



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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This document is also available on the Internet on the following web sites:

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

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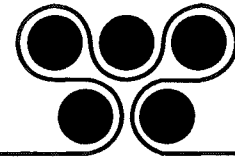
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

E-mail: istelle.pienaar@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2010)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

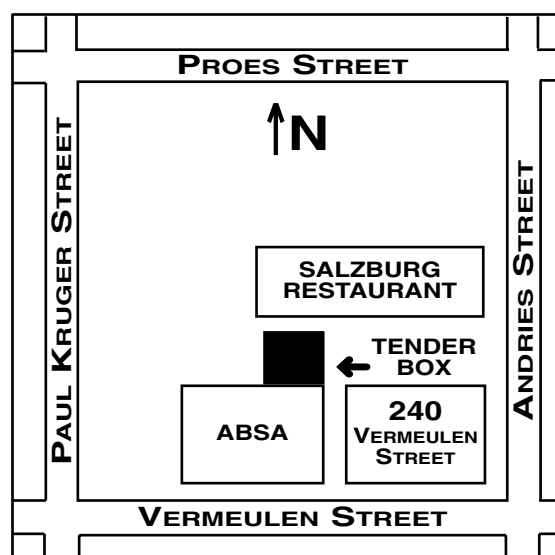
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

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

SUPPLIES: GENERAL

Supply and delivery of spare parts and services, repair and overhaul of motor vehicles, earthmoving and construction equipment by original equipment manufacturers (OEM), for a period of two (2) years. <i>Note:</i> Bid documents can be requested from Mrs Lusinda Arendse at (021) 483-4895. Cost of documents is R30,00. <i>Required for attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 1/2011	2011-05-20	723	723
Supply and delivery of spare parts and services, or replacement of components of motor vehicles, earthmoving and construction equipment, for a period of two (2) years. <i>Note:</i> Bid documents can be requested from Mrs Lusinda Arendse at (021) 483-4895. Cost of documents is R30,00. <i>Required for attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 2/2011	2011-05-20	723	723
Supply and delivery of one (1) grader 11 000–13 600 kg motorised articulated—according to Specification G.13. <i>Note:</i> Bid documents can be requested from Mrs Lusinda Arendse at (021) 483-4895. Cost of documents is R30,00. <i>Required for attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 17/2011	2011-05-20	723	723
Supply and delivery of two (2) pneumatic loaders: 0.5 m ³ —according to Specification L6/2. <i>Note:</i> Bid documents can be requested from Mrs Lusinda Arendse at (021) 483-4895. Cost of documents is R30,00. <i>Required for attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 18/2011	2011-05-20	723	723
Supply of fireman's coveralls as per SAN Specifications. Various sizes (qty 28 ea). Supply of antiflash hood as per SAN Specifications (qty 600 ea). Supply of fireman's leather gloves as per SAN Specifications. Various sizes (qty 94 pr)	Goodwood	SPSC-B-001-2011	2011-05-09	360	360
Supply of: W4 parts kit (qty 10KT) W5 parts kit (qty 14 ea) Temperature monitor (qty 4 ea) Gaskets (qty 704 ea) Filter element (qty 24 ea) Bearing, fan and water pump (qty 20 ea)	Goodwood	SPSC-B-002-2011	2011-05-09	360	360
Supply of: Circuit card assembly (qty 30 ea) Circuit card assembly (qty 2 ea) Wiring harness (qty 4 ea) Display unit (qty 5 ea) Gaskets (qty 2 ea) Power supply (qty 4 ea) Touchscreen keypad (qty 4 ea)	Goodwood	SPSC-B-003-2011	2011-05-09	360	360
Supply of firemen's clothing outfit to SAN Specifications. Various sizes. (Qty 85 ea)	Goodwood	SPSC-B-004-2011	2011-05-09	360	360
The design, manufacture, supply and erection of a roof structure complete for the filter structure and settling tank at Inyaka Water Treatment Works near Bushbuckridge in the Mpumalanga. <i>For technical information:</i> Ms Aletta Denner, Tel: (012) 336-8622. A non-refundable deposit of R100 is payable on obtaining of documents	Mpumalanga	W 0313-WTE	2011-05-12	95B	95B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Request for once off supply, delivery and installation of office furniture for the Chief Directorate: Technology Research and Development. A compulsory briefing session will be held on 21 April 2011 at Department of Rural Development and Land Reform, 184 Jacob Mare Street, corner of Paul Kruger and Jacob Mare Streets, Pretoria. For further enquiries refer to below contacts: <i>Technical enq:</i> Mr James Maselesa, 082 419 5248 <i>Bid related enquiries:</i> Ms B Nzotta, Tel: (012) 312-9876/8776</p>	Department of Rural Development & Land Reform	RDLR-0001 (2011-2012)	2011-05-10	60	60
<p>Two-year contract for the supply and delivery of improvised obstacle crossing components and accessories. There will be a compulsory bidders site inspection meeting on 5 May 2011 at 09:00 am. The venue is at the Headquarters Building of 35 Engineer Support Regiment, Military Base Dunnottar (Springs). No latecomers will be entertained and failure to attend on time will invalidate your bid. The contact persons for enquires are Warrant Officer B.B. Mmolawa at (012) 684-2186 or Colonel P.C. Manser at (012) 671-6145 or 082 938 6758 only during office hours. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Department of Defence, 35 Engineer Support Regiment, Military Base, Dunnottar	CPSC/B/G/024/2011	2011-05-31	371	371

SUPPLIES: MEDICAL

<p>The provision of a Turning Team service for the Spinal Unit and related functions. Bid with an estimated value of more than R500 000,00. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office E-Floor, Old Main building; or: <i>Name of bank:</i> Nedbank. <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital. <i>Account type:</i> Current account. <i>Account number:</i> 1452 046 972. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 1452 09. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer), a copy needs to be faxed to (021) 404-2317, before collection of bid document. Copy to be of good quality. <i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Spinal Unit)	GSHPT 53/2011	2011-05-06	307	307
<p>Supply autoclave Class 'B' Table Top Micro-processor, controlled as per Spec No. UMDNS: 16142. Tender documents can be collected at SCM. <i>Contact persons:</i> Mr Razack Mahomed or Mr Njabulo Conco, between: 07h30 to 15h00</p>	Hlengisizwe CHC	13/11/12	2011-04-29	934	934

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>Bidders are hereby invited to submit proposals for: Supply of sterile packaging systems including sterilization consumables: RFP documents are available at a cost of R100,00 not refundable: Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.finance.gpg.gov.za Go to link Economic Opportunities "Tenders".</p> <p><i>High recommended briefing session: Date: 6 May 2011. Time: 10h00. Venue: Gauteng Department of Finance Auditorium, 75 Fox Street, Imbumba House, Johannesburg.</i></p> <p><i>General enquiries: Thebe Mereothle, Tel: (011) 689-8951.</i></p> <p><i>Specification enquiries: Ms Nomsa Sithole, Tel: (011) 355-3584</i></p> <p><i>Tender issue enquiries: Mr Leonard Billings, Tel: (011) 689-6416; or Jaco Smit, Tel: (011) 689-6058 or tender.admin@gauteng.gov.za</i></p>	Gauteng Department of Health and Social Development	GT/GDH/08/2011	2011-05-20	323	323
<p>Bidders are hereby invited to submit proposals for: Supply of renal dialysis consumables. RFP documents are available at a cost of R100,00 not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.finance.gpg.gov.za Go to link Economic Opportunities—Tenders.</p> <p><i>Non compulsory briefing session: Date: 6 May 2011. Time: 10h00.</i></p> <p><i>General enquiries: Johannes Ngwenya, Tel: (011) 689-8282. E-mail: Johannes.ngwenya@gauteng.gov.za</i></p> <p><i>Tender issue enquiries: Lenard Billings, Tel: (011) 689-6416 or tender.admin@gauteng.gov.za</i></p>	Gauteng Department of Health and Social Development	GT/GDH/007/2011	2011-05-20	323	323
<p>Please note that there will be a non-compulsory briefing session for the following bid: Supply and delivery of anti-tuberculosis medicines to the Department of Health, for the period 1 August 2011 to 1 July 2013.</p> <p><i>Briefing session: Venue: Impilo Board Room, Civitas Building, corner Andries and Struben Streets, Pretoria. Date: 20 April 2011. Time: 09:00–10:00 am.</i></p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries: Ms P Moloko, Tel: (012) 395-8439.</i></p> <p><i>Bid enquiries: Ms M Coetzee, Tel: (012) 395-8439.</i></p> <p><i>Technical enquiries: Ms B May, Tel: (012) 395-8442</i></p>	Department of National Health, Pretoria	HP01-2011TB	2011-05-16	13	13
<p>Please note that there will be a non-compulsory briefing session for the following bid: Supply and delivery of anti-infective medicines (antibiotics), anti-fungal, antiprotozoal and anti-viral agents) to the Department of Health, for the period 1 August 2011 to 1 July 2013.</p> <p><i>Briefing session: Venue: Impilo Board Room, Civitas Building, corner Andries and Struben Streets, Pretoria. Date: 20 April 2011. Time: 09:00–10:00 am.</i></p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries: Ms P Moloko, Tel: (012) 395-8439.</i></p> <p><i>Bid enquiries: Ms N Scheurkogel, Tel (012) 395-8412.</i></p> <p><i>Technical enquiries: Ms B May, Tel: (012) 395-8442</i></p>	Department of National Health, Pretoria	HP02-2011AI	2011-05-16	13	13

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of perishable provision: Beef, eggs, poultry, fish, vegetable and fruit and bread.</p> <p><i>Contact person for collecting of documents and directions: Me Mary Mofokeng at (011) 208-9531. Documents will be available weekdays from 08h00 to 15h00</i></p>	Correctional Services Leeuwkop Management Area	L/KOP 1/2011	2011-05-16	198	198
Supply and delivery of perishable provisions	Volksrust Correctional Services	VOL 1/2011	2011-05-16	247	247

SUPPLIES: STATIONERY/PRINTING

<p>Provision of recruitment advertising services to the Department of Home Affairs.</p> <p><i>Compulsory briefing session: Time: 10:00 am. Date: 20 April 2011. Venue: 270 Maggs Street, Watloo, Pretoria.</i></p> <p><i>For further information contact:</i></p> <p>Mr W. Hlongwane at (012) 810-8606.</p> <p>Ms N.Madiza at (012) 810-3165</p>	Dept of Home Affairs	DHA 04-2011	2011-05-19	1	1
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
Appointment of a Project Manager for printing, packaging and delivery of workbook 2 on contract DBE005	Dept. Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 012	2011-05-06	31	31
Bidders are hereby invited to submit proposals for: Printing of Departmental Annual Reports, Annual Performance Plan, MEC's Budget Speech and Folders for Gauteng Department of Education. RFP document are obtainable at a cost of R100,00 not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.finance.gpg.gov.za Go to Economic Opportunities 'Tenders'. <i>Technical enquiries:</i> Weyland Poole, Tel: (011) 355-0397 Weyland.Poole@gauteng.gov.za <i>Administrative enquiries:</i> Nodumo Buso at Tel: (011) 689-8095 or nodumo.buso@gauteng.gov.za Jaco Smit, Tel: (011) 689-6058/Tender.Admin@gauteng.gov.za	Department of Education	GT/GDE/27/2011	2011-05-06	323	323

SERVICES: BUILDING

<p>Gordons Bay Naval Base: Commissioning of two bathrooms and painting of other buildings.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 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> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 cash per set.</p> <p>Contact for tender information: Ms H. Dzingwe, Tel: (021) 402-2077.</p> <p>Technical information: Mr B.J. Mong, 082 838 8816</p>	Cape Town	CPT 1004/11	2011-05-18	3	3
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SERVICES: CIVIL

<p>Repairs to various potholes: Gauteng (Johannesburg) North: Norwood.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6CE or 6CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5CEPE or 5CEPE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Johannesburg	H11/21	2011-04-26	2	2
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) n/a points</p> <p>(c) n/a 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 15 April 2011 at 10h00. Prospective tenderers to meet at 178 Ndinaye House, Schoeman Street, Pretoria.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p>Contact for tender information: Matshidiso Gaba, Tel: (012) 337-3424.</p> <p>General enquiries: Nomgcobo Jodo, Tel: (012) 337-2920.</p>					
<p>SANDF: 24 months term contract for emergency and urgent plumbing in Durban "Durban Group A" (Airforce Base, Yellowwood Park and Merebank).</p> <p>Note: Certificate of tradesmanship is also a requirement. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2CE or 2SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1CEPE or 1SOPE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for tender information: Mr Phelelani Ngobese, Tel: (031) 314-7213.</p> <p>General enquiries: Mr Obed Mzulwini—083 304 4159</p>	Durban	DBN11/04/06	2011-05-04	4	4
<p>SANDF: 24 months term contract for emergency and urgent plumbing in Durban "Durban Group A" (Durban North, Umhlanga and Umdloti).</p> <p>Note: Certificate of tradesmanship is also a requirement. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2CE or 2SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1CEPE or 1SOPE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Durban	DBN11/04/07	2011-05-18	4	4

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Mr Phelelani Ngobese, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> Mr Obed Mzulwini—083 304 4159</p>					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of a comprehensive cleaning service to New Somerset Hospital.</p> <p><i>Enquiries:</i> Mr W.W. Emery, Tel: (021) 402-6515. Fax: (021) 402-6352.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payment (cash only), must be deposited into the sub account of Somerset Hospital, Nedbank Account No. 1452045240 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above-hospital, upon collection of the bid documents</p>	PAWC Dept of Health: New Somerset Hospital, Greenpoint, Cape Town	NSH 1/2011	2011-05-25	685	685
<p>The rendering of security service to construction central at Jan Kempdorp in the Northern Cape for a period of twenty four (24) months.</p> <p><i>For technical information:</i> Mr Hugo de Vries, Tel: (053) 456-0508.</p> <p>A compulsory briefing session is to be held: Venue: Levubu Workshop. Date: 3 May 2011. Time: 11:00.</p> <p>A non refundable deposit of R100 (cash/bank guaranteed cheque is payable) on obtaining of bid documents. The cashier's office is open till 14:30 for payment of deposits</p>	Northern Cape, Jan Kempdorp	W0295-WTE	2011-05-19	95B	95B
<p>Bloemfontein High Court: Rendering of cleaning services for 24 months.</p> <p>This bid/tender 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> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 4 points Price: 90% (of 90)</p> <p>Who is a female 4 points Quality/Functionality: 10% (of 90)</p> <p>Persons with disability 2 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Teboho Makitle/Karabelo Thamane, Tel: (051) 400-8743/(051) 400-8925.</p> <p><i>General enquiries:</i> Tlaleng Moroole, Tel: (051) 400-8855.</p> <p>The recommended bidder will be subjected to security clearance. Submission of Original Tax Clearance Certificate (to obtain Tax Clearance: Contact your nearest SARS Office)</p>	Bloemfontein	BL11/001	2011-05-24	5	5

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

SERVICES: GENERAL

<p>Appointment of a service provider to supply, deliver, install and to erect fencing and playground equipment at schools for the Northern Cape Department of Education.</p> <p>All prospective service providers who have already collected bid documents and service providers who still intend to collect bid documents are hereby informed that a compulsory briefing session in relation to the specification of the bid will be held at the Department on 20 April 2011 at 10:00 am, White House Boardroom. Service providers who fail to attend the briefing session will not be considered for evaluation and will thus be disqualified.</p> <p>Documents which are too bulky must be delivered at the Education Building (Perseverance College), Block A, 1st Floor, Room 30, Kimberley</p>	Department of Education: Northern Cape Province	NC/DE/ 0003/11	2011-05-06	553	553																																
<p>East London: Department of Human Settlement: New accommodation for sanitation office</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th colspan="4">90/10 preference point scoring system</th> </tr> <tr> <th colspan="2">Preference:</th> <th colspan="2">Price and quality/functionality</th> </tr> </thead> <tbody> <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 participating goal by awarding</td> </tr> <tr> <td>Other:</td> <td>0</td> <td colspan="2">contracts to targeted enterprises</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for office space measuring 261.25 m² for the Department of Human Settlement for a Regional Office: Sanitation Component, 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.</p> <p>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.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form which is obtainable from Room 296, Eben Donges 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 furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Ms Z. Sixaba or Ms S. Minn'e, at (041) 408-2014/408-2067/408-2030.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P.N. Blouw/Ms B. Roberts, Ms H. Matshikiza at (041) 408-2076/408-2035/408-2053</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 participating goal by awarding		Other:	0	contracts to targeted enterprises		Total must equal:	10 points	Total must equal:	100% (of 90)	East London	LSPE 08/2011	2011-05-18	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)																																		
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
Appointment of a service provider to render capacity building of 35 ICT Companies to access and compete in export markets	Pretoria (Dept of Communications)	DOC/02/2011/12/FIED	2011-05-13	797	797
Comprehensive Travel Management Service. <i>General enquiries contact person:</i> M. Mashigo, Tel: (012) 300-5934. <i>Technical enquiries contact person:</i> Anne-Marie den Boef, Tel: (012) 300-5945. No compulsory information session	Department of Woman, Children and People with Disabilities	PT 09/14	2011-04-29	969	969
Provision of hygiene services. <i>Compulsory site meeting:</i> 10:30, 21 April 2011, Reception, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms Y Ngwenya/Ms T Mbangeni (011) 386-6165/6250. <i>Technical queries:</i> Mr E le Roux, (011) 386-6160	National Health Laboratory Service, Johannesburg	145/10-11	2011-05-11	900	900
Maintenance/servicing of access control and fire-related services to Sandringham Offices. <i>Compulsory site meeting:</i> 09:30, 21 April 2011, Reception, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms Y Ngwenya/Ms T Mbangeni (011) 386-6165/6250. <i>Technical queries:</i> Mr E le Roux, (011) 386-6160	National Health Laboratory Service, Johannesburg	146/10-11	2011-05-11	900	900
Provision of garden services to Sandringham Head Office. <i>Compulsory site meeting:</i> 11:30, 21 April 2011, Reception, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms Y Ngwenya/Ms T Mbangeni (011) 386-6165/6250. <i>Technical queries:</i> Mr E le Roux, (011) 386-6160	National Health Laboratory Service, Johannesburg	001/11-12	2011-05-17	900	900
Request for proposals for telecommunications management and maintenance services solution on a national scale. <i>Compulsory site meeting:</i> 10:00, 3 May 2011, at Reception, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms Y Ngwenya/Ms T Mbangeni (011) 386-6165/6250. <i>Technical queries:</i> Mr E le Roux, (011) 386-6160	National Health Laboratory Service, Johannesburg	002/11-12	2011-05-19	900	900
Pretoria: Leasing of non-core space state owned and state leased buildings: Supply and operation of vending machine. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 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) A compulsory site inspection on 20 April 2011 at 11h00. Prospective bidders/tenderers to meet at Room 7011, Ndinaye House, 188 Schoeman Street. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Pearl Mkansi, Tel: (012) 337-3231. <i>General enquiries:</i> Samuel Diaho, Tel: (012) 337-3315/072 927 4027.	Pretoria	HS11/015	2011-05-05	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 51																																	
<p>Acquisition of office space measuring 500.40 m² and 20 parking bays to Public Works for usage by Statistics South Africa in Bronkhorstspuit.</p> <p>Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>40% Functionality/Quality Criteria: Accessibility=24% Location=16%.</p> <p>The Bid documents will be available from 07h45 to 12h30 and from 13h30 until 14h45.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Miss Njabulo Silangwe/ Miss Silindile Maphumulo, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Miss Faith Khoza/Mr Simon Maphakela, Tel: (013) 753-6300</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Bronkhorstspuit	NST 11/18	2011-04-29	113	113
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Year tender: Pest control: Area 1 to 5: Western Cape. 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 colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>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 R100 CASH per set.</p> <p><i>Contact for bid information:</i> Ms H. Dzingwe, Tel: (021) 402-2077.</p> <p><i>General enquiries:</i> P.J. McDonald, 082 454 2655</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)	Who is a female	3 points	Quality/Functionality:	% (of 90)	Persons with disability	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Cape Town	CPTYT 01/11 CPTYT 02/11 CPTYT 03/11 CPTYT 04/11 CPTYT 05/11	2011-05-04	3	3
90/10 preference point scoring system																																					
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Persons with disability	1 point																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Amended description: Appointment of a professional service provider to assist the Department with the Implementation of the Waste Discharge Charge System. Bidders must submit 2 copies plus 1 original.</p> <p><i>For technical information:</i> Mr NL Musekene, Tel: (012) 336-7277, Cell: 072 748 0292 or Mr KW Mosefowa, Tel: (012) 336-7541, Cell: 082 908 3178</p>	Head Office	WP 10510	2011-04-19	95A	95A																																

SERVICES: PROFESSIONAL

<p>Appointment of a professional service provider to provide support to develop and implement the water services councillor induction after the 2011 Local Government Elections. Bidders are requested to submit two copies (1 copy and 1 original).</p> <p><i>For technical information:</i> Mr Humbulani Nevondo, Tel: (012) 336-6563. Cell: 082 874 5534</p>	Head Office	WP 10348	2011-05-17	95	95
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>Appointment of a professional service provider to support the Directorate Water Services Regulation with the implementation and roll out of the regulatory performance measurement system. The upgrading and stabilization on the system; the development of the enforcement protocol; deputes and contract database module.</p> <p>Bidders are requested to submit 2 copies (1 original and 1 copy).</p> <p><i>For technical information:</i> Mr L Manus, Tel: (012) 336-6583. Cell: 082 802 1005</p>	Head Office	WP 10360	2011-05-17	95A	95A
<p>Appointment of a professional service provider for the development of a Comprehensive Water Conservation and Water Demand Management Strategy and Business Plan for the Fish to Tsitsikamma Water Management Area.</p> <p>Bidders are requested to submit 2 copies (1 original and 1 copy).</p> <p><i>For technical information:</i> Mrs K Moyo, Tel: (012) 336-8293. Cell: 082 803 0892</p>	Head Office	WP 10376	2011-05-17	95A	95A
<p>Appointment of a service provider for the project management of the construction of two schools in the Eastern Cape.</p> <p><i>Compulsory briefing session will be held at:</i> <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Conference Room B. <i>Date:</i> 4 May 2011. <i>Time (strictly):</i> 10:00 until 11:00. <i>Technical enquiries:</i> Mr R Mafoko, Tel: (012) 357-4315</p>	Dept. Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 011	2011-05-13	31	31
<p>The Department of Science and Technology (DST) is inviting a potential service provider to conduct a feasibility study and due diligence of an electronics industrial cluster in Upington.</p> <p><i>Information session:</i> Will be held on Thursday, 5 May 2011 at DST from 09:00 to 10:00. Prospective providers are therefore advised to attend the session to clarify the Department's specifications.</p> <p><i>Address:</i> DST, CSIR Campus, Building 53, Meiring Naude Road, Brummeria, 0184. <i>Contact person for compliance enquiries:</i> Judian Inama, Tel: (012) 843-6757. E-mail: judian.inama@dst.gov.za <i>Contact person for technical enquiries:</i> Wilson Matekenya, Tel: (012) 843-6609. E-mail: wilson.matekenya@dst.gov.za</p>	Department of Science and Technology	DST 4/2011	2011-05-20	353	353
<p>Appointment of a service provider to conduct a mid-term review of South Africa Fund Round Six.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 3 May 2011. <i>Venue:</i> Department of Health, cnr Andries & Struben Streets, Impilo Board Room. <i>NB:</i> 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> Phindi Nene, Tel: (012) 395-8885</p>	Department of National Health, Pretoria	NDOH 01/2011-2012	2011-05-23	13	13
<p>Appointment of the service provider to conduct Phase 2 of the National Water Resources Infrastructure (NWR) Empowerment Road Shows on access to opportunities for SMME's and BEE enterprises.</p> <p><i>For additional information:</i> Mr M Mdletshe, Tel: (012) 336-7654. Cell: 082 323 8454</p>	Head Office	WP 0243-WTE	2011-05-10	95C	95C
<p>Appointment of a service provider to establish Programme Management Unit (PMU) for the 2050 vision for the Durban–Gauteng Transport Corridor.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 29 April 2011. <i>Time:</i> 10h00. <i>Venue:</i> Indaba Boardroom, at Department of Transport, 159 Forum Building, cnr Bosman & Struben Streets, in Pretoria. <i>Contact person bid administration:</i> Mr J. Mashinini/Mr L Mashile/Ms S. Motaung, Tel: (012) 309-3045/3429/3920. <i>For technical enquiries:</i> Mr Clement Manyungwana, Tel: (012) 309-3405. E-mail: ManyungC@dot.gov.za</p>	Pretoria	DOT/02/2011/ITP	2011-05-20	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>Appointment of a service provider to provide the consulting services towards the Establishment of the Programme Management Unit (PMU).</p> <p><i>Compulsory briefing session will be held as follows: Date: 20 April 2011. Time: 09h00. Venue: Indaba Boardroom, at Department of Transport, 159 Forum Building, cnr Bosman & Struben Streets, in Pretoria.</i></p> <p><i>Contact person bid administration: Mr J. Mashinini/Mr L Mashile/Ms S. Motaung, Tel: (012) 309-3045/3429/3920.</i></p> <p><i>For technical enquiries: Ms Lusanda Madikizela, Tel: (012) 309-3218</i></p>	Pretoria	DOT/04/2011/ITP	2011-04-29	29	29
<p>Bidders are hereby invited to submit proposals for service provider to coordinate department branding at Department of Sports, Arts, Culture and Recreation for a period of two years. RFP document are obtainable at a cost of R100,00 not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.finance.gpg.gov.za Go to Economic Opportunities 'Tenders'.</p> <p><i>Highly recommended briefing session: Date: 6 May 2011. Time: 11:30–12:30. Venue: 75 Fox Street, Gauteng Department of Finance, Auditorium, Ground Floor.</i></p> <p><i>Technical enquiries: Jolene Pinto, Tel: (011) 355-2703.</i></p> <p><i>Administrative enquiries: Pinky Nkosi, Tel: (011) 689-6266.</i></p> <p><i>Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za</i></p>	Department of Sports, Arts, Culture and Recreation	GT/GDSACR/033/2011	2011-05-13	323	323
<p>Bidders are hereby invited to submit proposals for: Request for information to establish an ICT Project Management Office for the Gauteng Department of Economic Development. RFI document are obtainable at a cost of R100,00 not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.finance.gpg.gov.za Go to Economic Opportunities 'Tenders'.</p> <p><i>Technical enquiries: Linda Canca, Tel: (011) 355-8419.</i></p> <p><i>Administrative enquiries: Lindi Ngati, Tel: (011) 689-6212, or ursula.ngati@gauteng.gov.za.</i></p> <p><i>Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za</i></p>	Department of Economic Development	GT/GDED/034/2011	2011-05-06	323	323
<p>The appointment of a service provider for the Silvicultural Services to take place at Phiphidi, Voorspoed and Rossbach in Limpopo Province for a period of one year.</p> <p>A compulsory bid information meeting and site inspection: <i>Date: 29 April 2011. Time: 10:00. Venue: Rossbach Estate Plantation, next to Lemana College, Limpopo Province.</i></p> <p><i>Contact person for technical queries: Mr K.N. Nemukula, Tel: (015) 519-3300.</i></p> <p><i>Contact person for general queries: Mr E.A. Mundalamo, Tel: (012) 319-6756</i></p>	Limpopo	4.4.12.4/1/11	2011-05-09	115	115
<p>The appointment of an accredited service provider to provide farm together cooperatives training to co-operatives members based in nine provinces of Gauteng, Mpumalanga, Limpopo, KwaZulu-Natal, Free State, North West, Eastern Cape, Western Cape and Northern Cape for a period of twelve (12) months.</p> <p><i>Technical enquiries contact person: Ms Rose Mohlamonyane, Tel: (012) 319-7909.</i></p> <p>A compulsory bid information session will be held on 4 May 2011 at 10:00 am at Agriculture Place, Department of Agriculture, Forestry and Fisheries, 20 Beatrix Street, Arcadia.</p> <p><i>General enquiries contact person: F. Gajana, Tel: (012) 319-6983</i></p>	Pretoria	4.4.12.4/2/11	2011-05-09	115A	115A
<p>Procurement of a service provider to undertake the Accelerated Forensic Investigation Project for the Department of Public Works.</p>	Pretoria	HP11/034	2011-04-29	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 51																					
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>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>n/a 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>Please note that this is a two stage bidding process. Bidders who meet the minimum functionality score of 50% will be invited for presentations and thereafter be required to submit their financial proposals.</p> <p>NB: Shortlisted bidders will be subjected to security clearance.</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: (012) 337-2130.</p> <p><i>General enquiries:</i> Matomo Mabotja, Tel: (012) 337-3280/2769. Cell: 082 312 8762.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	100% (of 90)	Persons with disability	1 point			Other: Locality	n/a points			Total must equal:	10 points	Total must equal:	100% (of 90)					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																						
Who is a female	2 points	Quality/Functionality:	100% (of 90)																						
Persons with disability	1 point																								
Other: Locality	n/a points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>The South African Social Security Agency (SASSA) hereby invites service providers to submit proposals for the provisioning of payment services for social grants in any one or more of the nine Provinces in the Republic of South Africa.</p> <p><i>Sale of documents:</i> A non-refundable deposit of R20 000 is payable on collection of the documents.</p> <p>NB: The briefing session will be restricted to only those bidders who have paid and have been issued with Bid documents.</p> <p>This bid will be evaluated in terms of:</p> <table border="0"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>TOTAL</td> <td>90</td> </tr> <tr> <td>Historically Disadvantaged Individuals (HDI)</td> <td>Points</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5</td> </tr> <tr> <td>Who is a female</td> <td>3</td> </tr> <tr> <td>Persons with disability</td> <td>2</td> </tr> <tr> <td>Other:</td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> </tr> </table> <p>On the day of 5 May 2011. <i>Time:</i> 10:00. Prospective bidders to meet (compulsory briefing session) at Southern Sun Arcadia, cnr. Beatrix & Church Streets, Arcadia, Pretoria.</p> <p><i>Contact for bid/tender information:</i> Ms Keitumetse Pitse, Tel: (012) 400-2130.</p> <p><i>Technical information:</i> Ms Raphaahle Ramokgopa, Tel: (012) 400-2027.</p>	Price	90	TOTAL	90	Historically Disadvantaged Individuals (HDI)	Points	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5	Who is a female	3	Persons with disability	2	Other:		Total must equal:	10 points	Pretoria	SASSA: 01/11/BS	2011-05-27	731	731				
Price	90																								
TOTAL	90																								
Historically Disadvantaged Individuals (HDI)	Points																								
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5																								
Who is a female	3																								
Persons with disability	2																								
Other:																									
Total must equal:	10 points																								
DISPOSALS: GENERAL																									
<p>The sale and removal of scrap mobile home at Levubu, Molepo and Nandoni Dam for Directorate Construction.</p> <p><i>For technical information:</i> Ms Aletta Denner, Tel/Cell: (012) 336-8622.</p> <p>A compulsory briefing session is to be held: <i>Venue:</i> Levubu Workshop. <i>Date:</i> 5 May 2011. <i>Time:</i> 11:00</p>	Limpopo	W0301-WTE	2011-05-19	95B	95B																				

SPECIAL ADVERTISEMENTS

STATE SECURITY AGENCY (SSA)**REPUBLIC OF SOUTH AFRICA****INVITATION TO REGISTER ON THE SUPPLIER DATABASE**

Description: Advertisement to register in the Supplier Database for the State Security Agency.

NB: Service providers are requested to download Database Registration Form on the NIA Website: www.nia.gov.za or collect them from the undermentioned address: No fee charged for the document.

Closing date: 30 May 2011.

Closing time: 11:00.

State Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria.

Deliver to: SSA Tender Box
SSA Headquarters Reception, Musanda Complex
R50 Delmas Road
Rietvlei, Pretoria.

Enquiries: Ms Tebogo Msimba, (012) 427-5152.
Ms Maureen Simelane, (012) 427-4486.
Ms Maria Mothibi, (012) 427-4372.
Ms Ntuthu Dikwayo, (012) 426-2138.

DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE**INVITES BIDS TO UNDERTAKE**

SERVICE: Repairs and renovations to existing school at Ongoye Primary School, Mtunzini.
Bid number: ZNTU 00985 W.
Closing date: 17/05/2011.
Time: 11:00.
Technical enquiries: Mr Jeremy Steere, Tel: (035) 340-1453.
CIDB Contractor Grading/Designation: 5 GB or higher.
Compulsory site inspection (Yes). 19/04/2011.
Time: 10:30.
Venue: Tenderers to meet outside BP Garage Mtunzini at 10:00.

SERVICE: Completion: Repairs and renovations at Gwegwede Primary School, Mtubatuba.
Bid number: ZNTU 01039 W.
Closing date: 17/05/2011.
Time: 11:00.
Technical enquiries: Mr M.D. Khumalo, Tel: (035) 772-2702.
CIDB Contractor Grading/Designation: 6 GB or higher.
Compulsory site inspection (Yes). 20/04/2011.
Time: 11:00.
Venue: On site.

Times for collection of Bid Documents: 07:30 to 12:30 and 13:00 to 16:00.
Documents available and close at: KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Administrative enquiries: Mr M.S. Mchunu/Miss S.A. Mbatha/Miss P.F. Zulu, Tel: (035) 874-3374/3353/3361.

Tenders will be adjudicated a per Department of 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%

Tender documents will be strictly issued to bidders who provide proof that they attended a compulsory site inspection meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the site meeting.

Telegraphic, faxed and late bids will not be accepted.

Bid documents may only be submitted on the bid documentation that is issued.

Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator.

Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

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

SUPPLY:	1 000 units x Alpine plastic chairs adult height (red).
Bid number:	ZNB 01/11/12.
Closing date:	06/05/2011.
Closing time:	11h00.
Enquiries:	Mr M Masuku.

COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

THE APPOINTMENT OF THE CBE PANEL OF EXPERTS IN TERMS OF SECTION 21 OF THE CBE ACT 43 OF 2000

1. BACKGROUND:

The Council for the Built Environment (CBE), located in Pretoria, is a statutory body established in terms of the Council for the Built Environment Act (No. 43 of 2000). It is an overarching body that coordinates the six Professional Councils (architecture, engineering, landscape architects, project and construction management, property valuation and quantity surveying). The CBE is bound by its mandate to ensure sustainable built environment professions which serve public and national interest. It is also mandated to advise government on human resources development within the built environment sector.

The CBE is mandated with the responsibility of hearing appeals emanating from decisions made by the various Built Environment Professional Councils. In terms of section 21 (3) (c) of the CBE Act a person who specialises in the professional field concerning the appeal is required to sit as one of the adjudicators. The CBE seeks to appoint a panel of experts from various BE professions who can assist the Appeals Committee in fulfilling its mandate. It is against this background that the CBE invites suitably qualified individuals to submit curriculum vitae.

SKILLS REQUIRED:

The CBE requires individuals who have the ability to adjudicate over the following Built Environment Professional Disciplines:

1. **Architectural Profession:**
 - a. Architects.
2. **Landscape Architects Profession:**
 - a. Landscape Architects.
3. **Property Valuers Profession:**
 - a. Property valuers.
4. **Quantity Surveying Profession:**
 - a. Quantity surveyors.
5. **Projects and Construction Management Profession:**
 - a. Construction Managers.
 - b. Construction Project Managers.
6. **Engineering Profession:**
 - a. Aeronautical Engineers.
 - b. Agricultural Engineers.
 - c. Chemical Engineers.
 - d. Civil Engineers.
 - e. Electrical and Electronic Engineers.
 - f. Industrial Engineers.
 - g. Mechanical Engineers.
 - h. Metallurgy Engineers.
 - i. Mining Engineers.

In order to be considered the applicant must demonstrate the following attributes:

- i. At least seven (7) years of academic and practical experience and/or exposure to a Built Environment discipline.
- ii. Demonstrate an understanding of the CBE Act and the relevant Built Environment Professions Acts of 2000.
- iii. The ability to provide expert adjudication based on oral and written evidence submitted.
- iv. Must be a registered professional with the relevant professional council.

The applicants are required to submit the following:

- i. Comprehensive *curriculum vitae* which clearly detail academic and practical experience.
- ii. At least three references from organizations.

APPOINTMENT:

The appointment will be done in accordance with current codes of good practice and applicable policies and procedures in respect of procurement of goods and services. The term of office of the members of the Panel of Experts is one year and may be renewable.

REMUNERATION:

- a. Successful applicants will be remunerated in line with CBE remuneration structure relating to Panel of experts.

- **Submissions should be hand delivered to CBE tender box at the reception.**

- **Closing date for submissions: 30 April 2011.**

Physical address: 121 Muckleneuk, cnr Middel & Koningin Wilhelminah Streets, Nieuw Muckleneuk, Brooklyn, Pretoria.

Postal address: P.O. Box 915, Groenkloof, 0027.

Tel: +27 12 346-3985/**Fax:** +27 12 346-3986. **E-mail:** apollo@cbe.org.za. **Web address:** www.cbe.org.za

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, contact 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) Emerging Contractor should have a CIDB contractor grading designation of 4CE.
- (xi) Emerging Contractor 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 construction of ancillary works on Main Roads 499 and 497.
Bid number:	ZNT 373/P499/05T.
Closing date:	12 May 2011.
Closing time:	11h00.
Compulsory briefing session:	
Date:	20 April 2011.
Time:	11h00.
Venue:	Empangeni Cost Centre.
Contact person:	Mr N. Mathula, Tel: (033) 355-0557. Mr T. Zulu, Tel: (031) 324-2200.
Tender documents available from:	Monday, 18 April 2011 to Tuesday, 11 May 2011 (08:00 to 15:00, weekdays only) at 172 Burger Street, Pietermaritzburg.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373/DC28/285/L2379/08:

THE CONSTRUCTION OF EARTHWORKS AND LAYERWORKS ON LOCAL ROAD L2379 FROM KM 3,44 TO KM 6,00 AT NDUNDULU

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of earthworks and layer-works of Local Road L2379 from km 3,44 to km 6,00 at Ndundulu. The duration of the project will be 7 months.

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

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

Tender documents will be available as from 10h00 on Friday, 15 April 2011 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

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

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

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

A compulsory clarification meeting with representatives of the Employer will take place at the Ntembeni Tribal Court in Ndundulu on Friday, 29 April 2011 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 13 May 2011. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

INVITATION TO REGISTER ON THE DEPARTMENT'S CONSTRUCTION DATABASE

REF No. HLA 4/2/4—2011/01

Gauteng based Developers and Contractors are invited to submit pre-qualification documents for construction of low cost housing, installation services and other building and construction work as follows:

1. **HLA 4/2/4—2011/01 A: Established Developers and Contractors**
2. **HLA 4/2/4—2011/01 B: Medium Sized Developers and Contractors**
3. **HLA 4/2/4—2011/01 C: Alternative Building Technology (ABT)**

Successful applicants will be placed on the Departmental data base and will be considered for appointment in the execution of such projects. Applicants who have applied previously need not reapply unless there is a material change in their previously submitted information.

The following documents must accompany the application form:

- CIDB Registration certificate
- NHBRC Registration certificate
- Original Tax Clearance Certificate
- Company Registration Certificate
- Company Profile
- BEE Certificate
- Necessary certificates, documentation on Alternative Building Technology (ABT) Project must be attached.

WOMEN, YOUTH & DISABLE PEOPLE ARE ENCOURAGED TO APPLY.

Only companies that have submitted the above particulars will be considered for registration on the data base.

Enquiries as well as submission of documents must be made at the Regional Office closest to you: Forms can be obtained from 18 April 2011 between 09:00–15:00.

1. JOHANNESBURG REGION:

Address: 1066 Building, cnr Pritchard & Harrison Streets, Johannesburg.

Name: Thys Myburg.

Telephone: (011) 630-5312.

E-mail: Thys.myburg@gauteng.gov.za

2. EKURHULENI REGION:

Address: 68 Voortrekker Street, Nevada Building, Alberton.

Name: Nonhlanhla Buthelezi.

Telephone: (011) 861-3064.

E-mail: Nonhlanhla.Buthelezi@gauteng.gov.za

3. WESTRAND SEDIBENG REGION:

Address: 56 Burger Street, Krugersdorp, Mogale City.

Name: David Motsie.

Telephone: (011) 662-8303.

E-mail: David.Motsie@gauteng.gov.za

4. TSHWANE METSWEDING REGION:

Address: 50 Hamilton Street, Arcadia, Pretoria.

Name: Sindisiwe Cibane.

Telephone: (012) 303-3365.

E-mail: Sindisiwe.Cibane@gauteng.gov.za

Closing date and time of submissions: 13 May 2011 at 11h00. Submission must be clearly marked with the reference number in a sealed envelope and must be submitted to one of the above offices closest to you. No faxed, electronic submissions will be accepted.

The Department of Local Government and Housing is under no obligation to give reasons for non-acceptance/rejection of any submissions.

GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

TENDER NOTICE REF. No: HLA 4/2/4—2011/02

ESTABLISHMENT OF OPERATIONAL SUPPLIER DATABASE OF GAUTENG LOCAL GOVERNMENT AND HOUSING

Application are hereby invited from suitable organisations for possible inclusion in the Database of Gauteng Department of Local Government and Housing to qualify as preferred suppliers/service providers.

1. Accountants & Auditing Firms.
2. Advertising Agencies.
3. Architects.
4. Air Conditioning Service Providers.

5. Branding and Signage Services.
6. Billboards.
7. Buses.
8. Bookshops
9. Bulk Filers, Safes Removers.
10. Corporate Clothing, Gifts.
11. Communication Companies & Media Companies.
12. Courier Companies.
13. Cleaning/Material Services.
14. Carpet Cleaning.
15. Counselling.
16. Community Radio Stations.
17. Community Newspaper.
18. Chemical Toilets.
19. Driving Schools.
20. Entertainment Agencies—DJ and Artists.
21. Events Production—Sound, AV, lighting, staging and films.
22. Event Management Services—mobile stages, P.A. Systems, Marquees & Chairs.
23. Exhibition—Display & Presentation.
24. Electrical Appliances Repairs.
25. Electronic Security Equipment.
26. Educational Institutions e.g. Universities, Colleges.
27. Fumigators & Pest Control.
28. Fire Equipment.
30. Furniture Suppliers.
31. Furniture Removals.
33. Graphic Designers.
34. Gardening & Rubble Removers.
35. Industrial Theatre & Drama.
36. Interpreters & Transcribers.
37. IT Services & Installations.
38. IT Audio Visual Equipment.
39. Investigators.
40. Loud Hailing & Mobile Advertising.
41. Locksmith.
42. Legal & Conveyancers.
43. Land Surveyors.
44. Land Evaluators & Property Evaluators.
45. Mural Advertising & Outdoor Advertising.
46. Maintenance, Partitioning, Electrical & Plumbing.
47. Motivational Speakers.
48. Medical Products.
49. Multi-media Production.
50. Professional Photography.
51. Printing Services.
52. Recruitment Agencies.
53. Radio Stations.
54. Research Companies.
55. Stationery & Cartridges.
56. Security Companies.
57. Training Institutions.
58. Travelling Agencies.
59. Transportation of Mobile Units.
60. Telecom Datapoints & Installation.
61. TV Stations.
62. Team Building Facilitators.
63. Venue Findings, Accommodations, Conferencing & Hotels.
64. Video Production Companies.

Only companies that have responded to the above-mentioned information will be considered for the evaluation process. For more information please do not hesitate to contact these following officers in the Regional Offices.

1. JOHANNESBURG REGION:

Address: 1066 Building, cnr Pritchard & Harrison Streets, Johannesburg.

Name: Thys Myburg.

Telephone: (011) 630-5312.

E-mail: Thys.myburg@gauteng.gov.za

2. EKURHULENI REGION:

Address: 68 Voortrekker Street, Nevada Building, Alberton.

Name: Nonhlanhla Buthelezi.

Telephone: (011) 861-3064.

E-mail: Nonhlanhla.Buthelezi@gauteng.gov.za

3. WESTRAND SEDIBENG REGION:

Address: 56 Burger Street, Krugersdorp, Mogale City.

Name: David Motsie.

Telephone: (011) 662-8303.

E-mail: David.Motsie@gauteng.gov.za

4. TSHWANE METSWEDING REGION:

Address: 50 Hamilton Street, Arcadia, Pretoria.

Name: Sindisiwe Cibane.

Telephone: (012) 303-3365.

E-mail: Sindisiwe.Cibane@gauteng.gov.za

Forms can be obtained from the Supply Chain Management from the above regions on 18 April 2011 between 09:00–15:00.

The following documentations must be attached:

- (1) Original Valid Tax Clearance Certificate.
- (2) Company Registration Certificate.
- (3) Company Profile.
- (4) ID Copies of members.
- (5) References according to service providing.

YOUTH, WOMEN & DISABLE PEOPLE ARE ENCOURAGED TO APPLY.

Closing date and time of submissions: 13 May 2011 at 11h00. Submission must be clearly marked with the reference number in sealed envelope and must be submitted to officers above. Faxed, electronic or late submissions will not be accepted.

Only companies who have submitted all of the above information will be considered. The Department of Local Government and Housing is under no obligation to give reasons for non-acceptance/rejection of any submission.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotation documents will be available on site meeting.

- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Amajuba District Office, an original tax clearance certificate must be for submitted regardless of price.

SUPPLY: Pest Control Services.
 Quotation number: ZNQ 201/10/11
 Closing date: 25 May 2011.
 Enquiries: Zanele Khuzwayo/Tshengisile Mkhwanazi.
 Contact No: (034) 328-7000/(034) 328-7022.
 Site meeting: Amajuba District Office (Lecture Hall).
 Date: 28 April 2011.
 Time: 09:00.

SUPPLY: Monitoring & response security.
 Quotation number: ZNQ EMRS 041/10/11
 Closing date: 25 May 2011.
 Enquiries: Zanele Khuzwayo/Tshengisile Mkhwanazi.
 Contact No: (034) 328-7000/(034) 328-7022.
 Site meeting: EMRS District Office.
 Date: 20 April 2011.
 Time: 09:00.

DEPARTMENT OF HEALTH

SISONKE HEALTH DISTRICT OFFICE DC 43

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) All prices quoted must be VAT inclusive.
- (iii) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- (iv) Quotations must be submitted in a sealed envelope, clearly addressed to Sisonke District Health Office, KZN Health, quoting the quotation number.
- (v) The envelope must display the Company name.
- (vi) All quotation documents can be obtained from Sisonke District Health Office, Ixopo and Supply Chain Management Office.
- (vii) No quotation documents will be issued after the closing date.
- (viii) No faxed quotations will be accepted.
- (ix) Suppliers to submit samples.

SUPPLY: Clinical charts.
 Quantity: 20 000.
 Quotation number: ZNQ 204/2010/11.
 Closing date: 2011/05/06.
 Closing time: 11h00.
 Specification enquiries: Mrs N.P. Khwela.
 Tender enquiries: Mr S.J. Gasa, Tel: (039) 834-8213/Ms T.P. Dlamini.

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) 242-6121. 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:	PFR95 TB Mask.
Quotation number:	ZNQ 12 of 1112.
Closing date:	4 May 2011.
Closing time:	11:00.
Contact person:	Mr S Dookan, Tel: (031) 242-6121.
Enquiries regarding specification:	Mr S Dookan, Tel: (031) 242-6121.
SUPPLY:	Shuttle Service as per specifications.
Quotation number:	ZNQ 15 of 1112.
Closing date:	4 May 2011.
Closing time:	11:00.
Contact person:	Mr S Dookan, Tel: (031) 242-6121.
Enquiries regarding specification:	Mr S Dookan, Tel: (031) 242-6121.
SUPPLY:	Shuttle Services as per specifications.
Quotation number:	ZNQ 16 of 1112.
Closing date:	4 May 2011.
Closing time:	11:00.
Contact person:	Mr S Dookan, Tel: (031) 242-6121.
Enquiries regarding specification:	Mr S Dookan, Tel: (031) 242-6121.

KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING.

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

INVITATION TO BID

BID No. HSRC/10/2010/11

Bid description: The Development of a research and development survey management system for the HSRC.

1. Introduction:

The HSRC requires potential bidders to develop a Survey Management IT System that will provide the following:

- Enable researchers to plan and execute multiple survey cycles across calendar years
- Manage field work, respondent contact, fieldwork tracking and progress reporting
- Manage Data capture processes, Error and discrepancy checking, and data validation
- Allow for effective data retrieval, reporting and accepts inputs for statistical modelling
- Provide management reporting functionality, Meta-data reporting functions
- SLA agreement providing support for the developed system.

2. Evaluation Criteria:

Preference Points System: 90/10.

3. Bid closing date: 6 My 2011, Friday at 11:00.

4. Contact details:

- *Bid documents enquiries:* Mr Ezekiel Molapisi, at (012) 302-2196.
- *Technical enquiries:* Mr Saahier Parker, at (021) 466-7814/082 928 7473.

All prospective bidders are expected to obtain the bid documents that will be available between 08:00 and 16:00 at 134 Pretorius Street, HSRC Building, Reception Area on Ground Floor. Bid documents will be sold for R50,00. VAT inclusive (non-refundable). Bid documents to be deposited in the Bid Box at the same address, as mentioned above. Ensure to use a bid box written the "HSRC BID BOX".

5. Compulsory briefing session: 21 April 2011 at 11:00–13:00, in VCR at HSRC Building, 134 Pretorius Street, Pretoria, and HSRC Building, Plein Park Building, 69–83 Plein Street, Cape Town.

NB: Only service providers who obtained a minimum threshold of 75% on functionality will be considered for the next evaluation stage.

PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY

DISPOSAL OF ASSETS BY THE PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY (PSIRA)

REF No. 001/052011/PSIRA

PSIRA wishes to dispose of 4 (four) generators, and therefore bids are invited from individuals or companies to buy these equipment. The generators consist of the following:

Asset Number	Generator Capacity	Make/Model	Location	Physical address where equipment is kept*	Acquired date	Condition
5327	100 kVA	100 kVA Deutz generator set with base load panel	Pretoria	481 Belvedere Street, Arcadia, Pretoria	7/29/2008	Equipment has not been used
5323	60 kVA	60 kVA Deutz Generator set with base load panel	Pretoria	481 Belvedere Street, Arcadia, Pretoria	7/29/2008	Equipment has not been used
5322	30 kVA	30 kVA Deutz Generator set with base load panel	Umthatha	35 Callaway Street, Mthatha, Eastern Cape	7/29/2008	Equipment has not been used
5324	100 kVA	100 kVA Deutz generator set with base load panel	Johannesburg	130 cnr. Marshall & Eloff Street, Johannesburg	7/29/2008	Equipment has not been used

PSIRA will consider bids for purchase of all generators as well as individual bids. The generators will be viewed on 3 May 2011 at the respective* offices from 10h00 to 12h00.

Special conditions: All equipment will be sold "voetstoots". No warranties will be given.

The successful bidder will be required to remove the equipment within 7 (seven) days from receiving an acceptance letter from PSIRA, at his/her own expenses. It should also be noted that the equipment will only be released upon receipt of proof of payment of an electronic fund transfer.

Bids, in sealed envelopes and containing specific details of which equipment are being bid for, must be deposited into the tender box at PSIRA Head Office, Ground Floor, 481 Belvedere, Arcadia, marked for the attention of Supply Chain Management Department with Reference No. 001/052011/PSIRA.

Closing date and time: Friday, 13 May 2011. All bids will be opened in public at 481 Belvedere Street, Arcadia, Pretoria.

NB: PSIRA reserves the right to reject offers below the reserve price; reserve prices will not be published prior to the submission of offers. Proposals which are late, incomplete, unsigned, submitted by facsimile or email will NOT be accepted.

For further information, please contact Mr T. Muthobi on (012) 337-5622 alternatively Ms Nomathemba Mendu on (012) 337-5627/5541 (supply chain officials).

For purpose of viewing the equipment, the contact details are as follows:

Office premises	Name	Contact
130 cnr. Marshall & Eloff Street, Johannesburg	Ms Anna Mokoena	(011) 331-5537
35 Callaway Street, Mthatha, Eastern Cape	Ms Geraldine Williams	(047) 532-3523
481 Belvedere Street, Arcadia, Pretoria	Mr Tshimangadzo Muthobi	(012) 337-5622

INGONYAMA TRUST BOARD

CONSTRUCTION OF NEW OFFICE BLOCK AND RESTORATION OF A NATIONAL MONUMENT (PHASE 2)

The Ingonyama Trust Board invites tenders for the construction of New Office Block and Restoration of a National Monument (Phase 2) at Villa Sans Souci, 65 Trelawney Road, Pietermaritzburg.

Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, addressing and delivery of tenders are stated in the tender documentation.

Preferences are offered to tenderers who comply with the criteria stated in the tender documentation.

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

Documents available from: ICA Architects & Urban Designers, 410 Jabu Ndlovu Street, Pietermaritzburg.
Tel: (033) 394-5347.

Cost of documents: A non-refundable payment of R500,00 in cash is required on collection of tender documents.

Compulsory site inspection: A compulsory site inspection will be held at 10.00 am on Wednesday, 20 April 2011, meeting on site.

Tender closing: 12.00 noon on Monday, 9th May 2011 at the offices of ICA Architects & Urban Designers, 410 Jabu Ndlovu Street, Pietermaritzburg.

Minimum CIBD Grading: 7GB or higher.

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE No. RFQ 56/2010

THE PROPOSED ALTERATIONS AND REDECORATION OF SABLE CENTRE, BELLVILLE, CAPE TOWN

The South African Revenue Service invites qualified service providers (CIBD registered) to quote on the proposed alterations and redecoration of Sable Centre, situated in Bellville.

Reference No.: **RFQ 56/2010.**

Closing time and date: 11h00 on 21 April 2011.

Compulsory briefing session: Date: 15 April 2011.

Time: 11h00.

Venue: 01 Teddington Road, Bellville, 7530, Cape Town.

For further details contact: Mr Karriem Saban, Tel: (021) 943-7124. Fax: (021) 943-7103.

Documentation regarding this request may be obtained from the SARS Procurement Centre, Brooklyn Bridge, Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za

The bid document can be posted to SARS (for attention of the Executive: Procurement), Private Bag X923, Pretoria, 0001, or be placed in the tender box at SARS Procurement Centre, Brooklyn Bridge, Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn, Pretoria, on the closing date.

The outcome of this tender will be published on the SARS website.

SARS actively promotes the effective and efficient development of suppliers and contractors from historically disadvantaged communities. To this end it has introduced a Black Economic Empowerment Policy which is designed to create entry levels for the targeted groups to enter the mainstream economy.

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

ERRATUM: BRIEFING SESSIONS

Provision of security services as follows:

BID No. ZNB1083/2011HSE—ORIBI VILLAGE, BOX No. 14

BID No. ZNB1084/2011HSE—MASUKWANA HOSTEL, BOX No. 15

BID No. ZNB1085/2011HSE—KHWEZI HOSTEL, BOX No. 16

In Foyer of Tolaram House, 2 Samora Machel Street, Durban.

Closing date: 29 April 2011 at 11h00.

Enquiries (Technical): Mr P. Bothma, Tel: (033) 845-200/082 376 3375.

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

Compulsory briefing: 13 April 2011 ZNB1083/2011 at 09h00 on site in Oribi, PMB.
 13 April 2011 ZNB1084/2011 at 13h00 on site in Masukwana, PMB.
 15 April 2011 ZNB1085/2011 at 11h00 on site in Khwezi, Estcourt.

The evaluation criteria for Stage 2 relating to all 3 bids is as follows:

Stage 2:

The requirements in respect of 90/10 preference point scoring system:			
Preference:		Price	
HDI:	2 points	Price:	90%
Woman:	4 points		
Youth:	4 points		
Total must equal:	10 points	Total must equal:	100%

DEPARTMENT OF HEALTH, KWAZULU-NATAL

LADYSMITH PROVINCIAL HOSPITAL

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

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

SUPPLY: 53 x cleaning of vehicles in Ladysmith Provincial Hospital.
 Bid number: ZNB 02/11/12.
 Closing date: 06-05-2011.
 Closing time: 11h00.
 Enquiries: Mr M. Masuku.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BIDS

- (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.

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:	Impendle: Gomane Primary School: Repairs to storm damage school building (Masakhe Project).
CIDB Grading:	5 GB or if a joint venture 2 x 4 GB or 1 x 4 GB and 2 x 3 GB.
Bid number:	ZNTM00452W.
Closing date:	2011-05-12.
Closing time:	11:00.
<i>Compulsory site inspection meeting:</i>	
Date:	2011-05-04.
Time:	10:30.
Venue:	Tenderers to meet on site.
Technical queries:	Mr S. Burns, Tel: (033) 355-7105. Mr Q. Makaluza, Tel: (033) 897-1440.
SERVICE:	Pietermaritzburg: Prestbury Primary School: Repairs and renovations (Masakhe Project).
CIDB Grading:	5 GB or if a joint venture 2 x 4 GB or 1 x 4 GB and 2 x 3 GB.
Bid number:	ZNTM00564W.
Closing date:	2011-05-12.
Closing time:	11:00.
<i>Compulsory site inspection meeting:</i>	
Date:	2011-05-03.
Time:	10:00.
Venue:	Tenderers to meet on site.
Technical queries:	Mr M. Smith, Tel: (033) 355-7100. Mr Q. Makaluza, Tel: (033) 897-1440.
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.

AWARDS

SERVICE:	Kwathathani Secondary School: Repairs and renovations.
Bid number:	ZNTM00586 W.
Contractor:	Ntshantsha Construction.
SERVICE:	Onverwag Combined School: Repairs and renovations.
Bid number:	ZNTM00556 W.
Contractor:	TheThree Builders.
SERVICE:	Sikhukhuku Primary School: Repairs and renovations.
Bid number:	ZNTM00548 W.
Contractor:	Intubayoluntu Projects & Construction.
SERVICE:	Siwelle Primary School: Repairs and renovations.
Bid number:	ZNTM00560 W.
Contractor:	Maqamu Amahle Construction.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

CALL FOR EXPRESSION OF INTEREST (EOI)

The Department of Co-Operative Governance and Traditional Affairs hereby invites proposals for Expressions of Interest (EOI) from recruitment agencies who would like to be considered by the Department to facilitate the recruitment process associated with the filling of vacant posts in terms of Chapter 1, Part VII, Paragraph C.2.6 of the Public Service Regulation, 2001.

Submissions of proposals:

EOI documents must be collected from the Department's offices which are detailed below. EOI must be addressed as directed in the EOI document, i.e. front of the envelope must reflect the EOI number, description of the EOI, closing date and time as well as the name and address of the service provider. The name and address of the Department must be written on the reverse side of the envelope.

EOI must be submitted in sealed envelopes.

EOI number: ZNT 1722/2011 LG.
 Closing date: 29 April 2011.
 Closing time: 11:00.
 Documents available: Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
 Enquiries: Mr Siphon Ntombela, Tel. No: (033) 395-3066.

FINANCIAL INTELLIGENCE CENTRE

REPUBLIC OF SOUTH AFRICA

REQUEST FOR BID

The Financial Intelligence Centre requires the services of a property specialist to assess and determine the Centre's current and future accommodation requirements.

Please quote Reference No.: **FIG/PROPERTY-SPECIALIST/0011/2011** in all correspondence. Correspondence without a reference number will not be attended to.

BID documents are available from the address below. For further information, please contact: Bryne Dlamini at bryne.dlamini@fic.gov.za, and by telephone at (012) 641-6000.

*The closing date for submissions is: **Friday, 6 May 2011 at 11h00.***

No late submissions will be considered.

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

No faxed or e-mailed submissions will be accepted.

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 No.: (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 bidder's 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 No.	DESCRIPTION	CLOSING DATE
RFB 868/2010	One year maintenance of controller panels, magnetic locks, door monitors, current loop converter and push buttons in SITA offices. A non-compulsory briefing session will be held on 21 April 2011 at 10:00 am at SITA Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria	Monday, 16 May 2011 at 11:00 am
RFI 026/2010	To establish war rooms in the South African Police Service (SAPS). No vendor briefing session	Friday, 13 May 2011 at 11:00 am

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the 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, contact 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 6CE or 5CEPE.
- (xi) Bidders must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.

SERVICE:	The construction of a double celled 1.8 m x 1.8 m box culvert and a triple celled 1.8 m x 1.8 m box culvert on Main Road P36-2 at Km 19.556 and Km 20.210 respectively.
Bid number:	ZNT373/P36-2/19T.
Closing date:	9 June 2011.
Closing time:	11h00.
<i>Compulsory briefing session:</i>	
Date:	6 May 2011.
Time:	11h00.
Venue:	P36 Engineers Site Office.
Contact persons:	Mr L. Thabethe, Tel: (033) 355-8014. Mr T. Zulu, Tel: (031) 324-2200.
Tender documents available from:	Monday, 18 April 2011 at the Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the 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, contact 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 3CE.
- (xi) Bidders must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.

SERVICE:	The employment of emerging contractors with a minimum CIDB grading of 3CE for the construction of Kerb and Channelling, Stormwater Drainage and Driveway Accesses on Main Road P36-2 from km 0.0 to km 10.0.
Bid number:	ZNT373/P36-2/15T.
Closing date:	8 June 2011.
Closing time:	11h00.
<i>Compulsory briefing session:</i>	
Date:	5 May 2011.
Time:	11h00.
Venue:	P36 Engineers Site Office.
Contact person:	Mr L. Thabethe, Tel: (033) 355-8014. Mr T. Zulu, Tel: (031) 324-2200.
Tender documents available from:	Monday, 18 April 2011 at the Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

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

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

AWARD

Bid Number: ZNB 185/02/11.
 DESCRIPTION: Rendering of a once off cleaning of gardens at the vacant land in Edendale Hospital.
 Awarded to: Mndayi & Nkomose Trading Primary Co-operative

SUPPLY

Bid Number: ZNB 191/02/11.
 SUPPLY: Supply of 2 x defibrillator/monitor—Portable, ECG & Spo².
 Closing date: 01-06-2011 at 11h00.
 Technical enquiries: Mr R. Ramnandan, Tel: (033) 395-4245.
 Procurement enquiries: Mr R. Ramnandan, Tel: (033) 395-4245.

Bid Number: ZNB 01/04/11.
 SUPPLY: Painting at front of the hospital.
 Closing date: 01-06-2011 at 11h00.
 Compulsory site inspection: 24 May 2011 at 11h00, Stores Department.
 Technical enquiries: Mr M. P. Ndlovu, Tel: (033) 395-4264.
 Procurement enquiries: Mr R. Ramnandan, Tel: (033) 395-4245.

Bid Number: ZNB 02/04/11.
 SUPPLY: Supply of industrial tow tractor x 1.
 Closing date: 01-06-2011 at 11h00.
 Technical enquiries: Mrs Z. P. Dlamini, Tel: (033) 395-4690.
 Procurement enquiries: Mr R. Ramnandan, Tel: (033) 395-4245.

Bid Number: ZNB 03/04/11.
 SUPPLY: Supply and delivery of 360 x fibreglass trays.
 Closing date: 01-06-2011 at 11h00.
 Technical enquiries: Mr B. Xulu, Tel: (033) 395-4070.
 Procurement enquiries: Mr R. Ramnandan, Tel: (033) 395-4245.

Bid Number: ZNB 04/04/11.
 SUPPLY: Supply and delivery of 360 x polythene camcovers.
 Closing date: 01-04-2011 at 11h00.
 Technical enquiries: Mr B. Xulu, Tel: (033) 395-4070.
 Procurement enquiries: Mr R. Ramnandan, Tel: (033) 395-4245.

Bid Number: ZNB 05/04/11.
 SUPPLY: Supply and delivery of traction machine: Cater for both cervical and lumbar traction.
 Closing date: 01-06-2011 at 11h00.
 Technical enquiries: Mr T. P. Dlungawane, Tel: (033) 395-4100.
 Procurement enquiries: Mr R. Ramnandan, Tel: (033) 395-4245.

Bid Number:	ZNB 06/04/11.
SUPPLY:	Supply and delivery of physiotherapy combination unit—Ultrasound and Interferential including E.M.G. Function and Laser Module with colour display.
Closing date:	01-06-2011 at 11h00.
Technical enquiries:	Mrs J. Bramdaw, Tel: (033) 395-4100.
Procurement enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 07/04/11.
SUPPLY:	Supply and delivery of 78 x Pastoe chairs heavy duty polypropene linked x 4 mint green.
Closing date:	18-05-2011 at 11h00.
Technical enquiries:	Mrs N. A. Mbana, Tel: (033) 394-6977.
Procurement enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: 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) 907-8214. Facsimile: (031) 906-1391.

SUPPLY:	1 unit of laparoscopic trainer.
Quotation number:	ZNQ 1792 of 2010/11.
Closing date:	2011-04-25.
Closing time:	11:00.
Contact person:	Mr M. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Mngadi, Tel: (031) 907-8214.
SUPPLY:	6 units, supply of trolley cages for collection of waste, as per scope of work and drawing. Sample is available on site for viewing.
Quotation number:	ZNQ 1877 of 2010/11.
Closing date:	2011-05-03.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Mngadi, Tel: (031) 907-8214.
SERVICE:	Supply and install sound system with amplifier speakers, and remote control, microphones. As per scope of work.
Quotation number:	ZNQ 34, 35, 36, 37 of 11/12.
Closing date:	2011-05-03.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2011-04-20.
Time:	09:00 am.
Venue:	Building workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.

DEPARTMENT OF HEALTH**R. K. KHAN HOSPITAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to: R. K. Khan Hospital, for attention: Mr D. Naidoo, reflecting the quotation number.
- (v) The name and address of the bidding 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) Bid documents are available from the Supplies Division on the 1st Floor—Room S17, R. K. Khan Hospital, Road 336, Chatsworth Circle, Westcliff, Chatsworth, Tel: (031) 459-6300, Fax: (031) 403-0217.

SUPPLY: 393 x waste receptical brackets, as per specification.
Quotation number: ZNQ. 285/2011.
Closing date: 2011-04-29.
Closing time: 11:00.
Contact person: D. Naidoo, Tel: (031) 459-6300.
Enquiries regarding specification: D. Naidoo, Tel. (031) 459-6300.

SUPPLY: 5 x cardio-tocographs, as per specs.
Quotation number: ZNQ. 284/2011.
Closing date: 2011-04-29.
Closing time: 11:00.
Contact person: D. Naidoo, Tel: (031) 459-6300.
Enquiries regarding specification: D. Naidoo, Tel. (031) 459-6300.

SERVICE: Sale of old X-ray films.
Quotation number: ZNQ. 283/2011.
Closing date: 2011-04-29.
Closing time: 11:00.
Contact person: D. Naidoo, Tel: (031) 459-6300.
Enquiries regarding specification: D. Naidoo, Tel. (031) 459-6300.

SERVICE: Harvesting of silver—1 year.
Quotation number: ZNQ. 282/2011.
Closing date: 2011-04-29.
Closing time: 11:00.
Contact person: D. Naidoo, Tel: (031) 459-6300.
Enquiries regarding specification: D. Naidoo, Tel. (031) 459-6300.

SUPPLY: Medical journals, as per specs.
Quotation number: ZNQ. 281/2011.
Closing date: 2011-04-29.
Closing time: 11:00.
Contact person: D. Naidoo, Tel: (031) 459-6300.
Enquiries regarding specification: D. Naidoo, Tel. (031) 459-6300.

SERVICE: Rental of two fax machines, as per specs.
Quotation number: ZNQ. 280/2011.
Closing date: 2011-04-29.
Closing time: 11:00.
Contact person: D. Naidoo, Tel: (031) 459-6300.
Enquiries regarding specification: D. Naidoo, Tel. (031) 459-6300.

AWARD OF BIDS

SUPPLY: X-ray mobile unit.
Quotation number: ZNQ. 11/2011.
Contractor: X-Ray Africa.

TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)

QUOTATIONS ARE INVITED FOR THE FOLLOWING SERVICES

- (i) Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes at 344 Pretoria Avenue, Randburg, 2125.
- (iii) Separate envelope must be used for each quotation.
- (iv) Envelopes must be addressed to TETA: Corporate Services—Supply Chain Management, 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 TETA contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from TETA, 334 Pretoria Avenue, Randburg, 2125. Tel: (011) 781-1280.

SERVICES Courier services.
 Quotation No.: TETA10/CS/0005.
 Closing date: 29 April 2011.
 Closing time: 12:00.

SERVICES Security services.
 Quotation No.: TETA10/CS/0006.
 Closing date: 29 April 2011.
 Closing time: 12:00.

SERVICES Network cabling.
 Quotation No.: TETA10/CS/0004.
 Closing date: 29 April 2011.
 Closing time: 12:00.

SERVICES Public relations.
 Quotation No.: TETA10/CS/0003.
 Closing date: 29 April 2011.
 Closing time: 12:00.

SERVICES Bulk printing.
 Quotation No.: TETA10/CS/0007.
 Closing date: 29 April 2011.
 Closing time: 12:00.

SERVICES Cleaning and gardening services.
 Quotation No.: TETA10/CS/0008.
 Closing date: 29 April 2011.
 Closing time: 12:00.

NB: Late submissions will **not** be considered.

All enquiries must be addressed to: Ms Elizabeth Skosana at elizabeth@teta.org.za

DEPARTMENT OF EDUCATION

COMPONENT: MIDLANDS CLUSTER

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
 KWAZULU-NATAL DEPARTMENT OF EDUCATION

ADVERTISEMENT

- (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 sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Mr U. N. Maikoo—General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the bid number and closing date.

- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.
- (v) Bid documents will be available at the Department of Education Building (formerly NED Building), as from 18 April 2011, between 08h00 to 16h00, Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200, at a cash non-refundable fee of R200,00 per document.

Please note that the sale of bid documents will close on the **28th of April 2011**.

- (vi) Bidders must be registered on the KwaZulu-Natal Provincial Suppliers Data Base.
- (vii) The ability and capacity to render services in respect of this bid will be investigated by the Department.

SERVICE	Acquisition and implementation of an automated supply chain management tool for the Department of Education in the Province of KwaZulu-Natal on a rental basis.
Bid No.:	ZNB 0005E/2010/11. (Stage one)
Closing date:	5 May 2011.
Time:	11h00.
Compulsory briefing:	Yes.
Date:	28 April 2011.
Time:	10:30.
Venue:	Durban Teacher's Centre, Clayton/College Road, Overport, Durban.
Contact person:	Mr A. M. Moodley, Tel: (033) 846-5102.
NB: Late bids will not be considered.	

BLUE IQ

INVITATION TO BID

REF: BIQ/SP/06/2011

Blue IQ invites suitably qualified service providers to submit bids for:

- The appointment of a consultant to undertake the socio economic impact analysis for the Southern Logistics Hub and Inland Port.

The bid documents are available at no cost online at www.blueiq.co.za from the 15th April 2011.

Sealed tenders marked with the tender number must be deposited in the tender box situated at No. 1 Central Place, 1st Floor, corner Henry Nxumalo and Jeppe Streets, Newtown, Johannesburg, on or before the closing date and time. Bids submitted by fax or e-mail will **not** be accepted.

Bidders must submit two (2) original copies of the proposal and must include all documents requested in the bid.

Closing date: 4 May 2011. Closing time: 11h00.

NB: Any bid received after 11:00 am will automatically be rejected and not considered.

All enquiries must be directed to: Ms. Tlaki Mokubiyane, tlakim@blueiq.co.za

COUNCIL FOR GEOSCIENCE

1. DESCRIPTION:

Request for proposals:

Appointment of the service provider to render cleaning service for the Council of Geoscience.

A non-refundable fee of R200 is payable on collection of the tender document CGS-2011-001.

Tender No:

Required at:

Closing date:

Closing time:

Compulsory briefing session:

 Date:

 Time:

 Venue:

Tender documents obtainable from:

Deliver tender document to:

Contact person:

Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria.

6 May 2011.

11:00.

3 May 2011.

11:00.

CGS Auditorium, 280 Pretoria Road, Silverton, Pretoria

CGS, from CGS Reception.

Reception, Tender Box, 280 Pretoria Road, Silverton.

Mrs L. M. Mampuru, Tel. No: (012) 841-1250.

E-mail: Lmampuru@geoscience.org.za

2. DESCRIPTION:	<p>Request for proposals: Appointment of the service provider to undertake Kouga District drilling work in the Eastern Cape Province. A non-refundable fee of R200 is payable on collection of the tender document CGS-2010-002. Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria. 3 May 2011. 11:00.</p> <p><i>Compulsory briefing session:</i> Date: 20 April 2011. Time: 11:00. Venue: CGS Auditorium, 280 Pretoria Road, Silverton, Pretoria</p> <p>Tender documents obtainable from: CGS, from CSG Reception. Deliver tender document to: Reception, Tender Box, 280 Pretoria Road, Silverton. Contact person: Mrs L. M. Mampuru, Tel. No: (012) 841-1250. E-mail: Lmampuru@geoscience.org.za</p>
3. DESCRIPTION:	<p>Tender award notification: Council for Geoscience Tender No. CGS-2010-012 has been awarded to AON South Africa (Pty) Ltd. CGS-2010-012.</p>

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID NUMBER	DESCRIPTION	COMPANY AWARDED
ZNQ 275/10/11	Brother Toners 3170/85 for Amajuba District Office	Isibindi Stationers

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD VIII HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ MB231/10 GAZ	Tow tractor	Leading Logistics Planning
MM 494/10	Examination gloves non sterile powder free small	Casene Agencies
MM 500/10	Gloves surgical latex sterile powder free size 7.5	Good Value 106 Trading CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL

BID NUMBER	DESCRIPTION	SUPPLIER
ZNQ C-PAP of 2010/2011	Advanced continuous airway pressure system—CPAP. <i>Enquiries: Mr B. Zimeme, Tel: (036) 342-7197</i>	Respiratory Care Africa

SOUTH AFRICAN POLICE SERVICE (SAPS)

BID No.	DESCRIPTION	REQUIRED AT	DUE AT	AWARDED TO	AMOUNT
19/1/9/1/36 TA (10)	Supply and delivery of GSM Services (cellular telephones) for a period of two years	Nationally	Bid closed on 2011-02-22 at 11:00	Company: Vodacom Service Provider	Amount: Estimated at R245 720 704.50

EKURHULENI WEST COLLEGE

TENDER NUMBER	DESCRIPTION	CONTRACTOR
EWC BID11/2010	Supply and fit CCTV Cameras at Kathorus Campus	South West Systems
EWC BID14/2010	Construction of New Combi Courts at EWC Kempton and Kathorus Campuses	Kahona Property Investors

PROVINCE OF KWAZULU-NATAL: ST AIDAN'S MISSION REGIONAL HOSPITAL

QUOTATION NUMBER	DESCRIPTION	SUPPLIER
ZNQ 15250 of 2011	55 x 12 L stainless steel pedal bins as per specification	Usizo Investments

PROVINCE OF KWAZULU-NATAL: ST ANDREWS HOSPITAL

QUOTATION NUMBER	DESCRIPTION	COMPANY
ZNQ730/10/11	Beds with mattress	Sikelela Medical and Dental
ZNQ801/10/11	Washer 32 kg electric heated microprocessor Controlled Low Speed Extract	Lead Laundry
ZNQ804/10/11	Tow tractor	Leading Logistics Option 2

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

ZNQ NUMBER	DESCRIPTION	SUPPLIER
1353 of 2010	4 units of diathermy units	Grobir Medical
1541 of 2010	Annual pest control service for clinic	Dumile Cleaning
1542 of 2010	Annual pest control service for Hospital	Dumile Cleaning
1534 of 2010	8 units, upgrading of hand wash basins vaal hygia and elbow action for Umbumbulu Clinic	KZN Drain Layers
1869 of 2010	8 units, upgrading of hand wash basins vaal hygia and elbow action for D.clinic	Nomageba Investments
1868 of 2010	8 units, upgrading of hand wash basins vaal hygia and elbow action for Umnini Clinic	Nomageba Investments
1870 of 2010	11 units, upgrading of hand wash basins vaal hygia and elbow action for Magabheni Clinic	Nomageba Investments
1866 of 2010	9 units, upgrading of hand wash basins vaal hygia and elbow action for L Clinic	Nomageba Investments
1872 of 2010	14 units, upgrading of hand wash basins vaal hygia and elbow action for Surgery Ward	Nomageba Investments
1871 of 2010	9 units, upgrading of hand wash basins vaal hygia and elbow action for Nsimbini Clinic	Nomageba Investments
1867 of 2010	8 units, upgrading of hand wash basins vaal hygia and elbow action for K.clinic	Nomageba Investments
1824 of 2010	6 units, upgrading of Maternity Theatre doors and Main Theatre No. 6	Azile Construction
1874 of 2010	Supply and installation of trellidoors in Auditorium, Main OT, A238	Azile Construction
1873 of 2010	Supply and installation of trellidors in D6 Complex	Izwilakhe Trading
1825 of 2010	Supply of painting material	Amriya Suppliers

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF CULTURAL AFFAIRS AND SPORT

BID No.	DESCRIPTION	AWARDED BIDDER	PRICE (VAT INCL)	POINTS CLAIMED FOR HDI'S	POINTS CLAIMED FOR RDP GOALS
CAS04/2010	Invitation to bid for reproduction (scanning and retouching of artwork), supply of proofs, printing, packaging and delivery of Cape Librarian Magazine for Western Cape Provincial Library Service, Department of Cultural Affairs and Sport, Provincial Government of the Western Cape	Shumani Printers	R406 159,20	0	5

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**NATIONAL DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
NDOH: 15/2010-2011	Appointment of an in house travel agency in respect of travel; accommodation and venue facilities arrangement	Duma Travel Pty Ltd	3.9% service fee

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZINYATHI DISTRICT OFFICE

BID NUMBER	DESCRIPTION	COMPANY AWARDED
ZNQ 108/2011	Security services	Sejabula Security Services CC
ZNQ 80/2010	CTG Machine & stands	Medhold Medicals

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL

QUOTATION NUMBER	DESCRIPTION	SUCCESSFUL BIDDER	TENDER VALUE	TOTAL POINT	DATE AWARDED
ZNQ 573/2010-2011	Basic ultrasound training course	Techno City	40800.00	2.50	24/03/2011
ZNQ 574/2010-2011	Cardiac ultrasound training course	Techno City	40800.00	2.50	24/03/2011

DEPARTMENT OF COMMUNICATIONS

BID NUMBER	DESCRIPTION	SUCCESSFUL COMPANY
DOC/15/2010/P	Appointment of a professional service provider to embark on a research project aimed at assessing the impact of government support programme to the community radio sector	Pygma Consulting
DOC/21/2010/P	Appointment of service provider to develop an ICT data warehouse and build an economic model for statistical analysis and reporting	Research ICT Africa
DOC/22/2010/P	Appointment of service provider to investigate a sustainable model for implementing community TV in South Africa	Sol Plaatje Institute for Media Leadership

DEPARTMENT OF PUBLIC ENTERPRISES

BID NUMBER	DESCRIPTION	SUCCESSFUL COMPANY
DPE 8/2010-2011	The Department of Public Enterprises invites service providers to submit proposals to be appointed as a telecommunications industry expert to perform an assessment of the positioning of one of the SOE within the market it participates in. The service provider should have extensive Telecommunications Industry Experience (including International submarine and National long distance networks). Over and above, experience in the following areas will be important: (a) Telecommunications Policy; (b) Regulatory Environment; (c) Capital Markets, and (d) Scenario Development and Economics in addition to Technical Expertise	Analysis Mason/Nedbank Capital Consortium

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT [172 Burger Street (Private Bag X9043), Pietermaritzburg]

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT 2924/10 T	The construction of earthworks and minor drainage on Main Road P 700 km 60 to km 69	Stedone Civils

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SISONKE DISTRICT HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CLOSING DATE	WINNING BIDDER	POINTS SCORED
ZNQ 114/2010/11	Interferential Therapy	18/02/2011	Mediotronics	74.35

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID NUMBER	DESCRIPTION	CONTRACTOR
HP 10/007	DCS: Needs Survey: Standby generators for Correctional Services: Free State and Northern Cape Area: Survey of existing facilities and needs	Ingplan Gauteng Pty Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 477/2010/11	Cleaning of the hospital building for the period of three months. <i>Contact person: Vundla N.N.</i>	Perfect & Quick Caters CC

DEPARTMENT OF COMMUNICATIONS

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
003/10-11	Request for proposal for risk management software	Metrix Software Solutions
005/10-11	Provision of cell phone services	Altech Autopage
019/10-11	Standard servicing of airconditioners and fridges/freezers in Mpumalanga West	Mpumalanga Steam and Boiler Works
023/10-11	Standard servicing of airconditioners and fridges/freezers in Mpumalanga East	Mpumalanga Steam and Boiler Works
033/10-11	Standard servicing of airconditioners and fridges/freezers in Limpopo West	Cool Ladies & Kgorong Technical Services
034/10-11	Standard servicing of airconditioners and fridges/freezers in Limpopo East	Cool Ladies & Kgorong Technical Services
039/10-11	Renovations to Thusong Laboratory	Ultimate Office Installations CC
040/10-11	Provision of travel services	Travel With Flair
044/10-11	Request for proposal for total logistics solution to NHLS on a National basis for collection and delivery of specimens	Supergroup
045/10-11	Purchase of fluorimetric system for Groote Schuur Laboratory	Laboratory Specialities
046/10-11	Exterior renovations to NICD, Sandringham	Puso General Trading
056/10-11	Rendering of cleaning services to Limpopo West Laboratories	Mphebatho Cleaning Services
057/10-11	Rendering of cleaning services to Limpopo East Laboratories	Limpopo Supplements Traders
062/10-11	Cleaning, restoratin and painting of exterior walls at East London Laboratory	Nomageba Investments & Projects
080/10-11	Maintenance and service contract for chillers at Chris Hani Baragwanath Laboratory	Baahi Investment
081/10-11	Maintenance and service contract for chillers at Kimberley Laboratory	JE van Rooyen
083/10-11	Renovations to Dundee Laboratory	Ultimate Office Installations CC
086/10-11	Renovations to Ladysmith Laboratory	Ultimate Office Installations CC
087/10-11	Purchase of floor standing ultra centrifuge for EM Unit, NICD	Beckman Coulter
088/10-11	Supply and installation of 1 x mobile laboratory at Cala Laboratory	KaZulu-Parkhome
091/10-11	Rendering of cleaning/messenger services	Mphebatho Cleaning Services
093/10-11	Purchase of multiplexing analysis system for Respiratory Virus Unit	Bio-Rad Laboratories
095/10-11	Renovations to De Aar Laboratory	Lebogang Africa
096/10-11	Renovations to Kimberley Laboratory	Lebogang Africa
097/10-11	Renovations to Ganyesa Laboratory	CH Enterprises
098/10-11	Renovations to Taung Laboratory	CH Enterprises
099/10-11	Supply and installations of mobile laboratory including interior finishes, plumbing and electrical fittings, and site excavation at St Patrick's Laboratory	Parkhome Manufacturing
100/10-11	Supply and installation of mobile laboratory including interior finishes, plumbing and electrical fittings, and site excavation at Holy Cross Laboratory	E-Kwikbuild
101/10-11	Maintenance of steam boilers at Sandringjham	Steam Generation Africa
102/10-11	Cleaning, restoration and re-painting of exterior walls at Green Point Laboratory	Status Africa Construction
103/10-11	Cleaning, restoration and re-painting of interior walls at Green Point Laboratory	Status Africa Construction
112/10-11	Supply of corporate data warehouse service	Bitanium Consulting (Pty) Ltd
113/10-11	Purchase of laboratory specimen inventory system for NICD	Ruro Incorporated
115/10-11	Renovations to Tshepong Laboratory	Ebotse Contract Services
116/10-11	Supply and installation of autoclave at SAVP	Sugar Creek
117/10-11	Renovations to Dr Yusuf Dadoo Laboratory	Ebotse Contract Services

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
119/10-11	Renovations to Northdale asset store	Afrisan Projects
123/10-11	Renovations to Namakgale Laboratory	Bubezi Construction
124/10-11	Maintenance of transformers	High Tension Doctor
125/10-11	Maintenance of water pumps and filters at Sandringham	Advanced Industrial Technology

IEC (INDEPENDENT ELECTORAL COMMISSION)

Service providers are generally encouraged to participate in bids of the Electoral Commission by registering (if not registered) as a potential service provider at www.elections.org.za

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

REFERENCE No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT INCLUDING VAT
10114791	Stationery for registration pack	Madikwe Bookshop	R2 829 000,00
10114500	Document storage boxes with lid	Bosoga Office Supplies CC	R741 324,50
10135595	Security seals	Integrity Control Systems (Pty) Ltd	R420 321,00
10131008	Temper-evident sealing tape	Integrity Control Systems (Pty) Ltd	R1 542 400,00
IEC/SS-03/2009	IEC Building (monthly lease—Riverside Office Park)	Riverside Office Park Trust	R1 517 905,64
eIEC/CRK-01/2011	Bulk photocopier	Izinyoni Trading 103 CC	R511 559,00
10157798	Temper-evident tape	Integrity Control Systems (Pty) Ltd	R1 605 120,00
10139019	T-shirts for elections	Ponda Business Enterprise CC	R5 250 000,00

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

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNB 2026/2010-H	Cleaning of gardens and grounds—EMRS Gingindlovu Base	Khuseleka Business Enterprise

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

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

BID NUMBER	DESCRIPTION	BIDDER
ZNT 5694 W	Newcastle: Department of Economic Development: Hire of accommodation	Euro Blitz 1074 CC

NATIONAL DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE

BID NUMBER	DESCRIPTION	CONTRACTOR
BL10/004	Fouriesburg SAPS: Repair and renovations of station, stock theft unit, sanitation and seven houses	Masedoco 17 (Pty) Ltd
Q10/035	Groenpunt DCS: Maximum kitchen: Repair to boiler VB 196: Factory No. 72461 351	Imvusa Trading 651 CC
BL10/041	Jagersfontein Magistrate's Office: Repairs and renovations	MG Kobeqo Trading CC
BL10/021	Reddersburg Magistrate's Office: Repairs and Renovations	Mellet Construction (Pty) Ltd
Q10/070	Harrismith Prison: Repair storm damaged water channel	ST C Mohale Trading
BL10/051	Bloemfontein Bloemspruit AFB Building 312: Replacement of roof	Loape Builders
BL10/048	Vierfontein SAPS: Construction of water supply to Police Station	Lichenry Construction JV Mariri Trading 138
BL10/052	Bloemfontein Sunlawns: Demolition of substation and replacement thereof new mini substation	Fastmove Electrical CC
BL10/050	Winburg Correctional Services: Repair and Maintenance of Buildings, Related Services, Electrical, Mechanical installations and Civil Infrastructure	Reder Construction
BL10/062	Kroonstad: Correctional Services: Upgrading of Perimeter Fence	M & G Tsetso Construction
BL10/043	Goedemoed: Department of Correctional Services: Repair and Maintenance of Building	Ruwacon (Pty) Ltd
BL10/044	Goedemoed: Department of Correctional Services: Repair and Maintenance of Electrical and Mechanical Installations	Tokologo Technical Assignments
BL10/046	Grootvlei: Department of Correctional Services: Repairs and Renovations of Civil Infrastructure	Quthing Construction and Developers JV Sehihi Trading Enterprise

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
BL10/045	Grootvlei: Department of Correctional Services: Repair and Renovation of Electrical and Mechanical Installations	Tokologo Technical Assignments
BL10/056	Bloemfontein Tempe Military Base 1SAI: Repair Storm Damaged Building 192	Dikgosana Trading CC
BL10/062	Kroonstad: Correctional Services: Upgrading of Perimeter Fence	M&G Tsietsso Construction
BL10/043	Goedemoed: Department of Correctional Services: Repair and Maintenance of Building	Ruwacon (Pty) Ltd
BL10/044	Goedemoed: Department of Correctional Services: Repair and Maintenance of Electrical and Mechanical Installations	Tokologo Technical Assignments
BL10/046	Grootvlei: Department of Correctional Services: Repairs and Renovations of Civil Infrastructure	Quthing Construction and Developers JV Sehihi Trading Enterprise
BL10/045	Grootvlei: Department of Correctional Services: Repair and Renovation of Electrical and Mechanical Installations	Tokologo Technical Assignments
BL10/056	Bloemfontein Tempe Military Base 1SAI: Repair Storm Damaged Building 192	Dikgosana Trading CC
BL10/049	Sasolburg Prison: Repair and Maintenance of Buildings, Electrical, Mechanical and Civil Infrastructure	Lebeloe Projects CC
BL10/063	Hennenman Magistrate's Office: Repairs and Renovations	Cold as Ice Trading and Projects JV DJ and SS Cleaning Services and Construction

DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM [Enquiries: Ms Z Matlaila/Mr G Masuku, Tel: (012) 312-9792/9779]

BID REFERENCE	DESCRIPTION	NAME OF SUCCESSFUL SUPPLIER	AMOUNT
DRDLR-0063 (2010/2011)	Appointment of a service provider for the maintenance of the existing security systems at the Department of Rural Development and Land Reform for a period of two (2) years	Sisonke Computer Services (Pty) Ltd	R910 869,00
CRDP-0017 (2010/2011)	Construction of 1.5 MI storage reservoir in Disake/Mokgalwaneng in the North West Province	QBJV	R3 924 963.57
CRDP-0003 (2010/2011)	Construction of six (6) cattle handling facilities at Mokgalwaneng Village in the North West Province	Africanizm Building & Civils CC	R1 268 546,40
DRDLR-0062 (2010/2011)	Appointment of a service provider to develop a spatial development framework/Provincial Development and Resources Management Plan for the Northern Cape for a period of fifteen (15) months	Dennis Moss Planners Architects (Pty) Ltd/Kwezi V3 Engineering Edms MPK/Kayamandi Development Services (Pty) Ltd	R1 950 000,00
DRDLR-0080 (2010/2011)	Provision of network management service at the Department of Rural Development and Land Reform for a period of four (4) months	Sizwe Africa IT Group	R766 080,00
DRDLR-0053 (2010/2011)	Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the contract management of all properties under recapitalization and development for a period of three (3) years: Eastern Cape	KPMG	R10 492 542,90
DRDLR-0053 (2010/2011)	Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the contract management of all properties under recapitalization and development for a period of three (3) years: Free State Province	Sekela Consulting	R11 609 395,20
DRDLR-0053 (2010/2011)	Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the contract management of all properties under recapitalization and development for a period of three (3) years: Gauteng Province	Sekela Consulting	R11 386 137,00

BID REFERENCE	DESCRIPTION	NAME OF SUCCESSFUL SUPPLIER	AMOUNT
DRDLR-0053 (2010/2011)	Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the contract management of all properties under recapitalization and development for a period of three (3) years: KwaZulu-Natal Province	KPMG	R11 033 347,50
DRDLR-0053 (2010/2011)	Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the contract management of all properties under recapitalization and development for a period of three (3) years: Limpopo Province	Sekela Consulting	R11 609 395,20
DRDLR-0053 (2010/2011)	Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the contract management of all properties under recapitalization and development for a period of three (3) years: Mpumalanga Province	KPMG	R9 813 516,89
DRDLR-0053 (2010/2011)	Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the contract management of all properties under recapitalization and development for a period of three (3) years: Northern Cape Province	KPMG	R9 670 977,24
DRDLR-0053 (2010/2011)	Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the contract management of all properties under recapitalization and development for a period of three (3) years: North West Province	KPMG	R14 579 370,22
DRDLR-0053 (2010/2011)	Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the contract management of all properties under recapitalization and development for a period of three (3) years: Western Cape Province	KPMG	R12 639 063,15

D. TENDER INVITATIONS CANCELLED

RFQ 15/2010	ZNB 7987/2010-H	ZNQ 1723/10/11	ZNQ 1727/10/11	DOT/10/2010/CC&SM RT 58-2011CV
RFQ 16/2010	ZNB 2284/2010-H	ZNQ 1722/10/11	ZNQ 1726/10/11	
RFP 08/2009	ZNQ 1725/10/11	ZNQ 1724/10/11	ZNT 1664/2010 LG	

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

**Any complaints on the State Bidding system can be lodged with the Public Protector,
ADV. THULI MANDONSELA
at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000**

ANNEXURE 1**ADDRESS LIST****1** National Treasury: Contract Management:

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

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

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi
Tel: (012) 337-2054/2179/3231

Office hours: 07:30–12:45 and 13:30–15:00
Mondays to Fridays

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

Enquiries: Miss Mouton/Ms Ndamane
Tel. (021) 402-2076/7, Fax (021) 419-6086
E-mail: riana.mouton@dpw.gov.za

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

4 Department of Public Works (Durban), Room 8, West (Samora Machel) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) 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 (Samora Machel) and West (Ka Seme) Streets, Durban.

Enquiries: Miss C. Noble (Room 11)
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

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

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

Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/
Ms K. Mogatusi/Mr T. Makitle
Tel: (051) 400-8742/8747/8853/8743

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

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

Enquiries: Mr L. M. Mokone
Tel. (011) 713-6131, Fax (011) 403-8757,
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757

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

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

Enquiries: Ms G. Aysen/F. Lemmetjies
Tel. (053) 838-5273, Fax (053) 833-5232

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

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

Enquiries: Ms M. Carolus/Mr PN. Blouw
Tel: (041) 408-2035/2033/2076
Fax: (041) 487-2209/484-4919

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

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

Enquiries: N. Mqwebedu
Tel. (047) 502-7076

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

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Letlhogonolo Makhafola **Office hours:** 08:00–16:00
 Tel. (012) 395-8935, Fax (012) 395-9044 Mondays to Fridays
 E-mail: makhal@health.gov.za
 Mr Thinus Prinsloo
 Tel. (012) 395-8931, Fax. (012) 395-9044
 E-mail: prinst@health.gov.za
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 31** The Director: Logistical Services: Department of Basic Education, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.
Enquiries: Ms N. Metula, Tel. (012) 357-3134, **Office hours:** 07:00–15:30
 Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See Tender Description **Office hours:** 07:30–12:45 and 13:30–16:00
 Fax. (021) 321-2974 Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Victor Malebye/Mr Thokozani Mkhonza **Office hours:** 07:15–16:00
 Tel. (012) 336-8988/7695 Mondays to Fridays
 Fax (012) 325-6111
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- 95A** 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 Solomon Bulunga/Mr Kgomotso Seshoka/ **Office hours:** 07:15–16:00
 Mr Thokozani Mkhonza Mondays to Fridays
 Tel. (012) 336-6819/6570/7695
 Fax (012) 325-6111
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- 95B** 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 Nicodemus Sekgothe, Tel: (012) 336-8988 **Office hours:** 07:15–16:00
 Mr Nicodemus Sekgothe, Tel: (012) 336-7418 Mondays to Fridays
 Mrs Isabella Marumo, Tel. (012) 336-6976
 Fax (012) 325-6111
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- 95C** 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 Nicodemus Sekgothe, Tel: (012) 336-8988 **Office hours:** 07:15–16:00
 Mr Nicodemus Sekgothe, Tel: (012) 336-7418 Mondays to Fridays
 Mrs Isabella Marumo, Tel. (012) 336-6976/
 Ms Maggie Naicker, Tel: (012) 336-6897
 Fax (012) 325-6111
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
Enquiries: P. Makgato (Tender Office), **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (013) 753-6312 Mondays to Fridays
 Fax (013) 755-4276/1705,
 E-mail: Petrus.Makgato@dpw.gov.za
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: Arthur Mundalamo **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-6756, Fax (012) 319-6888 Mondays to Fridays

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- 115A** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** F. Gajana
Tel. (012) 319-6983, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 198** The Area Manager: Correctional Services: Leeuwkop, Main Road, next to Kyalami, or Private Bag X2, Bryanston, 2021; or handed in at Correctional Services, Logistics, Leeuwkop.
- Enquiries:** Me Dianda Meyer
Tel. (011) 208-9531, Fax (011) 260-0045
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 247** The Area Manager: Correctional Services: Volksrust, De Jager Street, Volksrust, 2470, or Private Bag X9017, Volksrust, 2470; or handed in De Jager Street—Main Entrance of prison.
- Enquiries:** H. C. du Preez,
Tel. (017) 735-5090/2311, Fax (017) 735-1686
- Office hours:** 07:00–16:00
Mondays to Fridays
-
- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown. Attention: Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Ms Corneé du Toit, Tel: (021) 787-5111 or
Eloise du Plessis, Tel. (021) 787-5086
Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, Defence Matériel Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- Bidders to phone in advance to collect the Bid Documents.**
- Enquiries:** Warrant Officer Class 1 A.B.F. Herbert
Tel. (012) 684-2360, Fax (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 553** Northern Cape Provincial: Department of Education, corner of Barkly Road and St Pauls Road, Homestead (Perseverance College), Kimberley, 8301, or Department of Education, Private Bag X5029, Kimberley, 8300; or deposited in the tender box at the entrance of Perseverance College, at Security Office, corner of Barkly Road and St Pauls Road, Homestead, Kimberley.
- Enquiries:** Bid Office
Tel. (053) 839-6574, Fax (053) 839-6785
- Office hours:** 07h30–16h00
Mondays to Fridays

685	Department of Health: Provincial Government of the Western Cape, Somerset Hospital, Administration Building, Room 6, Somerset Hospital, Portwood Road, Green Point, Cape Town, 8051, or The Senior Medical Superintendent, Somerset Hospital, Private Bag, Green Point, Cape Town, 8051, or deposited in the tender box Administration Building, Somerset Hospital, Portwood Road, Green Point, 8005.	Enquiries: Mr W. Emery/Mr S. Smidt Tel. (021), 402-6515/402-6592, Fax (021) 402-6000	Office hours: 07:30–13:00 and 13:30–16:00 Mondays to Fridays
723	Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, 9 Dorp Street.	Enquiries: M. M. Subailey Tel. (021) 483-2400, Fax (021) 483-2236	Office hours: 07:30–16:00 Mondays to Fridays
731	The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.	Enquiries: Ms Keitumetse Pitse/Ms Raaphaahle Ramokgopa Tel. (012) 400-2130/2027, Fax (012) 400-2342	Office hours: 08:00–13:00 and 14:00–16:30 Mondays to Fridays
797	Department of Communications, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.	Enquiries: Lindiwe Nkwe, Tel. (012) 427-8137, Fax (012) 427-8514 E-mail: lindiwe@doc.gov.za	Office hours: 08:00–12:45 and 13:30–16:30 Mondays to Fridays
900	<i>Name of department:</i> Procurement. <i>Street address:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; <i>E-mail/fax:</i> 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. <i>Or deliver bid to:</i> 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
934	Department of Health, Province of KwaZulu-Natal, CHC Manager: Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, 3700; or posted to CHC Manager, Box 545, Hammarsdale, 3700, or deliver bids to the Tender Box at Main Entrance.	Enquiries: Razack or Njabulo Tel: (031) 774-0080, Fax: (031) 774-0952	Office hours: 07h30–15h00 Mondays to Fridays
969	The Presidency, Reception, 535 Proes Street, Arcadia, Pretoria; Private Bag X250, Pretoria.	Enquiries: M. Mashigo Tel. (012) 300-5934, Fax 086 649 4011	Office hours: 08:00–17:00 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

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OF THE REPUBLIC OF SOUTH AFRICA

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

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