal peas B grade
Quotation number:	ZNQ 1457/10-11.
Closing date:	27 January 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.
SUPPLY:	27 x Ophthalmic instruments for cataract surgery
Quotation number:	ZNQ 1538/10-11.
Closing date:	27 January 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.
SUPPLY:	01 x Wagner dermatome F. macro flexible cable for: GBR 230R.
Quotation number:	ZNQ 1180/10-11.
Closing date:	27 January 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.
SUPPLY:	Parts for Accurus (1-64803587)
Quotation number:	ZNQ 1070/10-11.
Closing date:	27 January 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.
SUPPLY:	Medical books
Quotation number:	ZNQ 1148/10-11.
Closing date:	27 January 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.
SUPPLY:	Slitlamp SL 120 (with attachments)
Quotation number:	ZNQ 1164/10-11.
Closing date:	27 January 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.
SUPPLY:	Slitlamp Hitachi KPD20 camera with attachments
Quotation number:	ZNQ 1165/10-11.
Closing date:	27 January 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.

SUPPLY:	Twelve months contract of six weekly full pest treatment to remove insects and pests.
Quotation number:	ZNQ 1237/10-11.
Compulsory site meeting:	21 January 2011. Time: 11:00 at SCM Department.
Closing date:	27 January 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.
SUPPLY:	Journals and magazines subscription for 2011 in ICU <b>NB:</b> List of journals and magazines will be attached on quotation.
Quotation number:	ZNQ 1088/10-11.
Closing date:	27 January 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.
SUPPLY:	03 months contract for hiring of security services to improve security system
Quotation number:	ZNQ 2184/10-11.
Compulsory site meeting:	21 January 2011. Time: 12:30 at SCM Department.
Closing date:	27 January 2011.
Closing time:	11:00.
Contact persons:	Mr D. Mbambo, Tel: (035) 901-7180. Mr C Zincume, Tel: (035) 901-7206.

## 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. Failure to do so will render the bid invalid.
- (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.

SUPPLY:	Frozen foods.
Period:	6 months.
Quotation number:	ZNB 44/10-11.
Closing date:	2011-01-24.
Closing time:	11:00.
Contact person:	Mr O. N. Diudla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Frozen vegetables.
Period:	6 months.
Quotation number:	ZNB 45/10-11.
Closing date:	2011-01-24.
Closing time:	11:00.
Contact person:	Mr O. N. Diudla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Chicken.
Period:	6 months.
Quotation number:	ZNB 46/10-11.
Closing date:	2011-01-24.
Closing time:	11:00.
Contact person:	Mr O. N. Diudla, Tel: (032) 437-6024.

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Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Groceries.
Period:	2 months.
Quotation number:	ZNB 47/10-11.
Closing date	2011-01-24.
Closing time:	11:00.
Contact person:	Mr O. N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Mutton, beef and processed meats.
Period:	2 months.
Quotation number:	ZNB 48/10-11.
Closing date	2011-01-24.
Closing time:	11:00.
Contact person:	Mr O. N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

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## STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on [www.sita.co.za](http://www.sita.co.za)

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

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

*E-mail:* [tenders@sita.co.za](mailto:tenders@sita.co.za)

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

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

#### **A. Notification of closing date extension:**

Bid Number	Description	Closing date and time
RFB 431-01/2010	Audiovisual Communications Technologies, Services and Solutions. <b>Please be advised that the closing date has been extended to 31 January 2011 at 11:00 am</b>	Monday, 31 January 2011 at 11:00 am

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## SOUTH AFRICAN MEDICAL RESEARCH COUNCIL (MRC)

### INVITATION TO PROSPECTIVE PROVIDERS FOR REGISTRATION ON THE MRC SUPPLIER DATABASE

In compliance with the Public Finance Management Act (Regulation 14) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), Medical Research Council invites all services/goods providers to register on their "List of Prospective Providers" for the following commodity groups (please note that some commodities require providers to have the necessary accreditation with the relevant governing authority):

1. Accommodation, travel and conferences	15. Office equipment, accessories, supplies and maintenance
2. Administrative services	16. Office furniture
3. Advertising, Publishing, printing and creative design services	17. Power generation
4. Building and construction and maintenance services	18. Professional services
5. Catering	19. Protective clothing
6. Cleaning services, equipment and supplies	20. Sales and marketing services
7. Computer consumables	21. Security and surveillance services
8. Computer hardware and software	22. Stationary
9. Computer services	23. Telecommunications
10. Corporate clothing	24. Transportation and courier services
11. Domestic supplies and kitchenware	25. Vehicle maintenance and repair services and parts
12. Event management	26. Vehicle suppliers
13. Florists	27. Veterinary services and consulting
14. Laboratory and clinic	

Online applications can be submitted at <https://mrccescape.mrc.ac.za>. Manual application forms are available from all Medical Research Council offices and from the above website. All applicants must submit the signed application form, together with all the requested supporting documents by 31st January 2010.

Applications submitted by 31st January 2010 will be included in the initialisation, which is the random placement of suppliers on the list based on their BEE status. Applications received thereafter will be placed at the bottom of the list. The position on the list impacts when a supplier might receive a Request for Quotation (RFQ). Applicants will only be eligible for RFQs once completed application forms and correct supporting documents have been received, processed and accredited.

Manual application documents must be returned to:

<b>Cape Town</b> Francie van Zijl Drive Parowvallei Cape Town 7505	<b>Tshwane</b> 1 Soutpansberg Road Pretoria Private Bag X385 0001	<b>Durban</b> OVERPORT 491 Ridge Road Overport Durban	WESTVILLE 123 Hofmeyer Road Westville
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All documents must be clearly marked with Supplier Database, Medical Research Council.

For further enquiries contact ESCAPE on 086 111 1951 or E-mail: [mrccsupport@phi-series.co.za](mailto:mrccsupport@phi-series.co.za)

## DEPARTMENT OF HEALTH

### DON MCKENZIE HOSPITAL

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

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to The Hospital Manager, Don McKenzie Hospital Quotation Evaluation Committee, together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Don McKenzie Provincial Hospital Stores Department, 10 Zulu Reserve Road, Bothas Hill, 3660. Tel. (031) 777-1155 ext 235. Fax. (031) 777-1203.

**SERVICE:** Removal and storage of the corpse.  
**Quotation number:** ZNQ 312-10/11.  
**Closing date:** 25-01-2011.  
**Closing time:** 11:00.

**SUPPLY:** Supply of grocery.  
**Quotation number:** ZNQ 325-10/11.  
**Closing date:** 25-01-2011.  
**Closing time:** 11:00.



SUPPLY: Supply of beef and beef products.  
 Quotation number: ZNQ 326-10/11.  
 Closing date: 25-01-2011.  
 Closing time: 11:00.

SUPPLY: Supply of frozen products.  
 Quotation number: ZNQ 327-10/11.  
 Closing date: 25-01-2011.  
 Closing time: 11:00.

SUPPLY: Supply of bread.  
 Quotation number: ZNQ 328-10/11.  
 Closing date: 25-01-2011.  
 Closing time: 11:00.

SUPPLY: Supply of dairy products.  
 Quotation number: ZNQ 329-10/11.  
 Closing date: 25-01-2011.  
 Closing time: 11:00.

Contact: Mr Nkululeko Mkhize on (031) 77701155 ext 235 for Quotation documents.

Queries: Mr. Cotchobos on (031) 765-1316 ext. 247.

## THE ELECTORAL COMMISSION (IEC)

### BID INVITATION

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

### TENDER

Tender documents are available weekdays between 08:30 and 16:00 from 18 January 2011.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available from Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, or any of the Commission's nine (9) provincial offices.

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

TENDER No.	SERVICE REQUIRED	TENDER DOCUMENT AVAILABILITY	COMPULSORY TENDER BRIEFING DATE AT 11H00	CLOSING DATE AT 11H00	PLACE OF CLOSURE
IEC/SS-01/2011	Cleaning services for National Office. <i>Technical enquiries:</i> Angela Silva, (012) 622-5840	2011-01-18	<i>Date:</i> 21-01-2011 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	<i>Date:</i> 7-02-2011 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
IEC/IA-01/2011	Internal Audit Services. <i>Technical enquiries:</i> Geraldene Chaplog-louw, (012) 622-5212, E-mail: Chaploglouwg@elections.org.za	2011-01-18	Non-Compulsory <i>Date:</i> 31-01-2011 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	<i>Date:</i> 25-02-2011 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

### BID INVITATIONS

#### (VOTAQUOTES AUCTIONS)

AUCTION No.	SERVICE REQUIRED	CLOSING DATE	PLACE OF CLOSURE
0010139019 (Replaces Auction Number 0010127704 which has been withdrawn/cancelled)	Election 2011 T-Shirts. <i>Technical enquiries:</i> Lydia Young, Tel: (012) 622-5425	21 January 2011	Online closure—Refer to specifications on auction
0010140797	Long sleeved red golf shirts. <i>Technical enquiries:</i> Lydia Young, Tel: (012) 622-5425	4 February 2011	Online closure—Refer to specifications on auction

Interested service providers may view the auctions at the Commission's eProcurement Website: (<https://votaquotes.elections.org.za>), or visit the Electoral Commission's website at [www.elections.org.za](http://www.elections.org.za)

Service providers are generally encouraged to participate in these and other auctions of the Electoral Commission by registering (if not registered) as a potential service provider on the above website.

**Important:** No late bids or submissions will be accepted.

**Enquiries:** Procurement bid procedures:  
Mr Vincent Qwabe, Tel. (012) 622-5700, Tel. (012) 622-5576  
Ms Lindiwe Dlamini, Tel. (012) 622-5700, Tel. (012) 622-5462

**Enquiries:** eProcurement  
Ms Mavis Louw, Tel. (012) 622-5700, Tel. (012) 622-5550

## NATIONAL RESEARCH FOUNDATION (NRF)

### ITHEMBA LABS, LABORATORY FOR ACCELERATOR BASED SCIENCES

#### INVITATION TO BID

##### BID No.: NRF/iTHEMBA LABS/2010-11:03

iThemba Laboratory for Accelerator based Sciences a National Facility for the National Research Foundation, a public entity, established in terms of the National Research Foundation Act, No. 23 of 1998, calls for tenders for the appointment of a service provider to supply a new Automated Isotopes Ratio Mass Spectrometer (IRMS).

Bid documents are obtainable from the Reception of IThemba Labs, Old Faure Road, Faure, Cape Town.

Bid proposals must be lodged in the iThemba Labs Bid Box at Reception on or before 31 January 2011 at 11:00. **No late bid proposal will be considered.**

For any general bid enquiries please contact Ms Nwabisa Moshenyane (021) 843-1000 and for technical enquiries please contact Mr Micheal Butler, (011) 351-7000.

## NATIONAL RESEARCH FOUNDATION (NRF)

### ITHEMBA LABS, LABORATORY FOR ACCELERATOR BASED SCIENCES

#### INVITATION TO BID

##### BID No.: NRF/iTHEMBA LABS/2010-11:04

iThemba Laboratory for Accelerator based Sciences a National Facility of the National Research Foundation, a public entity, established in terms of the National Research Foundation Act, No. 23 of 1998, calls for tenders for the appointment of a service provider to erect a new Perimeter Fence.

Bid documents are obtainable from the Reception of IThemba Labs, Old Faure Road, Faure, Cape Town.

Bid proposals must be lodged in the iThemba Labs Bid Box at Reception on or before 31 January 2011 at 11:00. **No late bid proposal will be considered.**

For any general bid enquiries please contact Ms Nwabisa Moshenyane (021) 843-1000 and for technical enquiries please contact Mr Donovan Wyngaard, (021) 843-1000.

## NORTHERN CAPE PROVINCE

### DEPARTMENT OF ROADS AND PUBLIC WORKS

#### BIDS ARE HEREBY INVITED FOR:

##### **Bid No.: DRPW 079/2010.**

*Description of service:* Kuruman: Refurbishment of laundry, kitchen equipment and building work.

*CIDB grading:* 6 ME.

*Non-refundable deposit:* R500,00.

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

*Contact persons:* Mr D. Tsoai at Tel: (053) 839-2283  
Mr T. Mgijima at Tel: (053) 839-2299.

*Closing date, time and place:* 04/02/2011 at 11:00, at Department of Roads and Public Works, 9–11 Stockroos Street, Square Hill Park, Kimberley, 8300.

*Site meeting/inspection:* (**Compulsory**) 21-01-2011 at 11:00, on site.

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

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

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

**NB:** The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed.

## DEPARTMENT OF HEALTH

### ST ANDREWS HOSPITAL

#### 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) Quotations must be submitted in separated sealed envelopes. The envelope must be addressed to: St Andrew's Hospital: Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrew's at the Bottom Security Gates Hospital, reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St Andrew's Hospital Stores Department, 14 Moodie Street, Harding, Telephone: (039) 433-1955, Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) No faxed copies quotations will be accepted.

SUPPLY:	Supply of milk 1 litre and Maas 500 ml.
Contract period:	6 months.
Quotation number:	ZNQ 723/10/11.
Closing date:	11/02/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.
SUPPLY:	Aspirators (High Vacuum Pipeline Suction Unit).
HTS Specification No.:	A26 UMDNS: 10208.
Quotation number:	ZNQ 724/10/11.
Closing date:	11/02/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.
SUPPLY:	Theatre Table Universal, Electronically Operated.
HTS Specification No.:	M38 (Mechanical) UMDNS: 13961.
Quotation number:	ZNQ 725/10/11.
Closing date:	11/02/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.
SUPPLY:	Cardiotocograph Machine.
HTS Specification No.:	4/1998 (Electronics).
Quotation number:	ZNQ 726/10/11.
Closing date:	11/02/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.
SUPPLY:	Anaesthetic Machine.
HTS Specification No.:	A4 (Anaesthetics) UMDNS: 10134.
Quotation number:	ZNQ 727/10/11.
Closing date:	11/02/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.

SUPPLY:	Mobile X-Ray Unit.
Quotation number:	ZNQ 728/10/11.
Closing date:	11/02/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.
SUPPLY:	Beds with mattresses.
Quotation number:	ZNQ 730/10/11.
Closing date:	11/02/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.
SUPPLY:	Defibrillator/Monitor—Portable Biphasic Defibrillator/Monitor including Defibrillator, ECG Monitoring, Respiration on Strip Chart Recorder as Standard and SpO2, External Pacing, NIBP, Temperature, 2 x IBP and CO2 as Optional Parameters.
HTS Specification No.:	E66 UMDNS: 11129.
Quotation number:	ZNQ 731/10/11.
Closing date:	11/02/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.
SUPPLY:	Supply of bread.
Quotation number:	ZNQ 732/10/11.
Closing date:	11/02/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.

## DEPARTMENT OF SPORT AND RECREATION KWAZULU-NATAL

### INVITATION TO BID

#### CONSTRUCTION OF SPORTS FIELDS

Tenders are hereby invited for the Construction of Sports Fields:

**Bid No.: DSR 001/2010—Umbumbulu.**

A compulsory site meeting will be held on 20 January 2011 at 10:00, at the Sobonakhona Tribal Authority.

**Bid No.: DSR 002/2010—Umzumbe.**

A compulsory site meeting will be held on 20 January 2011 at 13:00, at the Mzumbe Municipal Office.

**Bid No.: DSR 003/2010—Mbabazane.**

A compulsory site meeting will be held on 21 January 2011 at 11:00, at the Bhabazane Municipal Offices.

It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE/GB or 2 CE PE/2 GB PE or higher.

Tender documents will be available from the Department of Sports and Recreation, 17 January 2011 at 12h00.

Prospective bidders are required to make a direct deposit or direct payment per bid prior to attending the compulsory site inspection meeting. An original bank deposit slip or an original invoice from the Department must be presented at the site inspection meeting to collect the bid documents.

**Please note that in order to obtain a Tender Document, a non-refundable deposit of R150,00 is payable in advance at the following venues:**

**Direct deposit:**

*Name of Bank:* ABSA Bank.  
*Name of Acc Holder:* KZN Prov. Govt.—Sport and Recreation.  
*Account No.:* 40 7248 5248.  
*Branch Code:* 63 05 25.  
*Type of Account:* Cheque/Current Acc.

Direct payment at the Department of Sport and Recreation Offices in Mayville, Room 2B 4, 2nd Floor, Highway House, 183 Jan Smuts Highway, Mayville—Contact person: Mrs Charmaine Oliver.

*Reference:* "Tender No. ...., Name of Company: ....."

No documents will be handed out unless the tenderer or his/her representative produces a receipt for the deposit.

Enquiries relating to the issuing of bid documents contact Ms V. Mkhize, Tel: (031) 242-1853 or Mr M. Msane, Tel: (033) 987-9478.

Sealed Bids clearly endorsed: "BID NUMBER AND DESCRIPTION" must be placed in the Bid box in the foyer Sport and Recreation House, 135 Pietermaritzburg Street, Pietermaritzburg, before 11:00 on 4 February 2011.

**Posted, telegraphic, telephonic, facsimile, e-mail or late bids will not be accepted.**

## DEPARTMENT OF HEALTH

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.
- (vii) A fee of R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

#### INVITATION OF BIDS

The KwaZulu-Natal Department of Health is inviting prospective bidders to submit bids for the various types of medical equipment under the following categories:

SUPPLY:	Supply of Defibrilators: Various Institutions.
Bid number:	ZNB 9015/2010-H.
Closing date:	2011-01-28.
Closing time:	11:00.
Enquiries regarding the specification:	Mr D. Singh, Tel. (031) 461-8417.
SUPPLY:	Supply of Dental Equipment: Various Institutions.
Bid number:	ZNB 9046/2010-H.
Closing date:	2011-01-28.
Closing time:	11:00.
Enquiries regarding the specification:	Mr D. Singh, Tel. (031) 461-8417.
SUPPLY:	Supply of Diagnostic Equipment: Various Institutions.
Bid number:	ZNB 9013/2010-H.
Closing date:	2011-01-28.
Closing time:	11:00.
Enquiries regarding the specification:	Mr D. Singh, Tel. (031) 461-8417.
SUPPLY:	Supply of Infant Care Equipment: Various Institutions.
Bid number:	ZNB 9017/2010-H.
Closing date:	2011-01-28.
Closing time:	11:00.
Enquiries regarding the specification:	Mr D. Singh, Tel. (031) 461-8417.
SUPPLY:	Supply of Mother and Child Equipment.
Bid number:	ZNB 9103/2010-H.
Closing date:	2011-01-28.
Closing time:	11:00.
Enquiries regarding the specification:	Mr D. Singh, Tel. (031) 461-8417.
SUPPLY:	Supply of Ophthalmology Equipment: Various Institutions.
Bid number:	ZNB 9044/2010-H.
Closing date:	2011-01-28.
Closing time:	11:00.
Enquiries regarding the specification:	Mr D. Singh, Tel. (031) 461-8417.
SUPPLY:	Supply of Patient Care: Various Equipment.
Bid number:	ZNB 9047/2010-H.
Closing date:	2011-01-28.
Closing time:	11:00.
Enquiries regarding the specification:	Mr D. Singh, Tel. (031) 461-8417.

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SUPPLY:	Supply of Pharmacy Equipment: Various Equipment.
Bid number:	ZNB 9045/2010-H.
Closing date:	2011-01-28.
Closing time:	11:00.
Enquiries regarding the specification:	Mr D. Singh, Tel. (031) 461-8417.
SUPPLY:	Supply of Physiotherapy Equipment: Various Institutions.
Bid number:	ZNB 9014/2010-H.
Closing date:	2011-01-28.
Closing time:	11:00.
Enquiries regarding the specification:	Mr D. Singh, Tel. (031) 461-8417.
SUPPLY:	Supply of Operating Theatre Equipment: Various Institutions.
Bid number:	ZNB 9016/2010-H.
Closing date:	2011-01-28.
Closing time:	11:00.
Enquiries regarding the specification:	Mr D. Singh, Tel. (031) 461-8417.
SUPPLY:	Supply of Analyzers: Various Institutions.
Bid number:	ZNB 9019/2010-H.
Closing date:	2011-01-28.
Closing time:	11:00.
Enquiries regarding the specification:	Mr D. Singh, Tel. (031) 461-8417.
SUPPLY:	Supply of Aspirators: Various Institutions.
Bid number:	ZNB 9012/2010-H.
Closing date:	2011-01-28.
Closing time:	11:00.
Enquiries regarding the specification:	Mr D. Singh, Tel. (031) 461-8417.
SUPPLY:	Supply of Infusion Devices: Various Institutions.
Bid number:	ZNB 9018/2010-H.
Closing date:	2011-01-28.
Closing time:	11:00.
Enquiries regarding the specification:	Mr D. Singh, Tel. (031) 461-8417.
SUPPLY:	Supply of Mechanical Equipment: Various Institutions.
Bid number:	ZNB 9102/2010-H.
Closing date:	2011-01-28.
Closing time:	11:00.
Enquiries regarding the specification:	Mr D. Singh, Tel. (031) 461-8417.
SUPPLY:	Supply of Patient monitoring Equipment: Various Institutions.
Bid number:	ZNB 9048/2010-H.
Closing date:	2011-01-28.
Closing time:	11:00.
Enquiries regarding the specification:	Mr D. Singh, Tel. (031) 461-8417.

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## **DEPARTMENT OF HEALTH**

### **CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE**

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.
- (vi) A fee of R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

**INVITATION OF BIDS  
CLEANING OF BUILDINGS**

INSTITUTION:	Ngwelezane Hospital.
Bid number:	ZNB 3435/2010-H.
Closing date:	2011-02-28.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-01-31.
Time:	11:00.
INSTITUTION:	EMRS Uthungulu District.
Bid number:	ZNB 3155/2010-H.
Closing date:	2011-02-28.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-01-31.
Time:	14:00.
INSTITUTION:	Catherine Booth Hospital.
Bid number:	ZNB 3100/2010-H.
Closing date:	2011-02-28.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-02-01.
Time:	11:00.
INSTITUTION:	Eshowe District Hospital.
Bid number:	ZNB 3248/2010-H.
Closing date:	2011-02-28.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-02-02.
Time:	11:00.
INSTITUTION:	EMRS Uthungulu Eshowe Base.
Bid number:	ZNB 3153/2010-H.
Closing date:	2011-02-28.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-02-02.
Time:	12:30.
INSTITUTION:	Lower Umfolozi District War Memorial Hospital.
Bid number:	ZNB 3470/2010-H.
Closing date:	2011-02-28.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-02-03.
Time:	11:00.

**AGRICULTURAL RESEARCH COUNCIL (ARC)**

**INVITATION TO TENDER**

**HOSTING OF A DISASTER RECOVERY SITE**

**TENDER No. ARC/088/01/11**

The Agricultural Research Council (ARC) hereby invites tenders from suitably experienced and qualified entities for the **Hosting of a Disaster Recovery Site**.

Tender documents will be available as from the 10th of January 2011 at noon. A non-refundable fee of R100,00 is payable. Documents can be obtained from the ARC Head Office located at 1134 Park Street, Hatfield, Pretoria.

*Closing date for submission of bids:* 10 February 2011.

*Closing time:* 11h00 am.

All enquiries can be directed to Supply Chain Management Office at (012) 427-9733 or 9760 or 9728 or 9764.

## DEPARTMENT OF LABOUR

### INVITATION TO REGISTER AS A SUPPLIER ON THE DEPARTMENT OF LABOUR HEAD OFFICE SUPPLIER DATABASE

Department of Labour: Head Office is in the process of updating the database of suppliers that can render multiple services to the Department of Labour as the need arises. The Department is inviting any registered service provider that wants to register for the following commodities:

- Advertising signs
- Anti virus software
- Art culture
- Assessment and moderation
- Asset Training ASSMT01 (ETDP SETA)
- Asset management systems barcode
- Auctioneers
- Audio visual equipment repairs and services
- Banners, corporate wear, ect.
- Bid management
- Books (business and management)
- Broadcasting
- Bulk filing systems
- Bus hire
- Camera repairs
- Consulting: Access control systems
- Consulting: Asset management
- Consulting: Labour relations
- Consulting: Tender evaluations

## PROVINCE OF KWAZULU-NATAL

### DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid invitation must be submitted in separate sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the front of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the following bid documents, contact the telephone numbers stipulated.
- (vii) *Please note:* The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (viii) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

#### TENDER NOTICE AND INVITATION TO TENDER

##### CONTRACT No. ZNT 373/P577/52T

#### THE CONSTRUCTION OF EARTHWORKS KM 13,2 TO KM 13,6 AND SERVICE DUCTS AND PORTAL CULVERT ON PROVINCIAL MAIN ROAD 577

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Contractors, for the Construction of Earthworks km 13,2 to km 13,6 and Service Ducts on Provincial Road 577. The duration of the project will be 12 months.

Tenderers shall be registered with the CIDB grading designation of 6CE or 5CEPE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction of 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 Thursday, 14 January 2011 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. No tender documents will be available at the clarification meeting.

A non-refundable tender deposit of R200 in cash only is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

*Department of Transport:* Mr S. Hlengwa, Telephone No. (033) 355-0553, Fax No. (033) 355-8089. E-mail address: siphohlengwa@kzntransport.gov.za

*Consultant:* Mr T. Xulu, Telephone No. (033) 394-2352, Fax No. (033) 394-2356. E-mail address: thulani@hn.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the SUB 5 Community Hall, Wyebank Road, Kwadabeka, on Thursday, 20 January 2011 at 10:00. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Monday, 14 February 2011.

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.

## B. RESULTS OF TENDER INVITATIONS

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

### SUPPLIES

#### SOUTH AFRICAN POLICE SERVICE

##### RECTIFICATION ON PUBLICATION OF RESULTS:

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
19/1/9/1/20TD(10)	Supply and delivery of dog sleeping boxes to the SAPS for a period of one (1) year	Bogosi General Traders	R2 463,75 per dog sleeping box (VAT included)

TENDER No.	DESCRIPTION	AWARDED TO	PREFERENCE CLAIMED
19/1/9/1/41 TB (10)	Supply, delivery, setting and connection of mobile units (park homes) and victim friendly facilities to the South African Police Service, for a period of two (2) years	E-Kwikbuild Housing (Pty) Ltd Kesmok (Pty) Ltd	HDI—5 HDI—0.78 Women—0.26

#### DEPARTMENT OF DEFENCE

TENDER No.	DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID WITH HDI STATUS
CPSC/B/AFC/109/2010	One (1) year contract for the supply of nametags for the period 1 December 2010 to 30 November 2011	Items 1 and 2: Metal Badge & Button Manufacturers	R31,80 each No Franchise: 0 Women: 0 Disability: 0
CPSC/B/AFC/109/2010	One (1) year contract for the supply of nametags for the period 1 December 2010 to 30 November 2011	Item 3: The Badge Company	R58,95 each No Franchise: 0 Women: 0 Disability: 0

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

QUOTATION NUMBER	ITEM DESCRIPTION	CONTRACTOR
ZNQ 23/2010-2011	X-ray films and developer	Energy X-ray Trading

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING EDWARD VIII REGIONAL HOSPITAL**

QUOTATION No.	SUPPLY	CONTRACTOR	CONTACT PERSON
ZNQ MM 442/10 GAZ	Liners PVC 2 litre white, 3 000 units	Allenco Medical	Mr M. D. Magadla

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: HLENGISIZWE COMMUNITY HEALTH CENTRE**

QUOTATION No.	DESCRIPTION	SUPPLIER	AMOUNT
ZNQ 177/10/11	Supply pastoe chairs	Iziko Medical	R69 755,18
ZNQ 178/10/11	Supply pastoe chairs	Iziko Medical	R142 610,58
ZNQ 176/10/11	Supply pedal bins 12 lt	A to Z Trading	R34 610,40
ZNQ 159/10/11	Table top autoclave	Duma Health	R53 990,00

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

QUOTATION No.	DESCRIPTION	SUPPLIER	ENQUIRIES
ZNQ 1 OF 2010/2011	Ultrasound color Doppler	Energy Trading Company	Mr B. Zimeme, (036) 342-7197

**DEPARTMENT OF HEALTH: KWAZULU-NATAL: ZULULAND HEALTH DISTRICT OFFICE**

QUOTATION No.	DESCRIPTION	AWARDED COMPANY
ZNQ 91/2010	Supply of electrosurgical unit (diathermy)	The Scientific Group
ZNQ 99/2010	Supply of cardiocograph-single	Infinity Industrial Supplies

**DEPARTMENT OF HEALTH: KWAZULU-NATAL: MAHATMA GANDHI MEMORIAL HOSPITAL**

BID No.	SUPPLY	CONTRACTOR
ZNQ 343/10	1 x incubator infant air temperature and skin temp control specification	Healthware CC
ZNQ 573/10	2 x warmer fluid cabinet type as per specification	Healthware
ZNQ 574/10	3 x warmers blood/solution (electronic control) as per specification	Medical Distributors

**DEPARTMENT OF HEALTH: KWAZULU-NATAL: GREYS PROVINCIAL HOSPITAL**

QUOTATION No.	SUPPLY	CONTRACTOR AWARDED
ZNQ M/E 475/01/10	4 x multiparameter monitors	Glenmed

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

QUOTATION No.	SUPPLY	REASON
ZNQ 143/2010	Supply and install new carpets	Magavelli M Constructions

**DEPARTMENT OF HEALTH: KWAZULU-NATAL: CLAIRWOOD HOSPITAL**

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 318/2010	Dry wall partition—Chesterville	Nomageba Investments

## DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID No.	SERVICE/PROJECT NAME	CONTRACTOR/ SERVICE PROVIDER	AMOUNT OF AWARD
SSKZN7/1/6/3 (288) 3V	Supply and delivery of farm implements for Msinga Masification, Phase One	Agro Tractor House Import and Export	R186 006,00
SSKZN7/1/6/3 (288) 3V	Supply and delivery of farm implements for Msinga Masification, Phase One	Farmtrac Dundee CC	R83 660,04
SSKZN7/1/6/3 (288) 3V	Supply and delivery of farm implements for Msinga Masification, Phase One	Endutrac CC	R621 573,60
SSKZN7/1/6/3 (289) 3V	Supply and delivery of farm implements for Asisikume, Phase Two	Rovic and Leers (Pty) Ltd	R24 624,00
SSKZN7/1/6/3 (289) 3V	Supply and delivery of farm implements for Asisikume, Phase Two	Njoms Mascor Trading	R333 293,65
SSKZN7/1/6/3 (290) 3V	Supply and delivery of farm implements for Bloemendal	Southtrade	R20 825,00
SSKZN7/1/6/3 (290) 3V	Supply and delivery of farm implements for Bloemendal	Farmtrac Dundee CC	R90 630,00
SSKZN7/1/6/3 (290) 3V	Supply and delivery of farm implements for Bloemendal	Agro Tractor House	R108 642,00
SSKZN7/1/6/3 (290) 3V	Supply and delivery of farm implements for Bloemendal	Endutrac CC	R59 086,20
SSKZN7/1/6/3 (294) 3D	Supply and delivery of a Cane Loader for the Monkana Farm	Sishoso Contracting	R630 876,00
SSKZN7/1/6/3 (296) 3P	Fencing of 19 km for Nkandla (Nkosi Nxamalala and Nkosi Magwaza)	Shwabada Construction Catering Trading Development	R1 468 706,51
SSKZN7/1/6/3 (297) 3P	Fencing of 30,3 km for Nkandla (Nkosi Dube, Nkosi Ntuli and Nkosi Shange)	Abaqulusi Finance Advisors	R1 867 368,10
SSKZN7/1/6/3 (298) 3P	Fencing of 19,3 km for Nkandla (Nkosi Biyela and Nkosi Zulu)	Abaqulusi Finance Advisors	R1 203 996,19
SSKZN7/1/6/3 (299) 3P	Fencing of 25,2 km for Nkandla (Nkosi Biyela, Mvozane and Mangidini)	Wacopion/Suppliers for Africa	R1 755 919,20
SSKZN7/1/6/3 (300) 3P	Fencing of 16,7 km for Nkandla (Nkosi Shezi and Khanyile)	Wacopion/Suppliers for Africa	R1 274 359,58
SSKZN7/1/6/3 (311) 3V	Low Cost Housing Bulk Services of Section 16 in Vryheid	PBP Sindi Civils	R3 168 942,04
SSKZN7/1/6/3 (313) 3P	Electrification of Kwadolo	Key Electrical and Engineering	R9 939 275,42
SSKZN7/1/6/3 (314) 3V	Fencing of Asisukume Co. Op (Msinga)—Block "A"	Zeswela Abelusi Trading Enterprise	R1 001 429,00
SSKZN7/1/6/3 (315) 3V	Fencing of Asisukume Co. Op (Msinga)—Block "B"	Zeswela Abelusi Trading Enterprise	R956 959,00
SSKZN7/1/6/3 (316) 3V	Fencing of Asisukume Co. Op (Msinga)—Block "C"	Zeswela Abelusi Trading Enterprise	R1 010 704,00

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

QUOTATION NUMBER	SUPPLY	CONTRACTOR
ZNQ 307 of 2010/11	Wooden walking sticks	Zithande Healthcare
ZNQ 308 of 2010/11	B.K. Compression stockings	Med-Roma
ZNQ 309 of 2010/11	A.K. Compression stockings	Med-Roma
ZNQ 310 of 2010/11	Compression pantyhose small	Med-Roma
ZNQ 311 of 2010/11	Compression pantyhose medium	Med-Roma
ZNQ 312 of 2010/11	Compression pantyhose large	Med-Roma
ZNQ 313 of 2010/11	Compression pantyhose x-large	Med-Roma
ZNQ 314 of 2010/11	Compression pantyhose xx-large	Med-Roma
ZNQ 316 of 2010/11	Bridle backs	Alpine Marketing
ZNQ 317 of 2010/11	PVA Foil	Ortholam

QUOTATION NUMBER	SUPPLY	CONTRACTOR
ZNQ 318 of 2010/11	PU Gazelle lining	Alpine Marketing
ZNQ 319 of 2010/11	Plastic drop foot splints small	Orthomed
ZNQ 320 of 2010/11	Plastic drop foot splints medium	Orthomed
ZNQ 321 of 2010/11	Plastic drop foot splints large	Orthomed
ZNQ 322 of 2010/11	10 mm Black Eva super cell smooth	Chandeka Marketing
ZNQ 323 of 2010/11	10 mm White Eva super cell smooth	Chandeka Marketing
ZNQ 324 of 2010/11	10 mm Brown Eva super cell smooth	Chandeka Marketing
ZNQ 325 of 2010/11	2 mm Nylon soling	Nomageba Trading
ZNQ 326 of 2010/11	5 mm Nylon soling	Chandeka Marketing
ZNQ 327 of 2010/11	PVC foil	Orthomed

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

TENDER NUMBER	SUPPLY	CONTRACTOR
ZNT 373/A/P68-2/3019	The construction of Culvert No. 3762 on P68-2 at km 4,061 (Ntimbankulu)	Ingqondo Construction

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

BID NUMBER	SERVICE DESCRIPTION	CONTRACTOR
H10/006	Department of Defence: Simonstown Naval Base: Major refurbishment of facilities and civil Services	Ruwacon (Pty) Ltd
H10/007	Department of Defence: Johannesburg Doornkoop 21 Battalion: Major refurbishment of facilities and civil services	Ruwacon (Pty) Ltd
H10/020	Mananga Port of Entry: 36 month maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installations	Magwa Construction
DBN10-04-31	Energy Efficiency Programme in 8 Regions under the National Department of Public Works: Durban Region	Zamori SFT Joint Venture
CPT2031/10	Energy Efficiency Programme in 8 Regions under the National Department of Public Works: Cape Town Region	Zamori SFT Joint Venture
HP10/008	DCS: Emergency Projects—Standby generators for various Correctional Centres in KZN Area, Survey of Existing Facilities and need	PMC Professional Consultants
HP10/035	New VIP House: Bryntirion Estate: Pretoria: Supply and installation of new house furniture	Griffiths and Griffiths
HP10/036	New VIP House: Bryntirion Estate: Pretoria: Supply and installation of curtains, voiles and blinds	Loftside Trading CC
H10/008	Department of Defence: Middelburg 4 SAI Battalion: Major Refurbishment of facilities and civil services	Kgafela Construction

**KZN: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL**

QUOTATION No.	DESCRIPTION	CONTRACTOR	CONTACT PERSON
ZNQ 269/2010/11	ENT Diagnostic set, wall mounted	Healthware CC	Mandla

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	AWARDED TO	BID AMOUNT AND PREFERENCE CLAIMED
Q19/1/9/1/73 TB (09)	Mechanical installation: Musina Illegal Immigrant Facility: Limpopo Province	Alcyan	R2 839 274,20 (VAT included) Preference points claimed: Women equity—100% Disability—100%

**KZN: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL**

QUOTATION NUMBER	SERVICE	CONTRACTOR
Znq Est North—2010/2011	Grounds and garden services North Wing	Ingudlamahlathi Trading
Znq Est South—2010/2011	Grounds and garden services South Wing	Mdubuse Trading

**KZN: DEPARTMENT OF HUMAN SETTLEMENTS**

BID NUMBER	SERVICES	CONTRACTOR
ZNT1073/2010HSE	Appointment of a service provider to repair or to demolish and rebuild and/or complete houses guided by the emergency housing programme in storm damaged area of Kwamathukuza Housing Project: Newcastle Municipality	Motheo Construction Group

**KZN: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL**

QUOTATION NUMBER	SERVICE	SERVICE PROVIDER
ZNQ H504/2010/2011	Autodosing of Laundry for six months	Geochem (Pty) Ltd

**D. TENDER INVITATIONS CANCELLED**

19/1/9/38TD (10), DOC/13/2010/P,	DOC/10/2010/IID, ZNQ 212/10,	ZNQ 317/2010, ZNQ H467/2010/2011,	NM/SEC-CL/002/2009- 10,	NM/CM/003/2009-10, NM/OE/004/2009-10
<b>Cancellation of DIRCO 12.2009/10:</b> Appointment of a service provider to manufacture and supply uniform for the personnel of the Branch: State Protocol in the Department of International Relations and Cooperation for a period of three (3) years				
<b>Cancellation of tender:</b> Department of Communications: Appointment of a service provider to develop an ICT data warehouse and build an economic model for statistical analysis and reporting.		Department of International Relations and Cooperation, Pretoria	DIRCO12- 2010/11	

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

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

**ADV. THULI MANDONSELA**

**at the following address:**

**Private Bag X677,**

**Pretoria, 0001.**

**Tel: (012) 366-7000**

## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.  
**Closing address of bids:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).  
**Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00  
Tel: (012) 337-2054/2179/3231 Mondays to Fridays
- 
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays  
E-mail: riana.mouton@dpw.gov.za
- 
- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majozi  
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
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
- 
- 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:** 08h00–12h45 and 13:30–15:30  
Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (047) 502-7076 Mondays to Fridays
- 
- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.  
**Enquiries:** Mr Letlhogonolo Makhafola **Office hours:** 08:00–16:00  
Tel. (012) 395-8935, Fax (012) 395-9044 Mondays to Fridays  
E-mail: makhal@health.gov.za  
Mr Thinus Prinsloo  
Tel. (012) 395-8931, Fax. (012) 395-9044  
E-mail: prinst@health.gov.za

- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.

**Enquiries:** *Technical related:*  
Mr Tyrone Seale, Tel. (012) 314-2836  
Dorris Simpson, Tel. (012) 314-2826.  
*Bid procedures:* M. Mlondobozi/J. Dirane,  
Tel. (012) 314-2861/2847  
Fax (012) 323-3831

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

- 31** Department of Higher Education and Training: The Director: Logistical Services, Room 832C/738C, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.

**Enquiries:** Ms Mamabolo/Mrs H. Ackerman,  
Tel. (012) 312-5626/5885  
Fax (012) 312-5624

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

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

**Enquiries:** Ms MTC Motiang/Ms D Mongwai,  
Tel: (012) 312-9876/8359  
Fax. (021) 321-2974

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

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

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

**Enquiries:** Mr Josias Raphesu/Ms M. Manala/  
Tel. (012) 310-5965/5043  
Fax. (012) 310-5915

**Office hours:** 7:30–12:45 and 13:30–16:00  
Mondays to Fridays

- 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) 320-3328/2682

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

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

**Enquiries:** Mr. Victor Malebye/Mr Nicodemus Sekgothe/  
Ms Isabella Marumo  
Tel. (012) 336-8988/7418/6976, Fax (012) 325-6111

**Office hours:** 07:15–16:00  
Mondays to Fridays

- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box SA Police Service, 117 Cresswell Road, Silverton, 0127, The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001.

**Note: All prospective bidders must request bid documents by fax to be posted only.**

**Enquiries:** Mrs Van Wyngaardt  
Tel. (012) 841-7459, Fax (012) 841-7071  
E-mail: vwyngaardta@saps.org.za

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

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

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

**Enquiries:** Ms Jacobeth or Mr Billy Mothula  
Tel. (012) 841-7459/7551, Fax (012) 841-7482/7574  
E-mail: vwyngaardta@saps.org.za

**Office hours:** 08:00–15:30  
Mondays to Fridays

- 285** The National Prosecuting Authority, Mxenge Building, 123 Westlake Avenue, Weavind Park, Silverton, or Private Bag X752, Pretoria, 0001; or posted in the tender box at main entrance.

**Enquiries:** Mr Happy Moloi, Tel: (012) 845-6077  
Fax (012) 843-2077

**Office hours:** 08:00–16:30



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- 323** Gauteng Department of Health, Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and online: [www.gautengonline.gov.za](http://www.gautengonline.gov.za) Got to the link "Tenders".  
**Enquiries:** Ms Melissa Browne, Tel. (011) 689-6008, Melissa.Browne@gauteng.gov.za  
 Ms Ingrid Botha, Tel. (011) 689-6983, Ingrid.Botha@gauteng.gov.za  
 Fax (011) 355-2300
- 
- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.  
**Enquiries:** Mr A Davids/Mr A Engel, Tel. (021) 467-2257/2259 Fax. (021) 467-2810  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).  
**Enquiries:** See tender description  
**Office hours:** 07:45–12:30 and 13:00–16:00  
 Mondays to Fridays
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- 506** Department of Commission for Conciliation, Mediation and Arbitration, CCMA, Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box: 28 Harrison Street, 10th Floor, Johannesburg, 2001.  
**Enquiries:** Anna-Marie Gjosund, Tel. (011) 377-6714 Fax (011) 838-0019  
**Office hours:** 08:30–16:00  
 Mondays to Fridays
- 
- 627** Compensation Fund, 4th Floor, Room 421, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.  
**Enquiries:** M. Potgieter, Tel. (012) 313-6308, Fax 086 521 6335  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 667** West Coast FET College, Clicks Building, 48 Voortrekker Road, Malmesbury, 7299; P.O. Box 935, Malmesbury, 7300; deposited in the tender box at reception.  
**Enquiries:** Mr Rudi Goosen, Tel: (022) 487-2851/2, Fax: (022) 487-2854  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
- 
- 668** West Coast FET College, c/o Bernard James and Partners, 4th Floor, St John Gate, 183 Sir Lowry Road, Cape Town, 8001; deposited in the tender box at the same address.  
**Enquiries:** Mr Donald Stewart, Tel: (021) 461-8707, Fax: (021) 461-8717  
**Office hours:** 08:30–17:00
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- 678** Isett Seta, The Procurement Office, 19 Richards Drive, Gallagher Convention Centre, Midrand.  
 No e-mailed, faxed or late submissions will be accepted.  
**Enquiries:** Ms Hezen Rapetswa, Tel. No. (011) 207-2610
- 
- 715** Department of International Relations and Co-operation, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.  
**Enquiries:** Thato Moswane, Tel. (012) 301-8538, Fax (012) 323-5842, E-mail: moswanet@dirco.gov.za  
**Office hours:** 08:00–12:45 and 13:30–16:00  
 Mondays to Fridays
- 
- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.  
**Enquiries:** Lindiwe Nkwe (Acquisitions and Contracts Management), Tel. (012) 427-8137, Fax (012) 427-8514, E-mail: lindiwe@doc.gov.za  
**Office hours:** 08:00–12:45 and 13:30–16:30  
 Mondays to Fridays
- 
- 829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).  
**Enquiries:** See tender description  
**Office hours:** 08:00–16:00  
 Mondays to Fridays

**931** Department of Health, Province of KwaZulu-Natal: Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.

**Enquiries:** Mr K. Misrilal

Tel: (036) 342-7075, Fax: (036) 342-7115

E-mail: kay.misrilal.kznhealth.gov.za

**Office hours:**

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

**Enquiries:** See tender description

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

**Office hours:** 08:00–16:30

Mondays to Fridays

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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN 2011

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

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

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

- 17 March**, Thursday, for the issue of Friday **25 March 2011**
- 14 April**, Thursday, for the issue of Thursday **21 April 2011**
- 19 April**, Tuesday, for the issue of Friday **29 April 2011**
- 28 April**, Thursday, for the issue of Friday **6 May 2011**
- 9 June**, Thursday, for the issue of Friday **17 June 2011**
- 4 August**, Thursday, for the issue of Friday **12 August 2011**

## NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

Last advertisement date for 2010:	10 December 2010 (for bids closing the week of 21 January 2011, advertisements to reach Government Printers on 3 December 2010)
Last closing date of bids for 2010:	15 December 2010 (advertised on 12 November 2010 and the advertisement must reach Government Printer on 5 November 2010)
First advertisement date for 2011:	14 January 2011 (Advertisements to reach Government Printers on 3 December 2010)
First closing date of bids for 2011:	21 January 2011

**NOTE: NATIONAL TREASURY, 240 VERMEULEN STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 24 DECEMBER 2010 AND WILL RE-OPEN ON 4 JANUARY 2011.**

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

# **GOVERNMENT TENDER BULLETIN**

## **OF THE REPUBLIC OF SOUTH AFRICA**

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