



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 548 Pretoria, 25 February 2011 No. 2667

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>

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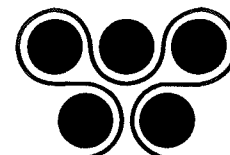
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2010)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

| |
|-----------------|
| SUPPLIES |
|-----------------|

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

| |
|-----------------|
| SERVICES |
|-----------------|

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

| |
|------------------|
| DISPOSALS |
|------------------|

| |
|-----------------------|
| CLOTHING AND TEXTILES |
| FURNITURE |
| GENERAL |
| SCRAP METAL |
| VEHICLES |

| |
|----------------|
| RESULTS |
|----------------|

| |
|--|
| SUPPLIES |
| SERVICES |
| DISPOSALS |
| FINALISED |
| CANCELLED |
| REGISTRY OF POTENTIAL SUPPLIERS |

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

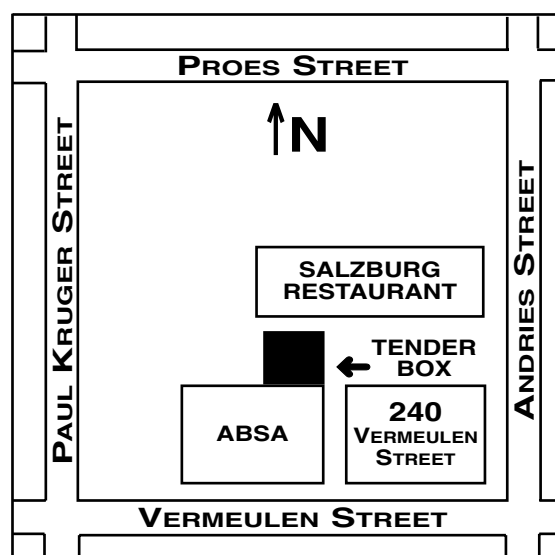
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|-------------|-------------|------------|--------------|-------------------------|-------------------------|
| | | | | See Annexure 1, Page 58 | |

SUPPLIES: GENERAL

| | | | | | |
|---|--|-------------------|------------|-----|-----|
| Supply, delivery, installation, demonstration and commissioning of digital radiographic/fluoroscopic and Bucky X-Ray system with remote control at George Hospital | George Hospital | GH003/2011 | 2011-03-17 | 486 | 486 |
| The supply and delivery of cement to construction north at Vuwani pumpstation in the Limpopo Province. <i>For technical information:</i> Mr Dick Viljoen, Contact: (015) 583-0551/2/3 | Limpopo Province (Vuwani Pumpstation) | W 0285-WTE | 2011-03-24 | 95 | 95 |
| 4 x new motor vehicles, Sedan. <i>Date of compulsory briefing session:</i> <i>Date:</i> 2 March 2011. <i>Time:</i> 12h00. <i>Venue:</i> Ekurhuleni East College, Sam-Ngemu Drive, Kwa-Thema. Cash only (non-refundable) of R150,00 | Ekurhuleni East College for Further Education and Training | EEC/T02/2011 | 2011-03-08 | 733 | 733 |
| 1 x mini-bus 18 seater. <i>Date of compulsory briefing session:</i> <i>Date:</i> 2 March 2011. <i>Time:</i> 12h00. <i>Venue:</i> Ekurhuleni East College, Sam-Ngemu Drive, Kwa-Thema. Cash only (non-refundable) of R150,00 | Ekurhuleni East College for Further Education and Training | EEC/T03/2011 | 2011-03-08 | 733 | 733 |
| Terms of Reference: Supply and delivery of newspapers to the Department of Cooperative Governance, for a period of twelve months, from 1 June 2011 to 31 May 2012. <i>Tender documents:</i> The documents are available free of charge at the Security Reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Street, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available | Department of Cooperative Governance | COGTA (T) 11/2010 | 2011-03-28 | 719 | 719 |

SUPPLIES: PERISHABLE PROVISIONS

| | | | | | |
|---|--|----------------|------------|-----|-----|
| Supply and delivery of groceries at Witbank Correctional Centre, for the period 1 April 2011 to 31 March 2012. Quantity: As per bid | Middelburg Correctional Centre | WIT 1: 05/2011 | 2011-03-28 | 205 | 205 |
| | Belfast Correctional Centre | | | 271 | 271 |
| | Carolina Correctional Centre | | | | |
| Supply and delivery of coal at Witbank Correctional Centre, for the period 1 April 2011 to 31 March 2012. Quantity: As per bid | Witbank Correctional Centre | WIT 1: 06/2011 | 2011-03-28 | 254 | 254 |
| Cancellation: Supply and delivery of perishable provisions at Middelburg Correctional Centre, for the period 1 April 2011 to 31 March 2012. Quantity: As per bid | Middelburg Correctional Centre | WIT 1: 03/2011 | 2011-03-14 | 205 | 205 |
| | Belfast Correctional Centre | | | 271 | 271 |
| | Carolina Correctional Centre | | | | |
| Cancellation: Supply and delivery of perishable provisions at Witbank Correctional Centre, for the period 1 April 2011 to 31 March 2012. Quantity: As per bid | Witbank Correctional Centre | WIT 1: 04/2011 | 2011-03-14 | 254 | 254 |
| For the supply and delivery of perishable provisions: Bread brown, fish frozen (Hake No. 0), for the period 1 July 2011 until 30 June 2012 | Breede River Management Area (Worcester Correctional Centre) | WRC 1/2011 | 2011-03-25 | 256 | 256 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|--------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 58 | |
| For the supply and delivery of perishable provisions: Bread brown, fish frozen (Hake No. 0), for the period 1 July 2011 until 30 June 2012 | Correctional Services: Drakenstein Management Area: Centre | Dra 01/ 2011 | 2011-03-28 | 244 | 244 |

SERVICES: ELECTRICAL

| | | | | | |
|--|---------------------------------|----------------|------------|-----|-----|
| Supply and install 200 kVA generator; DP Marais Hospital: Retreat. <i>Designated grading:</i> 2EB or higher. Clarification meeting will be held on Wednesday, 16 March 2011 at 11h00, at the main entrance of DP Marais Hospital, Retreat. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr M. Abrahams, Cell: 083 641 5080 | Cape Metropole | S285/10 | 2011-03-30 | 300 | 352 |
| Cardiotocogram (CTG) machine for twins. Specification No. HTS No. 4/1998 UMDNS: 12610 | Nseleni Community Health Centre | 282/2010/ 2011 | 2011-03-11 | 935 | 935 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| | | | | | |
|--|------------------------------------|--------------|------------|-----|-----|
| General cleaning of office space, for a two (2) year period; Shadow/Traffic Centre: York Street, George. <i>Compulsory clarification meeting will be held on:</i> Monday, 14 March 2011 at 10h00 and 13h30, respectively at the main entrance of Shadow/Traffic Centre, York Street, George. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr S. Nel, Cell: 083 648 3094 | Eden | S281/10 | 2011-03-30 | 300 | 352 |
| General cleaning of office space, for a two (2) year period; 1st Floor, Middestad Mall, Kruskal Avenue, Bellville. <i>Compulsory clarification meeting will be held on:</i> Tuesday, 15 March 2011 at 10h00 and 13h30, respectively at the First Floor, Middestad Mall, Kruskal Avenue, Bellville. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr S. Nel, Cell: 083 648 3094 | Cape Metropole | S282/10 | 2011-03-30 | 300 | 352 |
| General cleaning of office space, for a two (2) year period; Grand Central Towers, Cape Town. <i>Compulsory clarification meeting will be held on:</i> Wednesday, 16 March 2011 at 10h00 and 13h30, respectively at the main entrance of Grand Central Towers, Cape Town. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr S. Nel, Cell: 083 648 3094 | Cape Metropole | S283/10 | 2011-03-31 | 300 | 352 |
| General cleaning of office space, for a two (2) year period; 15 A-C Dorp Street and 140 Loop Street, Cape Town. <i>Compulsory clarification meeting will be held on:</i> Thursday, 17 March 2011 at 10h00 and 13h30, respectively at the main entrance of 15 Dorp Street, Cape Town. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr S. Nel, Cell: 083 648 3094 | Cape Metropole | S284/10 | 2011-03-31 | 300 | 352 |
| Rendering of cleaning services at Labour Centre: Mdantsane, for a period of two years. A compulsory site meeting will be held on 4 March 2011. <i>Place:</i> Mfafa Street, Mdantsane. Kindly note that non-attendance of site inspection will invalidate the tender. <i>Contact persons:</i> Mr Madikane/Mrs Mtandane, Tel: (043) 761-3151/(043) 701-3009 | Department of Labour: Eastern Cape | ECP 05/ 2011 | 2011-03-25 | 81 | 81 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 58 | |

SERVICES: GENERAL

| | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------------|-----------------|------------|-----------|-------------|--|--|--|---|----------|------------------|----------|--------------------------|---------|--------|----------|-------------------|------------|---|------------------------|------------|-----|-----|
| <p>A twenty-four (24) month service contract for generator plants and interrelated electrical reticulation: Eastern Cape Province: East London Area. CIDB Contractor grading designation required: Grade 5 (R4 mil to R6.5 million) (EB) Electrical (Buildings) 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 the 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 11 March 2011 at 10h00. Prospective bidders/tenderers to meet at SAPS, No. 3 Fleet Street, East London. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt-Colonel Roos, Tel: (012) 841-7390. <i>Technical information:</i> Colonel Botha, Tel: (012) 349-6054</p> | 90/10 point scoring system | | Price: | 90 points | Preference: | | Historically Disadvantaged Individuals (HDI) | | Persons who had no franchise in the 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: Alexandria, Cambridge, Tarkastad, Molteno, Alicedale, Duncan Village, Steynsberg, Venterstad, Stutterheim, Riebeeck East, Hogsback and Kei Bridge | 19/1/9/1/ 81 TB(10) | 2011-03-29 | 110 | 110 |
| 90/10 point scoring system | | | | | | | | | | | | | | | | | | | | | | | |
| Price: | 90 points | | | | | | | | | | | | | | | | | | | | | | |
| Preference: | | | | | | | | | | | | | | | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI) | | | | | | | | | | | | | | | | | | | | | | | |
| Persons who had no franchise in the 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 | | | | | | | | | | | | | | | | | | | | | | |
| <p>A twenty-four (24) month service contract for generator plants and interrelated electrical reticulation: North West Province. CIDB Contractor grading designation required: Grade 3 (R650 000 to R2 million) (EB) Electrical Engineering (Buildings) 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 the 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 16 March 2011 at 10h00. Prospective bidders/tenderers to meet at SAPS Provincial Supply Chain Management Potchefstroom, 123 Peter Mokaba Street, Die Meent Gebou, 2nd Floor, Potchefstroom, Lt-Colonel Matibe, Tel: (018) 299-7145. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt-Colonel Roos, Tel: (012) 841-7390. <i>Technical information:</i> Colonel Botha, Tel: (012) 349-6054</p> | 90/10 point scoring system | | Price: | 90 points | Preference: | | Historically Disadvantaged Individuals (HDI) | | Persons who had no franchise in the 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: Pietplelssis, Mmakau and Lomanyaneng | 19/1/9/1/ 82 TB(10) | 2011-03-29 | 110 | 110 |
| 90/10 point scoring system | | | | | | | | | | | | | | | | | | | | | | | |
| Price: | 90 points | | | | | | | | | | | | | | | | | | | | | | |
| Preference: | | | | | | | | | | | | | | | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI) | | | | | | | | | | | | | | | | | | | | | | | |
| Persons who had no franchise in the 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 | | | | | | | | | | | | | | | | | | | | | | |
| <p>SAPS: Brighton Beach: Complete repairs and renovations to garage. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> | Durban | DBN 11/02/07 | 2011-03-16 | 407 | 407 | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|-----------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 58 | |
| <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 09-03-2011 at 11h00 am. Prospective tenderers to meet at Brighton Beach SAPS. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel. No: (031) 314-7213. <i>General enquiries:</i> Mr Jason Dayal, 082 698 3810</p> | | | | | |
| <p>National Department of Human Settlements hereby invites new suppliers/service providers to apply for registration on its Suppliers Database.</p> <p>Quotations for the supply/rendering of goods/services for procurement not exceeding R500 000,00 will be invited on a rotation basis from suppliers/service providers registered on this database. Suppliers currently registered may only contact the undermentioned officials if their company status has changed. The aim of the establishment of a database of suppliers is to incorporate as many possible with the Public Sector Procurement.</p> <p>All bids exceeding the amount of R500 000 per case will be advertised in the <i>Government Tender Bulletin</i>.</p> <p><i>Enquiries:</i> See address list No. 71</p> | National Department of Human Settlements | VA 49/222 (1 of 2011) | | 71 | 71 |
| <p>Request for proposal:</p> <p>Bidders are hereby invited to submit proposals for: The administration, data collection, coding and scoring and analysis and reporting of a prepared provincial systemic assessment of all Grade 9 learners at all Public Schools in Gauteng in English Home Language/English First Additional Language/Afrikaans Home Language and Mathematics, for Gauteng Department of Education.</p> <p>RFP document are obtainable at a cost of R100.00, not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.finance.gpg.gov.za Go to link Economic Opportunities "Tenders".</p> <p><i>Highly recommended briefing session:</i> <i>Date:</i> 4 March 2011. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, Auditorium, Johannesburg. <i>Technical enquiries:</i> Dr Rusty Nel, Tel: (011) 892-2100 or Rusty.Nel@gauteng.gov.za <i>Administrative enquiries:</i> Emanuel Chipape, Tel: (011) 689-8340 or Sejabaledi.Chipape@gauteng.gov.za Jaco Smit at Tel: (011) 689-6058 or tender.admin@gauteng.gov.za</p> | Department of Education | GT/GDE/016/2011 | 2011-03-18 | 323 | 323 |
| <p>Notice of proposed lease of Provincial Property for residential purposes, for a (12) twelve-month period "Voetstoots" at a market related rental: Portion of Erf 2643, House No. 37, Siegelaar Street, Swellendam.</p> <p><i>Technical information:</i> Mr S. Africa, Tel: (021) 483-4814</p> | Overberg | OPM022/10 | 2011-03-31 | 300 | 352 |
| <p>Notice of proposed lease of Provincial Property for residential purposes, for a (12) twelve-month period "Voetstoots" at a market related rental: Portion 54 of Farm 832, House No. 1, School of Skills, Paarl.</p> <p><i>Technical information:</i> Mr S. Africa, Tel: (021) 483-4814</p> | Cape Winelands | OPM023/10 | 2011-03-31 | 300 | 352 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---------------|-------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 58 | |
| Service of steam boilers; Beaufort West Provincial Hospital: Beaufort West. Designated Grading: 1ME or higher. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> W. J. de Villiers, Cell: 082 677 6769 | Central Karoo | G46/10 | 2011-03-30 | 349 | 349 |
| The sale of construction equipment at Jan Kempdorp for Directorate Construction. <i>For technical information or site information:</i> Mr Daniel Kok, Tel: (053) 456-0508/082 600 3602 | Jan Kempdorp | W 0257-WTE | 2011-03-24 | 95 | 95 |
| The sale of construction equipment at Pretoria West for Directorate Construction. <i>For technical information or site information:</i> Mr Andre Kotze, Tel: 082 807 6188 | Pretoria West | W 0258-WTE | 2011-03-24 | 95 | 95 |
| Rural Community Water Supply and Resource Management Hydrogeological Consulting Services in the Eastern Cape Province. <i>A compulsory briefing session is scheduled:</i> <i>Date:</i> 10 March 2011. <i>Time:</i> 10h00. <i>Venue:</i> DWA Regional Office, East London. <i>For technical information or site information:</i> Mr Fanus Fourie, Tel: (012) 336-7303/082 801 5598 | Eastern Cape | W 0202-WTE | 2011-03-24 | 95 | 95 |
| Expression of Interest (EOI): Shortlisting of interested professional service providers for: Design services and construction supervision for the rehabilitation of Nondweni Weir (Civil and Hydraulic System). <i>For additional information:</i> Dr Renias Dube, Tel: (012) 336-8508. Cell: 083 660 5045 | Eastern Cape | WP 0278-WTE | 2011-03-15 | 95A | 95A |
| Expression of Interest (EOI): Shortlisting of interested professional service providers for: Design services and construction supervision for the rehabilitation of Ncora Dam Pipeline and Support Structures. <i>For additional information:</i> Dr Renias Dube, Tel: (012) 336-8508. Cell: 083 660 5045 | Eastern Cape | WP 0279-WTE | 2011-03-15 | 95A | 95A |
| Fish-Sundays River Government Water Scheme: Rehabilitation of mechanical and electrical components at Grassridge Dam in the Eastern Cape Province. <i>A compulsory briefing session is to be held:</i> <i>Date:</i> 10 March 2011. <i>Time:</i> 11:00. <i>Venue:</i> Site Offices, Grassridge Dam. A deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. The cashier is open till 14:30 for payment of bid deposits. <i>CIDB required:</i> ME/PE Class. <i>For technical information:</i> Mr P. Jordaan. Contact: (012) 804-4930/082 808 6387. <i>Procedural:</i> Mr S. Parmar, Tel: (011) 806-7179/079 794 6720 | Eastern Cape | W 0266-WTE | 2011-03-24 | 95 | 95 |
| Rural Community Water Supply and Resource Management drilling and rehabilitation of boreholes in the Eastern Cape Province. <i>A compulsory briefing session is scheduled:</i> <i>Date:</i> 10 March 2011. <i>Time:</i> 12:00. <i>Venue:</i> DWA Regional Office in East London. <i>For technical information:</i> Mr Fanus Fourie, Tel/Cell: (012) 336-7303/082 801 5598 | Eastern Cape | W 0204-WTE | 2011-03-24 | 95 | 95 |
| Rural Community Water Supply and Resource Management test pumping of boreholes in the Eastern Cape Province. <i>A compulsory briefing session is scheduled:</i> <i>Date:</i> 10 March 2011. <i>Time:</i> 10:00. <i>Venue:</i> DWA Regional Office, East London. <i>For technical information:</i> Mr Fanus Fourie, Tel/Cell: (012) 336-7303/082 801 5598 | Eastern Cape | W 0203-WTE | 2011-03-24 | 95 | 95 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---------------------------------|--------------|-------------------------|---|--|--|--|---|----------|--------|--------------|-----------------|----------|------------------------|--------------|--------------------------|---------|--|--|-----------------|----------|--|--|-------------------|-----------|-------------------|--------------|--|--|------------|--|--|
| | | | | See Annexure 1, Page 58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Orange-Riet Canal Balancing Dam S1 fabrication, installation and testing of mechanical and electrical equipment. <i>A compulsory briefing session is to be held:</i> <i>Date: 7 March 2011. Time: 10:00. Venue: BKS Offices, Hatfield, Pretoria.</i> <i>For technical information: Mr Jacques van Rooyen, contact: (012) 421-3500/083 552 2244</i></p> | Eastern Cape | W 0209-WTE | 2011-03-24 | 95 | 95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Kimberley Magistrate's Office: Rendering of cleaning services for 24 months (EPWP Co-Operative Initiative).</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 colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>1 point</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td colspan="3">1 point</td> </tr> <tr> <td>Other:</td> <td colspan="3">7 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 15/03/2011 at 10h30. Prospective bidders/tenderers to meet at Kimberley Magistrate's Office (NPO). Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information: Ms G. Aysen, (053) 838-5221.</i> <i>General enquiries: Ms N. Dlela, (053) 838-5275</i></p> | Preference: | Price and quality/functionality | | | Historically Disadvantaged Individuals (HDI): | | | | Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 1 point | Price: | 60% (of 90) | Who is a female | 1 point | Quality/Functionality: | 40% (of 90) | Persons with disability: | 1 point | | | Other: | 7 points | | | Total must equal: | 10 points | Total must equal: | 100% (of 90) | Kimberley | PF05/11 | 2011-03-31 | 7 | 7 |
| Preference: | Price and quality/functionality | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 1 point | Price: | 60% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female | 1 point | Quality/Functionality: | 40% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability: | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 7 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>EEC require services of providing pension fund with funeral benefits and medical aid scheme to college staff. <i>Date of compulsory briefing session: 02-03-2011.</i> <i>Time: 10h00.</i> <i>Venue: Ekurhuleni East College, Sam Ngema Road, Kwa-Thema.</i> Cash only (non-refundable) R300,00</p> | Ekurhuleni East College for Further Education and Training | EEC/T01/2011 | 2011-03-08 | 733 | 733 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Appointment of 14 service providers for supply and delivery of protective clothing for DPW Head Office and 11 Regional Offices for the period of 24 months.</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 colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>100% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td colspan="3">1 point</td> </tr> <tr> <td>Other: Locality</td> <td colspan="3">2 points</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>Compulsory pre-bid meetings with representatives from Department of Public Works will take place as follows: PEGS 05/2011: Public Works Eben Dönges Building, corner Hancock and Roberts Street, North End, Port Elizabeth, on 11 March 2011, starting at 10h00. JHB 10/081: Mineralia Building: 78 De Korte Street, Braamfontein, Johannesburg, on 4 March 2011 at 10h00. MMB2010/040GS: 810 Maisantwa Street, Unit 3, Mmabatho, on 7 March 2011 at 10h00. CPTSC11/10: Customs Building, Fore Shore, 9th Floor, Room 941, Lower Heerengracht, Cape Town, on 14 March 2011 at 10:00. MTHPC01/11: Corner Durham and Sutherland Streets, Mthatha SCM Unit, Fifth Floor, PRD 2 Building, on 10 March 2011 at 10h00.</p> | Preference: | Price and quality/functionality | | | Historically Disadvantaged Individuals (HDI): | | | | Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 5 points | Price: | 100% (of 90) | Who is a female | 2 points | Quality/Functionality: | 100% (of 90) | Persons with disability: | 1 point | | | Other: Locality | 2 points | | | Total must equal: | 10 points | Total must equal: | 100% (of 90) | Port Elizabeth Johannesburg Mmabatho Cape Town Mthatha Bloemfontein Head Office Pretoria Nelspruit Kimberley Durban Polokwane | PEGS05/2011 JHB 10/081 MMB2010/04GS CPTSC2010/040 MTHPC01/11 BL10/075 HP10/022 PT11/18 NST11/10 KP02/11 DBN11/02/08 PLK11/099 | 2011-03-30 | 9 6 324 3 10 5 2 63 113 7 4 638 | 9 6 324 3 10 5 2 63 113 7 4 638 |
| Preference: | Price and quality/functionality | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 5 points | Price: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female | 2 points | Quality/Functionality: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability: | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: Locality | 2 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|---------------------------------|--------------|-------------------------|---|--|--|--|---|----------|--------|--------------|-----------------|----------|------------------------|--------------|--------------------------|---------|--|--|-----------------|----------|--|--|-------------------|-----------|-------------------|--------------|---|---|-------------------|---|---|
| | | | | See Annexure 1, Page 58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>BL10/075: Civilia Building, Room 304, 14 Elizabeth Street, Bloemfontein, on 15 March 2011 at 10h00.</p> <p>HP11/022 and PT11/018: Corner Church and Bosman Street, Public Works House, Pretoria, 12th Floor Board Room, on 2 March 2011 at 10h00.</p> <p>NST11/10: 30 Brown Street, Nedbank Centre, 9th Floor, Nelspruit, on 9 March 2011 at 10h00.</p> <p>KP02/11: Old Magistrate Building, 21–23 Market Square, Kimberley, on 16 March 2011 at 10h00.</p> <p>DBN11/02/08: Government Offices, corner of Aliwal and West Streets, Durban, on 17 March 2011 at 10h00.</p> <p>PLK 11/099: 78 Hans van Rensburg Street, Old Mutual Building, Polokwane, on 8 March 2011 at 10h00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Contact for Bid information: Matshidiso Gaba, Tel. No. (012) 337-3424.</p> <p>General enquiries: Esther Chokoe, Tel. No. (012) 337-2786/ (012) 337-2577</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Appointment of 26 service providers for supply and delivery of cleaning for DPW Head Office and 11 Regional Offices for the period of 24 months.</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 colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>100% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other: Locality</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Compulsory pre-bid meetings with representatives from Department of Public Works will take place as follows:</p> <p>PEGS 02/2011: Public Works Eben Dönges Building, corner Hancock and Roberts Street, North End, Port Elizabeth, on 11 March 2011, starting at 10h00.</p> <p>JHB 10/082: Mineralia Building: 78 De Korte Street, Braamfontein, Johannesburg, on 4 March 2011 at 10h00.</p> <p>MMB10/41GS: 810 Maisantwa Street, Unit 3, Mmabatho, on 7 March 2011 at 10h00.</p> <p>CPTSC12/10: Customs Building, Fore Shore, 9th Floor, Room 941, Lower Heerengracht, Cape Town, on 14 March 2011 at 10:00.</p> <p>MTHCLM01/11: Corner Durham and Sutherland Street, Mthatha SCM Unit, Fifth Floor, PRD 2 Building, on 10 March 2011 at 10h00.</p> <p>BL10/076: Civilia Building, Room 304, 14 Elizabeth Street, Bloemfontein, on 15 March 2011 at 10h00.</p> <p>HP11/020 and PT11/017: Corner Church and Bosman Street, Public Works House, Pretoria, 12th Floor Board Room, on 2 March 2011 at 10h00.</p> <p>NST11/11: 30 Brown Street, Nedbank Centre, 9th Floor, Nelspruit, on 9 March 2011 at 10h00.</p> <p>KP03/11: Old Magistrate Building, 21–23 Market Square, Kimberley, on 16 March 2011 at 10h00.</p> <p>DBN11/02/09: Government Offices, corner of Aliwal and West Streets, Durban, on 17 March 2011 at 10h00.</p> <p>PLK 11/098: 78 Hans van Rensburg Street, Old Mutual Building, Polokwane, on 8 March 2011 at 10h00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Contact for Bid information: Kgadi Mphela, Tel. No. (012) 337-2501.</p> <p>General enquiries: Portia Moipolai, Tel. No. (012) 337-2635/ (012) 337-2577</p> | Preference: | Price and quality/functionality | | | Historically Disadvantaged Individuals (HDI): | | | | Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 5 points | Price: | 100% (of 90) | Who is a female | 2 points | Quality/Functionality: | 100% (of 90) | Persons with disability: | 1 point | | | Other: Locality | 2 points | | | Total must equal: | 10 points | Total must equal: | 100% (of 90) | <p>Port Elizabeth</p> <p>Johannesburg</p> <p>Mmabatho</p> <p>Cape Town</p> <p>Mthatha</p> <p>Bloemfontein</p> <p>Head Office</p> <p>Pretoria</p> <p>Nelspruit</p> <p>Kimberley</p> <p>Durban</p> <p>Polokwane</p> | <p>PEGS02/2011</p> <p>JHB 10/082</p> <p>MMB2010/41GS</p> <p>CPTSC12/10</p> <p>MTHCLM01/11</p> <p>BL10/076</p> <p>HP10/020</p> <p>PT11/17</p> <p>NST11/11</p> <p>KP03/11</p> <p>DBN11/02/09</p> <p>PLK11/098</p> | <p>2011-03-30</p> | <p>9</p> <p>6</p> <p>324</p> <p>3</p> <p>10</p> <p>5</p> <p>2</p> <p>63</p> <p>113</p> <p>7</p> <p>4</p> <p>638</p> | <p>9</p> <p>6</p> <p>324</p> <p>3</p> <p>10</p> <p>5</p> <p>2</p> <p>63</p> <p>113</p> <p>7</p> <p>4</p> <p>638</p> |
| Preference: | Price and quality/functionality | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 5 points | Price: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female | 2 points | Quality/Functionality: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability: | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: Locality | 2 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---------------------------------|------------------------|-------------------------|---|--|--|--|---|----------|--------|--------------|-----------------|----------|------------------------|--------------|--------------------------|---------|--|--|-----------------|----------|--|--|-------------------|-----------|-------------------|--------------|----------------|-------------|------------|---|---|
| | | | | See Annexure 1, Page 58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Appointment of 13 service providers for supply and delivery of photocopy paper DPW Head Office and 11 Regional Offices for the period of 24 months.</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 colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>100% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other: Locality</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Non-compulsory pre-bid meetings with representatives from Department of Public Works will take place as follows:</p> <p>PEGS 03/2011: Public Works Eben Dönges Building, corner Hancock and Roberts Street, North End, Port Elizabeth, on 10 March 2011, starting at 10h00.</p> <p>JHB 10/80: Mineralia Building: 78 De Korte Street, Braamfontein, Johannesburg, on 3 March 2011 at 10h00.</p> <p>MMB2010/39GS: 810 Maisantwa Street, Unit 3, Mmabatho, on 8 March 2011 at 10h00.</p> <p>CPTSC10/10: Customs Building, Fore Shore, 9th Floor, Room 941, Lower Heerengracht, Cape Town, on 17 March 2011 at 10:00.</p> <p>MTHP01/11: Corner Durham and Sutherland Street, Mthatha SCM Unit, Fifth Floor, PRD 2 Building, on 11 March 2011 at 10h00.</p> <p>BL10/074: Civilia Building, Room 304, 14 Elizabeth Street, Bloemfontein, on 25 March 2011 at 10h00.</p> <p>HP11/023 and PT11/019: Corner Church and Bosman Street, Public Works House, Pretoria, 12th Floor Board Room, on 1 March 2011 at 10h00.</p> <p>NST11/09: 30 Brown Street, Nedbank Centre, 9th Floor, Nelspruit, 1200, on 7 March 2011 at 10h00.</p> <p>KP01/11: Old Magistrate Building, 21–23 Market Square, Kimberley, on 23 March 2011 at 10h00.</p> <p>DBN11/02/10: Government Offices, corner of Aliwal and West Streets, Durban, on 14 March 2011 at 10h00.</p> <p>PLK 11/097: 78 Hans van Rensburg Street, Old Mutual Building, Polokwane, on 9 March 2011 at 10h00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Contact for Bid information: Pearl Mkansi, Tel. No. (012) 337-3231.</p> <p>General enquiries: Rosalia Mojela, Tel. No. (012) 337-3425/ (012) 337-2577</p> | Preference: | Price and quality/functionality | | | Historically Disadvantaged Individuals (HDI): | | | | Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 5 points | Price: | 100% (of 90) | Who is a female | 2 points | Quality/Functionality: | 100% (of 90) | Persons with disability: | 1 point | | | Other: Locality | 2 points | | | Total must equal: | 10 points | Total must equal: | 100% (of 90) | Port Elizabeth | PEGS03/2011 | 2011-03-30 | 9 | 9 |
| | Preference: | Price and quality/functionality | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Historically Disadvantaged Individuals (HDI): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 5 points | Price: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Who is a female | 2 points | Quality/Functionality: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Persons with disability: | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Other: Locality | 2 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Total must equal: | 10 points | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Johannesburg | JHB 10/080 | 6 | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Mmabatho | MMB2010/39GS | 324 | 324 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Cape Town | CPTSC2010/010 | 3 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Mthatha | MTHPC01/11 | 10 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Bloemfontein | BL10/074 | 5 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Head Office | HP10/023 | 2 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Pretoria | PT11/19 | 63 | 63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Nelspruit | NST11/09 | 113 | 113 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kimberley | KP01/11 | 7 | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Durban | DBN11/02/10 | 4 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Polokwane | PLK11/097 | 638 | 638 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Appointment of 16 service providers for supply and delivery of stationery for DPW Head Office and 11 Regional Offices for the period of 24 months. <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 colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>100% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other: Locality</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Non-compulsory pre-bid meetings with representatives from Department of Public Works will take place as follows:</p> <p>PEGS 04/2011: Public Works Eben Dönges Building, corner Hancock and Roberts Street, North End, Port Elizabeth, on 10 March 2011, starting at 10h00.</p> | Preference: | Price and quality/functionality | | | Historically Disadvantaged Individuals (HDI): | | | | Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 5 points | Price: | 100% (of 90) | Who is a female | 2 points | Quality/Functionality: | 100% (of 90) | Persons with disability: | 1 point | | | Other: Locality | 2 points | | | Total must equal: | 10 points | Total must equal: | 100% (of 90) | Port Elizabeth | PEGS04/2011 | 2011-03-30 | 9 | 9 |
| Preference: | Price and quality/functionality | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 5 points | Price: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female | 2 points | Quality/Functionality: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability: | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: Locality | 2 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Johannesburg | JHB 10/083 | 6 | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mmabatho | MMB2010/42GS | 324 | 324 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cape Town | CPTSC13/10 | 3 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mthatha | MTHP01/11 | 10 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bloemfontein | BL10/077 | 5 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Head Office | HP10/021 | 2 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pretoria | PT11/016 | 63 | 63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nelspruit | NST11/12 | 113 | 113 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kimberley | KP04/11 | 7 | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Durban | DBN11/02/08 | 4 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Polokwane | PLK11/096 | 638 | 638 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---------------------------------|--------------|-------------------------|---|--|--|--|---|----------|--------|-------------|-----------------|----------|------------------------|-------------|--------------------------|---------|--|--|--------|----------|--|--|-------------------|-----------|-------------------|--------------|-----------|-----------|------------|-----|-----|
| | | | | See Annexure 1, Page 58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>JHB 10/83: Mineralia Building: 78 De Korte Street, Braamfontein, Johannesburg, on 3 March 2011 at 10h00.</p> <p>MMB2010/042GS: Maisantwa Street, Unit 3, Mmabatho, on 8 March 2011 at 10h00.</p> <p>CPTSC13/10: Customs Building, Fore Shore, 9th Floor, Room 941, Lower Heerengracht, Cape Town, on 17 March 2011 at 10:00.</p> <p>MTHSC01/11: Corner Durham and Sutherland Street, Mthatha SCM Unit, Fifth Floor, PRD 2 Building, on 11 March 2011 at 10h00.</p> <p>BL10/077: Civilia Building, Room 304, 14 Elizabeth Street, Bloemfontein, on 25 March 2011 at 10h00.</p> <p>HP11/021 and PT11/018: Corner Church and Bosman Street, Public Works House, Pretoria, 12th Floor Board Room, on 1 March 2011 at 10h00.</p> <p>NST11/12: 30 Brown Street, Nedbank Centre, 9th Floor, Nelspruit, on 7 March 2011 at 10h00.</p> <p>KP04/11: Old Magistrate Building, 21–23 Market Square, Kimberley, on 23 March 2011 at 10h00.</p> <p>DBN11/02/11: Government Offices, corner of Aliwal and West Streets, Durban, on 17 March 2011 at 10h00.</p> <p>PLK 11/096: 78 Hans van Rensburg Street, Old Mutual Building, Polokwane, on 8 March 2011 at 10h00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for Bid information:</i> Matshidiso Gaba/Pearl Mkansi, Tel. No. (012) 337-3424 / (012) 337-3424.</p> <p><i>General enquiries:</i> Lucky Kwadi, Tel. No. (012) 337-2786/ (012) 337-2577</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Letting of office accommodation, measuring 210 m² to Public Works for usage by Master of the High Court in Nelspruit. Requirements for technically, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 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>No site inspection. 40% functionality/quality criteria. Accessibility = 24%. Location = 16%. The Bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 14h45 p.m.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for Bid information:</i> Miss Njabulo Silangwe/ Miss Silindile Maphumulo, (013) 753-6300.</p> <p><i>General enquiries:</i> Miss Faith Khoza/Mr Simon Maphakela, (013) 753-6300</p> | Preference: | Price and quality/functionality | | | Historically Disadvantaged Individuals (HDI): | | | | Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 7 points | Price: | 60% (of 90) | Who is a female | 2 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) | Nelspruit | NST 11/13 | 2011-03-11 | 113 | 113 |
| Preference: | Price and quality/functionality | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 7 points | Price: | 60% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female | 2 points | Quality/Functionality: | 40% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability: | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 0 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Server room construction. Tender documentation available on electronic media obtainable only at compulsory briefing session on 2 March 2011 at 10:00, at SHRA Offices situated at Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg, against payment of a non-refundable deposit of R250 in exact cash. For further information please contact Chris Casaburas (chris@iccs.co.za)</p> | SHRA, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg | SHRAIT 201103_001 | 2011-03-18 | 982 | 928 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--|----------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 58 | |
| Supply, delivery and installation of server room infrastructure and cabling. Tender documentation available on electronic media obtainable only at compulsory briefing session on 2 March 2011 at 10:00, at SHRA Offices situated at Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg, against payment of a non-refundable deposit of R250 in exact cash. For further information please contact Chris Casaburas (chris@iccs.co.za) | SHRA, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg | SHRAIT 201103_002 | 2011-03-18 | 982 | 982 |
| Supply of rack mount servers. Tender documentation available on electronic media obtainable only at compulsory briefing session on 2 March 2011 at 10:00, at SHRA Offices situated at Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg, against payment of a non-refundable deposit of R250 in exact cash. For further information please contact Chris Casaburas (chris@iccs.co.za) | SHRA, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg | SHRAIT 201103_003 | 2011-03-18 | 982 | 982 |
| Supply of desktop workstations and notebooks. Tender documentation available on electronic media obtainable only at compulsory briefing session on 2 March 2011 at 10:00, at SHRA Offices situated at Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg, against payment of a non-refundable deposit of R250 in exact cash. For further information please contact Chris Casaburas (chris@iccs.co.za) | SHRA, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg | SHRAIT 201103_004 | 2011-03-18 | 982 | 982 |
| Supply of internet connectivity. Tender documentation available on electronic media obtainable only at compulsory briefing session on 2 March 2011 at 14:00, at SHRA Offices situated at Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg, against payment of a non-refundable deposit of R250 in exact cash. For further information please contact Chris Casaburas (chris@iccs.co.za) | SHRA, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg | SHRAIT 201103_005 | 2011-03-18 | 982 | 982 |
| Supply of firewall appliance and security services. Tender documentation available on electronic media obtainable only at compulsory briefing session on 2 March 2011 at 14:00, at SHRA Offices situated at Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg, against payment of a non-refundable deposit of R250 in exact cash. For further information please contact Chris Casaburas (chris@iccs.co.za) | SHRA, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg | SHRAIT 201103_006 | 2011-03-18 | 982 | 982 |
| Supply of trend micro anti-virus software. Tender documentation available on electronic media obtainable only at compulsory briefing session on 2 March 2011 at 14:00, at SHRA Offices situated at Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg, against payment of a non-refundable deposit of R250 in exact cash. For further information please contact Chris Casaburas (chris@iccs.co.za) | SHRA, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg | SHRAIT 201103_007 | 2011-03-18 | 982 | 982 |
| Supply of backup device, software and peripherals. Tender documentation available on electronic media obtainable only at compulsory briefing session on 2 March 2011 at 10:00, at SHRA Offices situated at Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg, against payment of a non-refundable deposit of R250 in exact cash. For further information please contact Chris Casaburas (chris@iccs.co.za) | SHRA, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg | SHRAIT 201103_008 | 2011-03-18 | 982 | 982 |
| Supply of off-site data storage services. Tender documentation available on electronic media obtainable only at compulsory briefing session on 2 March 2011 at 14:00, at SHRA Offices situated at Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg, against payment of a non-refundable deposit of R250 in exact cash. For further information please contact Chris Casaburas (chris@iccs.co.za) | SHRA, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg | SHRAIT 201103_009 | 2011-03-18 | 982 | 982 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---|--------------------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 58 | |
| Supply of RAS and VPN services. Tender documentation available on electronic media obtainable only at compulsory briefing session on 2 March 2011 at 10:00, at SHRA Offices situated at Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg, against payment of a non-refundable deposit of R250 in exact cash. For further information please contact Chris Casaburas (chris@iccs.co.za) | SHRA, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg | SHRAIT 201103_010 | 2011-03-18 | 982 | 982 |
| Supply and management of Cisco PABX Infrastructure (or equivalent). Tender documentation available on electronic media obtainable only at compulsory briefing session on 2 March 2011 at 14:00, at SHRA Offices situated at Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg, against payment of a non-refundable deposit of R250 in exact cash. For further information please contact Chris Casaburas (chris@iccs.co.za) | SHRA, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg | SHRAIT 201103_011 | 2011-03-18 | 982 | 982 |
| Supply of Disaster Recovery Components. Tender documentation available on electronic media obtainable only at compulsory briefing session on 2 March 2011 at 10:00, at SHRA Offices situated at Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg, against payment of a non-refundable deposit of R250 in exact cash. For further information please contact Chris Casaburas (chris@iccs.co.za) | SHRA, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg | SHRAIT 201103_012 | 2011-03-18 | 982 | 982 |
| Supply of printing infrastructure and support services. Tender documentation available on electronic media obtainable only at compulsory briefing session on 2 March 2011 at 14:00, at SHRA Offices situated at Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg, against payment of a non-refundable deposit of R250 in exact cash. For further information please contact Chris Casaburas (chris@iccs.co.za) | SHRA, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg | SHRAIT 201103_013 | 2011-03-18 | 982 | 982 |
| Supply of security systems and access control. Tender documentation available on electronic media obtainable only at compulsory briefing session on 2 March 2011 at 14:00, at SHRA Offices situated at Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg, against payment of a non-refundable deposit of R250 in exact cash. For further information please contact Chris Casaburas (chris@iccs.co.za) | SHRA, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg | SHRAIT 201103_014 | 2011-03-18 | 982 | 982 |
| Network installation, support and maintenance services. Tender documentation available on electronic media obtainable only at compulsory briefing session on 2 March 2011 at 14:00, at SHRA Offices situated at Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg, against payment of a non-refundable deposit of R250 in exact cash. For further information please contact Chris Casaburas (chris@iccs.co.za) | SHRA, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg | SHRAIT 201103_015 | 2011-03-18 | 982 | 982 |
| Appointment of Internal Auditors. Tender documentation available on electronic media obtainable from the SHRA Offices situated at Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg, against payment of a non-refundable deposit of R250 in exact cash. For further information please contact Eugene Perumal [Tel.: (011) 274-6222.] E-mail: eugenep@shf.org.za | Social Housing Regulatory Authority, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg | SHRA_ IntAuditor 2011/12 | 2011-03-18 | 982 | 982 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--|-------------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 58 | |
| Appointment of External Auditors. Tender documentation available on electronic media obtainable from the SHRA Offices situated at Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg, against payment of a non-refundable deposit of R250 in exact cash. For further information please contact Eugene Perumal [Tel.: (011) 274-6222.] E-mail: eugenep@shf.org.za | Social Housing Regulatory Authority, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg | SHRA_ExtAuditor 2011/12 | 2011-03-18 | 982 | 982 |

SERVICES: PROFESSIONAL

| | | | | | |
|---|--------------------------------------|--------------------------|------------------|------|------|
| Appointment of a service provider for the provisioning of a chauffeur/shuttle service from Pretoria Head Office and surrounding areas to OR Tambo Airport, for a period of two years | Department of Environmental Affairs | E 1176 | 2011-03-18 | 68 | 68 |
| The Department of Science and Technology (DST) is inviting potential service provider in respect of the production of a documentary to market the Square Kilometre Array (SKA). <i>Information session:</i> Information session will be held on Friday, the 25th of February 2011 at the DST from 09h00 to 10h00. Prospective providers are therefore advised to attend the session to clarify the department's specifications. <i>Address:</i> DST, CSIR Campus, Building 53, Meiring Naude Road, Brummeria, 0184. <i>Contact person for compliance enquiries:</i> Judian Inama, Tel: (012) 843-6757. E-mail: judian.inama@dst.gov.za <i>Contact person for technical enquiries:</i> Johanetta Clark, Tel: (012) 843-6784, E-mail: johanetta.clark@dst.gov.za | Department of Science and Technology | DST 1/2011 | 2011-03-10 | 353 | 353 |
| The Department of Science and Technology (DST) is inviting potential service provider to provide shuttle service, for a period of two years. <i>Information session:</i> Information session will be held on Thursday, the 24th of February 2011 at the DST from 09h00 to 10h00. Prospective providers are therefore advised to attend the session to clarify the department's specifications. <i>Address:</i> DST, CSIR Campus, Building 53, Meiring Naude Road, Brummeria, 0184. <i>Contact person for compliance enquiries:</i> Judian Inama, Tel: (012) 843-6757. E-mail: judian.inama@dst.gov.za <i>Contact person for technical enquiries:</i> Dorothy Majoko, Tel: (012) 843-6754, E-mail: dorothy.majoko@dst.gov.za | Department of Science and Technology | DST 2/2011 | 2011-03-10 | 353A | 353A |
| Quotations invited: The Johannesburg Zoo request proposals (RFP) to appoint a contractor to construct a room to enclose and reduce the sound of the generator. <i>Compulsory site visit address:</i> Johannesburg Zoo Premises, Services Entrance, Upper Park Drive, Parkview, 2193. <i>Compulsory briefing session date:</i> 1 March 2011. <i>Compulsory briefing session time:</i> 10:00 am. <i>Terms of reference obtainable from:</i> Shaun Naidoo, Tel: (011) 646-2000, Ext. 267 or E-mail: shaun.naidoo@jhbzoo.org.za, Fax: (011) 646-0207. <i>Contact person:</i> Mr Shaun Naidoo, Tel: (011) 646-2000, Ext. 267 | Johannesburg Zoo, Parkview | Quotation No: JHBZOO 001 | 2011-03-04 16:00 | 976 | 976 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|----------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 58 | |
| <p>The Department of Science and Technology (DST) is inviting potential service providers in respect of Project Management Services for a Technology Matchmaking Event to be hosted by the Department.</p> <p><i>Information session:</i> Information session will be held on Friday, the 11th of March 2011 at the DST from 09h00 to 10h00.</p> <p>Prospective providers are therefore advised to attend the session to clarify the department's specifications.</p> <p><i>Address:</i> DST, CSIR Campus, Building 53, Meiring Naude Road, Brummeria, 0184.</p> <p><i>Contact person for compliance enquiries:</i> Judian Inama, Tel: (012) 843-6757. E-mail: judian.inama@dst.gov.za</p> <p><i>Contact person for technical enquiries:</i> Winston Baatjies, Tel: (012) 843-6869, E-mail: winston.baatjies@dst.gov.za</p> | Department of Science and Technology | DST 3/2011 | 2011-03-28 | 353B | 353B |
| <p>Appointment of a contractor to supply digital aerial imagery at 0.5 m ground sample distance for various areas in South Africa to the Chief Directorate: National Geospatial Information.</p> <p>Bid documents are available on request during office hours i.e. 07h45 – 16h00.</p> <p><i>Technical enquiries:</i> Mrs M. Denner, Tel: (021) 658-4399, during office hours only.</p> <p><i>Bid enquiries:</i> Mr M. Tshelu/Ms S. Msi, Tel: (021) 658-6860/6849</p> | Chief Directorate: National Geospatial Information, Department of Rural Development and Land Reform | SSC WC 03/2011 DRDLR | 2011-03-18 | 438 | 438 |
| <p>The appointment of service provider to assist with the review and amendment of legislation administered by the Department of Agriculture, Forestry and Fisheries, for a period of eighteen (18) months.</p> <p>A compulsory bid information session will be held on 11 March 2011 at 10:00 am at Agriculture Place, SGF 08, Department of Agriculture, Forestry and Fisheries, 20 Beatrix Street, Arcadia.</p> <p><i>General enquiries contact person:</i> F. Gajana, Tel: (012) 319-6983. E-mail: FundisiweG@daff.gov.za</p> <p><i>Technical enquiries contact person:</i> Mr Barry Beukes, Tel: (012) 319-6807</p> | Department of Agriculture, Forestry and Fisheries, Pretoria | 4.4.12.4/14/10 | 2011-03-18 | 115 | 115 |
| <p>Appointment of a professional service provider to undertake the study: The assessment for the impacts of land-based activities on Water Resources in South Africa.</p> <p>Bidders are requested to submit two copies of the proposal (one original and one copy).</p> <p><i>For technical information:</i> Ms N. Mthethwa, Tel: (012) 336-8178. E-mail: mailto:mthethwan@dwaf.gov.za</p> | Country Wide | WP 10255 | 2011-03-29 | 95B | 95B |
| <p>Appointment of a professional service provider for development of water user associated business plan.</p> <p>Bidders are requested to submit two copies of the proposal (one original and one copy).</p> <p><i>For technical information:</i> Ms T. Gqweta, Tel: (012) 336-8375. Cell: 082 896 8208</p> | Country Wide | WP 10503 | 2011-03-17 | 95B | 95B |
| <p>Terms of Reference:</p> <p>Appointment of a service provider to establish a project management unit to implement the Clean and Green Development Project.</p> <p><i>A compulsory briefing session:</i></p> <p>A compulsory briefing session will be held on 8 March 2011 at COGTA, 87 Hamilton Street, Arcadia, Pretoria, at 10:00.</p> <p>Bidders who did not attend the briefing session will be disqualified.</p> <p>Venue: S37.</p> <p><i>Tender documents:</i> The documents are available free of charge at the Security Reception from 07:00 – 17:00, week-days. The building is situated on the c/o Hamilton and Proes Street, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p> | Department of Cooperative Governance | DPLG (T) 01/2010 | 2011-05-10 | 719 | 719 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------------|---------------------------------|--------------|-------------------------|---|--|--|--|---|----------|--------|--------------|-----------------|----------|------------------------|--------------|--------------------------|---------|--|--|--------|----------|--|--|-------------------|-----------|-------------------|--------------|---------------|----------|------------|----------|---|
| | | | | See Annexure 1, Page 58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Appointment of a training provider to conduct recognition of prior learning for NQF4. Supervision of construction processes qualification and NQF 2. Construction contracting on EPWP: Vuk'uphile Learnership Programme for the Eastern Cape</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 colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>100% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 9 March 2011 at 11h00. Prospective bidders/tenderers to meet at Port Elizabeth Regional Office, Eben Dönges Building, Hancock and Robert Streets, North End, 6056.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for Bid information: Matshidiso Gaba, Tel. No. (012) 337-3242.</p> <p>General enquiries: Osbrne Neluvhalani/Thembanani Mackauckau, Tel. No. (012) 337-2149/(012) 337-2163</p> | Preference: | Price and quality/functionality | | | Historically Disadvantaged Individuals (HDI): | | | | Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 6 points | Price: | 100% (of 90) | Who is a female | 2 points | Quality/Functionality: | 100% (of 90) | Persons with disability: | 1 point | | | Other: | 1 point | | | Total must equal: | 10 points | Total must equal: | 100% (of 90) | Eastern Cape | HP11/027 | 2011-03-30 | 2 and 10 | 2 |
| 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: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female | 2 points | Quality/Functionality: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability: | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Appointment of a service provider for the provision of Mentorship Services on the EPWP: Vuk'uphile Labour Intensive Construction Learnership Programme for Umsobomvu Local Municipality in the Northern Cape</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 colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>100% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 17 March 2011 at 11h00. Prospective bidders/tenderers to meet at Umsobomvu Local Municipality Office, 21A Church Street, Colesburg.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for Bid information: Pearl Mkansi, Tel. No. (012) 337-3231.</p> <p>General enquiries: Babalwa Mbambalala/Thembanani Mackauckau, Tel. No. (012) 337-3397/(012) 337-3441</p> | Preference: | Price and quality/functionality | | | Historically Disadvantaged Individuals (HDI): | | | | Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 6 points | Price: | 100% (of 90) | Who is a female | 2 points | Quality/Functionality: | 100% (of 90) | Persons with disability: | 1 point | | | Other: | 1 point | | | Total must equal: | 10 points | Total must equal: | 100% (of 90) | Northern Cape | HP11/024 | 2011-03-30 | 7 and 2 | 2 |
| 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: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female | 2 points | Quality/Functionality: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability: | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Appointment of a service provider for the Management of mentors on the EPWP: Vuk'uphile Labour Intensive Construction Learnership Programme, Gauteng, Free State, Mpumalanga and Limpopo</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 colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>100% (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> | Preference: | Price and quality/functionality | | | Historically Disadvantaged Individuals (HDI): | | | | Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 7 points | Price: | 100% (of 90) | Who is a female | 2 points | Quality/Functionality: | 100% (of 90) | Persons with disability: | 1 point | | | Other: | 0 points | | | Total must equal: | 10 points | Total must equal: | 100% (of 90) | Head Office | HP11/025 | 2011-03-30 | 2 | 2 |
| Preference: | Price and quality/functionality | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 7 points | Price: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female | 2 points | Quality/Functionality: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability: | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 0 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 58 | |
| <p>A compulsory site inspection on 15 March 2011 at 11h00. Prospective bidders/tenderers to meet at National Department of Public works, cnr Church and Bosman Streets, Public Works House, Room C701, Pretoria.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p>Contact for Bid information: Pearl Mkansi, Tel. No. (012) 337-3231.</p> <p>General enquiries: Babalwa Mbambalala/ Thembani Mackauckau, Tel. No. (012) 337-3397/(012) 337-3441</p> | | | | | |

DISPOSALS: GENERAL

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|---|------------|------------|------------|----|----|
| The sale of construction equipment at Injaka WTW for Directorate Construction. For technical information or site information: Mr Greg Cornelius, Contact: 082 889 5781 | Injaka WTW | W 0272-WTE | 2011-03-24 | 95 | 95 |
|---|------------|------------|------------|----|----|

SPECIAL ADVERTISEMENTS**KWAZULU-NATAL GAMBLING BOARD****COMPONENT: CORPORATE SERVICES****THIS BID IS BEING RE-ADVERTISED. THE PREVIOUS APPLICANTS ARE ENCOURAGED TO SUBMIT NEW APPLICATIONS****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL GAMBLING BOARD**

- (i) Bids must be in the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes and not faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to KZN Gambling Board for attention Mr L.B. Mjadu reflecting the bid number.
- (v) The name and address of the tendering company must be endorsed on the back of the envelope.
All KZN Gambling Board contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Original ZNT 30 documents must be completed when submitting bids above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Bid documents are available from the offices of the Gambling Board on the Ground Floor, Room 141, South Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, Tel: (033) 345-2714.

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| SERVICE: | Implementation of Corporate Strategy for KwaZulu-Natal Gambling Board. The service providers should have proven experience in the implementation of Corporate Strategies. The proposal must include a valid original tax clearance certificate, a certificate issued by the registrar of companies and close corporation and a provincial supplier's database number. |
| Bid number: | KZNGB 001/02/11. |
| Closing date: | 17 March 2011. |
| Compulsory site meeting: | |
| Date: | 1 March 2011. |
| Time: | 11:00. |
| Venue: | Offices of the Gambling Board. |
| Contact person: | Mr L.B. Mjadu, Tel: (033) 345-2714. |

AGRISETA**TENDER No. AS-2011-RFB-001 IT AND FINANCE SERVICES**

The AgriSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.

The AgriSETA is seeking to appoint a suitably qualified service provider(s) who is/are located in South Africa to provide IT with Information Communication and Technology, Accounting and other SETA Support Services. Joint Venture (JV) arrangements will be acceptable. AgriSETA will however only contract with one of the parties, designated the Lead party.

In summary the scope involves *inter alia*:

- (a) Provision of Accounting, Finance and Administration Services;
- (b) Provision of Information, Communication and Technology services;
- (c) Supply of Business System Applications/Modules for Accounting, Finance, Administration, Human Resources, ETQA, Learnership, Levies/Grants, Supply Chain Management, Project Management, Skills Development, Skills Programmes and a Business Intelligence/data warehouse, with specific reference to the SETA environment. These modules must constitute a fully integrated ICT SETA Management System.
- (d) Provision of Call Centre Services and supply of a Call Centre solution; and
- (e) Website, intranet and share point portal services.

Full details of the requirements and service provision categories are contained in the RFB document, Reference No. AS-2011-RFB-001 IT AND FINANCE SERVICES available electronically from 11:00 am on 28 February 2011 as follows:

1. *SharePoint portal*: Download from URL <http://pronetworks.sharepointsite.net/AGRISETA/Downloads>

A compulsory briefing session: Will be held on 7th March 2011 at 10:00 until 13:00 in the offices of the AgriSeta, 529 Belvedere Street, AgriSETA House, Arcadia). Service Providers must indicate their intention to attend this briefing via e-mail by 16:00 on 3rd March 2011 to the RFB contact person. Please provide the names (limited to a maximum of two per Service Provider), company name, contact telephone number and contact e-mail address. Service Providers should bring their own copies of the RFB documentation to the briefing sessions as copies will not be made available at the briefing sessions.

Service Providers intending to attend the briefing are responsible for ensuring that they have the correct date, time and venue details. Service Providers are to ensure that at least one of their representatives attending the briefing session will be part of their bid as well as their eventual implementation team.

For further details please contact the RFB. Contact person: Cecil Harris, E-mail: cecil.harris@conciseconsult.co.za

The AgriSETA applies to the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).

Closing date and time: Monday, 23 March 2011 at 11:00.

Post or deliver tenders to: Bids should be delivered to the Procurement Manager (CCS), AgriSETA, 529 Belvedere Street, AgriSETA House, Arcadia, 083.

Please quote the relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations documents are available from the Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Amajuba District Office, an original tax clearance certificate must also be submitted regardless of price.

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|-------------------|---|
| SUPPLY: | 6 x cardiocograph—twin monitors on stand. |
| Quotation number: | ZNQ 224/10/11. |
| Closing date: | 6 April 2011. |
| Enquiries: | Zanele Khuzwayo/Tshengisile Mkhwanazi. |
| Contact No.: | (034) 328-7000/(034) 328-7022. |

DEPARTMENT OF HEALTH

CHARLES JAMES 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 documents.
- (ii) Quotation must be submitted in sealed envelopes—no faxed copies will be accepted.
- (iii) Separate envelope must be used for each quotation.
- (iv) Quotations must be addressed to Hospital Manager, Charles James Hospital, 6 Sompukane Road, Umbogintwini, 4125. The quotation number must be clearly marked on the bottom left hand corner of the envelope.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts/quotation awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents will be available at Central Stores, Charles James Hospital from 25-02-2011.
- (viii) A ZNT 30 form will have to be filled with every quotation for calculation of preferential points.
- (ix) An original valid tax clearance certificate must accompany the quotation.

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|-------------------|---|
| SUPPLY: | Supply of laundry chemicals for twelve (12) months. |
| Quotation number: | ZNQ 483/10/11. |
| Closing date: | 07-03-2011. |
| Closing time: | 11h00. |
| Contact person: | Mpume Ntombela, Tel: (031) 905-7800. |

NATIONAL CREDIT REGULATOR (NCR)

BID No. NCR 072/02/11

REQUEST FOR PROPOSAL

NCR ICT SYSTEMS PROVISION, DEPLOYMENT AND MAINTENANCE

1. BACKGROUND:

The National Credit Regulator (NCR), established in terms of section 12 (1) of the National Credit Act (NCA) Act 34 of 2005, came into being on 1 June 2006. In its 4th year of operations the NCR embarked on a business process review as part of its review of the ICT strategy, with the ultimate objective of implementing new systems.

One of the NCR's guiding principles for information technology deployment and use is that, Information Technology's key priority is to support operational efficiency and provide an enabling environment for supporting the NCR's business processes.

The BPR was completed in November 2010. The National Credit Regulator (NCR) seeks to appoint a service provider to build on the BPR work and provide, implement and subsequently support the ICT operational system that will enable the NCR to achieve its mandate in terms of the NCA.

2. OVERVIEW OF BID EVALUATION CRITERIA:

- The 90/10 Preference Point System shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings;
- An understanding of the National Credit Act, the Public Finance Management Act (PFMA) especially performance information;
- A thorough understanding of IT Corporate Governance—particularly as recommended by King III and Cobit.

3. COMPULSORY BRIEFING SESSION:

Monday, 7 March 2011: RSVP essential with procurement@ncr.org.za (by 4 March 2011, 15h00). Tel: (011) 554-2646.

4. PRE-REQUISITE FOR TENDERING:

- Subsequent to the compulsory briefing session, bid documents may be purchased for a non-refundable fee of R5 000 (five thousand rands). The bid documents include process charts and user requirements.
- The preferred bidder may be required to either provide a performance bond equal to 10% of the contract value up to the implementation stage or agree to a 10% retention for each phase.
- Further details will be provided at the briefing session.

5. BIDDING PERIOD AND CONTACT DETAILS:

- The process of obtaining the bid documents will be detailed at the compulsory briefing session.
- Bids must be deposited in the tender box located at the reception at 127 15th Road, Randjiespark, Midrand, by no later than 11 am on Friday, 8 April 2011.

The National Credit Regulator reserves the right to withdraw this tender at any time, without prior notice and without liability to compensate and/or reimburse any party, except for the purchase of bid documents (interest free).

DEPARTMENT OF HEALTH**MAHATMA GANDHI MEMORIAL HOSPITAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital).
Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY: 5 x monitor multiparameter dedicated neonatal as per Specification UMDNS
15791 H.T.S. No. 44/1999 electronics.

Bid number: ZNQ 138/11.

Closing date: 2011/03/11.

Closing time: 11:00.

Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.

Contact person: Mrs Pillay, Tel: (031) 502-1719 Ext. 2097.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the Newcastle Provincial Hospital, Stores Department, Tel: (034) 328-0048.
Fax: (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY: 1 x multipurpose high resolution colour doppler ultrasound unit with linear and curvilinear probes.

Quotation number: ZNQ 1511/10.

Closing date: 2011/03/09.

Closing time: 11:00.

Contact person: Mrs N.V. Twala, Tel: (034) 328-0048, Fax: (034) 315-5495/(034) 328-0022.

Enquiries regarding specification: Mrs Nokuthula, Tel: (034) 328-0048.

DEPARTMENT OF HEALTH**ST FRANCIS HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
DEPARTMENT OF HEALTH OF KWAZULU-NATAL**

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

- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: St Francis Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated opposite the Nursing Manager's Office.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Please complete original ZNT 30 documents when submitting quotation above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from the St Francis Hospital, Supply Chain Management Office, Mahlabathini Reserve next to Impumelelo High School, Tel. (035) 873-0203/4/5, Fax (035) 873-0380.

ADVERTISEMENT

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| SUPPLY & INSTALL: | Wall mounted flowmeter—double oxygen. |
| Quantity: | 10 units. |
| ZNQ number: | ZNQ 1938/2011. |
| Revised date: | 22/10/2009. |
| Spec number: | H.T.S. No. A6 (anaesthetics). |
| Closing date and time: | 21 March 2011 at 11:00 am. |
| Enquiries regarding Specification: | Miss P.P. Kubheka, Tel: (035) 873-0203. |
| SUPPLY & INSTALL: | Wall mounted aspirator—High Vacuum pipeline suction. |
| Quantity: | 10 units. |
| ZNQ number: | ZNQ 1939/2011. |
| Revised date: | 22/10/2009. |
| Spec number: | H.T.S. No. A26 (anaesthetics). |
| Closing date and time: | 21 March 2011 at 11:00 am. |
| Enquiries regarding Specification: | Miss P.P. Kubheka, Tel: (035) 873-0203. |

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.
- (vii) Please be advised that Bid documents will be issued as from 08h00 am to 15h00 pm.

INVITATION OF BIDS

CLEANING OF BUILDINGS

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| INSTITUTION: | Niemeyer Memorial Hospital. |
| Bid number: | ZNB 3440/2010-H. |
| Closing date: | 2011-04-06. |
| Closing time: | 11:00. |
| Compulsory site inspection: | |
| Date: | 2011-03-16. |
| Time: | 11:00. |
| Enquiries regarding the specification: | Mr L. Mbatha, Tel: (034) 331-3011. |

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| INSTITUTION: | Madadeni Hospital. |
| Bid number: | ZNB 3380/2010-H. |
| Closing date: | 2011-04-06. |
| Closing time: | 11:00. |
| Compulsory site inspection: | |
| Date: | 2011-03-17. |
| Time: | 11:00. |
| Enquiries regarding the specification: | Mr P.J. Jele, Tel: (034) 328-8006. |
| INSTITUTION: | Uthukela District Office |
| Bid number: | ZNB 3603/2010-H. |
| Closing date: | 2011-04-06. |
| Closing time: | 11:00. |
| Compulsory site inspection: | |
| Date: | 2011-03-18. |
| Time: | 11:00. |
| Enquiries regarding the specification: | Ms N. Pienaar, Tel: (036) 631-2202. |
| INSTITUTION: | EMRS Ladysmith Base. |
| Bid number: | ZNB 3188/2010-H. |
| Closing date: | 2011-04-06. |
| Closing time: | 11:00. |
| Compulsory site inspection: | |
| Date: | 2011-03-18. |
| Time: | 13:00. |
| Enquiries regarding the specification: | Mr T.A. Sokhela, Tel: (036) 638-4828. |
| INSTITUTION: | Ladysmith Resource Centre. |
| Bid number: | ZNB 3367/2010-H. |
| Closing date: | 2011-04-06. |
| Closing time: | 11:00. |
| Compulsory site inspection: | |
| Date: | 2011-03-18. |
| Time: | 15:00. |
| Enquiries regarding the specification: | Mrs N. Pienaar, Tel: (036) 631-2202. |
| INSTITUTION: | Emmaus Hospital. |
| Bid number: | ZNB 3230/2010-H. |
| Closing date: | 2011-04-06. |
| Closing time: | 11:00. |
| Compulsory site inspection: | |
| Date: | 2011-03-21. |
| Time: | 11:00. |
| Enquiries regarding the specification: | Mr B.G. Hlongwane, Tel: (036) 488-8304. |
| INSTITUTION: | EMRS Uthukela: Bergville Base. |
| Bid number: | ZNB 3219/2010-H. |
| Closing date: | 2011-04-06. |
| Closing time: | 11:00. |
| Compulsory site inspection: | |
| Date: | 2011-03-22. |
| Time: | 11:00. |
| Enquiries regarding the specification: | Mr T.A. Sokhela, Tel: (036) 638-4828. |
| INSTITUTION: | EMRS: Estcourt Base. |
| Bid number: | ZNB 3194/2010-H. |
| Closing date: | 2011-04-06. |
| Closing time: | 11:00. |
| Compulsory site inspection: | |
| Date: | 2011-03-22. |
| Time: | 13:30. |
| Enquiries regarding the specification: | Mr T.A. Sokhela, Tel: (036) 638-4828. |

CLEANING OF GARDENS AND GROUNDS

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| INSTITUTION: | Ngwelezane Hospital. |
| Bid number: | ZNB 2435/2010-H. |
| Closing date: | 2011-03-29. |
| Closing time: | 11:00. |
| Compulsory site inspection: | |
| Date: | 2011-03-14. |
| Time: | 11:00. |

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| INSTITUTION: | Gamalakhe CHC. |
| Bid number: | ZNB 2093/2010-H. |
| Closing date: | 2011-03-29. |
| Closing time: | 11:00. |
| Compulsory site inspection: | |
| Date: | 2011-03-16. |
| Time: | 11:00. |

DEPARTMENT OF HEALTH

CLAIRWOOD HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCE OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni. Tel: (031) 451-5071. Fax: (031) 462-0430.

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| SUPPLY: | And install air-conditioners in designated rooms. |
| Quotation number: | ZNQ 439-2011. |
| Closing date: | 2011-03-22. |
| Closing time: | 11:00. |
| Site meeting: | 2011-03-07 @ 10:30 am. |
| Contact person: | Kessie Govindsamy, Tel: (031) 451-5113. |
| Enquiries regarding specifications: | Denny Naidoo, Tel: (031) 451-5086. |

DEPARTMENT OF HEALTH

ADDINGTON HOSPITAL

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

- (i) Quotations must be on the official bid price form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be addressed to the Supplies Department, Addington Hospital, for attention Mr D.A. Augustine reflecting the quotation number.
- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2000, Fax: (031) 327-2758/9.

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| SUPPLY: | 2 x electro surgical units, high power as per spec. |
| Quotation number: | ZNQ 3277/2010. |
| Closing time: | 11:00. |
| Closing date: | 2011/03/10. |
| Contact person: | Mr S. Ramesur, Tel: (031) 327-2141. |
| Enquiries regarding specification: | Mr Kunene, Tel: (031) 327-2310/11. |

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| SUPPLY: | 12 sets of 4s (48 units) x Pastoe chairs, back rest, armrest, upholstered with vinyl royal blue as per spec. |
| Quotation number: | ZNQ 3281/2010. |
| Closing time: | 11:00. |
| Closing date: | 2011/03/10. |
| Contact person: | Mr S. Ramesur, Tel: (031) 327-2141. |
| Enquiries regarding specification: | Sister Mandleni, Tel: (031) 327-2237/8. |
| SUPPLY: | 4 x electro-cardio graphs— 12 channel ECG recorder as per spec. |
| Quotation number: | ZNQ 3282/2010. |
| Closing time: | 11:00. |
| Closing date: | 2011/03/10. |
| Contact person: | Mr S. Ramesur, Tel: (031) 327-2141. |
| Enquiries regarding specification: | Sister Green, Tel: (031) 327-2662/3. |
| SUPPLY: | 2 x pharmaceutical refrigerators as per spec. |
| Quotation number: | ZNQ 3286/2010. |
| Closing time: | 11:00. |
| Closing date: | 2011/03/10. |
| Contact person: | Mr S. Ramesur, Tel: (031) 327-2141. |
| Enquiries regarding specification: | Mr Moonsamy, Tel: (031) 327-2979. |

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2909/10

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE CONSTRUCTION OF THE SUNDAYS RIVER PEDESTRIAN BRIDGE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, for the construction of the Sundays River Pedestrian Bridge in Tugela Ferry. The duration of the project will be 6 months.

The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher. The Established Contractor is encouraged to Joint Venture and with emerging contractor registered on the emerging contractor database of the KZN Department of Transport.

If a Joint Venture with the aforementioned established contractor is tendered, the Joint Venture shall have a contractor grading designation of 6CE or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 4CE PE or higher.

Tender documents will be available as from 10h00 on Friday, 25 February 2011 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

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

A compulsory Clarification Meeting with representatives of the Employer will take place ON SITE on Wednesday, 16 March 2011 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 1 April 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.

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 1201/10 T

THE CONSTRUCTION OF THE MVOTI RIVER BRIDGE No. 3345

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors and Emerging Contractors, experienced in bridge and earthworks construction, for the construction of 160 metre long Mvoti River Bridge No. 3345. The duration of the project will be 10 months.

The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher. The Established Contractor is encouraged to Joint Venture and with emerging contractor registered on the emerging contractor database of the KZN Department of Transport.

If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of 6CE or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partners to the Joint Venture shall be registered in CIDB contractor grading designation 5CEPE.

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

Tender documents will be available as from 10h00 on Friday, 25 February 2011 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr G. Hooper, Tel: (031) 583-3400. Fax: (031) 583-3401. E-mail address: garyh@goba.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on site on Friday 4 March 2011 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 25 March 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.

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 1208/10 T

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE CONSTRUCTION OF THE INGWAVUMA (MUNYWANA) RIVER PEDESTRIAN BRIDGE No. 3305

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, for the construction of the Ingwavuma Pedestrian Bridge over the Ingwavuma River in the Tembe Area, Umkhanyakude District Municipality. The duration of the project will be 5 months.

The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher. The Established Contractor is encouraged to Joint Venture with an emerging contractor registered on the emerging contractor database of the KZN Department of Transport.

If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of 6CE or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 5CE or higher.

Tender documents will be available as from 10h00 on Friday, 25 February 2011 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr S Jaya, Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail address: stephenj@ssi.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Muniwana School which is 1.5 km from District Road D1883 km 9.5 in the Ndumo Area, on Friday, 4 March 2011 starting at 11h00. No latecomers will be admitted. Tenderers are advised to study the locality map in the tender documents to assist them to locate the venue.

The closing time for receipt of tenders is 11h00 on Friday, 18 March 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.

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 1245/10T**THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE CONSTRUCTION OF THE MSUNDUZI RIVER BRIDGE No. 3347 ON DISTRICT ROAD 398**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, for the construction of the Msunduzi River Bridge No. 3347 on District Road 398 in KZN 281, Mbonambi Municipality. The duration of the project will be 6 months.

The Established Contractor shall be registered in CIDB contractor grading designation 5CE or higher.

Tender documents will be available as from Friday, 25 February 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 documents will be issued at the Clarification Meeting.

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

Queries relating to this tender may be addressed to: Mr M Fillis, Tel: (031) 207-5030. Fax: 086 672 8298. E-mail address: mfillis@bjfc.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport, end of North Road, Empangeni, on Thursday, 10 March 2011 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 7 April 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.

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/C284/0424/S/22**THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS AND DRAINAGE ON MAIN ROAD P218/P710 AT KM 0.0 TO KM 2.5**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractor, for construction of Earthworks, Layerworks and Drainage on Main Road P218/P710 at KM 0.0 to KM 2.5. The duration of the project will be 6 months.

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

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

Tender documents will be available as from 11h00 on Thursday, 24 February 2011 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr A. Moskovitch, Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail address: alexm@ssi.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the offices of the District Superintendent, Eshowe, starting on Monday, 14 March 2011 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 28 March 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.

NORTHERN CAPE PROVINCE
DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 083/2010.

Description of service: Tshwaragano Hospital: Addition and alterations.

CIDB grading: 7GB.

Non refundable deposit: R500,00.

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

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

Closing date, time and place: 18/03/2011 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8300.

Compulsory site meeting/inspection: 07/03/2011 at 12:00 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 KZN

LADYSMITH PROVINCIAL HOSPITAL

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

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

SUPPLY: 3 x defibrillator.
Bid number: ZNB 30/10/11.
Closing date: 15-03-2011.
Closing time: 11:00.
Enquiries: Mr M Masuku.

SUPPLY: 12 x portable suction machine.
Bid number: ZNB 31/10/11.
Closing date: 15-03-2011.
Closing time: 11:00.
Enquiries: Mr M Masuku.

NATIONAL HERITAGE COUNCIL (NHC)

REQUEST FOR BIDS/TENDERS

EVENT MANAGEMENT—REFERENCE NHC/37/2011

The National Heritage Council (NHC) invites suitably qualified and experienced service providers to submit priced proposals for organising a national heritage celebratory event in the KwaZulu-Natal Province.

Collection of bid documents: The documents will be available from the NHC Offices in Pretoria, only from the address below: 57 Kasteel Road, cnr of Ingersol Road, Domus Building, Office No. 16, Lynnwood Glen, Pretoria, 0081. Documents will not be made available online or by e-mail. The collection of bids will close on 13 March 2011. The bid documents will cost R100 and should be deposited into the NHC account. Proof of payment should be submitted when collecting the documents. *The account details are:* National Heritage Council, *Bank:* First National Bank. *Account Type:* Corporate Cheque Account, *Account No.* 62071705738. *Branch code:* 253145.

Enquiries and contact information: Bidders are encouraged to forward their enquiries only through email to: liberation@nhc.org.za or Fax: 086 668 3298. Bid enquiries close at 15h00 on 15 March 2011.

Submission closing date: Bids will close at 11h00 on 22 March 2011. All bids must be sealed in a clearly marked envelope/package and submitted at the NHC Office. A date and time submission register of the NHC should be signed by the person who submits the bid. NHC is not obliged to accept any bid and reserves the right to reject any or all bids. Telegraphic, e-mailed or faxed bids will not be accepted. No late submissions will be accepted.

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

TENDER INVITATION CANCELLED

The Marine Living Resources Fund, managed under Fisheries Branch of the department of Agriculture Forestry and Fisheries hereby invites interested service providers to bid for the following:

| Bid No. | Description | Technical Enquiries | Bid document available at/from | Closing date |
|---------|--|--|---|--------------------------------|
| MLRF086 | Appointment of Ship Management Service Provider for Manning, Management and Maintenance of the Research, Fisheries and Environmental Patrol Vessels for a period of five years on behalf of Branch Fisheries | Mr. Lisolomzi Fikizolo and Ms Sharon du Plessis, Contact No. (021) 402-3572/3198 | Supply Chain Management Office, 6th Floor at Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town, 8001. Ms A Booth and Mrs V. Damonse at (021) 402-3425/3652 | Friday, 22 April 2011 at 11:00 |

Bid documents with detailed specifications and detailed information will be obtainable as from the 24th January 2011 to 25 March 2011, at Supply Chain Management Office, 6th Floor, Foretrust House, Martin Hammerschlag Way, Foreshore, Cape Town. The bid documents are also available on our website: www.daff.gov.za under Services: Tenders.

The briefing session including site inspection for all vessels will be held on 25 March 2011 at 09:00. Bidders should meet at 09:00 at Foretrust House, Office of the CFO Boardroom, 6th Floor (corner of Oswald Pirow Road and Martin Hammerschlag Way) Foreshore.

Completed bid documents must be deposited in the Tender Box situated on the Ground Floor at the Entrance of the Foretrust House (at the abovementioned address).

NB: Bids may only be submitted on the bid documentation provided by Marine Living Resources Fund. Bids will be evaluated according to the 90/10 preferential point's system. Evaluation will be based on price (30) functionality (60) and equity (10) in terms of the Preferential Procurement Policy Framework Act. Person in the service of the state are not allowed to bid. Bidder are requested to read and take note of the "Information to Bidders" attached to the bid document.

NB: Marine Living Resource Fund does not bind itself to accept the lowest or the highest or any bid in its entirety or partially. Bids which are late, incomplete, unsigned, submitted by facsimile or email will not necessarily be accepted. No reasons will be given for the non-acceptance of bids, nor will any correspondence be entered into in connection therewith.

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4306, Room No. 6, Procurement Office, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY

| | |
|------------------------|---|
| Bid Number: | ZNB 186/02/11. |
| SUPPLY: | Supply of 5 x meal carts with chrome grids. |
| Closing date: | 16/03/2011 at 11h00. |
| Procurement enquiries: | Mr L. Pillay, Tel. (033) 395-4306. |
| Technical enquiries: | Mr B. Xulu, Tel: (033) 395-4070. |
| Bid Number: | ZNB 187/02/11. |
| SUPPLY: | Supply of 4 x tumble dryers—coin operated. |
| Closing date: | 16/03/2011 at 11h00. |
| Procurement enquiries: | Mr L. Pillay, Tel. (033) 395-4306. |
| Technical enquiries: | Mr L. Pillay, Tel. (033) 395-4306. |
| Bid Number: | ZNB 188/02/11. |
| SUPPLY: | Supply of 6 x washing machines—coin operated. |
| Closing date: | 16/03/2011 at 11h00. |
| Procurement enquiries: | Mr L. Pillay, Tel. (033) 395-4306. |
| Technical enquiries: | Mr L. Pillay, Tel. (033) 395-4306. |

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, and the CIDB.
- (v) Also all tenderers must be registered on the Department of Public Works Masakhe Database.

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: | Cedara Agricultural Complex: Repairs and renovations to electrical high voltage equipment. |
| CIDB Grading: | 4EP or if a joint venture 3 x 3 EP. |
| Bid Number: | ZNTM 00609 W. |
| Closing date: | 2011-03-24. |
| Closing time: | 11:00. |
| Compulsory site inspection meeting: | |
| Date: | 2011-03-16. |
| Time: | 10:00. |
| Venue: | Tenderers to meet at front entrance gates to Cedara Agricultural College. |
| Technical queries: | Mr S. Burns, Tel: (033) 355-7100. |
| SERVICE: | Hopewell: Hopewell Primary School: Repairs and renovation (Masakhe Project). |
| CIDB Grading: | 5GB or if a joint venture 2 x 4GB or 1 x 4GB and 2 x 3GB. |
| Bid Number: | ZNTM 00553 W. |
| Closing date: | 2011-03-24. |
| Closing time: | 11:00. |
| Compulsory site inspection meeting: | |
| Date: | 2011-03-16. |
| Time: | 01:30. |
| Venue: | Tenderers to meet on site. |
| Technical queries: | Mr S. Burns, Tel: (033) 355-7100. |
| SERVICE: | Pietermaritzburg: Inkanyezi Primary School: Repairs and renovation (Masakhe Project). |
| CIDB Grading: | 4GB or if a joint venture 3 x 3GB to a maximum of 5GB only. |
| Bid Number: | ZNTM 00553 W. |
| Closing date: | 2011-03-24. |
| Closing time: | 11:00. |
| Compulsory site inspection meeting: | |
| Date: | 2011-03-17. |
| Time: | 10:00. |
| Venue: | Tenderers to meet on site. |
| Technical queries: | Mr S. Burns, Tel: (033) 355-7100. |
| Documents available from: | Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. |
| Contact person: | Ms G. Ncanana, Tel: (033) 897-1434. |

MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO SUBMIT PROPOSAL

TENDER No. MRC/HCMD-PAS/2011/01

PROVISION OF ADVERTISING SERVICES

Medical Research Council (MRC) invites suitably qualified and experienced service providers to submit proposals for the provision of advertising services on an as and when required basis, which includes but not limited to formatting, layout, and acquiring space and placing advertisements in the appropriate media chosen by the MRC for areas such as recruitment, public notifications, tenders, etc. The successful bidder(s) will be required to advise the MRC on a legal, responsible, fair, qualitative and cost effective method of advertising MRC's business.

It is compulsory that prospective tenderers obtain a copy of the tender document that will only be available from the 28th February 2011 to the 22nd March 2011 at the Operations Division, Room H101A, Ground Floor, Medical Research Council, Francie van Zyl Drive, Parow Valley, Tygerberg, between 09h00 and 15h00, upon payment of a non-refundable deposit of R300,00. Cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted. For Electronic Fund Transfers [MRC Bank details to be provided on request from Mesuli Scwebu at (021) 938-0532 or mesuli.scwebu@mrc.ac.za]; please use your company name and the tender number as reference when paying through EFT (Electronic Fund Transfers) and being along original proof of payment when collecting a tender document.

Completed tenders and supporting documents (as indicated in the tender documents), sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked "provision of Advertising Services—MRC/HCMD-PAS/2011/01", must be placed in the Tender Box at the MRC, Building A, Francie van Zyl Drive, Parow-Valley, Tygerberg before 11h00, Friday, 1 April 2011. One original and five hard copies of the completed tender document should be submitted.

Summarised terms and conditions of the tender:

1. The MRC's Procurement Policy, the Preferential Procurement Policy Framework Act No. 5 of 2000, Standard Conditions of Tender and other enabling legislation will be applied to the evaluation and adjudication of the submitted tenders. Proposals will be evaluated based on 80/20 Preference Point Scoring System as follows: 80 points = (Technical/functionality = 30 and price = 50), Preference points = 20 (no franchise in national elections before the 1983 and 1993 Constitutions = 13 points, women = 5 points and disabled = 2 points).
2. The MRC is not compelled to accept the lowest or any other tender, and reserves the right to amend any tender conditions, validity period, specifications, or extend the closing date of the tender before closing date;
3. MRC also reserves the right to accept part or the whole of any tender, to cancel this Bid/Tender at any time without providing any reason, and to re-advertise if it so wishes;
4. Tenderers must adhere to the laws, codes, rules and regulations, etc governing advertising in South Africa and Internationally (where applicable).
5. MRC also reserves the right to award this tender to a purely empowerment company or may award this tender on condition that a joint venture with an empowerment company is formed;
6. It is to be noted that this is a rates only tender and the quantities provided in the tender document is to assist potential service providers to offer competitive rates. Points awarded for price will be translated in rates;
7. The proposal must remain valid for at least ninety (90) days from the closing date of this tender;
8. Potential bidder must score a minimum threshold of 65% of points allocated to functionality as outlined in Bid Document's criteria, in order to qualify for further evaluation on Price, Historically Disadvantage Individual and (if any) other specific goals;
9. MRC cannot be held responsible for proposal received after the closing date and time whether via post, courier or hand delivered. E-mailed or Faxed Bid documents are not acceptable;
10. Tender documents submitted incomplete, not signed, without valid Tax Clearance Certificate (valid for at least 60 days after the tender closing date), and without the appropriate tender number and the requested supporting documents will be disqualified; and
11. Failure to comply with any of the conditions as set out above and those stated in full in the tender document to be collected will invalidate the tender;

For general enquiries including banking details please contact: Mr Mesuli Scwebu, at (021) 938-0532 or E-mail: mesuli.scwebu@mrc.ac.za

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BIDS FOR THE APPOINTMENT OF SERVICE PROVIDERS TO SERVE AS PREFERRED SERVICE PROVIDERS FOR THE SUPPLY OF ICT EQUIPMENT AND RELATED SERVICES AS AND WHEN REQUIRED FOR RAF FOR A PERIOD OF 2 YEARS

REF No. RAF/HO/00197

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria, where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein & Kimberley.

The RAF wishes to appoint preferred list of service providers to supply RAF with ICT equipment and related services as and when required for a period of 2 years.

Closing date: 28 March 2011 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under "publications" on 25 February 2011.

Further information regarding details of the tender can be requested via e-mail from annah@raf.co.za

No telephonic queries will be accepted.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act, 2000, and the Procurement Policy of the RAF, Preference will be given to individuals and such companies, owned or controlled by individuals from previously disadvantaged categories of South Africa.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A PANEL OF LEGAL FIRMS TO PROVIDE CORPORATE AND COMMERCIAL LAW SERVICES TO THE RAF

REF No. RAF/HO/00198

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria, where its Head Office is also located. The RAF also has also satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein & Kimberley.

The RAF wishes to appoint a panel of attorneys to assist the Corporate Legal Services Department with corporate and commercial law services.

Note: The RAF has an existing panel of legal firms that provide legal services to the operational department of the RAF. Firms registered on the existing panel will not automatically be registered on the Corporate Legal Services Department panel and any such firm wishing to also provide specialist corporate and commercial law services to the Corporate Legal Services Department will have to respond to this invitation for consideration.

Closing date: 29 March 2011 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under "publications" on 25 February 2011.

Further information regarding details of the tender can be requested via e-mail from fezilem@raf.co.za

No telephonic queries will be accepted.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act, 2000, and the Procurement Policy of the RAF, Preference will be given to individuals and such companies, owned or controlled by individuals from previously disadvantaged categories of South Africa.

AGRISETA

REF No. AS/2011/RFQ/007/CAR HIRE SERVICES

The Agricultural Sector Education and Training Authority (AgriSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives. All SETAs were recently reviewed and AgriSETA has been re-licensed to execute its mandate for the next five years (to March 2016). The agricultural sector is vast and the demarcation of AgriSETA covers both primary agricultural activities as well as secondary activities which exist in support of the farming sector in South Africa. Additional information can be obtained from the following website: www.agriseta.co.za

AgriSETA is seeking to appoint a suitably experienced Car Hire service to provide support to AgriSETA in the provision of a car hire service nationally. The successful provider will be contracted for a period of three (3) years commencing 1 April 2011 and ending 31 March 2014 with the option to renew for another two (2) years.

Please quote Ref. No. **AS/2011/RFQ/007/Car Hire Services** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Quote documentation is available for downloading from the AgriSETA websites (www.agriseta.co.za) or electronically, on request by e-mail, from Annetjie Labuschagne at annetjie@agriseta.co.za. Soft/hard copies of the quote documentation are available, for collection only, on prior request by telephone from Annetjie Labuschagne at (012) 301-5606.

The closing date for submissions is: Friday, 18 March 2011 at 11:00. No late submissions will be considered.

Submissions should be delivered to: The Procurement Manager, AgriSETA, AgriSETA House, 529 Belvedere Street, Arcadia, 0083.

AGRISETA

REF No. AS/2011/RFB/006/TRAVEL SERVICES

The Agricultural Sector Education and Training Authority (AgriSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives. All SETAs were recently reviewed and AgriSETA has been re-licensed to execute its mandate for the next five years (to March 2016). The agricultural sector is vast and the demarcation of AgriSETA covers both primary agricultural activities as well as secondary activities which exist in support of the farming sector in South Africa. Additional information can be obtained from the following website: www.agriseta.co.za

AgriSETA requires the services of a Travel Agent for the provision of an all-inclusive travel arrangement service. The successful provider will be contracted for a period of three (3) years commencing 1 April 2011 and ending 31 March 2014 with the option to renew for another two (2) years.

Please quote Ref. No. **AS/2011/RFB/006/Travel Services** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the AgriSETA websites (www.agriseta.co.za) or electronically, on request by e-mail, from Annetjie Labuschagne at annetje@agriseta.co.za. Soft/hard copies of the quote documentation are available, for collection only, on prior request by telephone from Annetjie Labuschagne at (012) 301-5606.

The closing date for submissions is: Friday, 18 March 2011 at 11:00. No late submissions will be considered.

Submissions should be delivered to: The Procurement Manager, AgriSETA, AgriSETA House, 529 Belvedere Street, Arcadia, 0083.

COMPETITION COMMISSION SOUTH AFRICA

REQUEST FOR PROPOSAL TO SUPPLY OFFICE FURNITURE

TENDER 2011/02

Bidders are hereby invited to submit proposals for supply and delivery of office furniture to the Competition Commission at 77 Meintjies Street, DTI Campus, Block C and E, 2nd Floor, Sunnyside, Pretoria, 0001. Bidders are required submit tenders based on the specific requirements of the Competition Commission. Failure to comply with the specific requirements will disqualify the bidders.

The specification and tender documents will be available from 25 February 2011 at the reception of the Competition Commission in Block E Building, 2nd Floor, DTI Campus, Sunnyside, Pretoria, 0001. Alternatively the documents will also be available on the Competition Commission's website (www.compcom.co.za)

Technical enquiry: Mr Charlie Ndlovu, Tel: (012) 394-3222/*Bid related:* Mr Leon Rossouw, Tel: (012) 394-3211.

All interested bidders must be registered on the Competition Commission Database, Telegraphic; Faxed and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued.

All bids must be received no later than 11 March 2011, 11h00.

TRANSPORT SETA

CIVIL WORKS, ROAD TAXI WING—RENOVATION OF OFFICES & ELECTRICAL WORK

INVITATION TO BID

BID No. TETA10/CS/0001

You are hereby invited to bid for requirements of TETA

Closing date: 4 March 2011.

Closing time: 12:00.

Bid validity period: 60 days from the closing date.

Description: Service provider to render Civil Works—Road Taxi Wing—Renovation of offices & electrical work.

Compulsory site inspection date: 23 February 2011. *Venue:* 2nd Floor, Sonsono Building, Randburg. *Time:* 10h00.

Bid proposals must be hand delivered to the TETA Tender Box or at reception at the below address: 344 Pretoria Avenue, 2nd Floor, Sonsono Building, Randburg, 2125.

Requests for Tender documents can be made from 21 February 2011 by e-mail to virginia@teta.org.za or personal collection at TETA offices.

Bidders should ensure that bid proposals are delivered timeously to the correct address.

Terms of reference:

1. *Specification of goods/services:* For the purpose of this request for bids, providers are required to conduct an on-site inspection before 23 February 2011 to identify/qualify omissions on the Specification. This service must be rendered and completed by 1 April 2011.

DEPARTMENT OF HEALTH**PRINCE MSHIYENI MEMORIAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8365. Fax. (031) 906-1391.

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| SUPPLY: | 300 unit of trucut biopsy needle 14 x 15 cm. |
| Quotation number: | ZNQ 1685/2010/2011. |
| Closing date: | 2011-03-07. |
| Closing time: | 11:00. |
| Contact person: | Mrs T.T. Nene, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mrs R.N. Kheswa, Tel: (031) 907-8279. |
| SUPPLY: | 150 unit of trucut biopsy needle 14 x 1.4 cm. |
| Quotation number: | ZNQ 1686/2010/2011. |
| Closing date: | 2011-03-07. |
| Closing time: | 11:00. |
| Contact person: | Mrs T.T. Nene, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mrs R.N. Kheswa, Tel: (031) 907-8279. |
| SUPPLY: | 1200 unit of needle spinal sterile portex pencil point 26 g x 90 mm. |
| Quotation number: | ZNQ 1705/2010/2011. |
| Closing date: | 2011-03-07. |
| Closing time: | 11:00. |
| Contact person: | Mrs T.T. Nene, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mrs R.N. Kheswa, Tel: (031) 907-8279. |
| SUPPLY: | 8 units of laptop computer. |
| Quotation number: | ZNQ 1678/2010/2011. |
| Closing date: | 2011-03-07. |
| Closing time: | 11:00. |
| Contact person: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| SUPPLY: | 30 unit of desk top, monitor and printer. |
| Quotation number: | ZNQ 1673/2010/2011. |
| Closing date: | 2011-03-07. |
| Closing time: | 11:00. |
| Contact person: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| SUPPLY: | 1 unit of infant airway management trainer. |
| Quotation number: | ZNQ 1666/2010/2011. |
| Closing date: | 2011-03-07. |
| Closing time: | 11:00. |
| Contact person: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| SUPPLY: | 1 unit of adult airway management trainer. |
| Quotation number: | ZNQ 1667/2010/2011. |
| Closing date: | 2011-03-07. |
| Closing time: | 11:00. |
| Contact person: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M.A. Mngadi, Tel: (031) 907-8214. |

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| SUPPLY: | 3 units of resusci Anne basic (+) trauma limbs (+) resusci limbs. |
| Quotation number: | ZNQ 1663/2010/2011. |
| Closing date: | 2011-03-07. |
| Closing time: | 11:00. |
| Contact person: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| SUPPLY: | 1 unit of megacode kid with vitalsim with capable of E.C.G. |
| Quotation number: | ZNQ 1664/2010/2011. |
| Closing date: | 2011-03-07. |
| Closing time: | 11:00. |
| Contact person: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| SUPPLY: | 1 unit of megacode Kelly advance with Vitalsim capable of E.C.G. rythms. |
| Quotation number: | ZNQ 1665/2010/2011. |
| Closing date: | 2011-03-07. |
| Closing time: | 11:00. |
| Contact person: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| SUPPLY: | 8 unit of data projector (to be used along with desktop/laptop). |
| Quotation number: | ZNQ 1674/2010/2011. |
| Closing date: | 2011-03-07. |
| Closing time: | 11:00. |
| Contact person: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M.A. Mngadi, Tel: (031) 907-8214. |

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

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

INVITATION OF QUOTATION

| | |
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| SUPPLY: | Gloves exam natural rubber Latex sterile ambidex powder free—size large. |
| Quantity: | 160 boxes. |
| Quotation: | MM 750/10 GAZ. |
| Closing date: | 14/03/2011. |
| Time: | 11:00. |
| Contact person: | M.D. Magadla. |
| SUPPLY: | Gloves exam natural rubber Latex sterile powder free—medium. |
| Quantity: | 250 boxes. |
| Quotation: | MM 751/10 GAZ. |
| Closing date: | 14/03/2011. |
| Time: | 11:00. |
| Contact person: | M.D. Magadla. |
| SUPPLY: | Gloves surgical natural rubber sterile P/free 7.5. |
| Quantity: | 900 boxes. |
| Quotation: | MM 752/10 GAZ. |
| Closing date: | 14/03/2011. |
| Time: | 11:00. |
| Contact person: | M.D. Magadla. |

| | |
|-----------------|---|
| SUPPLY: | Gloves exam Latex n/sterile p/free "biotex" green, size: Large (as per spec). |
| Quantity: | 500 boxes. |
| Quotation: | MM 753/10 GAZ. |
| Closing date: | 14/03/2011. |
| Time: | 11:00. |
| Contact person: | M.D. Magadla. |
| SUPPLY: | Spinal needle sterile single use 26G (pencil point). |
| Quantity: | 800 units. |
| Quotation: | MM 754/10 GAZ. |
| Closing date: | 14/03/2011. |
| Time: | 11:00. |
| Contact person: | M.D. Magadla. |
| SUPPLY: | Connector clotless STD size for I.V. |
| Quantity: | 13 000 units. |
| Quotation: | MM 755/10 GAZ. |
| Closing date: | 14/03/2011. |
| Time: | 11:00. |
| Contact person: | M.D. Magadla. |

NATIONAL RESEARCH FOUNDATION (NRF)

ITHEMBA LABS (LABORATORY FOR ACCELERATOR BASED SCIENCES)

INVITATION TO BID

BID No. NRF/ITHEMBA LABS/2010—11:05

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 supply and install new Cooling Towers associated with a Chilled Water Plant.

A compulsory site visit will be held on 1 March 2011 at the iThemba Labs site in Old Faure Road, Faure. All bidders must be at the entrance gate of iThemba Labs at 11:00 am on 1 March 2011 for the compulsory site visit. Bid documents will only be obtainable during the compulsory site visit.

Bid proposals must be lodged in the iThemba Labs Bid Box at Reception on or before 14 March 2011 at 11:00 am. No late bid proposals will be considered.

For any general bid enquiries please contact Ms Nwabisa Moshenyane (021) 843-1000 and for technical enquiries please contact Mr Bruce Brock (021) 945-4114.

NATIONAL RESEARCH FOUNDATION (NRF)

ITHEMBA LABS (LABORATORY FOR ACCELERATOR BASED SCIENCES)

INVITATION TO BID

BID No. NRF/ITHEMBA LABS/2010—11:06

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 supply and install power factor correction equipment to improve overall power factor of the electrical system.

A compulsory site visit will be held on 1 March 2011 at the iThemba Labs site in Old Faure Road, Faure. All bidders must be at the entrance gate of iThemba Labs at 14:00 pm on 1 March 2011 for the compulsory site visit. Bid documents will only be obtainable during the compulsory site visit.

Bid proposals must be lodged in the iThemba Labs Bid Box at Reception on or before 14 March 2011 at 11:00 am. No late bid proposals will be considered.

For any general bid enquiries please contact Ms Nwabisa Moshenyane (021) 843-1000 and for technical enquiries please contact Mr Jan Venter (021) 945-4114.

DEPARTMENT OF ENERGY

INVITATION TO SUBMIT PROPOSAL

THE PRE-QUALIFICATION OF SERVICE PROVIDERS TO RENDER VARIOUS SERVICES AS AND WHEN REQUIRED BY THE DEPARTMENT OF ENERGY FOR A PERIOD OF 12 MONTHS

1. The Department of Energy hereby invite service providers to submit proposals in relation to the above subject.
2. The Department constantly requires procurement of the following services:
Events Management Services; Marketing and Promotional material e.g. exhibition stand, banners; Print and electronic adverts; Photography services; Audio visual services i.e. corporate videos and documentaries; Publications (production, layout, design, and printing; Editorial services/Translation services (General advisory in relation to strategic communication i.e. writing, proof reading and editing services); Venue finders.
3. The pre-qualification must include the following documentation:
 - A covering letter
 - A profile of the company and its team including relevant work in relation to the above services
 - Detailed experience in similar projects or services
 - A declaration that the potential service provider submitting the pre-qualification will submit a proposal should they be invited.
4. Only service providers that can provide the above services will be considered.
5. You are kindly requested to collect the relevant documents for completion and return them on closing date, 10 March 2011 on the following address:
Department of Energy, Trevena Campus, Building 2B, 70 Meintjies & Schoeman Streets, Sunnyside, Pretoria.
6. *Briefing session:* Briefing session will be held on 4 March 2011 at 4th Floor, Boardroom, Department of Energy, Trevena Campus, 70 Meintjies & Schoeman Streets, Building 2B, Sunnyside, at 10h00.
7. *Enquiries:* All enquiries relating to collect of relevant document should be directed to:
Ms Daisy Maraba/lebogang Mosuwe, Tel: (012) 444-4373/444-4187. E-mail: address: daisy.maraba@energy.gov.za/Lebogang.mosuwe@energy.gov.za; or
Ms Zinhle Mbhele, Tel: (012) 4444233, E-mail: Zinhle.mbhele@energy.gov.za
Lerato Ntsoko, Tel: (012) 444-4269, E-mail: lerato.ntsoko@energy.gov.za

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

| Bid Number | Descriptions | Closing date and time |
|--------------|--|--------------------------------------|
| RFB 855/2010 | Information infrastructure upgrade for the Eastern Cape Provincial Department of Roads and Public Works. Compulsory briefing session will be held on 7 March 2011 at 12:00 pm at FBC Building, SITA, Ground Floor, Phalo Avenue, Bhisho, 5605 | Friday, 25 March 2011 at 11:00 am |
| RFB 853/2010 | Procurement of an electronic E-mail archiving solution for Department of Trade and Industry (DTI). Non-compulsory briefing session will be held on 8 March 2011 at 10:00 am at SITA Auditorium, Erasmuskloof, Pretoria | Monday, 28 March 2011 at 11:00 am |

| Bid Number | Descriptions | Closing date and time |
|--------------|---|--------------------------------------|
| RFB 854/2010 | Provision of Software Testing Services for the IFMS Project. (Published for a shortened period of 14 days). <i>Compulsory briefing session will be held as follows:</i> <i>Date: 2 March 2011. Time: 10h00. Venue: Auditorium, Apollo—SITA Erasmuskloof</i> | Friday, 11 March 2011 at 11:00 am |

B. Notification of closing date extension:

| Bid Number | Descriptions | Closing date and time |
|--------------|--|---------------------------------------|
| RFB 852/2010 | Procurement of Software Maintenance for Software utilised within the Electronic Content Management Environment for Department of Trade and Industry (DTI) for a period of two (2) years. Please be advised that RFB 852/2010 will close on 22 March 2011 at 11:00 am | Tuesday, 22 March 2011 at 11:00 am |

C. Notification of bid awarded:

| Bid Number | Description | Name of successful bidder |
|--------------|--|---|
| RFB 739/2009 | Provision of high speed digital copiers and related software for a period of three years to DoE. <i>Client: Department of Education (DoE)</i> | Bula Document Solutions (Pty) Ltd @ R27 086 974,56 (VAT incl.) |

D. Notification of bid cancellation:

| Bid Number | Description |
|--------------|--|
| RFB 809/2010 | Provision of Software Testing Services for the IFMS Project |
| RFB 812/2010 | List of service providers for the provision of enterprise storage devices to SITA for a period of five (5) years |
| RFB 802/2010 | For the provision of mobile solution to SITA |

CAPE NATURE**INVITATION TO TENDER****WCNCB 04/02/2011: RENDERING OF A CLEANING SERVICE FOR THE POTBERG ENVIRONMENTAL EDUCATION CENTRE, KLIPPIES, RAMHOK & POTBERG CONSERVATION**

Contract period: One-year with the option to extend for an additional year.

Compulsory briefing session:

Place: Potberg Conservation Office, De Hoop Nature Reserve, Bredasdorp.

Date: 8 March 2011.

Time: 10h00.

Obtaining of tender documents: Tender documents are obtained from Mr E Thomas or the reception at (021) 483-0030 on the Third Floor, Vangate Shared Service Centre, cnr Bosduif and Volstruis Streets, Bridgetown, during office hours (07h30 to 16h00).

Depositing of tender documents: Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11h00 on 25 March 2011 on the Ground Floor, Vangate Shared Service Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

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

Late bids will not be accepted and will be returned to the sender.

Cost of document: R100,00.

Closing date: 25 March 2011 at 11:00.

CapeNature reserves the right not to award this bid.

CAPE NATURE**INVITATION TO TENDER****WCNCB 05/02/2011: RENDERING OF A SECURITY SERVICE AT DE HOOP
NATURE RESERVE'S MAIN GATE AS PER THE SPECIFICATION**

Contract period: One-year with the option to extend for an additional year.

Compulsory briefing session:

Place: Potberg Conservation Office, De Hoop Nature Reserve, Bredasdorp.

Date: 9 March 2011.

Time: 10h00.

Obtaining of tender documents: Tender documents are obtained from Mr E Thomas or the reception at (021) 483-0030 on the Third Floor, Vangate Shared Service Centre, cnr Bosduif and Volstruis Streets, Bridgetown, during office hours (07h30 to 16h00).

Depositing of tender documents: Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11h00 on 25 March 2011 on the Ground Floor, Vangate Shared Service Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

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

Late bids will not be accepted and will be returned to the sender.

Cost of document: R100,00.

Closing date: 25 March 2011 at 11:00.

CapeNature reserves the right not to award this bid.

CAPE NATURE**INVITATION TO TENDER****WCNCB 03/02/2011: RENDERING OF A SHUTTLE SERVICE FOR THE WALVISROETE AS PER THE SPECIFICATION**

Contract period: One-year with the option to extend for an additional year.

Compulsory briefing session:

Place: Potberg Conservation Office, De Hoop Nature Reserve, Bredasdorp.

Date: 9 March 2011.

Time: 10h00.

Obtaining of tender documents: Tender documents are obtained from Mr E Thomas or the reception at (021) 483-0030 on the Third Floor, Vangate Shared Service Centre, cnr Bosduif and Volstruis Streets, Bridgetown, during office hours (07h30 to 16h00).

Depositing of tender documents: Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11h00 on 25 March 2011 on the Ground Floor, Vangate Shared Service Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

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

Late bids will not be accepted and will be returned to the sender.

Cost of document: R100,00.

Closing date: 25 March 2011 at 11:00.

CapeNature reserves the right not to award this bid.

CAPE NATURE**INVITATION TO TENDER****WCNCB 02/02/2011: RENDERING OF A CLEANING SERVICE FOR THE WHALETRAIL
AND LEKKERWATER COTTAGES AS PER THE SPECIFICATION**

Contract period: One-year with the option to extend for an additional year.

Compulsory briefing session:

Place: Potberg Conservation Office, De Hoop Nature Reserve, Bredasdorp.

Date: 8 March 2011.

Time: 10h00.

Obtaining of tender documents: Tender documents are obtained from Mr E Thomas or the reception at (021) 483-0030 on the Third Floor, Vangate Shared Service Centre, cnr Bosduif and Volstruis Streets, Bridgetown, during office hours (07h30 to 16h00).

Depositing of tender documents: Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11h00 on 25 March 2011 on the Ground Floor, Vangate Shared Service Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

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

Late bids will not be accepted and will be returned to the sender.

Cost of document: R100,00.

Closing date: 25 March 2011 at 11:00.

CapeNature reserves the right not to award this bid.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE
TENDER No. ZNT 09/10/11

The KZN Department of Public Works invites bids from suitable and experienced service providers who are SIRA registered for the rendering of services at the Department of Public Works, Head Office, 191 Prince Alfred Street, Pietermaritzburg.

Evaluation criteria:

90/10 Preference points scoring system:

| Price = 90 points | Points | Percentage | Preference = 10 points | Points | Percentage |
|-----------------------|------------------|-------------|----------------------------|------------------|-------------|
| Price | 90 | 100% | African Female | 4 points | 40% |
| Quality/Functionality | 0 | 0% | African Male | 2 points | 20% |
| | | | Coloured and Indian Female | 0.5 points | 5% |
| | | | Coloured and Indian Male | 0.5 points | 5% |
| | | | White Female | 0.5 points | 5% |
| | | | Disabled | 0.5 points | 5% |
| | | | Youth | 2 points | 20% |
| TOTAL | 90 points | 100% | TOTAL | 10 points | 100% |

Total Points = 100 (90 points for price + 10 points for preference)

The bid document detailing the work and bid requirements will be available for collection from KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200, during working hours 09h00 to 15h00.

Please note that there will be a compulsory briefing session:

Date: 20 March 2011.

Venue: 4th Floor Boardroom, Department of Public Works, Head Office, 191 Prince Alfred Street, Pietermaritzburg.

Time: 10h00 am.

No bid documents will be handed out in the compulsory briefing.

Closing date and time: 28 March at 11h00 am.

Enquiries relating to the quotation document may be directed to: Mrs M.N. Zulu, Tel: (033) 355-5536.

All technical enquiries may be directed to: Mr S. Nel, Tel: (033) 355-5512.

Late submissions will not be accepted. Faxed or e-mailed bids are not accepted. Only bidders registered on the Provincial Suppliers Database will be eligible to submit bids.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE
TENDER No. ZNT 10/10/11

The KZN Department of Public Works invites bids from suitable and experienced service providers for the undertaking of condition assessments and development of User Asset Management Plan for properties utilized by the Department of Transport.

Evaluation criteria:

90/10 Preference points scoring system:

| Preference | Points = 10 points | Percentage | Price = 90 points | Points | Percentage |
|----------------------------|--------------------|------------|-----------------------|-----------|------------|
| African Female | 4 points | 40% | Price | 90 | 100% |
| African Male | 2 points | 20% | Quality/Functionality | 0 | 0% |
| Coloured and Indian Female | 0.5 points | 5% | | | |
| Coloured and Indian Male | 0.5 points | 5% | | | |
| White Female | 0.5 points | 5% | | | |
| Disabled | 0.5 points | 5% | | | |
| Youth | 2 points | 20% | | | |
| TOTAL | 10 points | 100% | TOTAL | 90 points | 100% |

Total Points = 100 (90 points for price + 10 points for preference)

The bid document detailing the work and bid requirements will be available for collection from KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200, during working hours 09h00 to 15h00.

Please note that there will be a compulsory briefing session:

Date: 11 March 2011.

Venue: Department of Public Works, Head Office, 191 Prince Alfred Street, 4th Floor Boardroom.

Time: 11h00 am.

No quotation documents will be handed out in the compulsory briefing.

Closing date and time: 28 March at 11h00 am.

Enquiries relating to the quotation document may be directed to: Mrs M.N. Zulu, Tel: (033) 355-5536.

Late submissions will not be accepted. Faxed or e-mailed bids are not accepted. Only bidders registered on the Provincial Suppliers Database will be eligible to submit bids.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/DC21/P58/007/2010T

THE CONSTRUCTION OF EARTHWORKS AND LAYERWORKS ON MAIN ROAD 58 FROM KM 16.14 TO KM 17.64

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of Earthworks and Layerworks on Main Road 58 from km 16.14 to km 17.64. The duration of the project will be 6.5 months.

Tenderers shall be registered in CIDB contractor grading designation 6CE or 5 CEPE.

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

Tender documents will be available as from 10h00 on Tuesday, 1 March 2011 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr R Maipath, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail address: rosheek@samani.co.za

A compulsory clarification meeting with representatives of the employer will take place at the T-junction of P59 and P58 at Deemount Store on Friday, 4 March 2011 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 25 March 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.

PROVINCE OF KWAZULU-NATAL**DEPARTMENT OF TRANSPORT****TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 373/DC21/P58/008/2010T****THE CONSTRUCTION OF EARTHWORKS AND LAYERWORKS ON MAIN ROAD 58 FROM KM 14.64 TO KM 16.14**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of Earthworks and Layerworks on Main Road 58 from km 14.64 to km 16.14. The duration of the project will be 6.5 months.

Tenderers shall be registered in CIDB contractor grading designation 6CE or 5 CEPE.

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

Tender documents will be available as from 10h00 on Tuesday, 1 March 2011 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

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PROVINCE OF KWAZULU-NATAL**DEPARTMENT OF TRANSPORT****TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 373/DC21/P58/009/2010T****THE CONSTRUCTION OF EARTHWORKS AND LAYERWORKS ON MAIN ROAD 58 FROM KM 13.14 TO KM 14.64**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of Earthworks and Layerworks on Main Road 58 from km 13.14 to km 14.64. The duration of the project will be 6.5 months.

Tenderers shall be registered in CIDB contractor grading designation 6CE or 5 CEPE.

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

Tender documents will be available as from 10h00 on Tuesday, 1 March 2011 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr R Maipath, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail address: rosheek@samani.co.za

A compulsory clarification meeting with representatives of the employer will take place at the T-junction of P59 and P58 at Deemount Store on Friday, 4 March 2011 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 25 March 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.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF TRANSPORT
TENDER NOTICE AND INVITATION TO TENDER
CONTRACT No. ZNT 373/DC21/P58/011/2010T

THE CONSTRUCTION OF EARTHWORKS AND LAYERWORKS ON MAIN ROAD 58 FROM KM 10.20 TO KM 11.64

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of Earthworks and Layerworks on Main Road 58 from km 10.20 to km 11.64. The duration of the project will be 6.5 months.

Tenderers shall be registered in CIDB contractor grading designation 6CE or 5 CEPE.

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

Tender documents will be available as from 10h00 on Tuesday, 1 March 2011 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr R Maipath, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail address: rosheek@samani.co.za

A compulsory clarification meeting with representatives of the employer will take place at the T-junction of P59 and P58 at Deemount Store on Friday, 4 March 2011 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 25 March 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

DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

| BID No. | SUPPLY | CONTRACTOR |
|------------|--|---------------------------------------|
| ZNT 2927 T | The construction of layerworks and ancillary works on Main Road 496 John Ross Highway between km 10+800 and km 15+200 on the Eastbound Carriageway | Aqua Transport & Plant Hire (Pty) Ltd |

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

| BID No. | DESCRIPTION | NAME OF BIDDER | RAND VALUE |
|--------------|------------------------|--------------------------------|-------------------------------|
| B/G/491/2010 | 4 wheel drive tractors | Semphakwe Trading and Projects | Items 1-5: R78 660,00 each |

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM: CAPE TOWN

| BID No. | SUPPLY | COMPANY AWARDED |
|------------|--|---|
| EDT 002/10 | Service provider to develop the Provincial Telecommunications Infrastructure Strategic Framework and Implementation Plan | EOH Mthombo (Pty) Ltd, trading as EOH HETU Consulting |

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

| BID No. | DESCRIPTION | CONTRACTOR |
|--------------|-----------------------|------------------|
| ME 569/01/11 | 20 X filing cabinets | Nomageba Trading |
| ME 568/01/11 | 24 x visitors chairs | Regency |
| ME 567/01/11 | 11 x high back chairs | Regency |

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST FRANCIS HOSPITAL

| BID No. | DESCRIPTION | SUCCESSFUL BIDDER | PRICE | PREFERENCE CLAIM |
|---------------|-------------------------|----------------------|------------|---|
| ZNQ 1882/2011 | N 95 mask or equivalent | Busiana Construction | R34 560.00 | HDI equity ownership: 0% Women equity ownership: 0% Disability 0% |

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

| BID No. | SUPPLY | CONTRACTOR |
|-----------------|---|---|
| ZNB 2114/2010-H | Cleaning of gardens and grounds—Charles James Hospital | Bulldogs Trading Enterprise CC |
| ZNB 2239/2010-H | Cleaning of gardens and grounds—EMRS Marianhill Base | R L KwaZulu Garden Services |
| ZNB 2253/2010-H | Cleaning of gardens and grounds—EMRS Wentworth Base | Yimina Trading Enterprise |
| ZNB 2290/2010-H | Cleaning of gardens and grounds—Hillcrest Hospital | Siyazamafuthi Trading CC |
| ZNB 2347/2010-H | Cleaning of gardens and grounds—Kwamagwaza Hospital | Smangele Trading Services |
| ZNB 2370/2010-H | Cleaning of gardens and grounds—Lower Umfolozi Hospital | Dolly and Phex Trading Enterprise |
| ZNB 2466/2010-H | Cleaning of gardens and grounds—Nseleni Community Health Centre | Phiwami Personnel and Business Solutions CC |
| ZNB 2500/2010-H | Cleaning of gardens and grounds—Phoenix Community Health Centre | Bulldogs Trading Enterprise CC |

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GJ CROOKES PROVINCIAL HOSPITAL

| QUOTATION No. | SUPPLY | CONTRACTOR |
|---------------------|---|--|
| ZNQ 87 of 2010 | Supply and install Capdan non-tilt kettles, model PH250E, single 250 litre static kettle, electric self generating steam kettle | Hotel Requisites |
| ZNQ 88 of 2010 | Supply and install Chace 20 pan capacity GN 1/1 65 mm deep, electro-mechanical controls, as per specification | Lead Laundry & Catering (Pty) Ltd |
| ZNQ 99 of 2010 | Trauma trolley x 2 | Calaska Trading 132 (Pty) Ltd |
| ZNQ 352-370 of 2010 | Supply of ophthalmic instruments | Surgical & Ophthalmic Supplies (Pty) Ltd |

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

| QUOTATION No. | DESCRIPTION | AWARDED TO |
|---------------|---|---------------------------|
| ZNQ 411/2010 | Basic real time colour Doppler ultrasound system x 1 unit | Energy X Ray |
| ZNQ 412/2010 | Electrosurgical unit—Portable compact x 1 unit | Phambili Healthcare |
| ZNQ 413/2010 | Aspirators-electric high vacuum suction pump x 2 | Healthware CC |
| ZNQ 414/2010 | Autoclave steam table top x 1 unit | Healthware CC |
| ZNQ 415/2010 | Analyser blood gas x 1 unit | The Scientific Group |
| ZNQ 416/2010 | Mobile X-Ray unit x 1 unit | X-Ray Africal |
| ZNQ 417/2010 | Haemoglobinometers electronic portable x 3 units | Palmed Medical & Surgical |

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL

| BID No. | SUPPLY | BIDDER |
|--------------|---------------------|----------------|
| ZNB 15/10/11 | 29 x infusion pumps | Fresenius Kabi |

DEPARTMENT OF TRANSPORT, KWAZULU-NATAL

| BID No. | SUPPLY | CONTRACTOR |
|---------------|--|----------------------|
| ZNT 373T/2292 | The construction of Wela River Bridge No. 3242 on Main Road P450 | PMPZ Construction CC |

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: TONGAAT COMMUNITY HEALTH CENTRE

| BID No. | SUPPLY | COMPANY AWARDED |
|------------|--|-----------------|
| ZNQ 193/10 | Hydraulic dental chair (examination/treatment) | Mars Optics SA |

SERVICES**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ITSHELEJUBA HOSPITAL**

| QUOTATION No. | AWARD OF QUOTATION | CONTRACTOR | CONTACT PERSON |
|-----------------|--|----------------------|----------------|
| ZNQ 453/2010/11 | Ultrasound machine—Siemens obstetric | Energy X-Ray Trading | Mandla |
| ZNQ 476/2010/11 | Basic real—time colour Doppler ultrasound system | Energy X-Ray Trading | Mandla |

DEPARTMENT OF DEFENCE

| BID REF No. | ITEM/SERVICE DESCRIPTION | NAME OF BIDDER | RAND VALUE OF BID |
|-------------------|--|-------------------------|-------------------|
| CPSC/B/G/403/2010 | Two-year contract for the printing, reproduction and distribution of the SA Soldier magazine | Messrs Shereno Printers | R5 319 159,36 |

THE NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA

| BID No. | SERVICE | BID CLOSING DATE | SERVICE PROVIDER | AMOUNT |
|--------------|--|------------------|-------------------|-------------|
| NPA 01-10/11 | Appointment of a service provider to assist National Prosecuting Authority with the production of monthly newsletter | 26 July 2010 | Buka Publications | R744 000.00 |

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: SISONKE HEALTH DISTRICT OFFICE

| QUOTATION No. | DESCRIPTION | CLOSING DATE | WINNING BIDDER | POINTS CLAIMED |
|-----------------|--|--------------|----------------------|----------------|
| Znq 155/2010/11 | Energy dense and high protein ready to eat supplements | 17-12-2010 | Zithande Health Care | 92.50 |

STATISTICS SOUTH AFRICA

| BID No. | DESCRIPTION | REQUIRED AT | CLOSING DATE | AWARDED TO |
|-----------------|--|-------------|------------------|---|
| Stats SA 019/10 | Results of bid for: Appointment of a service provider to supply Statistics South Africa with printed satchels for Census 2011 | STATS SA | 7 September 2010 | Chano Distributors |
| Stats SA 020/10 | Results of bid for: Appointment of a service provider to supply Statistics South Africa with printed bibs for Census 2011 | STATS SA | 8 September 2010 | Angel International Trade & Projects CC |
| Stats SA 025/10 | Results of bid for: Appointment of a service provider to create Electronic Census 2011 A3 size PDF Maps-Orientation, Enumeration Area (EA) Index and Zoom-In-Using ESRI Software for Statistics South Africa for Census 2011 | STATS SA | 5 October 2010 | Dataworld (Pty) Ltd |

All enquiries can be directed to: Bid Office, 3rd Floor, Statistics South Africa, cnr. Andries and Vermeulen Streets, De Bruyn Park Building, Pretoria, 0001. Tel. No: (012) 310-8318/8110/8940/8944 & (012) 337-6373/6372. Fax No: (012) 310-8345.

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

| BID No. | SERVICE DESCRIPTION | CONTRACTOR |
|---------|--|----------------------------|
| H10/025 | Bray, Makgobistad en Ramatlabana Ports of Entry: 36 months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installation | Magwa Construction CC |
| H10/021 | Ficksburg Bridge and Caledonspoort Port of Entry: 36 months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installation | Mercy Civils & Building CC |

DEPARTMENT OF HUMAN SETTLEMENTS

| BID No. | DESCRIPTION | AWARDED TO | PRICE: CEILING AMOUNT |
|-----------|--|---|--|
| VA 49/370 | Appointment of a NGO's, CBO and Public Entities to project management the implementation of rural household infrastructure programme in the nine (09) identified Municipalities in the rural areas of South Africa | Independent Development Trust, Lynnwood Ridge | R11 410 232,64 (VAT included and disbursements) |
| VA 49/365 | For the appointment of a service provider for the facilitation of the turn around strategy | PricewaterHouseCoopers, Sunninghill | R10 764 602,00 (VAT included and disbursements) |
| VA 49/368 | For the appointment of an energy efficiency and sustainable settlements adviser | Sustainable Energy Africa, Westlake | R995 302,00 (VAT included and disbursements) |

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

| BID No. | SERVICE | COMPANY AWARDED |
|-----------------------|-------------------------------|---------------------------------|
| ZNQ TB 2 of 2010/2011 | Adjudication for difribulator | G.W. Strike, trading as Glenmed |

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

| BID No. | DESCRIPTION | CONTRACTOR | DATE AWARDED |
|-----------|--|------------------------------|--------------|
| JHB.10/29 | South African National Defence Force: Heidelberg Army Gymnasium: Repair and renovations to Opman Building 1–5 | Morekuri Trading CC | 18-11-2010 |
| JHB.10/16 | Department of Correctional Services: Leeuwkop Prison: Repair and upgrade of electrical installations | Superfacta Trading 209 CC | 20-12-2010 |
| JHB.10/32 | SAPS: Benoni VIS UNIT: Repairs and renovations of mechanical and electrical installations | Mercy Civils and Building CC | 20-12-2010 |
| JHB.10/20 | NDPW: Johannesburg Region: Repairs and maintenance of access control including roller shutter doors to various areas within the jurisdiction of the Jhb Office, for a period of 24 months | Electrim Control Systems | 21-01-2011 |
| JHB.10/11 | South African Police Service: Alra Park and Detective Branch: Repairs and renovations | ILamga Builders CC | 20-01-2011 |
| JHB.10/31 | Department of Correctional Services: Modderbee Prison: Completion project for repairs and maintenance of mechanical and electrical installations | BMK Electronics | 21-01-2011 |
| JHB.10/70 | JHB Region: Plumbing, high pressure cleaning maintenance of blocked drains and sewer lines including closed circuit TV equipment to detect the cause of the blockages to various areas—24 months | Lazmo Projects | 04-02-2011 |

| BID No. | DESCRIPTION | CONTRACTOR | DATE AWARDED |
|-----------|---|---|--------------|
| JHB.10/66 | DRMS: SAPS Vosloorus: Implementation of construction work to prevent water from saturating/containing the unrehabilitated area and construction of car wash and demolish of cell blocks | South Sound Civils/ Zweni Projects Joint Venture | 27-01-2011 |
| JHB.10/67 | Germiston, Alrode: 72 Motorised brigade emergency service: Dolomite Risk Management: Alrode: SAPS Facility—repair of sinkholes | South Sound Civils/ Zweni Projects Joint Venture | 27-01-2011 |

DEPARTMENT OF SOCIAL DEVELOPMENT

| TENDER No. | DESCRIPTION OF TENDER | SUPPLIER AWARDED TO | CONTRACT VALUE PER SUPPLIER | CONTRACT START DATE | CONTRACT PERIOD |
|-----------------|--|--------------------------------------|-----------------------------|---------------------|-----------------|
| GT/GDSD/70/2009 | Cleaning services at Zanele Mbeki Centre | Malusi-Lebone Constrution & Projects | R888 000,00 | 1 September 2010 | 24 months |

OFFICE OF THE PUBLIC SERVICE COMMISSION

| BID No. | DESCRIPTION | PREFERRED SERVICE PROVIDER | CONTRACT AMOUNT | CONTRACT DATE |
|-------------|--|------------------------------|-------------------------------|----------------|
| OPSC 002/10 | Appointment of a service provider to manage the National Anti-Corruption Hotline (NACH), for a period of 36 months | Deloitte Tips-Offs Anonymous | R7 830 440,00 (VAT Inclusive) | 1 January 2011 |

Enquiries: Mr Vuma Gqalane, Tel: (012) 352-1067. E-mail: vumag@opsc.gov.za

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE

| BID No. | DESCRIPTION | SUCCESSFUL BIDDER |
|--------------|--|-------------------------------|
| DAC 015/1011 | Provision of people counting systems in Public Libraries | Nortech Internation (Pty) Ltd |

NATIONAL DEPARTMENT OF TOURISM: HEAD OFFICE

| BID No. | SERVICE DESCRIPTION | SERVICE PROVIDER |
|---------|--|---|
| NDT0004 | Appointment of a service provider for outsourcing of placement of recruitment advertisement in the print media, for a period of three (3) years | <ul style="list-style-type: none"> • Siyafika Recruitment Advertising (Pty) Ltd • Kone Staffing Solutions |
| NDT0006 | Appointment of a service provider to supply, deliver and install office furniture for the NDT, for a period of two (2) years | • Legacy Modutec (Pty) Ltd |
| NDT0007 | Appointment of a security company to bid for installation and maintenance of security system for period of two (2) years at the Department of Tourism: Head Office | • Siyenza Holdings (Pty) Ltd |

DEPARTMENT OF TRANSPORT AND PUBLIC WORKS: BRANCH: PUBLIC WORKS

Results of quotation invitation—January 2011

| BID No. | DESCRIPTION | NAME OF BIDDERS | AMOUNT |
|---------|--|---|-------------|
| K167/10 | Stellenbosch: Weber Gedenk Primary School: General building repairs including electrical | Greystone Trading 352 CC | R144 210,00 |
| K169/10 | Worcester: Leipzig Primary School: General maintenance | Shine The Way 1455 CC | R165 000,00 |
| K218/10 | Barrydale: Weltevrede VGK Primary School: General maintenance | Linda's Construction | R132 499,94 |
| K168/10 | Stellenbosch: Vlottenberg Primary School: General building repairs including electrical | Sieed & Sons Building Contractors CC | R169 860,00 |
| K171/10 | Rawsonville: Goudini Bad (NGK) Primary School: General maintenance | T. Abrahams t/a Tams Building Solutions | R170 000.00 |

| BID No. | DESCRIPTION | NAME OF BIDDERS | AMOUNT |
|---------|---|---|-------------|
| K182/10 | Hermon: Rondeheuwel Primary School: General maintenance | Greystone Trading 352 CC | R125 400,00 |
| K196/10 | Swellendam: Kluitjieskraal NGK Primary School: General maintenance | Tams Projects | R133 278,54 |
| K203/10 | Vredendal: Booyendal Primary School: General maintenance | Premier Attraction 145 CC | R179 028,56 |
| K210/10 | Worcester: Roodewal Primary School: General maintenance | Gateway Metalworks CC | R145 827,66 |
| K215/10 | Barrydale: Akkerboom Primary School: General maintenance | Bay City Trading 438 CC | R185 000,00 |
| K231/10 | Elands Bay: Inspection quarters and main house: Painting and replacing corroded water pipes | Aqua Gen Trading 1 | R60 781,38 |
| K185/10 | Citrusdal: Noordhoek NGK Primary School: General maintenance | Premier Attraction 145 CC | R155 055,85 |
| K211/10 | Worcester: Bet-EI Primary School: General maintenance | Gateway Metalworks CC | R51 984,00 |
| K173/10 | Malmesbury: Chatsworth Ame Primary School: General building repairs including electrical | Liko Construction | R115 597,00 |
| K217/10 | Napier: Protea Primary School: General building repairs | Mohau Le Mohau | R130 000,00 |
| K232/10 | Design Cluster 5: Metropole North: Oaklands SS, Melkbosstrand SS, Parklands SS, Dawn Lsen Schools | Siyakhatala Safety CC | R113 752,53 |
| K170/10 | Rawsonville: Slanghoek Primary School: General maintenance | Ncana Cleaning and Construction | R165 000,00 |
| K199/10 | Bonnievale: Maraisdal NGK Primary School: General building repairs including electrical | Rely Services | R153 672,28 |
| K200/10 | Montague: Rietvlei No. 2 NGK Primary School: General building repairs including electrical | Inyameko Trading 300 CC | R140 445,00 |
| K212/10 | Nyanga: Oscar Mpetha Secondary School: Replacing of stone guards | Molopa Property Investment | R141 360,00 |
| K214/10 | Swellendam: Uitvlug NGK Primary School: General maintenance | Correct Assist Trade | R140 410,84 |
| K227/10 | Bredasdorp: Ouplaas EK Primary School: General building repairs including electrical | Bright Idea Projects 322 CC | R124 014,33 |
| K222/10 | Worcester: Lemoenspoort Primary School: General maintenance | C.C.M Civils t/a Community Contractor for Municipal | R137 193,50 |
| K174/10 | Clanwilliam: Kromland NGK Primary School: General building repairs including electrical | Shine The Way 1455 CC | R160 000,00 |
| K224/10 | Cape Town: Old City Hospital Complex: New pre-cast concrete perimeter fence | Sharon Rose Trading | R36 025,91 |
| K226/10 | Durbanville: The Valley Primary School: General building repairs including electrical | Ntingani Bafazi | R146 718,00 |
| K229/10 | Bredasdorp: De Hoop Nature Reserve: Repairs and painting | T. Abrahams t/a Tams Building Solutions | R150 786,00 |
| K245/10 | Pinelands: Oude Molen Eco Village: Replacement of valve on main water line | Thomson Plumbing | R9 781,20 |
| K225/10 | Cape Town: Chiapinni Street 16: Waterproofing of concrete canopies | A G Haefele & Sons | R170 829,00 |
| K175/10 | Clanwilliam: Elandsfontein NGK Primary School: General building repairs including electrical | Masiqhame Trading 219 CC | R145 000,00 |

| BID No. | DESCRIPTION | NAME OF BIDDERS | AMOUNT |
|---------|---|-------------------------------------|-------------|
| K213/10 | Elsie's River: Eldene Primary School: Repairs to fire water reticulation installation | Sasa Maintenance Services | R45 600,00 |
| K235/10 | Manenberg: Red River Primary School: General building repairs including electrical | Linda's Construction | R108 036,66 |
| K238/10 | Simonstown: Simonstown School: Electrical repairs | Contact Electrical | R133 761,67 |
| Q83/10 | Knysna: Goukamma NR: Build New Pump House and Store | GM Woman Trading | R123 301,00 |
| Q88/10 | Knysna Hospital: Reconnection of Water Meter | Shine the Way 1191 CC | R54 000,00 |
| Q89/10 | Sill Bay: Erf 692: Clearing of Site | Edwards Kontrakteurs | R16 800,00 |
| Q90/10 | ODN: Sacred Hearts PS: Repairs and Renovations | MC Multi Services t/a MC Electrical | R181 604,28 |
| Q99/10 | George Hospital: Erf 661: Demolition of Old State Lab Building | Harka General Builders and Pavers | R45 611,40 |

C. TENDER INVITATIONS FINALISED

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

| | |
|-------------|-------------|
| DCS 4/2010 | LEC 01/2010 |
| ECP 01/2010 | LEC 02/2010 |

D. TENDER INVITATIONS CANCELLED

| | | |
|--------------------------|--------------|----------------|
| NPA 03-10/11 | IPM 01/2011 | ZNB 6151/11A |
| DIRCO14-2010/11 | IPS 02/2011 | WIT 1: 01/2011 |
| VA49/342 | WPR 03/2011 | WIT 1: 02/2011 |
| ZNQ OPD/5 2 OF 2010/2011 | HSC 04/2011 | |
| CSC 08/2010 | ZNQ 419/2010 | |

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
-
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
 Tel: (012) 337-2054/2179/3231 Mondays to Fridays
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@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** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
 Fax (051) 400-8872
-
- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
-
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
-
- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (041) 408-2035/2033/2076 Mondays to Fridays
 Fax: (041) 487-2209/484-4919
-
- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 Mondays to Fridays

- 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 G20, at the counter.

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

Enquiries: Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/
Ms B. Nyalungu
Tel. (012) 310-5148/5125/5965/5017, 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, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

Enquiries: Mrs I. J. Lensley
Tel. (012) 310-3558
Fax (012) 320-2894

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

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

Enquiries: Mr V. Mkhwanaza, Tel: (012) 421-1644
Ms M. Hitge, Tel: (012) 421-1355
Ms P. van Aarde, Tel: (012) 421-1314
Mr M. Camagu, Tel: (012) 421-1592
Ms K. Maleka, Tel: (012) 421-1446
Ms M. Malapane, Tel: (012) 421-1586

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

- 81** The Provincial Director: Department of Labour, Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5201; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.

Enquiries: Supply Chain Management
Tel. (043) 701-3009, Fax (043) 743-9719

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

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

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

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

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

Enquiries: Mr Victor Malebye/Mr Nicodemus Sekgothe/
Mrs Isabella Marumo/Ms Maggie Naicker
Tel: (012) 336-8988/7418/6976/6897
Fax: (012) 325-6111

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

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

Enquiries: Mr Thokozani Mkhonza/Mr Victor Malebye
Tel: (012) 336-7695/8988
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, The Section Head, Acquisition Management, 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: Mrs Van Wyngaardt
Tel. (012) 841-7459, Fax (012) 841-7071
E-mail: vwyngaardta@saps.org.za

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

- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.

Enquiries: P. Makgato (Tender Office)
Tel: (013) 753-6312, Fax: (013) 755-4276/1705,
E-mail: Petrus.Makgato@dpw.gov.za

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

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

Enquiries: F. Gajana
Tel. (012) 319-6983, Fax (012) 319-6888

Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays

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- 205** The Area Manager: Correctional Services: Middelburg, Cape, Van Niekerk Street Extension, Middelburg, Cape, or Private Bag X517, Middelburg, Cape, 5900; or handed in at Correctional Services, Logistics, Middelburg, Cape.
- Enquiries:** Mr A. F. van Heerden
Tel. (04924) 2-1101/1153, Fax (04924) 2-1280
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 244** The Area Manager: Correctional Services: Wemmershoek/Franschoek Roads, Paarl or Drakenstein Management Area, Private Bag X6005, Paarl, 7620; or handed in at Drakenstein Management Area, at Main Entrance Gate, Main Entrance Building.
- Enquiries:** Ms Claudia Hammond
Tel: (021) 864-8175, Fax: (021) 867-0246
- Office hours:** 07:15–15:45
Mondays to Fridays
-
- 254** The Area Manager: Correctional Services: Main Gate, Witbank, ± 5 km on the Verena Road, or Private Bag X7208, Witbank, 1035; or handed in at Correctional Services, Logistics, Witbank.
- Enquiries:** J. R. Steyn/A. C. M. Muller
Tel. (013) 693-8318/(013) 693-8304
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 256** The Area Manager: Breede River Management Area (Correctional Services): The Area Commissioner: Breede River Management Area (Correctional Centre), at the end of Durban Street to Rawsonville, Worcester, 6850, or The Area Commissioner, Breede River Management Area (Correctional Centre), Private Bag X3057, Worcester, 6850; or deposited in the tender box at the main entrance at Correctional Services, Logistics, Worcester.
- Enquiries:** Mr C. Wiese/Mr Landsman P.
Tel: (023) 347-2741 X2225/X2280
Fax: (023) 344-3383
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 271** The Area Manager: Correctional Services: Belfast, Private Bag X609, Belfast, 1100; or handed in at Correctional Services, Logistics, Belfast.
- Enquiries:** Logistics
Tel. (01325) 3-0301, Fax (01325) 3-1665
- Office hours:** 07:30–12:00 and 13:00–14:45
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Ms N. Nabe/Mr M. Bokolo/Mr J. Benjamin/
C. G. Cairns
Tel: (021) 483-8756/5494/4604/5240
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlathledi/Mr Wilson Phaswane
Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 352** Department of Transport and Public Works: Provincial Administration: Western Cape, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Ms N. Nabe/Mr M. Bokolo/Mr J. Benjamin/
C. G. Cairns
Tel: (021) 483-8756/5494/4604/5240
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
- Enquiries:** *Compliance enquiries:* Judian Inama
Tel. (012) 843-6757, E-mail: judian.inama@dst.gov.za
Technical enquiries: Johanetta Clark
Tel. (012) 843-6784,
E-mail: johanetta.clark@dst.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays

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- 353A** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
- Enquiries:** Compliance enquiries: Judian Inama **Office hours:** 07:30–16:00
Tel. (012) 843-6757, E-mail: judian.inama@dst.gov.za Mondays to Fridays
Technical enquiries: Dorothy Majoko
Tel. (012) 843-6754
E-mail: dorothy.majoko@dst.gov.za
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- 353B** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
- Enquiries:** Compliance enquiries: Judian Inama **Office hours:** 07:30–16:00
Tel. (012) 843-6757, E-mail: judian.inama@dst.gov.za Mondays to Fridays
Technical enquiries: Winstoin Baatjies
Tel. (012) 843-6869
E-mail: winston.baatjies@dst.gov.za
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** Miss Sibongile Masuku (Room 5) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 314-7213, Fax. (031) 332-5853 Mondays to Fridays
E-mail: sibongilemasuku@dpw.gov.za
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- 438** Department of Rural Development and Land Reform: Provincial 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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- 486** The Medical Superintendent: George Hospital, Davidson Road, George, 6529; or Private Bag X6534, George, 6530.
- Enquiries:** A. van Blerk **Office hours:** 07:30–16:00
Tel: (044) 80264560, Fax: (044) 874-5017 Mondays to Fridays
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- 638** Department of Public Works: National Public Works, Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager: Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description **Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms C. Mitchell **Office hours:** 08:30–12:00 and 14:00–15:30
Tel. (012) 334-0765, Fax (012) 334-0624, Mondays to Fridays
E-mail: charmainem@dplg.gov.za
Website: www.dplg.gov.za
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- 733** Department of Education and Training, Ekurhuleni East College for Further Education and Training, Sam Ngena Road, KwaThema, Springs; Private Bag X52, Springs, 1560; and tender box address at Reception.
- NB:** Posting tender document are not allowed. Hand deliver tender documents at Reception.
- Enquiries:** Mr S. N. Mhlanga **Office hours:** 08:00–16:00
Tel: (011) 736-6600, Fax: (011) 736-1489 Mondays to Fridays
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- 935** Department of Health: Province of KwaZulu-Natal:Nseleni Community Health Centre, 645 Ubhejane Road, Nseleni Township; or Private Bag X1031, Richards Bay, 3900; or deposited in tender box next to Tender Notice Board at the Main Door (entrance).
- Enquiries:** Ms B.D. Khuzwayo, SCM Section **Office hours:** 07:30–16:00
Tel: (035) 795-1124/7 Ext 243 Mondays to Fridays
Fax: (035) 795-1376
E-mail: fikile.mathenjwa@kznhealth.gov.za
www.kznhealth.gov.za
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- 976** Supply Chain Manager: Johannesburg Zoo, City of Johannesburg, Reception, Jan Smuts Avenue, Parkview, 2193; Private Bag X13, Parkview, 2122; or Tender Box: Johannesburg Zoo, Security Reception, Upper Park Drive, Parkview, 2193.
- Enquiries:** Mr Ingwana Baloyi **Office hours:** 09:00–15:30
Tel: (011) 646-2000, Ext 297. Fax: (011) 486-0244 Mondays to Fridays
E-mail: Ingwana.baloyi@jhbzoo.org.za

982 Social Housing Regulatory Authority—IT (SHRA), Block B, Ground Floor, Sunnyside Ridge Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg; Postnet Suite 240, Private Bag X30500, Houghton, 2041; or tender box address at main entrance, Ground Floor, SHRA, Reception

Enquiries: Chris Casaburas
082 850 3315, Fax: (011) 794-3589

Office hours: 08:00—17:00
Mondays to Fridays

ANNEXURE 2

**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

Subscription rates:

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including VAT

Overseas – R45.99 per annum

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Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
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Kaapstad-tak: Tel: (021) 465-7531