



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 549 Pretoria, 4 March 2011 **No. 2668**

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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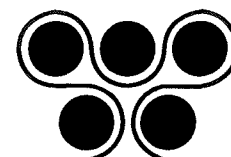
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions.....	8
A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▶ SUPPLIES: GENERAL.....	11
▶ SERVICES: BUILDING	11
▶ SERVICES: ELECTRICAL	13
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	13
▶ SERVICES: GENERAL	14
▶ SERVICES: PROFESSIONAL	22
SPECIAL ADVERTISEMENTS.....	26
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	51
▶ SERVICES.....	53
C. BID INVITATIONS FINALISED.....	59
D. BID INVITATIONS CANCELLED	59
F. ANNEXURES	
Annexure 1: Address list	61
Annexure 2: Important announcement to all departments concerned.....	71
Annexure 3: Subscription.....	72



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:

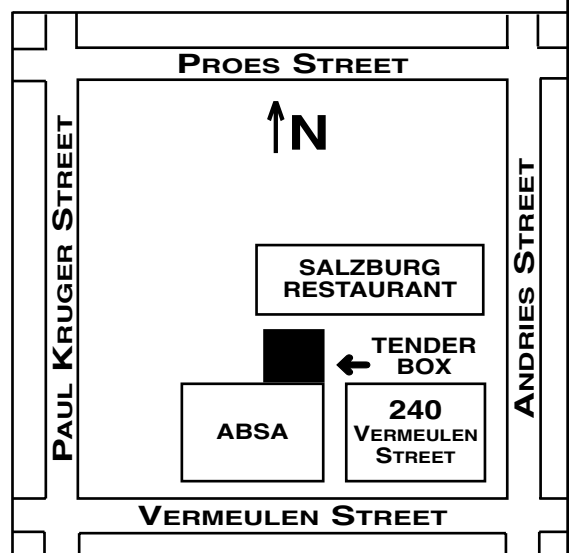
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 61	

SUPPLIES: GENERAL

Supply and delivery of seventeen thousand seven hundred and forty six (17 746) prisoner's property bags. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mr Billy Muthula and Ms Jacobeth Kola	SAPS: On a once-off basis	19/1/9/1/ 80 TD (10)	2011-03-24	110A	110A
Supply, installation and maintenance of two (2) digitizers and training of staff for the Registrar of Deeds, Pietermaritzburg, KwaZulu-Natal. Please note: Bid documents will be available at 270 Jabu Ndlovu Street, Pietermaritzburg. NB: PPPFA Principle Applicable: 90-10. <i>For more information contact:</i> Mr M. Bhengu or Mrs P. Muller, Tel: (033) 264-9500. <i>For technical information, contact:</i> Mr Jacques Zeelie, Tel: (033) 355-6800	Department of Rural Development and Land Reform: Registrar of Deeds Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (322) 3RD	2011-04-05	805	805
Supply and delivery of toilet paper, paper towels, facial tissues, paper serviettes, disposable wipes, dressing towels, draw sheets, medical underpads, baby and adult diapers and incontinence pads to the State, for the period ending 30 November 2012. <i>Contact details:</i> Mesele Thulare, Tel: (012) 315-5370/Waseela Ebrahim, Tel: (012) 315-5622	National Treasury	RT14-1- 2010R	2011-04-04	1	1
Bid for the supply and delivery of miscellaneous forensic medical products, e.g. mortuary gloves, body bags, aprons, boots and patient valuables bags for the Forensic Pathology Services (mortuaries) under the control of the Department of Health: Western Cape Provincial Government, for a three year period. Bid documents will also be available electronically. Please submit requests with full company and contact details to: Miss L. Theys at lbtheys@pgwc.gov.za or Fax to (021) 483-2530. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's account. <i>Bank and branch:</i> Nedbank, Cape Town. <i>Branch code:</i> 14 52 09. <i>Account No:</i> 1452 045 097. Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request to bid document	Department of Health: Western Cape Provincial Government	WCDOH 13/2011	2011-04-01	519	519
Two year servicing of fire fighting equipment: Provincial Administration Buildings: West Coast. <i>Designated Grading:</i> 3SF or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr L. van Eeden, 083 641 5075	West Coast	S002/11	2011-04-06	300	352

SERVICES: BUILDING

Request for proposal for proper surface drainage and resurfacing of access roads within the National Institute for Occupational Health (NIOH) site and to the main entrance/exits. <i>Compulsory site meeting:</i> 8 March 2011, 14h00 at NIOH, 25 Hospital Street, Braamfontein, Johannesburg. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6138/6250. <i>Technical queries:</i> Mr A. Mulaisi, Tel: (011) 712-6528	NIOH, National Health Laboratory Service: Braamfontein, Johannesburg	134/10-11	2011-03-18	900	900
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
<p>Request for proposal for internal renovations and upgrade of the NIOH building for offices, lecture and seminar rooms and canteen facilities.</p> <p>(Note: The building may be a Heritage site and the proposal must make provision for the requirements, consultations and approvals in respect of legislation governing Heritage buildings and facilities).</p> <p><i>Compulsory site meeting:</i> 8 March 2011, 14h00 at NIOH, 25 Hospital Street, Braamfontein, Johannesburg.</p> <p><i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6138/6250.</p> <p><i>Technical queries:</i> Mr A. Mulaisi, Tel: (011) 712-6528</p>	NIOH, National Health Laboratory Service: Braamfontein, Johannesburg	135/10-11	2011-03-18	900	900
<p>Request for proposal to demolish a building on the NIOH site.</p> <p>(Note: The building may be a Heritage site and the proposal must make provision for the requirements, consultations and approvals in respect of legislation governing Heritage buildings and facilities).</p> <p><i>Compulsory site meeting:</i> 8 March 2011, 14h00 at NIOH, 25 Hospital Street, Braamfontein, Johannesburg.</p> <p><i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6138/6250.</p> <p><i>Technical queries:</i> Mr A. Mulaisi, Tel: (011) 712-6528</p>	NIOH, National Health Laboratory Service: Braamfontein, Johannesburg	136/10-11	2011-03-18	900	900
<p>Request for proposal for internal renovations/upgrade of the NIOH building for a biorepository and specimen receiving facility.</p> <p>(Note: The building may be a Heritage site and the proposal must make provision for the requirements, consultations and approvals in respect of legislation governing Heritage buildings and facilities).</p> <p><i>Compulsory site meeting:</i> 8 March 2011, 14h00 at NIOH, 25 Hospital Street, Braamfontein, Johannesburg.</p> <p><i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6138/6250.</p> <p><i>Technical queries:</i> Mr A. Mulaisi, Tel: (011) 712-6528</p>	NIOH, National Health Laboratory Service: Braamfontein, Johannesburg	137/10-11	2011-03-18	900	900
<p>Request for proposal for upgrade of perimeter wall/security fence/electric fence around the entire NIOH site and links to security systems.</p> <p><i>Compulsory site meeting:</i> 8 March 2011, 14h00 at NIOH, 25 Hospital Street, Braamfontein, Johannesburg.</p> <p><i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6138/6250.</p> <p><i>Technical queries:</i> Mr A. Mulaisi, Tel: (011) 712-6528</p>	NIOH, National Health Laboratory Service: Braamfontein, Johannesburg	138/10-11	2011-03-18	900	900
<p>Request for proposal for conversion of NIOH Laboratory building for multi-storey vehicle parking and vehicle wash bays, ground and multi-storey vehicle access and parking plan and link to staff access system.</p> <p>(Note: The building may be a Heritage site and the proposal must make provision for the requirements, consultations and approvals in respect of legislation governing Heritage buildings and facilities).</p> <p><i>Compulsory site meeting:</i> 8 March 2011, 14h00 at NIOH, 25 Hospital Street, Braamfontein, Johannesburg.</p> <p><i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6138/6250.</p> <p><i>Technical queries:</i> Mr A. Mulaisi, Tel: (011) 712-6528</p>	NIOH, National Health Laboratory Service: Braamfontein, Johannesburg	139/10-11	2011-03-18	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	

SERVICES: ELECTRICAL

Standard servicing of air conditioners, fridges and freezers at laboratories in the Western Cape Region. <i>Compulsory site meeting:</i> 11 March 2011, 10h00 at Green Point Laboratories, Old City Hospital Complex, Portwood Road, Green Point, Cape Town (Coordinates: S33°54.406; E18°24.916). <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr C. Swart, Tel: (011) 386-6021/082 809 5978	National Health Laboratory Service: Western Cape	105/10-11	2011-03-23	900	900
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Appointment of a suitable service provider to render a standard cleaning and hygiene service in our two offices in Northern Cape Province (Kimberley) at the Department of Rural Development and Land Reform, for a period of twenty-four (24) months. <i>Compulsory briefing session:</i> 24 March 2011 at 11h00, Old SARS Building, 4-8 Old Main Road Street, Fourth Floor, Boardroom, Kimberley. <i>Evaluation Criteria:</i> 90/10 principle. 40 = Price; 50 = Functionality; 02 = Non Franchise; 02 = Female; 01 = Disability; 02 = SMME Development; 03 = Promotion of Locality (Frances Bard District Municipality) NB: Please be advised that the bid documents will be issued at the briefing session for free . <i>Contact persons:</i> Ms Puseletso Matekane (Project Manager), Tel: (051) 403-0700/Ms Molatelo Makgamatha (Supply Chain Management), Tel: (051) 447-1874	Department of Rural Development and Land Reform: Shared Service Centre: Free State	DRD& LR001 (2011/2012)	2011-04-15	470	470
Rendering of security services, for a period of twenty-four (24) months for the RLCC Office, 200 Church Street, Pietermaritzburg, KwaZulu-Natal. <i>Compulsory site inspection:</i> <i>Date:</i> 16 March 2011. <i>Time:</i> 10h00. <i>Venue:</i> RLCC Office, 200 Church Street, Pietermaritzburg. Please note: Bid documents will be available at the compulsory site inspection only. NB: PPPFA Principle Applicable: 90-10. <i>For more information, contact:</i> Ms M. Bhengu or Mrs P. Muller, Tel: (033) 264-9500. <i>For technical information, contact:</i> Mr J. Dayanand, Tel: (033) 355-8400	Department of Rural Development and Land Reform: RLCC Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (324) 2L	2011-04-05	805	805
Rendering of security services, for a period of twenty-four (24) months for the Newcastle District Office, 46 Voortrekker Street, Newcastle: KwaZulu-Natal. <i>Compulsory site inspection:</i> <i>Date:</i> 11 March 2011. <i>Time:</i> 09h00. <i>Venue:</i> Newcastle District Office, 46 Voortrekker Street, Newcastle. Please note: Bid documents will be available at the compulsory site inspection only. NB: PPPFA Principle Applicable: 90-10. <i>For more information, contact:</i> Ms M. Bhengu or Mrs P. Muller, Tel: (033) 264-9500. <i>For technical information, contact:</i> Ms T. Buthelezi, Tel: (034) 312-8460	Department of Rural Development and Land Reform: Newcastle District Office, KwaZulu-Natal	SS-KZN 7/1/6/3 (323) 3N	2011-04-05	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	

SERVICES: GENERAL

<p>A twenty four (24) month service contract for generator plants and interrelated electrical reticulation: Western Cape Province.</p> <p>CIDB Contractor grading designation required: Grade 6 (6.5 million to R13 million) (EB) Electrical Engineering (Buildings) and higher or for potentially emerging enterprises.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p>A compulsory site inspection on the 2011-03-22 at 10h00. Prospective bidders/tenderers to meet at SAPS Supply Chain Management, Building Services, Epping Stores, cnr of Beaufort and Vanguard Drive Epping Industrial, Cape Town. Insp Hattingh, Tel: (021) 507-4073.</p> <p>Contact for bid/tender information: Ms J. Kola, Tel: (012) 841-7679.</p> <p>General enquiries: Lt-Colonel Roos, Tel: (012) 841-7390.</p> <p>Technical information: 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 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: De Rust, Leeu Gamka, Merweville, Heidelberg, Riviersonderend, Montagu, Wellington, Malmesbury, Strandfontein, Somerset West, Kraaifontein, Delft, Bellville South, Macasar, Sea Point, Wynberg, Fish Hoek, Phillipi, Claremont, Franschoek, Langenbaan, Tulbagh, Nuwerus, Table View, Harare and Philippi East</p>	<p>19/1/9/1/84 TB (10)</p>	<p>2011-04-07</p>	<p>110</p>	<p>110</p>														
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Other:	0 points																																				
Total must equal:	100 points																																				
<p>Alternative office accommodation of 30 000 m² and 1 200 parking bays for the Department of Public Service and Administration in Pretoria Central.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in 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>0% (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.</p> <p>Note: Documents will be sold at a non-refundable deposit of R1 000,00 CASH per set.</p> <p>Contact for bid information: Ms M. Manala/Mr J. Raphesu, Tel: (012) 310-5043/5965.</p> <p>General enquiries: Project Leader: Ms Pertunia Leggau, Tel: (012) 310-5100</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	<p>Pretoria</p>	<p>PT11/014</p>	<p>2011-04-05</p>	<p>63</p>	<p>63</p>
90/10 point scoring system																																					
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Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Potchefstroom Prison: Replacement of boilers.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 ME PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p>	<p>Potchefstroom</p>	<p>MMB 2010/ 043 EC</p>	<p>2011-04-06</p>	<p>664</p>	<p>664</p>																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 18-03-2011 at 11h00. Prospective tenderers to meet at Potchefstroom Prison. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for tender information:</i> Keaobaka Magano, Tel. No: (018) 386-5359. <i>General enquiries:</i> Tel. No: 082 802 1744</p>					
<p>Roodeplaat: SAPS Dog School repair and renovation: Upgrade and new additions. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 CE or 9 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 CE PE or 8 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 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 2 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 16 March 2011 at 11h00. Prospective tenderers to meet at Roodeplaat SAPS Dog School. Note: Documents will be sold at a non-refundable deposit of R1 000,00 CASH per set. <i>Contact for tender information:</i> J. Raphesu/M. Manala, Tel: (012) 310-5965/5043. <i>Project Manager:</i> I. Moholane, Tel: (012) 310-5030/082 904 9100</p>	Pretoria, Roodeplaat	PT 11/015	2011-04-05	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 61																													
<p>Appointment of 16 service providers for supply and delivery of stationary 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>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 Streets, North End, Port Elizabeth, on 10 March 2011, starting at 10h00.</p> <p>JHB 10/083: 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 Streets, 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 16 March 2011 at 10h00.</p> <p>HP11/021 and PT11/018: Corner Church and Bosman Streets, 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 15 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>Contact for bid information: Matshidiso Gaba/Pearl Mkansi, Tel. No. (012) 337-3424.</p> <p>General enquiries: Lucky Kwadi, Tel. No. (012) 337-2786/ (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	PEGS04/2011	2011-03-30	9	9
	Preference:	Price and quality/functionality																															
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	Johannesburg	JHB 10/083	6	6																													
	Mmabatho	MMB2010/42GS	324	324																													
	Cape Town	CPTSC13/10	3	3																													
	Mthatha	MTHS01/11	10	10																													
	Bloemfontein	BL10/077	5	5																													
Head Office	HP11/021	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																														
Appointment of 26 service providers for supply and delivery of cleaning materials for DPW Head Office and 11 Regional Offices, for the period of 24 months.	Port Elizabeth	PEGS02/2011	2011-03-30	9	9																												
	Johannesburg	JHB 10/082		6	6																												

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<p>Appointment of 13 service providers for supply and delivery of photocopy paper for DPW Head Office and 11 Regional Offices, for the period of 24 months.</p>	<p>Port Elizabeth</p> <p>Johannesburg</p>	<p>PEGS03/2011</p> <p>JHB 10/080</p>	<p>2011-03-30</p>	<p>9</p> <p>6</p>	<p>9</p> <p>6</p>

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<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>Port Elizabeth</p> <p>Johannesburg</p>	<p>PEGS05/2011</p> <p>JHB 10/081</p>	<p>2011-03-30</p>	<p>9</p> <p>6</p>	<p>9</p> <p>6</p>

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Total must equal:	10 points	Total must equal:	100% (of 90)																														
Provision of support for WQT Modelling and WRPM Salinity Setup requirements for the Orange River: Request for proposals. <i>For technical information:</i> Mr J. J. van Wyk, Tel: (012) 336-8407	DWA-Head Office	WP 0136-WTE	2011-03-29	95	95																												
The Mkomazi Water Project Phase 1: Module 1: Technical Feasibility Study: Raw Water. Request for Professional Service Provider (PSP) to submit proposals <i>For technical information:</i> Mr J. A. Bester, Tel: (012) 336-8500	DWA-Head Office	WP 0259-WTE	2011-03-29	95	95																												
See information on bids on the website: http://www.dla.gov.za Appointment of service provider to render travel management services for Department of Rural Development and Land Reform, for a period of 36 months. Please note: A compulsory briefing session will be held on 16 March 2011 at 10h00 at Department of Rural Development and Land Reform, No. 184 Jacob Mare Street, corner of Jacob Mare and Paul Kruger Streets, Pretoria. <i>Technical enquiries:</i> Ernest Khutswane, Tel: (012) 312-8469. <i>Bid related enquiries:</i> Ms B. Nzotta/M. Mashele, Tel: (012) 312-9876/8776	Department of Rural Development and Land Reform	DRDLR-0098 (2010-2011)	2011-04-05	564	564																												

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				See Annexure 1, Page 61																																	
<p>See information on bids on the website: http://www.dla.gov.za Appointment of service providers to supply and deliver stationery store items for a specific term period that will expire on the 31st March 2012. Please note: No compulsory briefing session will be held for the above-mentioned bid. For further enquiries contact below numbers. <i>Technical enquiries:</i> Ms R. Matemotsa/E. Ndlovu, Tel: (012) 312-8182/8158. <i>Bid related enquiries:</i> Ms B. Nzotta/W. Mashegoane, Tel: (012) 312-9876/8776</p>	Department of Rural Development and Land Reform	RDLR-0099 (2010-2011)	2011-04-06	564	564																																
<p>See information on bids on the website: http://www.dla.gov.za Appointment of service provider(s) to supply and deliver newspapers, for a specific term period of twenty-four (24) months. Please note: No compulsory briefing will be held for the above-mentioned bid. For further enquiries contact below numbers. <i>Technical enquiries:</i> Mr Sehloho Mphati, Tel: (012) 312-8112. <i>Bid related enquiries:</i> Ms B. Nzotta/Mr A. Olyn, Tel: (012) 312-9876/9518</p>	Department of Rural Development and Land Reform	DRDLR-0100 (2010-2011)	2011-04-06	564	564																																
<p>East London: New accommodation for a Provincial Office—GEO Spatial Service: Department of Rural and Land Reform. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/Functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals</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>3 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">Contract participation goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for office space measuring 1 282,09 m² and 26 under cover parking for the Department of Rural Development and Land Reform for a Provincial Office—Geo Spatial Service, as listed, in an existing building or building under construction in the CBD area with a radius of 3 km from the centre of the Town in East London wherein the said client will be accommodated. Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department. A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time. Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Dönges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated on the Ground Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnish confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p>	90/10 preference point scoring system				Preference:	Price and quality/Functionality			Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100 % (of 90)	Who is a female:	3 points	Quality/Functionality:	100% (of 90)	Persons with disability:	1 point	Contract participation goal by awarding contracts to targeted enterprises		Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	East London	LSPE 02/2011	2011-04-06	9	9
90/10 preference point scoring system																																					
Preference:	Price and quality/Functionality																																				
Historically Disadvantaged Individuals																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100 % (of 90)																																		
Who is a female:	3 points	Quality/Functionality:	100% (of 90)																																		
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 61																									
<p>Note: Documents will be sold at a non-refundable deposit of R500 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Telegraphic, telephone, telex, facsimile and late documents will not be accepted.</p> <p>Contact for technical information: Ms Z. Sixaba or Ms S. Minn'e, Tel: (041) 408-2014/408-2067/408-2030.</p> <p>For tender enquiries, contact: Mr P. N. Blouw/Ms B. Roberts/Ms H. Matshikiza, Tel. (041) 408-2076/408-2035/408-2053</p>																													
<p>Notice of proposed lease of Provincial Property for residential purposes, for a (12) twelve-month period "Voetstoots" at a market related rental: Paarl, Paarl Road Camp, House No. 7, portion of Erf 15353.</p> <p>Technical information: Mrs K. Woolls, Tel: (021) 483-4814</p>	Cape Metropole	OPM001/11	2011-04-08	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: Newlands, San Souci Road, House No. 3, Erf 96542.</p> <p>Technical information: Mrs K. Woolls, Tel: (021) 483-2664</p>	West Coast	OPM002/11	2011-04-08	300	352																								
<p>Ladismith Police Station: Detective Branch: Repairs to structural defects and repairs.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b) N/A</td> <td>0 points</td> </tr> <tr> <td>(c) N/A</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>Å site inspection on the 17-03-2011 at 11h00. Prospective tenderers to meet at Ladismith</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for tender information: Mrs H. Dzingwe, Tel: (021) 402-2077.</p> <p>General enquiries: Willem Roodman, 079 888 8174</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b) N/A	0 points	(c) N/A	0 points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Cape Town	CPT 1057/10	2011-04-06	3	3
1. Historically Disadvantaged Individuals (HDI)																													
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 61																																	
<p>Department of Correctional Services: Johannesburg Prison: Re-surfacing of existing internal roads. CIDB Contractor grading designation required: Grade 6 (5 mil to R10 million) (CE) Civil Engineering works and higher or for potentially emerging enterprises: Grade 5 (R3 mil to R5 million) (CE) Civil Engineering works PE (if applicable).</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in 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>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>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 the 10 March 2011 at Johannesburg Prison—Boiler House. Prospective bidders/tenderers to meet at 10:00. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for bid/tender information:</i> Mr Moeketsi Mosila/ Mr James Lesejane, Tel. No: (011) 713-6118/(011) 713-6233. <i>General enquiries:</i> Mr Steven Matalukanye, Tel: (011) 713-6244. <i>Technical information:</i> Mr Steven Matalukanye</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	JHB.10/87	2011-04-06	6	6
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
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SERVICES: PROFESSIONAL

<p>The Johannesburg Zoo invites quotations from specialist consultants to assist in physical verification and tagging of assets including plant, machinery, IT assets, furniture etc. produce variance reports and update assets register. <i>Compulsory site visit address:</i> Johannesburg Zoo Premises, Finance Boardroom, Jan Smuts Avenue, Parkview, 2193. <i>Compulsory briefing session date:</i> 10 March 2011. <i>Compulsory briefing session time:</i> 10:00 am</p>	Johannesburg Zoo, Parkview	JHBZOO 002	2011-03-16 11:00	976	976
<p>Supply and installation of bandwidth optimisation. <i>Compulsory briefing session:</i> 8 March 2011, 10h00, Conference Room, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr A. Nkwana, Tel: (011) 885-5355</p>	National Health Laboratory Service, Sandringham, Johannesburg	133/10-11	2011-03-18	900	900
<p>Appointed of a bidder for the supply, delivery and installation of automated immuno-assay analyzer for screening of forensic toxicology samples for the Forensic Chemistry Laboratory in Johannesburg. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931. <i>Technical enquiries:</i> Mrs A. Grove (Pta Lab), Tel: (012) 312-0228</p>	Department of National Health, Pretoria	NDOH 43/2010-2011	2011-04-04	13	13
<p>Appointment of a service provider to render training of 400 youth offenders on ICT and life skills</p>	Department of Communications, Pretoria	DOC/25/2010/11/PNC	2011-04-01	797	797
<p>Appointment of a service provider for audit of national radio-frequency spectrum between 500 MHz and 1 000 GHz</p>	Department of Communications, Pretoria	DOC/26/2010/11/IID	2011-04-01	797	797
<p>CCMA Medical Aid/Health Services providers</p>	National	CCMA-HO31-23/02/2011	2011-04-14	506	506

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
Appointment of a contractor/s to render Maritime Safety Information (MSI) and COSPAS-SARSAT Services. <i>Contact person:</i> Mr Lucky Mashile/Ms Sindile Motaung, Tel: (012) 309-3429/3920. Fax No: (012) 309-3334. <i>Technical enquiries:</i> Pat Modiba, Tel: (012) 309-3520. E-mail: Modibap@dot.gov.za	Department of Transport, Pretoria	DOT/12/2010/TR & All	2011-04-05	29	29
The State Security Agency (SSA) seeks the services of a service provider to supply, install, test, commission, train and provide maintenance and support to a total solution for a digital press combined copier unit that has the means to protect document from unauthorised duplication. NB: Service providers are requested to collect tender documents at the mentioned address: No fee charged for the bid document	State Security Agency (SSA)	SSA/17/FOR/10-11	2011-03-18	860	860
Appointment of a bidder for the supply and delivery of newspapers, for a period of (2) two years. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8931. <i>Technical enquiries:</i> Ms M. Seopa, Tel: (012) 395-8106	Department of National Health, Pretoria	NDOH 41/2010-2011	2011-04-04	13	13
Appointment of a service provider for the removal of biological and chemical waste from the Forensic Chemistry Laboratory in Johannesburg and Pretoria, for a period of (3) three years. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931. <i>Technical enquiries:</i> Mrs A. Grove (Pta Lab), Tel: (012) 312-0228	Department of National Health, Pretoria	NDOH 44/2010-2011	2011-04-04	13	13
Appointment of a bidder for the procurement of 4 million female condoms. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8935. <i>Technical enquiries:</i> Ms E. Marumo, Tel: (012) 395-9142	Department of National Health, Pretoria	NDOH 40/2010-2011	2011-04-04	13	13
Appointment of a suitable service provider to render cleaning services to the Deeds Office: Cape Town, for a period of twenty-four (24) months. Please note: A compulsory briefing session will be held on: <i>Date:</i> Thursday, 10 March 2011. <i>Time:</i> 12:00 pm. <i>Venue:</i> 90 Plein Street, 12th Floor, Cape Town, Execution Room. Failure to attend briefing session will invalidate your bid. Bid documents are available on request during office hours i.e. 07h45 – 16h00. <i>Technical enquiries:</i> Mrs U. Frazenburg, Tel: (021) 464-7631, during office hours only. <i>Bid enquiries:</i> Mr M. Tshelu/Ms S. Msi, Tel: (021) 658-6860/6849	Chief Directorate: Registrar of Deeds	SSC WC 06/2011 DRDLR	2011-03-25	438	438
Appointment of a service provider: Supply of paintings and ornaments. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in 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: Locality 0 points Total must equal: 10 points Total must equal: 100% (of 90)	Pretoria (VIP residence)	HS11/005	2011-03-23	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 61																					
<p>A compulsory site inspection on the 11 March 2011 at 11h00. Prospective bidders/tenderers to meet at Bryntirion Estate, VIP House.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Tina Mkhulise, Tel. No: (012) 337-2130.</p> <p><i>General enquiries:</i> Edward Mbele, Tel. No: (012) 310-5023/ 083 369 0661</p>																									
<p>Appointment of a service provider: Supply of crockery, cutlery and linen.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in 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: Locality</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 11 March 2011 at 11h00. Prospective bidders/tenderers to meet at Bryntirion Estate, VIP House.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Tina Mkhulise, Tel. No: (012) 337-2130.</p> <p><i>General enquiries:</i> Edward Mbele, Tel. No: (012) 310-5023/ 083 369 0661</p>	Persons who had no franchise in 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: Locality	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria (VIP residence)	HS11/006	2011-03-23	2	2
Persons who had no franchise in 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: Locality	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Appointment of a service provider: Supply of Persian carpets.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in 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: Locality</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 11 March 2011 at 11h00. Prospective bidders/tenderers to meet at Bryntirion Estate, VIP House.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Tina Mkhulise, Tel. No: (012) 337-2130.</p> <p><i>General enquiries:</i> Edward Mbele, Tel. No: (012) 310-5023/ 083 369 0661</p>	Persons who had no franchise in 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: Locality	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria (VIP residence)	HS11/007	2011-03-23	2	2
Persons who had no franchise in 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)																						
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
<p>RE-ADVERTISEMENT: Terms of Reference: Appointment of a service provider to establish a project management unit to implement the Clean and Green Development Project. <i>A compulsory briefing session:</i> A compulsory briefing session will be held on 8 March 2011 at COGTA, 87 Hamilton Street, Arcadia, Pretoria, Room S37 at 10h00. Bidders who did not attend the briefing session will be disqualified. Tender documents: The document 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</p>	Department of Cooperative Governance	COGTA (T) 12/2010	2011-03-31	719	719
<p>RE-ADVERTISEMENT: Terms of Reference: Appointment of a service provider for the development of a recruitment strategy for LG. Tender documents: The document 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</p>	Department of Cooperative Governance	COGTA (T) 13/2010	2011-03-31	719	719
<p>Appointment of a service provider for the maintenance and upkeep services for the “research compendium”. Interested service providers are required to collect the request for quotes from the Department of Transport, Forum Building, 159 Struben Street, Pretoria. <i>The closing date for receipt of proposals at the Department of Transport is: 25 March 2011.</i> <i>Contact person:</i> Mr Themba Mavuso/Ms Lindiwe Mahlangu, Tel. No: (012) 309-3857/3255. Fax No: (012) 309-3887/3334. <i>Technical enquiries:</i> Mr Simon Ntege, Tel: (012) 309-3749. E-mail: NtegeS@dot.gov.za</p>	Pretoria	SCM/07/2010 TP & ER	2011-03-25	29	29

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH KWAZULU-NATAL**PORT SHEPSTONE PROVINCIAL HOSPITAL****ADVERTISEMENT**

SUPPLY/SERVICE:	Tourniquets pneumatic single or double acting (X1). As per H.T.S. Specification No. S8 (surgical). UMDNS: 14074.
Bid number:	G40/1011.
Closing date:	18/03/2011.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Mobile X-Ray Unit (1) As per H.T.S. Specification No. RAD-2 (radiology), UMDNS: 11758.
Bid number:	G42/1011.
Closing date:	18/03/2011.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Basic Real Time As per H.T.S. Specification No. RAD-19 (radiology) x 1.
Bid number:	G43/1011.
Closing date:	18/03/2011.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za

Port Shepstone Regional Hospital, Private Bag X5706, Port Shepstone, 4240.

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

- (i) Quotations must be on 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:	2 x aneroid sphygmometers (wall mounted type).
Quotation number:	ZNQ 749/10.
Closing date:	2011/03/23.
Closing time:	11:00.
Enquiries:	Mr B.Z. Nxumalo, Tel: (034) 328-0050. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mr Bonggi, Tel: (034) 328-0050.
SUPPLY:	1 x diathermy machine (ESU 200–300).
Quotation number:	ZNQ 1084/10.
Closing date:	2011/03/23.
Closing time:	11:00.
Enquiries:	Mr B.Z. Nxumalo, Tel: (034) 328-0050. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mr Bomgi, Tel: (034) 328-0050.
SUPPLY:	1 x diathermy machine (ESU 200–300 W).
Quotation number:	ZNQ 637/10.
Closing date:	2011/03/23.
Closing time:	11:00.
Enquiries:	Mrs N.V. Twala, Tel: (034) 3280048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula Tel: (034) 328-0048.

SUPPLY:	1 x advanced adult paediatric transport ventilator.
Quotation number:	ZNQ 266/10.
Closing date:	2011/03/23.
Closing time:	11:00.
Enquiries:	Mrs N.V. Twala, Tel: (034) 3280048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula Tel: (034) 328-0048.

FLAVIUS MAREKA FET COLLEGE

CALL FOR TENDERS

TENDER No. T01/2011

Tenders are called for the following project:

1. To act as principal agent for a building project at Kroonstad Campus in 2011 (Tender No. T01/2011).

Tender documents for Tender No. T01/2011 are available as from 28 February 2011 at a non-refundable payment of R50,00 cash per tender.

There will be a compulsory site meeting on: Thursday, 10 March 2011 at 10:00 in the reception Area Kroonstad Campus, Flavius Mareka FET College, Bukes Street, Kroonstad.

Contact person: Ms Dalene Venter, Tel: (056) 212-5157.

Kroonstad Campus, Bukes Street, Flavius Mareka FET College.

Tender T01/2011 will close: 12:00 on Thursday, 24 March 2011, upon which tenders will be opened in public.

A completed hard copy of the tender must be deposited into the Tender Box—Reception Area Kroonstad Campus, Flavius Mareka FET College, Bukes Street, Kroonstad.

Enquiries: Me H du Plessis, Tel: (016) 976-0829 x 1039.

PUBLIC PROTECTOR SA (PPSA)

INVITATION TO PROSPECTIVE SERVICE PROVIDERS/SUPPLIERS TO REGISTER ON THE (PPSA) PUBLIC PROTECTOR SOUTH AFRICA'S SUPPLIER DATA BASE FOR GOODS AND SERVICES NOT EXCEEDING R500 000,00

In compliance with the Public Finance Management Act, 1999 (Act 1 of 1999) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), the Public Protector South Africa hereby encourage all interested Service Providers/Suppliers to register on the PPSA Supplier's Database for goods and services not exceeding R500 000,00.

Suitably law firms or individual legal practitioners are also invited to register their firms.

In order to adhere to the above requirements, Historically Disadvantaged Individuals (HDI's) and Small Medium Enterprises (SMME's) will be specifically targeted for the procurement of goods and service. Quotations for the rendering of Goods/Services will be requested on a rotation basis.

Registration forms can be collected from the PPSA premises at the below indicated address. Fully complete the forms, sign and return them by post or hand to the below address. An original valid Tax (SARS) Clearance Certificate must also be attached. Please do not fax or submit a letter of your company's notice of registration from SARS. The EFT Payment Instruction Form will not be accepted without a bank stamp. Incomplete returns will result in non-registration into the Public Protector South Africa's database.

Please note: The Public Protector South Africa reserves the right not to register a supplier if any misconduct is suspected, any information omitted or if the supplier does not comply with procurement regulations. Queries may be directed to the following enquiries:

Contact details: Procurement, Tel: (012) 366-7014/7008.

E-mail address: Charmainem@pprotect.org or Jeanettec@pprotect.org.

Applications must be addressed to: The Supply Chain Manager, Supplier Data Base Registration.

Postal address: Private Bag 677, Pretoria, 0001;

Or be hand delivered to:

Physical address: 175 Lunnon Road, Hillcrest, 0083, also accessible through cnr of Lynnwood and Dyer Streets.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Opening bidding process: BID No. ICASA 49/2010

Appointment of a service provider to assist Independent Communications Authority of South Africa (ICASA) with Recording, Transcription and Translation Services on the 90/10 PPP FA for a period of two (02) years.

Hard copies of the bid document will be available on 25 February 2011 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the web click the following icons i.e. Corporate; bids; relevant bid and follow command).

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

Contact person: Mr Fhatuwani Matshili

Tel: (011) 566-3103, E-mail: fmatshili@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 25 March 2011 not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg.

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

ICASA reserves the right to cancel or withdraw any item published on this bid.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe District Health Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office—36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, Kwadukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vii) Quotation documents are available from Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, Kwadukuza, 4450. Tel. (032) 437-3500/559, Fax: (032) 551-1425.
- (viii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted, an original tax clearance certificate must also be submitted regardless of the price to Ilembe Health District Office, together with the quotation document.

INVITATION OF QUOTATIONS

SUPPLY/SERVICE:	Condom distribution to 30 points to be identified by service provider at Ndwedwe Sub-District Wards 1–10. Twelve months contract.
Quotation number:	ZNQ 00380/10/11.
Closing date:	23 March 2011.
Closing time:	11h00 am.
Contact person:	Nozipho Mthembu.
Technical specification:	Nkululeko Nxasana.
Contact number:	Tel. (032) 437-3500.
SUPPLY/SERVICE:	Condom distribution to 33 points to be identified by service provider at Maphumulo Sub-District Wards 1–11. Twelve months contract.
Quotation number:	ZNQ 00381/10/11.
Closing date:	23 March 2011.
Closing time:	11h00 am.
Contact person:	Nozipho Mthembu.
Technical specification:	Nkululeko Nxasana.
Contact number:	Tel. (032) 437-3500.

SUPPLY/SERVICE:	Condom distribution to 30 points to be identified by service provider at KwaDukuza Sub-District Wards 1–10. Twelve months contract.
Quotation number:	ZNQ 00382/10/11.
Closing date:	23 March 2011.
Closing time:	11h00 am.
Contact person:	Nozipho Mthembu.
Technical specification:	Nkululeko Nxasana.
Contact number:	Tel. (032) 437-3500.
SUPPLY/SERVICE:	Condom distribution to 27 points to be identified by service provider at Ndwedwe Sub-District Wards 11–19. Twelve months contract.
Quotation number:	ZNQ 00383/10/11.
Closing date:	23 March 2011.
Closing time:	11h00 am.
Contact person:	Nozipho Mthembu.
Technical specification:	Nkululeko Nxasana.
Contact number:	Tel. (032) 437-3500.
SUPPLY/SERVICE:	Condom distribution to 24 points to be identified by service provider at Mandeni Sub-District Wards 1–8. Twelve months contract.
Quotation number:	ZNQ 00384/10/11.
Closing date:	23 March 2011.
Closing time:	11h00 am.
Contact person:	Nozipho Mthembu.
Technical specification:	Nkululeko Nxasana.
Contact number:	Tel. (032) 437-3500.
SUPPLY/SERVICE:	Condom distribution to 24 points to be identified by service provider at Mandeni Sub-District Wards 9–16. Twelve months contract.
Quotation number:	ZNQ 00385/10/11.
Closing date:	23 March 2011.
Closing time:	11h00 am.
Contact person:	Nozipho Mthembu.
Technical specification:	Nkululeko Nxasana.
Contact number:	Tel. (032) 437-3500.
SUPPLY/SERVICE:	Condom distribution to 30 points to be identified by service provider at KwaDukuza Sub-District Wards 11–20. Twelve months contract.
Quotation number:	ZNQ 00386/10/11.
Closing date:	23 March 2011.
Closing time:	11h00 am.
Contact person:	Nozipho Mthembu.
Technical specification:	Nkululeko Nxasana.
Contact number:	Tel. (032) 437-3500.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any), and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (v) An original ZNT 30 (application for preference points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price to Bethesda Hospital.

- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that are being posted are done at own risk. Bethesda Hospital will not be 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.

AWARDING OF QUOTATION

SUPPLY & DELIVER:	03 X Cardiotocograph single (CTG Machine). Specification: HTS No. 4/1998 (Electronics) UMDNS: 12610. Spec. No. (RAD-19) (radiology).
Quotation No.:	ZNQ 356/10/2011.
Required at:	Bethesda Hospital.
Due at:	07/03/2011.
Bids obtainable from and delivered to:	Bethesda Hospital, Ubombo Main Road, Ubombo, 3970; Private Bag X602, Ubombo, 3970. Tender box at OPD Main Entrance.
Enquiries:	Mr T.F. Mafuleka, Tel: (035) 595-1004, Fax: (035) 595-1007.
Office hours:	07h00 to 16h00 (Mondays to Fridays).

DEPARTMENT OF HOME AFFAIRS

INVITATION TO REGISTER ON THE DATABASE OF ACCREDITED SUPPLIERS

Current and prospective service providers are hereby invited to submit their companies for registration on the Database of Accredited Suppliers by completing and submitting a completed Application Form which is obtainable by following the link below: <http://www.dha.gov.za/PDF/Supplier%20Registration/DHA/20supplier%20registration%20form.pdf> or it can be faxed to suppliers in response to their request to:

Xolisa Mpono @ (012) 810-8595

Janette Grove @ (012) 810-8040

Absalom Marema @ (012) 810-7554

Elias Muleya @ (012) 810-6020

E-mail your requests to Suppliers.Registration@dha.gov.za

The Application forms are to be mailed in a sealed envelope to:

The Chief-Directorate: Supply Chain Management marked "Supplier Database Application"
Department of Home Affairs
Private Bag X114
Pretoria, 0001

Or hand delivered to 270 Maggs Street, Waltloo, Pretoria.

NB: Currently suppliers are to re-submit for validation purposes. No faxed forms will be accepted and forms from all Provinces should be submitted to the above address.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, and placed in the quotation box located at Nerina Road Entrance of King George V Hospital.
- (iii) The envelope must be addressed to King George V Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital SCM, Nerina Road Entrance, Sydenham. Tel. (031) 242-6064. Fax (031) 207-5753.

- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to King George V Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications.

SUPPLY:	Filshie dual applicators as per specification.
Quotation number:	ZNQ 1153 of 1011.
Closing date:	16 March 2011.
Closing time:	11:00.
Contact person:	P.S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj on (031) 460-5149.
SUPPLY:	Telescope 8 mm as per specification.
Quotation number:	ZNQ 1154 of 1011.
Closing date:	16 March 2011.
Closing time:	11:00.
Contact person:	P.S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj on (031) 460-5149.
SUPPLY:	Ceramo kerrison punch.
Quotation number:	ZNQ 1155 of 1011.
Closing date:	16 March 2011.
Closing time:	11:00.
Contact person:	P.S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj on (031) 460-5149.
SUPPLY:	Cold light source as per specification.
Quotation number:	ZNQ 1156 of 1011.
Closing date:	16 March 2011.
Closing time:	11:00.
Contact person:	P.S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj on (031) 460-5149.
SUPPLY:	Stainless steel soap dispenser 500 ml (as per specification).
Quotation number:	ZNQ 800 of 1011.
Closing date:	16 March 2011.
Closing time:	11:00.
Contact person:	D. Pillay, Tel: (031) 242-6063.
Enquiries regarding specification:	D. Pillay, Tel: (031) 242-6063.

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

INVITATION TO BID

BID No. HSRC/07/2010/11

Bid description: Data capturing for the Fourth South African National HIV, Behaviour and Health Survey, 2011.

1. Background:

The Human Sciences Research Council (HSRC) seek services of a service provider to capture data according to set out specifications and requirements for the Fourth South African National HIV prevalence, Behaviour and Health Survey. The services needed are for a flagship project of HSRC that is being used nationally and internationally as a yardstick to understand the epidemic of HIV and Health, and is also used to inform the Millennium Development Goals and the National Strategic Plan for HIV and AIDS and STIs.

2. Data Capture requirements for the Fourth South African National HIV, Behaviour and Health Survey:

- (a) To capture 5 different questionnaires and create the appropriate databases using software meeting general data analysis standards.
- (b) The Service Provider should have expertise and experience in data capturing of a large number of questionnaires.
- (c) The Service Provider should be able to provide at least 3 contactable references demonstrating having conducted similar data capturing work.

- (d) A project plan showing how the task would be executed, turnaround times and capacity (e.g. human resources, available space, appropriate instruments, etc.) should be provided.

For assessing your company's financial stability, the latest audited statement.

3. Evaluation Criteria:

- **Preferential Points System:** 90/10.
- **NB:** Only service providers who obtained a minimum threshold of 75% on functionality will be considered for the next evaluation stage.

Bid documents will be sold for R200,00, VAT inclusive (non-refundable).

Bid documents will be available at: 134 Pretorius Street, Pretoria, 0001, HSRC Building, Reception Area on Ground Floor, before the closing date and time.

Bid closing date: 18 March 2011, Friday, at 11:00.

Contact details:

- *Bid documents enquiries:* Mr Ezekiel Molapisi, Tel: (012) 302-2196.
- *Technical enquiries:* Ms Ntombizodwa Mbelle, Tel: (012) 302-2614.

DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contract the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 4CE or higher.
- (xi) Bidders must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.
- (xii) A non-refundable tender deposit of R150,00 is payable to the department of Transport.
- (xiii) No documents will be available at the site clarification meeting.

SERVICE:	The employment of contractors with a minimum CIDB grading of 4CE, for the construction of triple celled 1.8 m x 1.8 m box culvert on Main Road 499 km 0.731.
Bid number:	ZNT P499/10T.
Closing date:	8 April 2011.
Closing time:	11h00.
Compulsory briefing session:	
Date:	11 March 2011.
Time:	10h00.
Venue:	KZN DOT Empangeni Area Office.
Contact person:	Mr N Mathula, Tel: (033) 355-0552. Mr T. Zulu, Tel: (031) 324-2200.
Tender documents available from:	Tuesday, 7 March 2011 to Thursday, 10 March 2011 from 08:00 to 15:00 (Mondays to Fridays) at 172 Burger Street, Pietermaritzburg.

PROVINCIAL GOVERNMENT OF KWAZULU-NATAL (PGKZN)

REQUEST FOR PROPOSALS (RFP)

Proposals are hereby invited from suitably qualified Medical Specialist to conduct Wellness Clinics within the Department.

A detailed RFP document is available for collection from the Department of Transport, Acquisition Section, 172 Burger Street, Pietermaritzburg. The contact person is Sandile Nkala on (033) 355-8975.

The details of a compulsory briefing session are as follows:

Date: 15 March 2011.

Venue: 1st Floor, Boardroom, Executive Block, 172 Burger Street, Pietermaritzburg.

Time: 10:00.

No late comers will be admitted.

The closing date for submission of proposals is: 30 March 2011 at 11:00.

Technical enquiries may be directed to: Ms Thobekile Zondi, at Tel: (033) 355-8821.

KWAZULU-NATAL – DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2706/10T

THE CONSTRUCTION OF THE MPOZA PEDESTRIAN BRIDGE No. 3304

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Contractors, experienced in bridge works, for the construction of the Mpoza River Pedestrian Bridge No. 3304 within the Nkandla RRTF Area of KZ 286 Municipality. The duration of the project will be 2.5 months.

The Contractors shall be registered in CIDB contractor grading designation 3CE or higher.

Tender documents will be available as from Friday, 4 March 2011, during working hours (i.e. 08:00 to 15:00 Monday to Friday) until 15:00 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 in cash only is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Department of Transport:

Contact name: Mr D Bryan, Tel: (033) 355-0542. Fax: 086 665 1332. E-mail address: david.bryan@kzntransport.gov.za

Consultant name: 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, District Superintendent Office, 3 Nonqai Road, Eshowe on Friday, 11 March 2011 starting at 10:00. No latecomers will be admitted.

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

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:	Bulwer: Zakhezulu High School: Repairs and renovations (Masakhe Project).
CIDB Grading:	4GB or if a joint venture 3 x 3GB to a maximum of 5GB only.
Bid Number:	ZNTM 00588 W.
Closing date:	2011-04-06.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011-03-14.
Venue:	Tenderers to meet on D1220 turn off on the Bulwer-PMB Road (R617) at 09h30 to proceed to site.
Technical queries:	Mr B. Ntseleman, Tel: (039) 727-5778.
SERVICE:	Ixopo: Bhekukuphiwa Primary School: Repairs and renovations (Masakhe Project).
CIDB Grading:	4GB or if a joint venture 3 x 3GB to a maximum of 5GB only.
Bid Number:	ZNTM 00591 W.
Closing date:	2011-04-06.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011-03-14.
Venue:	Tenderers to meet P112 turn off on the Ixopo—uMzimkhulu road (R56) at 12h30 to proceed to site.
Technical queries:	Mr B. Ntseleman, Tel: (039) 727-5778.
SERVICE:	Pietermaritzburg: Wadley House: Department of Co-Operative Governance and Traditional Affairs: Replacement of two lifts.
CIDB Grading:	3EB or higher.
Bid Number:	ZNTM 00518 W.
Closing date:	2011-04-06.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011-03-17.
Venue:	Tenderers to meet at the main entrance of Wadley House.
Technical queries:	Mr R. Almond, Tel: (033) 355-5535.
SERVICE:	Port Shepstone: Hire of office accommodation for the Department of Agriculture: A lettable area sufficient to accommodate 640 m ² of assignable space plus to a maximum of 30% of non-assignable space and 6 lock-up, 17 secure undercover parking and 8 open bays is required.
Tender Number:	ZNT 2246 W.
Closing date:	2011-04-06.
Closing time:	11:00.
Compulsory pre-bid briefing meeting:	None.
Contact person:	Mr E. Anthony, Tel: (033) 897-1333. Mr Q. Makaluza, Tel: (033) 897-1421.
Documents available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.
Documents for ZNTM00591W and ZNTM00588W are also available from:	
Contact person:	Department of Public Works, Sisonke District Office, 15 Hope Street, Kokstad. Ms S. Sodlanga, Tel: (039) 727-5778.

MINTEK

INVITATION TO TENDER AS PROVIDER OF ADULT BASIC EDUCATION AND TRAINING (ABET) SERVICES

BID No. 04/2011

MINTEK, an Autonomous Research and Development (R&D) organisation specialising in all aspects of mineral processing, extractive metallurgy and related technology, invites tenders for the provision of ABET Services.

In accordance with recommended corporate governance practice, it is the policy of Mintek to ensure that the services offered are in accordance with Mintek's requirements.

As such, the provider will evaluate Mintek's requirements, and recommended and review the best options.

A Request for Tender (RFT) document, containing detailed requirements, can be downloaded from Mintek's web page (www.mintek.co.za).

Tenders close on 6 April 2011 at 12h00. Tenders received thereafter will not be considered.

At least two (2) hard copies of the tender documents must be submitted. Incomplete tenders will not be considered.

Completed tender documents and additional information must be in a sealed envelope clearly marked **MINTEK 04/2011 ABET SERVICES** and be deposited in the tender box at the Security Office at Mintek.

All bidders must include (inside the sealed envelope containing their bid) proof of payment of a fee of R300 (payable by EFT only) when submitting their tenders.

Tenders which are received without proof of payment will not be considered.

Delivered address: Mintek, 200 Malibongwe Drive, Randburg.

DEPARTMENT OF PUBLIC WORKS

REQUEST FOR PROPOSALS FOR IMMOVABLE ASSET REGISTER ENHANCEMENT

The Department of Public Works (DPW) invites proposals from suitably qualified service providers to programme manage the update of its immovable asset register and ensure completeness and accuracy of information.

DPW is assigned by legislations to exercise the responsibilities associated with ownership on behalf of National Government. These responsibilities include acquisition, management and operation, maintenance and disposal.

In terms of the State Land Disposal Act, 1961, the Department of Public Works (DPW) is the custodian of all immovable assets vested in the national government.

DPW is the custodian of immovable assets comprising of 35 746 land parcels with 72 816 buildings and structures located in DPW's eleven regional offices across all nine provinces.

In light of the urgent need to update its Immovable Asset Register, the Department has resolved to procure the necessary expert services.

This bid will be evaluated in terms of:

90/10 point scoring system:	
Preference:	
1. Historically Disadvantaged Individuals (HDI)	
(a) Persons who had no franchise in national elections before the 1983 and 1994 Constitutions	5 points
(b) Who is a female.....	2 points
(c) Persons with disability	1 point
Total	8 points
2. Other Specific goals (according to PPPFA)	
(a) SMME Development	2 points
Total	10 Points

Evaluation of this bid includes functionality which will be evaluated separately from price and preference.

Proposal documents can be collected during working hours at the following address: National Department of Public Works (Head Office), cnr Bosman and Church Streets, Room D102, Pretoria.

A non-compulsory briefing session will be held at 173 Schoeman Street, Ndinaye Building at the 7th Floor, Boardroom on Wednesday, 2 March 2011 at 11:00.

The Documents will be sold at a non-refundable amount of R500,00 per set. The Department reserves the right to award to more than one bidder.

The proposals together with the company profile must be submitted in a sealed envelope addressed to the Director-General, Private Bag X65, Pretoria, 0001, on 9 March 2011. All proposals must include costs to undertake the project.

Enquiries can be directed to: Ms Florence Rabada at (012) 337-2110, for technical assistance and Matshidiso Gaba at (012) 337-3424 for documents.

Closing date: 9 March 2011.

SEDIBENG DISTRICT MUNICIPALITY

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

Bid No.	Description	Compulsory Briefing Session
8/2/2/14-2011	Request for consultancy services to compile a policy on tools of trade for officials and councillors of Sedibeng District Municipality	Ms Corne Visagie—Tel: (016) 450-3081 082 462 5500

Bid documents will be available from Friday, 28 January 2011 at 12:00, and thereafter during weekdays from 08:00 until 15:30 ONLY, upon payment of a cash non-refundable fee of R100,00 per document, at the Cashier Office, Third Floor, cnr Leslie and Beaconsfield Avenues, Vereeniging.

Technical queries may be addressed to: Ms Corne Visagie at (016) 450-3081.

Submission of tenders:

Tender must be submitted by no later than Wednesday, 16 February 2011, 12h00 noon.

By hand: Bid documents and supporting documents must be sealed and externally endorsed with the Bid No. and description and placed in a bid box, on the Ground Floor, cnr Leslie and Beaconsfield Avenues, Vereeniging.

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

Opening of tenders:

Tenders will be opened in public at 12h00, at Wednesday, 16 February 2011, Ground Floor, cnr Leslie and Beaconsfield Avenues, Vereeniging.

Bidders must take note of the following:

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality.
- Bids will be evaluated according to the 80/20 for preferential points system;
- Persons in the service of the state are not allowed to bid;
- Bidders are requested to submit two copies of the technical proposal and one copy of the financial proposal. Each copy must be clearly marked "copy" and "original";
- Bidders who are not registered on the supplier database of Sedibeng District Municipality are requested to obtain database forms at the cashier office. The forms must be submitted together with their proposals; and
- Bidders are requested to read and take note of the "Information to Bidders" attached on the bid document.

Enquiries:

All enquiries pertaining to bid documents or Supply Chain Management Matters can be directed to Ms Sibulele Njongi at (016) 450-3036.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

BID No. ITSP.2011/AG—REALIGN: PROVISION OF AN IT SUPPORT SERVICE

INVITATION TO TENDER

TENDER PERIOD: FRIDAY, 25 FEBRUARY 2011 (09H30)–MONDAY, 28 MARCH 2011 (11H30)

The Construction Sector Education and Training Authority (CETA) has prioritized Compliance and Risk Management in its overall strategy. Through this RFP, it is now calling for a Service Provider (SP) to provide CETA with sustainable IT Support Services and other software requirements/services. The SP will assume duty on **1 April 2011**, for a period of 1–3 years and will also be expected to manage other contracted IT support partners.

The RFP is available in CD format against a fee payment of R520,00 into CETA's banking account. (Details are: *Accountholder: CETA. Bank: Standard Bank (SA). Account type: Current Account. Account No. 0000202519554. Branch name & code: Midrand, 001155. Use the Ref.: "ITSP/11"*).

Proof of payment must be emailed to ITSP.AG-Realign@ceta.co.za or faxed to 086 593 0625 (Attention: CFIT), BEFORE collection from CETA's IT Department at Unit No. 5, 1st Floor, Midrand Business Park, 356 Old Pretoria Road, Midrand (Gauteng).

The RFP shall only be available between 08h00–17h00, Monday–Friday and not on weekends or public holidays.

NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA (NPA)

Bid No.: NPA 06-10/11.

Description: Appointment of a service provider/s to assist NPA with the provision of comprehensive facilities management services at Eastern Cape Division Offices.

Closing date: 25 March 2011.

Closing time: 11h00 am.

Bid document will be obtainable at: VGM Building, 140 corner Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria and/or at the site inspection:

Compulsory site inspection will be held as follows:

- *Date:* 15 March 2011.
- *Time:* 11h00 am.
- *Venue:* DPP Umthata, Lower Sission Street, NPA Broadcast House.

- *Date:* 15 March 2011.
Time: 11h00 am.
Venue: DPP Grahamstown Office, 94 High Street, Hayton Building.
- *Date:* 16 March 2011.
Time: 11h00 am.
Venue: DDPP Bisho Office, Phalo Avenue, Tourism Building, Bisho.
- *Date:* 17 March 2011.
Time: 11h00 am.
Venue: DDPP Port Elizabeth Office, Trinder Square, Trinder Building, Central PE.
- *Date:* 17 March 2011.
Time: 11h00 am.
Venue: OCU Port Elizabeth Office and AFU PE, 5 Bird Street, Pagden Building, Central PE.

(No bidder will be allowed to respond to bid if they did not attend the compulsory site inspection).

Bid enquiries: Mr Thabiso Mphogo, Tel: (012) 845-6054, E-mail: tenders@npa.gov.za

Technical enquiries: Mr Oshana Shete, Tel: (047) 501-2607.

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

Bid documents must be submitted in the bid box located at VGM Building, 140 cnr Hartely Street & Westlake Avenue, Weavind Park, Silverton, Pretoria.

Late, electronic, scanned and facsimile submissions will not be considered.

NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA (NPA)

Bid No.: NPA 07-10/11.

Description: Appointment of a service provider/s to assist NPA with the provision of comprehensive facilities management services at DPP Bloemfontein.

Closing date: 24 March 2011.

Closing time: 11h00 am.

Bid document will be obtainable at: VGM Building, 140 corner Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria and/or at the site inspection:

Compulsory site inspection will be held as follows:

- *Date:* 11 March 2011.
Time: 11h00 am.
Venue: DPP Bloemfontein, corner Aliwal & Andrew Street, Waterfall Building, Bloemfontein.

(No bidder will be allowed to respond to bid if they did not attend the compulsory site inspection).

Bid enquiries: Mr Thabiso Mphogo, Tel: (012) 845-6054, E-mail: tenders@npa.gov.za

Technical enquiries: Ms Mathapelo Mapena, Tel: (051) 410-6012.

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

Bid documents must be submitted in the bid box located at VGM Building, 140 cnr Hartely Street & Westlake Avenue, Weavind Park, Silverton, Pretoria.

Late, electronic, scanned and facsimile submissions will not be considered.

SERVICES SETA

CALLING FOR BIDS FOR THE SERVICES SETA SCHOOL FEEDER PROJECT

The Services SETA invites all Levy paying member companies to apply for the following applicable Bid.

Information for each Bid is outlined in the Bid scoping document available on www.serviceseta.org.za

Bid Reference No.	Bid Title	Compulsory Documents to be Submitted
Proc T 161	Services Seta School Feeder Project	90/10 Bid Application Form Lim F-002

- Bidders **must** submit a current original tax clearance certificate valid until the Bid closing date.
- Bidders **must** complete the applicable Bid Application Form. The standard 90/10 preference points system will apply for an amount above R500 000 in term of the Preferential Procurement Policy Framework Act, No. 5 of 2000.

- The potential Bidder must score a minimum threshold of 100% of 70 points allocated to functionality as outlined in scoping Bid document, to qualify for further evaluation on Price, Historically Disadvantage Individuals (HDI) and other specific goals.
- The Registered Directors/Members reflected on the Registered Cipro Document **must** sign the Bid Application Document.
- **Fourth Schedule** of the Income Tax Act 58 of 1962, requires the exceptional consideration in assessing the status of the following classes of vendors:
 - I. Personal service providers
 - II. Independent contractors
- The Services SETA reserves the right to cancel this Bid at any time and for whatever reason deemed necessary.
- The Services SETA 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.

Bid closing date and bid submissions:

- The closing date of the Bid is on 29th March 2011, 11h00 at 15 Sherborne Road, Parktown, Johannesburg.
- Bid submissions **must** quote the applicable Bid reference number marked for the attention of the **BID Specification Committee**.
- Bidders submitting Bids by hand **must** ensure that the Bid is registered with Reception at 15 Sherborne Road, Parktown, Johannesburg, prior to depositing the Bid in the Bid box.
(DO NOT SUBMIT BIDS WITH RECEPTION. BIDS MUST BE DEPOSITED INTO THE BID BOX.)
- Bids may be posted to PO Box 3322, Houghton, 2041, or couriered to 15 Sherborne Road, Parktown.

If Posted/Couriered, Bid documents must be received before 29th March 2011, 11h00.

For any queries you can contact: Moloko Ramohlale, Special Projects Manager, Services SETA
Tel: (011) 276-9600 Ext 9727. E-mail: molokor@serviceseta.org.za

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

INVITATION TO TENDER

REPAIR & RENOVATION OF GLASSHOUSES AT ARC-VOPI

TENDER No. ARC/096/02/11

The ARC hereby invites suitable and qualified bidders to submit proposals for the repair and renovation of glasshouses at ARC-VOPI.

Tender documents will be available as from the 7th March 2011. A non-refundable fee of R100,00 is payable. Documents can be obtained from the ARC-VOPI located at KwaMhlanga, Moloto Road (R573), next to Roodeplaas Dam, Pretoria.

NB: A compulsory briefing session will be held on the 10th March 2011 at ARC-VOPI, KwaMhlanga, Moloto Road (R573), next to Roodeplaas Dam, Pretoria.

Closing date for submission of bids: 25 March 2011.

Closing time: 11h00 am.

All enquiries can be directed to: The Supply Chain Accountant ARC-VOPI: Mr Soyaphi Maluleke, Tel: (012) 841-9600 or 9683.

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 856/2010	Supply of digital court recording system solution for Department of Justice and Constitutional Development. Non-compulsory briefing session will be held as follows: <i>Date:</i> 17 March 2011. <i>Time:</i> 10:00 am. <i>Venue:</i> SITA Erasmuskloof Head Office (Auditorium), 459 Tsitsa Street, Pretoria	Monday, 4 April 2011 at 11:00 am
RFB 857/2010	Request for open bid for the replacement of the existing VSAT technology solution for the Department of Home Affairs. Non-compulsory briefing session will be held on 10 March 2011 at 10:00 am at SITA Auditorium, Erasmuskloof, Pretoria	Friday, 18 March 2011 at 11:00 am

B. Notification of closing date/briefing session extension:

Bid Number	Descriptions	Closing date and time
RFB 851/2010	The supply, installation and commissioning of network management software and services related to the ICT software for SITA for a period of three years. Please be advised that the closing date for this bid has been extended by a week and will now close on 29 March 2011 at 11:00 am instead of 22 March 2011 as initially published. Compulsory briefing session will be held as follows: <i>Date:</i> 11 March 2011. <i>Time:</i> 10:00 am. <i>Venue:</i> SITA Erasmuskloof Head Office (Auditorium), 459 Tsitsa Street, Pretoria. Companies that attended the briefing session on 23 February 2011 DO NOT HAVE TO ATTEND this briefing session	Tuesday, 29 March 2011 at 11:00 am

C. Notification of bid cancellation:

Bid Number	Description
RFB 737/2009	Supply of Security Services for SITA Western Cape for a period of two (2) years
RFB 854/2010	Provision of Software Testing Services for the IFMS Project

FINANCIAL INTELLIGENCE CENTRE**INVITATION TO TENDER****ESTABLISHMENT OF A LIST OF PROSPECTIVE PROVIDERS FOR LEGAL SERVICE FOR THE FINANCIAL INTELLIGENCE CENTRE**

The Centre requires services of external legal firms to provide legal services in accordance with any other relevant Legislation applicable to the Organization.

Please quote Reference No. FIC/LEGAL-PANEL/0005/2011 in all correspondence. Correspondence without a reference number will not be attended to.

Application documents are available electronically, on request by e-mail, from Sophie Lebopo at sophie.lebopo@fic.gov.za. Hard copies of the application documents are available, for collection only, on prior request by telephone at (012) 641-6000.

The closing date for submissions is Friday, 1 April 2011 at 11:00.

Submissions may be deposited in the bid/tender box at/or handed in at reception situated at: The Financial Intelligence Centre, Lakeside Building A (Munpen Building), 2nd Floor, Embankment Road, Centurion.

No faxed or e-mailed submissions will be accepted/

DEPARTMENT OF HEALTH**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: 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.

SUPPLY:	2 300 units of bandage, porous elastic adhesive size 50 mm wide x 3 meter long (Roll plaster) 4.5 m, stretched length.
Quotation number:	ZNQ 1717/2010/2011.
Closing date:	2011-03-14.
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:	4 200 units of bandage, porous elastic adhesive size 75 mm wide x 3 meter long (Roll plaster) 4.5 m, stretched length.
Quotation number:	ZNQ 1718/2010/2011.
Closing date:	2011-03-14.
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:	82 boxes of gloves biogel latex powder free, with biogel coating size 7 ¹ / ₂
Quotation number:	ZNQ 1722/2010/2011.
Closing date:	2011-03-14.
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:	86 boxes of gloves biogel latex powder free, with biogel coating size 8 ¹ / ₂
Quotation number:	ZNQ 1723/2010/2011.
Closing date:	2011-03-14.
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:	78 boxes of gloves biogel latex powder free, with biogel coating size 8.
Quotation number:	ZNQ 1724/2010/2011.
Closing date:	2011-03-14.
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:	76 boxes of gloves biogel latex powder free, with biogel coating size 6.0.
Quotation number:	ZNQ 1725/2010/2011.
Closing date:	2011-03-14.
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:	86 boxes of gloves biogel latex powder free, with biogel coating size 6 ¹ / ₂
Quotation number:	ZNQ 1726/2010/2011.
Closing date:	2011-03-14.
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:	86 boxes of gloves biogel latex powder free, with biogel coating size 7.0.
Quotation number:	ZNQ 1727/2010/2011.
Closing date:	2011-03-14.
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:	40 units of lockers, bedside.
Quotation number:	ZNQ 1564/2010/2011.
Closing date:	2011-03-14.
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:	17 units of cotbed complete with side rails and mattress, chilled size.
Quotation number:	ZNQ 1566/2010/2011.
Closing date:	2011-03-14.
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:	40 units of bed hospital, standard adult complete with wheels, mattress and mattress cover.
Quotation number:	ZNQ 1567/2010/2011.
Closing date:	2011-03-14.
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

ADDINGTON HOSPITAL

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

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

SUPPLY:	1 x double blade panel saw machine with duct extractor—a per spec.
Quotation number:	ZNQ 3416/2010.
Closing time:	11:00.
Closing date:	2011-03-24.
Contact person:	Mr D. Reddy, Tel. (031) 327-2132.
Enquiries regarding specification:	Mr K. Forster, Tel: (031) 327-2116.

DEPARTMENT OF HEALTH

CHRIST THE KING HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) An original ZNT 30 form must be completed when submitting bids above R30 000,00 (thirty thousand rand) together with an original Tax Clearance certificate.
- (viii) Quotation documents are available from Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, Tel: (039) 834-2067, Fax: (039) 834-1116.
- (ix) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.

INVITATION OF BIDS

SUPPLY:	Steel filing cabinet four drawer x 20 unit.
Bid number:	ZNQ 1176/2010/2011.
Closing date:	24 March 2011.
Contact person regarding documents:	Mr S.E. Mpofu.
SUPPLY:	Sonotrax foetal Doppler x 20 unit.
Bid number:	ZNQ 1177/2010/2011.
Closing date:	24 March 2011.
Contact person regarding documents:	Mr S.E. Mpofu.
SUPPLY:	Suction unit kit-complete set x 32 unit.
Bid number:	ZNQ 1178/2010/2011.
Closing date:	24 March 2011.
Contact person regarding documents:	Mr S.E. Mpofu.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

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

SUPPLY:	Maintenance Material-Carpentry.
Bid number:	ZNB 54/10-11.
Closing date:	2011-03-14.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Maintenance Material-Plumbing.
Bid number:	ZNB 55/10-11.
Closing date:	2011-03-14.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Pencil point spinal needle with introducer 22 g x (8 000).
Bid number:	ZNB 56/10-11.
Closing date:	2011-03-14.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Pencil point spinal needle with introducer 26 g x (8 000).
Bid number:	ZNB 57/10-11.
Closing date	2011-03-14.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Digital thermometer x (9000).
Bid number:	ZNB 58/10-11.
Closing date	2011-03-14.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Repairs to PA system.
Bid number:	ZNB 59/10-11.
Closing date	2011-03-14.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
Compulsory site meeting:	
Venue:	Stanger Hospital.
Time:	11h00.
Date:	2011-03-09.

DEPARTMENT OF TRANSPORT KWAZULU-NATAL

Tenders are invited from Contractors, experienced in concrete works for the Construction of the Lovu River Causeway in the Umshwathi RRTF Area. Tenderers that have a CIDB contractor grading designation of 3CE are eligible to submit bids. 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).

- (i) Please note that tender requests can be made via facsimile [*viz* (033) 355-8091] for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents.

Please note: The Tender Box is situated in the Foyer Cost Centre Manager's Office, located at Woodlands Road, Mountain Rise, Pietermaritzburg.

SUPPLY:	Construction of the Lovu River Causeway in the Umshwathi RRTF Area.
Tender number:	ZNT 373T/3/3/21/3000/2011.
Time:	11h00.
Closing date:	31 March 2011.
Tender document available from:	Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg, at the Reception Area, during working hours from 11h00 on 3 March 2011 (Documents will not be available at the compulsory clarification meeting).
Tender Box situated in the Foyer:	Cost Centre Manager's Office, located at Woodlands Road, Mountain Rise, Pietermaritzburg.

Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Wednesday, 16 March 2011.
Venue:	Cost Centre Manager's Office, located at Woodlands Road, Mountain Rise, Pietermaritzburg.
Contract period:	3 months.
Cost of documents:	R100,00.
Enquiries:	Mr Z. Ebrahim, Tel: (031) 262-0272. Fax: (031) 262-2547.

DEPARTMENT OF TRANSPORT KWAZULU-NATAL

Tenders are invited from Contractors, experienced in concrete works for the Construction of the Mlazi River Causeway in the Mpumalanga RRTF Area. Tenderers that have a CIDB contractor grading designation of 3CE are eligible to submit bids. 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).

- (i) Please note that tender requests can be made via facsimile [*viz* (033) 355-8091] for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
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- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of required CIDB contractor grading designation before being issued with tender documents.

Please note: The Tender Box is situated in the Foyer Cost Centre Manager's Office, located at Woodlands Road, Mountain Rise, Pietermaritzburg.

SUPPLY:	Construction of the Mlazi River Causeway in the Mpumalanga RRTF Area.
Tender number:	ZNT 373T/3/3/26/5000/2011.
Time:	11h00.
Closing date:	31 March 2011.
Tender document available from:	Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg, at the Reception Area, during working hours from 11h00 on 3 March 2011 (Documents will not be available at the compulsory clarification meeting).
Tender Box situated in the Foyer:	Cost Centre Manager's Office, located at Woodlands Road, Mountain Rise, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Thursday, 17 March 2011.
Venue:	Coast Centre Manager's Office, located at Woodlands Road, Mountain Rise, Pietermaritzburg.
Contract period:	3 months.
Cost of documents:	R100,00.
Enquiries:	Mr Z. Ebrahim, Tel: (031) 262-0272. Fax: (031) 262-2547.

DEPARTMENT OF TRANSPORT KWAZULU-NATAL

Tenders are invited from Contractors, experienced in Road Works for the Construction of Earthworks, Layerworks and Ancillary Works on Main Road 566 in the Mpumalanga RRTF Area. Tenderers that have a CIDB contractor grading designation of 3CE are eligible to submit bids. 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).

- (i) Please note that tender requests can be made via facsimile [*viz* (033) 355-8091] for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of required CIDB contractor grading designation before being issued with tender documents.

Please note: The Tender Box is situated in the Foyer Cost Centre Manager's Office, located at Woodlands Road, Mountain Rise, Pietermaritzburg.

SUPPLY:	Construction of Earthworks, Layerworks and Ancillary Works on Main Road 566 in the Mpumalanga RRTF Area.
Tender number:	ZNT 373T/3/3/26/0056/2011.
Time:	11h00.
Closing date:	31 March 2011.
Tender document available from:	Department of Transport, Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg, at the Reception Area, during working hours from 11h00 on 3 March 2011 (Documents will not be available at the compulsory clarification meeting).
Tender Box situated in the Foyer:	Cost Centre Manager's Office, located at Woodlands Road, Mountain Rise, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Tuesday, 15 March 2011.
Venue:	Cost Centre Manager's Office, located at Woodlands Road, Mountain Rise, Pietermaritzburg.
Contract period:	3 months.
Cost of documents:	R100,00.
Enquiries:	Mr Z. Ebrahim, Tel: (031) 262-0272. Fax: (031) 262-2547.

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

Application for expression of interest by registered service providers for construction of houses for victims of disaster and beneficiaries identified by the war on Poverty Programme.

Bid No.: ZNB1079/2011 HSE.

Bid Box No.: 13 - Foyer of Tolaram House, 2 Samora Machel Street, Durban.

Closing date: 31 March 2011 at 11h00.

Enquiries (tech): Mr B.E. Cele, Tel: (033) 392-6418/082 771 5187.

Bid queries: Ms M. Dladla, Tel: (031) 336-5169/Mr R. Premdutt/S. Manickum, Tel: (031) 336-5154/5165.

The KZN Department of Human Settlements hereby invites proposals from suitable qualified and experienced Service Providers with the requisite capacity for appointment of Service Provider to apply for expression of interest by registered service providers for construction of houses for victims of disaster and beneficiaries identified by the war on poverty programme.

Documents will be made available as from 4 March 2011. Documents to be obtained at 2 Samora Machel Street, Tolaram House, 5th Floor, Room 518.

The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

Service provider must be registered with the applicable Professional bodies i.e. NHBRC. CIDB levels must be provided. Past performance and proven track-record will be a consideration.

Evaluation criteria:

A comprehensive company profile must be attached detailing all information required as per evaluation criteria. The profile must have traceable references with a proven track record. Documentary proof of completed projects must be attached. A detailed *curriculum vitae* of all key personnel, with certified copies of certificates.

Max points	Max points	Score	Max points
Project Team —Max 25 points consists of: – Contractor/Project Manager – Facilitator – Engineer	A well balanced multi-disciplinary project team is assembled that has the relevant skills and proven experience in the construction industry and in housing development projects. Good track record and traceable references	Good	20
	Acceptable (in terms of above)	Fair	10
	Lacks the appropriate level of experience (in terms of above)	Poor	5
Project Experience —Max 30 points consists of: – Contractor/Project Manager – Facilitator – Engineer	Displays appropriate, applicable and relevant skills on previous similar assignments	Good	25
	Acceptable (in terms of above)	Fair	15
	Lacks appropriate applicable and relevant skills (in terms of above)	Poor	5
Approach & Methodology — Max 30 points	Provided appropriate and relevant solutions to the set of criteria dealing with key issues	Good	20
	Acceptable (in terms of above)	Fair	5
	Did not provide satisfactory solutions to the set of criteria dealing with key issues (in terms of above)	Poor	2
Use of local labour (will be monitored during contract)	50% or more	Good	15
	30%–49%	Fair	7
	20%–29% Confirmed from Page 18 of bid document	Poor	4
Specified Goals 1. Women 2. Youth 3. Disability 4. HDI (historical disadvantaged individuals)	Minimum of 40% per category will qualify the bidder for maximum points. The ZNT 30 on bid document must be initialed on all pages and commissioned for this information to be valid	Women	30
		Youth	12
		Disability	6
		HDI	6
TOTAL			100

DEPARTMENT OF PUBLIC WORKS MIDLANDS REGION

NOTICE & INVITATION TO BID ON MASAKHE PROJECTS

SERVICE: Greytown: Greytown District Hospital: Erection of perimeter fencing.
 Bid number: ZNTL 01557 W.
 Contractor grading designation: 3GB–5GB, if joint venture 3 x 2GB or 3SQ–5SQ.
 Construction period: 3 calendar months.
 Compulsory site inspection: Yes.
 Date: 15 March 2011.
 Time: 10:00.
 Venue: On site.

Preference Points will be allocated as follows:

	Max Points	Percentage
PPG Female	4	40
Disabled	0.5	5
Youth	2	20
PPG	3.5	35

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

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.

- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.
- (iv) Section 2 of volume 1 of the Bills of Quantities to be submitted on closing of tender. Should the contractor fail to do so, the bid will be invalid.

Bid enquiries: Miss S Zulu, Tel: (036) 638-2896.
 Technical enquiries: Mr S Mazibuko, Tel: (036) 638-2829. Fax: (036) 638-2899.

NOTICE & INVITATION TO BID

SERVICE: Ladysmith: Department of Education: Uthukela District Office TS-GET & FET:
 Proposed hire of office accommodation.

Bid number: ZNT 5696 W.

Compulsory site inspection: Yes.

Date: 10 March 2011.

Time: 10:00.

Venue: Department of Public Works, 40 Shepstone Road, Ladysmith.

Preference Points will be allocated as follows:

	Max Points	Percentage
PPG Female	4	40
PPG Male	2	20
HDI Male	0.5	5
HDI Female	0.5	5
Disabled	0.5	5
Youth	2	20
White Females	0.5	5

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids. Should you not be registered on the closing date you will not be considered.

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

Bid enquiries: Miss S Zulu, Tel: (036) 638-2896.
 Technical enquiries: Mr S Dlamini, Tel: (036) 638-2803. Fax: (036) 638-2899.

Closing date: 28 March 2011.

Time: 11h00.

Tender validity period: 60 days.

Documents available from: 40 Shepstone Road, Ladysmith.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	CIDB Grading required	Compulsory site meeting	Tender closing
DID 298/02/2011	Construction of New Lotus Gardens Primary School Functionality: 100 • Experience, completion certificates=35 • Skills, CV, Professional registration=35 • Implementation Plan, Project plan=15 • Resources, Schedule of resources/equipment=15	Price=90 Equity=10 –HDI=4 –Gender=3 –Youth=2 –Disability=1	8 GB or higher	<i>Date:</i> 16 March 2011 <i>Venue:</i> Erf 2904, Chloorkop Ext 52, Pholosong <i>Time:</i> 10h00	<i>Date:</i> 1 April 2011 <i>Time:</i> 11h00
DID 299/02/2011	Construction of New Noordwyk Secondary School Functionality: 100 • Experience, completion certificates=35 • Skills, CV, Professional registration=35 • Implementation Plan, Project plan=15 • Resources, Schedule of resources/equipment=15	Price=90 Equity=10 –HDI=4 –Gender=3 –Youth=2 –Disability=1	8 GB or higher	<i>Date:</i> 16 March 2011 <i>Venue:</i> Portion 97 of the Farm Witpoort No. 55, Summerset, Midrand. <i>Time:</i> 12h00	<i>Date:</i> 1 April 2011 <i>Time:</i> 11h00

Tender No.	Service	Evaluation criteria	CIDB Grading required	Compulsory site meeting	Tender closing
DID 300/02/2011	Construction of New Phomolong Primary School Functionality: 100 • Experience, completion certificates=35 • Skills, CV, Professional registration=35 • Implementation Plan, Project plan=15 • Resources, Schedule of resources/equipment=15	Price=90 Equity=10 –HDI=4 –Gender=3 –Youth=2 –Disability=1	8 GB or higher	<i>Date:</i> 15 March 2011 <i>Venue:</i> Erf 3839, Intersection of Oliver Tambo and Rholihlahla Streets, Lotus Gardens Ext 19, Tshwane <i>Time:</i> 10h00	<i>Date:</i> 1 April 2011 <i>Time:</i> 11h00
DID 301/02/2011	Construction of New Olievenhout Bosch Primary School Functionality: 100 • Experience, completion certificates=35 • Skills, CV, Professional registration=35 • Implementation Plan, Project plan=15 • Resources, Schedule of resources/equipment=15	Price=90 Equity=10 –HDI=4 –Gender=3 –Youth=2 –Disability=1	8 GB or higher	<i>Date:</i> 15 March 2011 <i>Venue:</i> Erf 4690, Kingfisher and Francolin Street, Olievenhout Bosch Ext 19, Tshwane <i>Time:</i> 12h30	<i>Date:</i> 1 April 2011 <i>Time:</i> 11h00

Functionality: A minimum of 60% on functionality must be obtained.

The Department adheres to all relevant Acts, including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 2 of 2000 and Employment Equity Act No. 55 of 1998.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 9 March 2011: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg.

A non-refundable tender deposit of R300,00 payable in cash or by bank guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is not obliged to award the service of the lowest bidder.

No telephonic queries will be allowed.

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

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

SUPPLIER PARK DEVELOPMENT COMPANY

***Tender description:* PROVISION OF CANTEEN AND CATERING SERVICES AT THE AUTOMOTIVE SUPPLIER PARK.**

***Tender No.:* SPDC-2011-CAT**

Supplier Park Development Company (Pty) Ltd (hereinafter referred to as "SPDC") is a property development, investment and management company with its main focus being the automotive industry. The company was established in 2002 to develop and manage the Automotive Supplier Park (hereinafter referred to "ASP") project. The project is one of the Gauteng Provincial Government Blue IQ initiatives aimed at delivering strategic infrastructure to the South African automotive industry to stimulate sustainable economic growth and job creation.

The procurement procedure will be as follows:

1. Closing date:

- (a) 28 March 2011 at 11:00—closing date and time for the Tender Document; late submissions WILL NOT be accepted.

2. Notes:

- (a) All tender documents should be collected and submitted at Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn, Extension 2, Pretoria. Tender documents must be deposited in the tender box at the main gate.
- (b) A non-refundable cash payment of R300,00 is payable, for each set of the tender documents.
- (c) Tender documents will be available for collection from the 8th of March 2011, from 09h00–15h00 until the 18th of March 2011. The tender documents can be obtained from the Supply Chain Management Assistant: Thulani Shongwe tshongwe@spdc.co.za or Tel: (012) 564-5172.
- (d) A compulsory briefing session will be held on the 18th of March 2011 at 13h00. All bidders are to meet in the SPDC Boardroom.
- (e) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

The Electoral Commission (IEC) invites suitably qualified companies/service providers to supply the Commission with the following goods/services as per table below:

AUCTION No.	SERVICE REQUIRED	BRIEFING SESSION AT 11H00	CLOSING DATE	BID CLOSURE
Refer to Commission website for details	Procurement of envelopes for Special Voting. <i>Technical enquiries:</i> Trix van der Linde Tel: (012) 622-5499	9 March 2011	25 March 2011 (previously 18 March 2011)	Refer to specifications on each auction for specific requirement and conditions pertaining to the closing of the auctions
<i>Technical enquiries:</i> Mervin Naidoo Tel: (012) 622-5756	Rental of Servers	Not applicable	25 March 2011	Refer to specifications on each auction for specific requirement and conditions pertaining to the closing of the auctions
	Procurement of Servers			
	Rental of Printers			
	Procurement of Laser Printers			
	Procurement of Switches			
	Rental of Switches			
	Rental of Workstations			
	Procurement of Workstations			

AWARDED BIDS

SERVICE DESCRIPTION	ePROCUREMENT AUCTION REFERENCE	WINNING BIDDER	AMOUNT INCLUDING VAT
Procurement of Stationery Pack for Voting	10128305	Bastech Audio and Visual CC	R2 480 500,00
Procurement of Ballot Boxes	10136441	Key Call Services CC	R4 480 000,00
Procurement of Documentation Storage Boxes	10128308	Metbox CC	R1 037 600,00
Procurement of 300 Handheld GPS Receiver	10119871	Sheleba Technologies CC	R423 000,00
Procurement of ID Stickers for Registration Staff and Party Agent	10119888	Universal Print Group (Pty) Ltd	R170 965,00

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

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

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

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

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

DEPARTMENT OF HEALTH

GREYTOWN 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 together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from the Greytown Hospital, Bell Street, Greytown, 3250. Tel: (033) 413-9400, Fax: (033) 413-2809.

SUPPLY & DELIVER:	Various electrical materials.
Quotation number:	ZNQ 14/02/11.
Closing date:	29 March 2011.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9431. Mr D. Goge, Tel: (033) 413-9421.
SUPPLY & DELIVER:	Various electrical materials.
Quotation number:	ZNQ 15/02/11.
Closing date:	29 March 2011.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9431. Mr D. Goge, Tel: (033) 413-9421.
SUPPLY & DELIVER:	Various plumbing materials.
Quotation number:	ZNQ 16/02/11.
Closing date:	29 March 2011.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9431. Mr D. Goge, Tel: (033) 413-9421.
SUPPLY & DELIVER:	Various carpentry materials.
Quotation number:	ZNQ 17/02/11.
Closing date:	29 March 2011.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9431. Mr D. Goge, Tel: (033) 413-9421.

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: 10 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.

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 HEALTH: PROVINCE OF KWAZULU-NATAL: UMGENI HOSPITAL**

QUOTATION No.	SUPPLY	COMPANY NAME
ZNQ 335/10	ECG Machine	Kwa-Dube Medical CC

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

BID No.	SUPPLY	BIDDER
ZNB 17/10/11	04 x autonated external defibrillator	Tecmed Africa

**DEPARTMENT OF HEALTH
EMERGENCY RESCUE SERVICES UGU**

AWARDING OF TENDER

SUPPLY:	1 x 6 m used storage shipping container: Wind & Water Tight.
SUPPLY:	1 x 6 m used storage shipping container: Converted container.
	Steel partition with inter-leadingg door: Wind and Water Tight.
Transportation:	Both containers to be transported to Port Shepstone, No. 2 Nero Road, Marburg.
Oscar	
Bid No:	ZNQ 61/1011.
Closing date:	4 February 2011.
Date awarded:	18 February 2011.
Company awarded:	Containerworld (Pty) Ltd.
Contact person:	Mr S. Mthethwa/Vanessa (Finance).
Contact number:	(039) 688-3628 / 072 276 2468.

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

BID No.	SUPPLY	BIDDER
ZNB 13/10/11	10 x E.C.G. machine	Welch Allyn
ZNB 16/10/11	1 x ultrasound machine	Energy X-Ray Trading

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: DUNDEE PROVINCIAL HOSPITAL SUPPLY CHAIN MANAGEMENT

BID No.	SUPPLY	SUCCESSFUL BIDDER
ZNQDD01/01/2011	Supply of 6 x food trolleys, as per specifications	Isulwethu Construction

DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION	SUPPLIER AWARDED TO	UNIT PRICE	CON-TRACT START DATE	CONTRACT PERIOD
GT/GDH/151/2008	Supply, installation, commis-sioning and maintenance of Radiology X-Ray Equipment for various institutions.			19-10-2010	AD-HOC
	Computer Radiography	Khula X-Ray and Medical	R539 606.02		
	Computer Radiography	J/V Tecmed Africa (Pty) Ltd/ Phungo IT Solutions (Pty) Ltd/ Peoyarona Medicals (Pty) Ltd	R500 093.04		
	Dry Laser Cameras	J/V Tecmed Africa (Pty) Ltd/ Phungo IT Solutions (Pty) Ltd/ Peoyarona Medicals (Pty) Ltd	R116 886.21		

TENDER No.	DESCRIPTION	SUPPLIER AWARDED TO	UNIT PRICE	CONTRACT START DATE	CONTRACT PERIOD
	Digital Bucky Units	Second Opinion Systems	R4 083 215.28		
	Conventional Bucky Units	Khula X-Ray and Medical	R1 831 618.00		
	Motorised Mobile Radiographic units	Khula X-Ray and Medical Second Opinion Systems	R486 511.00 R533 470.00		
	C-Arm Fluoroscopic units	Khula X-Ray and Medical	R647 164.34		
	Digital Fluoroscopic Units	Sikelela Medical and Dental Suppliers	R8 779 858,00		
	Conventional Bucky Units	Lomaen Medical (Pty) Ltd	R3 632 047.30		
	Digital Panorex System	Cancelled			
	Digital Chest X-Ray Unit	Cancelled			

TENDER No.	DESCRIPTION OF TENDER/ ITEMS	SUPPLIER AWARDED TO	TOTAL CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/107/2009	Supply, installation, commissioning and maintenance of a Dual Detector SPECTCT Gamma Camera for: Chris Hani Bara (Outright Purchase) and Charlotte Maxeke (Leasing option – 60 months)	Sikelela Medical and Dental Suppliers (Pty) Ltd	R8 458 184.55 R140 370.06 (cost per month) R8 422 257.60	15-02-2011	7 years
GT/GDH/106/2009	Supply, installation, commissioning and maintenance of a dual head Gamma camera for: Chris Hani Bara (Outright Purchase) and Charlotte Maxeke (Leasing option – 60 months)	Sikelela Medical and Dental Suppliers (Pty) Ltd	R4 509 479.85 R79 190.09 (cost per month) R4 772 885.25	15-02-2011	7 years

DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION	SUPPLIER AWARDED TO	UNIT PRICE	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/25/2009	Supply, installation, commissioning and maintenance of Angiography Bi-Plane Unit for Chris Hani Baragwanath Hospital	Sikelela Medical and Dental Supplies	R20 591 890,00	21-12-2009	7 years
GT/GDH/25/2009	Charlotte Maxeke Johannesburg General Hospital	Sikelela Medical and Dental Supplies	R20 591 890,00	15-02-2011	7 years

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**LEPELLE NORTHERN WATER**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
LNW 22/2010	Water supply and reticulation at Madibaneng	Baaghishani Projects
LNW 26/2010	Surge tank and valve chamber improvements	Blue Dot Lilitalethu
LNW 23/2010	Chamber improvements at Eskom, PMC and Railway junctions	Munasi Civil Contractors
LNW 04/2010	Upgrading of electrical infrastructure: LV	Stanford M Electrical CC
LNW 06/2010	Upgrading of electrical infrastructure: MV	Tumishi Electrical and Building Construction
LNW 24/2010	Upgrading of electrical infrastructure: PLC and Scada	Lefamafa Electrical and Construction Services CC
LNW 20/2010	Upgrading of electrical infrastructure: MV switchgear	Lefamafa Electrical and Construction Services CC
LNW 16/2010	Road safety barriers at Ebenezer and erosion protection at Spokie, Segwashe Villages	VTR Construction
LNW 34/2010	Renovation of houses at Doorndraai	CFS Business Enterprise
LNW 28/2010	Extension of rectangular box culverts to cover 800 m pipe underneath N1 freeway	Fantique Trade 726 CC JV Lesangelo Trading Enterprise
LNW 12/2010	Refurbishment works for Phalaborwa	Kgorong Technical Services
LNW 25/2010	990 pipeline to Foskor	Denrob Business Enterprise
41/2010	Water demand and water conservation	Sobek Engineering

DEPARTMENT OF SPORT AND RECREATION

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT
1/8/5/2 (014/09)	Rendering management and execution services of South African Sport Science Conference (SASRECON)	Metrolink PR CC	R1 284 230,66
1/8/5/2 (003/09)	Rendering of security services	Eldna Security	R1 142 400,00

DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	NAME OF SHORT LISTED BIDDERS WHO COMPLIED WITH THE REQUIREMENT OF THE SPECIFICATIONS	RAND VALUE OF BID
CPSC/B/PC/016/2010	Kenwood radios and accessories to the DOD, for a two year period. (cpsc/b/pc/016/10)	Kusile Trade 116, trading as Kusile Comms VMNK Business IT CC Maelona Management Consultants, trading as Maelona Radio Communications CC Naphtronics (Pty) Ltd Ikwezi Maintenance and Communications (Pty) Ltd	N/a

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01380W	KZN: Ziphembeleni High School	City Plumbers and Builders
NB: All awards are subject to no appeals lodged within 5 working days.		
ZNTD 01563W	KZN: KwaNyuswa: KwaNyuswa Clinic: Remedial works and completion of contract	Mandle-Mvelo Trading
NB: All awards are subject to no appeals lodged within 5 working days from date of this advertisement.		

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM

BID No.	DESCRIPTION	BIDDERS
E 1165	Finalized: Appointment of a service provider to facilitate the placement of advertisement for vacancies/posts in the media on behalf of the Department of Environmental Affairs (DEA), for a period of two years	Human Communications Ayanda Mbanga Communications Ultimate Recruitment Solutions

DEPARTMENT: PUBLIC WORKS, PROVINCE OF KWAZULU-NATAL

TENDER No.	SERVICE	TENDERER
ZNTM00545W	Northern Park Primary School: Repairs and renovations	Trading for Real 13 CC

DEPARTMENT OF EDUCATION, KWAZULU-NATAL

BID No.	SERVICE	SUPPLIER
ZNB 743E/2010/2011	Supply and delivery of cooking utensils to Quintile two (2) Secondary Schools, in the Department of Education: NSNP	Global Tools & Industrial Supplies

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

BID No.	SERVICE	CONTRACTOR
ZNT L01135W	Colenso: Gannashoek Primary School: Construction of new school	Autar Developers & Contractors, LM Mthabela Enterprises & Zulu Construction & General Trading JV
ZNT L01478W	Dundee: Pro Nobis School: Additions, repairs and renovations	Mazcon Civil & Building

NB: All contracts awards are subject to no appeals lodged within 5 working days from date of this advertisements.

DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID & DELIVERY PERIOD
CPSC/B/AF/020/2010	Result of tender invitation: B/AF/020/2010: Two year contract for the rendering of gardening service, over the period 1 March 2011 to 28 February 2013	Messrs. Maja Gardening Service	R668 559.92 From 01-03-2011 to 28-02-2013

PROVINCIAL GOVERNMENT: WESTERN CAPE: TYGERBERG HOSPITAL

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
TBH45/2010	The rendering of a fully managed linen service and operation of a linen bank at Tygerberg Academic Hospital	R75 000.00 per month, including VAT	Zara Cleaning Services CC	HDI=5 (100%) Women Owned = 2 (100%) Disabled = 0 Enterprises located in Specific Province = 1

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

BID No.	DESCRIPTION	AWARDED TO	PRICE	OWNERSHIP EQUITY
SCM 001/2010	Appointment of a service provider for the supply, delivery and maintenance of water coolers and bottles, period of 18 months	The Waterman	R283 500.00	HDI: 0 Women: 0.7 Disability: 0.05
SCM 002/2010	Appointment of a service provider for hiring and maintenance of pot plants, for a period of 18 months	Rentokil Initial (Pty) Ltd	R29 640.00	HDI: 2.51 Women: 0.875 Disability: 0
SCM 003/2010	Appointment of a service provider for hiring and maintenance of pot plants, for a period of 18 months	Amaloba Horticultural Services	R236 570.56	HDI: 10 Women: 0 Disability: 0

BID No.	DESCRIPTION	AWARDED TO	PRICE	OWNERSHIP EQUITY
SCM 004/2010	Appointment of a service provider for the supply and delivery of silk flowers, for a period of 18 months	Execuflo (Pty) Ltd	R43 092.00	HDI: 2.84 Women: 1.01 Disability: 0
SCM 007/2010	Appointment of a panel of service providers to provide competency based assessment services	Deloitte & Touche	R6 899.00 per assessment	HDI: 2.66 Women: 1.66 Disability: 0.01
SCM 007/2010	Appointment of a panel of service providers to provide competency based assessment services	Litha Lethu Consulting	R6 899.00 per assessment	HDI: 5.1 Women: 7 Disability: 0
SCM 007/2010	Appointment of a panel of service providers to provide competency based assessment services	Gijima Technology People	R6 899.00 per assessment	HDI: 4.40 Women: 1.18 Disability: 0
SCM 007/2010	Appointment of a panel of service providers to provide competency based assessment services	The Resolve Group	R6 899.00 per assessment	HDI: 5.21 Women: 0.53 Disability: 0
SCM 007/2010	Appointment of a panel of service providers to provide competency based assessment services	Work Dynamics	R6 899.00 per assessment	HDI: 3.37 Women: 1.9 Disability: 0
SCM 007/2010	Appointment of a panel of service providers to provide competency based assessment services	Landelani Assessments	R6 899.00 per assessment	HDI: 10 Women: 5.57 Disability: 0
SCM 007/2010	Appointment of a panel of service providers to provide competency based assessment services	Lead Train Assessment	R6 899.00 per assessment	HDI: 4.8 Women: 1.82 Disability: 0
SCM 007/2010	Appointment of a panel of service providers to provide competency based assessment services	Moruo Bathong Human Capital	R6 899.00 per assessment	HDI: 10 Women: 7 Disability: 0
SCM 007/2010	Appointment of a panel of service providers to provide competency based assessment services	The Assessment Tool Box	R6 899.00 per assessment	HDI: 0 Women: 7 Disability: 0
SCM 007/2010	Appointment of a panel of service providers to provide competency based assessment services	Tripple M Consulting	R6 899.00 per assessment	HDI: 10 Women: 7 Disability: 0.01

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

BID No.	DESCRIPTION	COMPANY NAME
1122 of 2010	Training of staff for hyster & fork lifter	Africa Training Centre

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

QUOTATION No.	DESCRIPTION	SUPPLIER
ZNQ C126/2010/2011	To supply and deliver 3 x Autoclave Steam Table Top (Basic) Specification H.T.S. S83 (surgical), UMDNS: 16142	Healthware CC
ZNQ H623/2010/2011	To supply and deliver 24 x Aspirators—electric high vacuum suction pump, Specification H.T.S. No. M3 (mechanical), UMDNS: 10208	SSEM Mthembu
ZNQ H625/2010/2011	To supply and deliver 36 x Aspirators—high vacuum pipeline suction unit, Specification H.T.S. No. A26 (anaesthetics), UMDNS: 10208	Gabler Medical (Pty) Ltd
ZNQ H632/2010/2011	To supply and deliver 1 x warmer—blood/solution (electronic control), H.T.S. Specification 6/2000 (electronics), UMDNS: 10447	Bulatsetla Medical Supplies
ZNQ H659/2010/2011	To supply and deliver 93 x ABS plastic bedside lockers (ass colours)	Selwanzulu Civil Works
ZNQ H705/2010/2011	To supply and deliver 1 x electrocardiograph—12 channel ECG recorder H.T.S. Specification 07/1998 (electronics) UMDNS: 11407	Dinaledi Medical (Pty) Ltd
ZNQ H709/2010/2011	To supply and deliver 24 x aspirators—high vacuum pipeline suction unit, Specification H.T.S. No. A26 (anaesthetics), UMDNS: 10208	Gabler Medical (Pty) Ltd

WESTERN CAPE: DEPARTMENT OF TRANSPORT AND PUBLIC WORKS

BID No.	DESCRIPTION	NAME OF BIDDER	AMOUNT
S043/10	Barrydale: Barrydale Secondary School: General building repairs including electrical	Bright Indea Projects 322	R247 081,89
S077/10	Mitchells Plain: Portland Secondary School: General repairs including electrical	Iraan Construction	R438 283,03
S081/10	"Youth Special" Eerste River: Forest Heights Primary School: General building repairs including electrical	Iskhokho Building, Demolitions & Civil Works	R496 423,97
S088/10	Beaufort West: New Forensic Pathology Laboratory	Good Hope Plasterers CC, t/a Good Hope Construction	R9 189 712,14
S099/10	Cape Town: Various buildings: Servicing of lifts for twenty four months	Sigma Lifts & Escalators (pty) Ltd	R2 356 869,74
S101/10	"Youth Special" Eerste River: Forest Heights High School: General building repairs including electrical	Key Fundamentals Learning Consulting Services	R522 690,65
S102/10	"Mama's Special" Kuils River: Blackheath High School: General building repairs including electrical works	Rafeeq Builders	R466 488,00
S103/10	Clanwilliam: Clanwilliam Secondary School and Hostel: General building repairs including electrical work	Blaine Procurement Services j/v Brainwave Projects 340 CC	R474 636,72
S105/10	Mitchells Plain: Mandalay and Huguenot Primary Schools: General building repairs including electrical	Abda Building & Interior Projects	R960 000,00
S107/10	Bridgetown: Cypress Primary School: General building repairs including electrical	Legimey Investments	R408 079,18
S109/10	Cape Winelands: Grade R Classrooms: Construction of 6 brick and mortar classrooms and 4 sites	A.A. Jacobs	R3 060 406,03
S112/10	Eden: Grade R Classrooms: Construction of 6 brick and mortar classrooms at 4 sites	P and Sons Home Improvement CC	R3 905 892,11
S122/10	Tulbagh: Tulbagh High School: General building repairs including electrical	Lodumo Builders CC	R399 501,60
S125/10	Observatory: Groote Schuur Hospital: Phase 2: Fire detection & evaluation installation	ITS Future Networks (Pty) Ltd	R4 339 308,54
S132/10	Worcester: Esselenpark Secondary School and Hostel: Structural repairs to wooden structures	Inyameko Trading 377 CC	R348 315,60
S133/10	Robertson: De Villiers Laerskool: General building repairs including electrical work	Ekasi Cleaning & Security Services	R374 040,23
S139/10	Brooklyn: Brooklyn Chest Hospital: Paint internal & external of certain wards including repairs & renovations of roof ceiling and providing smooth covers for existing channels	Magesh and Buntu's Builders	R958 187,10
S141/10	Kraaifontein: Scottsdene Senior Secondary School: General building repairs	Zaelfah Contractors	R208 182,81
S146/10	Hopefield: Hopefield High School & Hostel: General building repairs including electrical	Legimey Investments	R374 353,20
S147/10	Heideveld: Willows Primary School: General building repairs	Cashel renovators and maintenance	R319 880,58
S148/10	Mitchells Plain: Lentegeur Hospital: Repairs and renovations to Ward 100 and 10	Zaelfah Contractors	R1 411 097,70
S151/10	Observatory: Groote Schuur Hospital: Service & pressure test boiler	Rons Mechanical	R68 286,00
S157/10	"Mama's Special" Fish Hoek: False Bay Hospital: Minor Capital: New windlobby	GEMS Construction CC	R235 000,00
S159/10	Bishop Lavis: Bishop Lavis (Bergville PS, Hillside PS, Riverton PS): General building repairs including electrical	Southern Projects	R845 904,51
S160/10	Atlantis: Robinvale Secondary School: General building repairs including electrical	Zaelfah Contractors	R416 442,11

BID No.	DESCRIPTION	NAME OF BIDDER	AMOUNT
S164/10	Group 5 Cape Metropole Schools	Granbuild (Pty) Ltd	R86 320 819,78
S165/10	"Youth Special" Ysterplaat: Buren High School: General building repairs including electrical work	Dynamic Flooring CC	R235 424,71
S167/10	Observatory: Groote Schuur Hospital: Replace of master key/locks system on F-Floor	Abda Building & Interior Projects	R1 392 000,00
S168/10	Cape Town: 15 Wale Street: Supply, install, commission and test hardware and software for siemens hipath 4000 version 4	Nashua Communications (Pty) Ltd	R666 148,17
S169/10	Stellenbosch: Kromme Rhee: Installation of street lights and underground cable	Imvusa Trading 1859 CC	R261 059,66
S170/10	Observatory: Groote Schuur Hospital: NMB & L Block: Replace large cooling towers	Juro Piping CC	R2 999 716,66
S171/10	West Coast: St. Helena Bay: St. Helena Bay School: General building repairs including electrical work	West Cape Property Developers CC	R332 521,93
S172/10	Villiersdorp: Willa Clinic: Repairs and renovations	West Cape Property Developers CC	R809 924,63
S173/10	Parow: Tygerberg Hospital: Repairs and renovations to theatre doors	Sasa Maintenance Services CC & Tams Building Solutions JV	R714 552,00
S174/10	Villiersdorp: Villiersdorp Emergency Medical Services	West Cape Property Developers CC	R450 550,28
S176/10	Paarl: Paarl Ambulance Station: Minor Capital: Upgrading	Sugarberry Trading 187 CC, t/a G and G Construction	R465 864,59
S177/10	Faure: Rosendal Place of Safety: Standby Generator 200 kVA container type (sound proof stainless steel) cr12 with galvanised steel bed plates	Distinctive Choice 308 CC	R477 570,97
S178/10	"Mama's Special" Caledon: Caledon Hospital: Removal and relocation of existing carpports	Sugarberry Trading 187 CC, t/a G and G Construction	R215 803,14
S179/10	Malmesbury: Schoonspruit Senior Secondary and Hostel: General building repairs including electrical work	Premier Attraction 145 CC	R328 837,67
S181/10	Lotus River: Lotus River Primary School: General building repairs including electrical work	Adcam	R523 101,15
S182/10	"Mama's Special" Barrydale: Barrydale Clinic: New palisade fencing	Aburec Fencing CC	R325 698,00
S183/10	Robertson: Vrolijkheid Nature Reserve: House No. 8 and Old Church Building restoration and painting	Shamfu Building and Civil Contractors CC	R320 650,00
S184/10	Parow: De Tyger Primary School: General building repairs	Willow Brown Construction	R261 081,54
S185/10	Parow: Tygerberg Hospital: Phase 3: Fire doors	Fire Spec Systems	R2 296 690,59
S188/10	Parow: Tygerberg Hospital: Refurbishment of Wards d2 & f4	Keev Construction	R4 216 383,24
S190/10	Porterville: Nature Conservation: Build new office space	Greystone Trading 352 CC	R490 200,00
S192/10	Observatory: Groote Schuur Hospital: Supply and erect new perimeter fence	Aburec Fencing CC	R650 421,30
S193/10	Wynberg: Victoria Hospital: Install heatpumps for hotwater	Roy's Oil & Gas	R621 033,24
S194/10	Greenpoint: Somerset Hospital: Supply and installation of AC Chiller	Cape Facilities Services CC	R1 703 710,00
S195/10	Oudtshoorn: Swartberg Nature Reserve: Gamkaskloof (Die Hel): Repairs to House Lenie Marais	Henk Harmse Wonings	R1 413 065,34
S197/10	Kraaifontein: Bergsig Rehabilitation Centre: Standby generator 200 kVA container type (sound proof stainless steel). CR12 with galvanized steelbed plates	M.O. Simpson t/a Simpson Suppliers	R470 364,00

BID No.	DESCRIPTION	NAME OF BIDDER	AMOUNT
S199/10	Ceres: Ceres Hospital: Emergency department upgrade	O Fouten and Sons t/a Phase Electrical	R10 039 170,60
S200/10	Parow: Tygerberg Hospital: Repairs and renovations to main pharmacy, sterile unit and painting of Stairwell 1, 3 and 4	Premier Attraction 145 CC	R1 508 947,32
S204/10	Cape Town: Area North: Maintenance of overgrown sites for 1 year	Hydro Cape Turf Services CC	R439 953,09
S206/10	Cape Town: Area West: Maintenance of overgrown sites for a period of 12 months	Hydro Cape Turf Services CC	R289 433,81
S210/10	Rondebosch: Red Cross Hospital: Service/Replacement of HT switchgear	Ram Electrical	R813 127,80
S247/10	Relocation of portion of pre-fab building from Eerste River Hospital to Kalsbaskraal	Kwikspace Modular Buildings (Pty) Ltd	R1 139 134,74
S251/10	Athlone: Turfhall Primary School: Upgrade water supply	TWB Plumbing Services	R322 854,84
S252/10	George: York Street Temporal Bus Service: Upgrade and refurbishment to accommodation safely home anti drunk driving operations war room	Frikkie Cronje Bouers	R1 331 723,72

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

TENDER No.	DESCRIPTION	AWARDED TO	CONTACT PERSON
ZNT 1674/2010 LG	Appointment of a service provider for construction of Swart Umfolozi Empangisweni Tac.	Kuyenzeka TB Trading & Dumza Civbuild Joint Venture	Mr Sipho Ntombela, Tel: (033) 395-3066
ZNT 1680/2010 LG	Appointment of a service provider research, develop, desktop, translate and print training manuals and facilitator's guides for KwaZulu-Natal Councillor Orientation Programme 2011	Isikhungusethu Environmental Services, trading as The Isikhungusethu Consortium	Mr Sipho Ntombela, Tel: (033) 395-3066

NB: All contracts awards are subject to no appeals lodged within 5 working days from date of this advertisement.

KWAZULU-NATAL PROVINCIAL TREASURY

BID No.	SERVICE	CONTRACTOR	CONTRACT VALUE
Bid 1160/2010-F	To provide security services, for a period of three (3) years at the following three (3) sites: 1. Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3200 2. Nomalanga Building, 214 Langalibalele Street, Pietermaritzburg, 3200 3. Natalia Building, 2nd Floor, North Tower, 330 Langalibalele Street, Pietermaritzburg, 3200	Fidelity Security Services (Pty) Ltd	R3 061 584,00

NB: All contracts awarded are subject to appeals being timeously lodged (if any, within 5 working days) and letters of acceptance being issued.

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

QUOTATION No.	DESCRIPTION	AWARDED COMPANY
ZNQ 122/2010	Removal of the existing borehole pump at Ekubungazeleni Clinic	Amanzi-Amahle CC
ZNQ 125/2010	Ophthalmic slit lamp	Mars Optics S.A.

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

QUOTATION No.	SERVICE	SUPPLIER	CLOSING DATE
ZNQ O/S 39/2010/2011	To supply and deliver table top sterilizer x 5	Healthware CC	2011-02-11 at 11h00

DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL: NORTH COAST REGION

BID No.	SERVICE	BIDDER
ZNTU 00910 W	Demolish buildings, add 1 admin block, 1 technical centre, 16 classrooms, 1 library, 1 kitchen/tuck shop, security post, 1 male ablution, single quarters, 2 family units, provide borehole water and sewerage facility, Ngono S School, Nkandla	Base Major JV Octo Trading
ZNTU00887 W	New buildings, repairs and renovations to existing buildings, Jongimfundo P School, Ulundi	Thembaletu Civils
ZNTU 00972 W	Construct 7 classrooms, 1 admin block, 1 computer and media centre, two multi-purpose classrooms, 1 grade R classrooms, 1 kitchen and repairs to 5 classrooms, KwaGcongco CP School, Lower Tugela	Masbuild, trading as Mastercraft

NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.

C. TENDER INVITATIONS FINALISED

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

HK 4/2010	SPSC/B/014/2010	SPSC/B/044/2010
DCS 6/2010	SPSC/B/016/2010	SPSC/BC/002/2010
RT 59-2011T	SPSC/B/017/2010	SPSC/BC/004/2010
RT 60-2011T	SPSC/B/023/2010	SPSC/BC/017/2010
RT 65-2011T	SPSC/B/024/2010	SPSC/BC/018/2010
RT 64-2011T	SPSC/B/025/2010	SPSC/BC/025/2010
RT287-2010ME	SPSC/B/029/2010	SPSC/BC/058/2010
RT296-2010ME	SPSC/B/030/2010	SPSC/BC/059/2010
SPSC/B/039/2009	SPSC/B/032/2010	SPSC/BC/061/2010
SPSC/B/040/2009	SPSC/B/036/2010	
SPSC/B/006/2010	SPSC/B/037/2010	
SPSC/B/007/2010	SPSC/B/038/2010	
SPSC/B/008/2010	SPSC/B/039/2010	
SPSC/B/009/2010	SPSC/B/040/2010	

D. TENDER INVITATIONS CANCELLED

13/2010	GT/GDE/089/2010	SPSC/B/033/2010	ZNQ 457 of 2010/11	ZNQ H637/2010/2011
1/8/5/2 (002/2010)	GT/GDE/149/2008	SPSC/B/0432/2010	ZNQ 1306 of 2010/11	ZNQ H715/2010/2011
1/8/5/2 (003/2010)	ZNB 664 E/2009/2010	SPSC/B/045/2010	ZNQ 1125 OF 2010/11	ZNQ H719/2010/2011
ICASA 31/2010	SPSC/B/012/2010	SPSC/B/046/2010	ZNQ 580/2010/11	
CGS-2010-008	SPSC/B/020/2010	ZNB 50/10-11	ZNQ H607/2010/2011	
ZNTM00445W	SPSC/B/028/2010	ZNQ O/S 10/2010/2011	ZNQ H627/2010/2011	

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

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

ADV. THULI MANDONSELA

at the following address:

Private Bag X677,

Pretoria, 0001.

Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
 Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **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
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **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
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- 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
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **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
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 Mondays to Fridays

13 Department of National Health, c/o Struben and Andries Streets, Civitas Building, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.

Enquiries: Mr Lethlogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za

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

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

Enquiries: See tender description

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

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 G0140, at the counter.

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

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

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

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

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

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

110 SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, 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 13:30–15:30
Mondays to Fridays

110A SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; 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.

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

Enquiries: Mrs Van Wyngaardt/Mr V. Masemola
Tel: (012) 841-7459/7551, Fax: (012) 841-7482
E-mail: vwyngaardta@saps.org.za

Office hours: 08:00–15:30
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

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

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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- 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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- 438** Department of Land Affairs, Shared Service Centre, 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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- 470** Department of Rural Development and Land Reform, 136 Maitland Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at Second Floor, Nedbank Building, 17A Pres. Boshof Street, Bethlehem, 9700.
Enquiries: P. Matekane (Ms)/M. Makgamatha (Ms)
Tel: (051) 447-8465, Fax: (051) 447-1967
Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 506** Department of Commission for Conciliation, Mediation and Arbitration (CCMA), Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box at 28 Harrison Street, 10th Floor, Johannesburg, 2001.
Enquiries: Anna-Marie Gjosund
Tel: (011) 377-6714, Fax: (011) 838-0019
Office hours: 08:30–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8000, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.
NB: No bid documents will be issued between 13:00 to 13:30.
Enquiries: Miss L. Theys
Tel: (021) 483-8586, Fax: (021) 483-2530
Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 564** Department of Land Affairs, 184 Jacob Maré Street (Private Bag X833), Pretoria, 0001; or Foyer of the Old Building, South Block, 184 Jacob Mare Street, Pretoria.
Enquiries: Clifford Mahlebe
Tel. (012) 312-9466, Fax (012) 326-2974
Office hours: 07:30–12:45 and 13:30–16:00
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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- 664** Department of Public Works, Office 32, Phase 1, Site 810, Albert Lithuli Street, Unit 3, Mmabatho, 2745; or at the Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.
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 (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001, South Africa; or deposited in the tender box at the Reception Area, 87 Hamilton Street, Arcadia, Pretoria.
Enquiries: Ms C. Mitchell
Tel: (012) 334-0765, Fax: (012) 334-0624,
E-mail: charmainem@cogta.gov.za
Website: www.dplg.gov.za
Office hours: 08:30–12:00 and 14:00–15:30
Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
Enquiries: Winnie Mphahlela
Tel: (012) 427-8594, Fax (012) 427-8514
E-mail: winnie@doc.gov.za
Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 805** Department Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the First Floor).
Enquiries: Mrs P. Muller/Ms M. Bhengu
Tel. (033) 264-9500, Fax (033) 342-1991
Office hours: 07:30–16:00
Mondays to Fridays

860 National Intelligence Agents: States Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria.

Enquiries: Ms Nonhlanhla Thwala
Tel: (012) 426-2331, Fax: (012) 427-4147
E-mail: nthwala@nia.gov.za

Office hours: 07h30–16h00
Mondays to Fridays

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

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

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

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

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
Tel: (011) 646-2000, Ext 297. Fax: (011) 486-0244
E-mail: ingwana.baloyi@jhbzoo.org.za

Office hours: 09:00–15:30
Mondays to Fridays

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN 2011

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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Cape Town Branch: Tel: (021) 465-7531

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

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