



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 551 Pretoria, 13 May 2011 No. 2678

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

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

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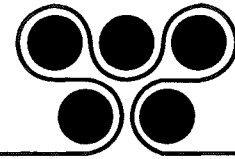
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2010)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

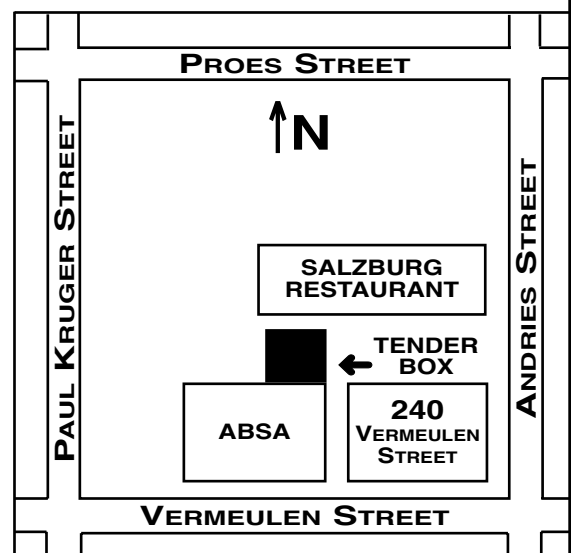
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

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

SUPPLIES: GENERAL

<p>Appointment of a service provider to supply, install and maintain telephone and switchboard system for the Chief Registrar of Deeds Office, for a period of thirty-six (36) months. Bid documents are obtainable from the Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, Rentmeester Building, corner Bosman and Pretorius Street, Pretoria, 0001, and on website: http://www.ruraldevelopment.gov.za</p> <p><i>Compulsory briefing session will be held on:</i> Friday, 20 May 2011 at 10h00, at the Department of Rural Development and Land Reform: Office of the Registrar of Deeds: Pretoria, corner Bosman and Pretorius Streets, Merino Building, Execution Room, Pretoria, 0001.</p> <p><i>For directions to the venue, please call: (012) 338-7395.</i></p> <p>Sealed documents marked with the bid number and description must be deposited in the bid box, located in the entrance of the Department of Rural Development and Land Reform at 184 Jacob Mare Street, Old Building, Pretoria, 0001, not later than 11h00 on 3 June 2011.</p> <p>No late/faxed/e-mailed proposals will be accepted.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right not to award the bid, or may award the contract as a whole to one service provider or in parts to various service providers.</p> <p><i>Bid administration enquiries:</i> Lutendo Rashango/Zukiswa Madolo, Tel: (012) 338-7337/7281.</p> <p><i>Technical enquiries:</i> Mary Mamabolo, Tel: (012) 338-7395</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	RDLR (CRD-01) 2011/12	2011-06-03	60	60
<p>Appointment of a service provider to render the office of the Chief Registrar of Deeds with cash collection services, for a period of twenty-four (24) months. Bid documents are obtainable from the Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, Rentmeester Building, corner Bosman and Pretorius Street, Pretoria, 0001, and on website: http://www.ruraldevelopment.gov.za</p> <p>Take note: There will be no briefing session for this bid.</p> <p>Sealed documents marked with the bid number and description must be deposited in the bid box, located in the entrance of the Department of Rural Development and Land Reform at 184 Jacob Mare Street, Old Building, Pretoria, 0001, not later than 11h00 on 3 June 2011.</p> <p>No late/faxed/e-mailed proposals will be accepted.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right not to award the bid, or may award the contract as a whole to one service provider or in parts to various service providers.</p> <p><i>Bid administration enquiries:</i> Lutendo Rashango/Zukiswa Madolo, Tel: (012) 338-7337/7281.</p> <p><i>Technical enquiries:</i> Thobela Mafanya, Tel: (012) 338-7238</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	RDLR (CRD-02) 2011/12	2011-06-03	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Appointment of a service provider for the rendering of standard cleaning services for the Department of Rural Development and Land Reform: Office of the Registrar of Deeds, Johannesburg, Marble Towers Building, for a period of twenty four (24) months.</p> <p>Bid documents are obtainable from the Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, Rentmeester Building, corner Bosman and Pretorius Street, Pretoria, 0001, and Office of the Registrar of Deeds: Johannesburg, corner Pritchard & Von Weilligh Street, Marble Towers Building, Room 2204, Johannesburg, 2106; and on website: http://www.ruraldevelopment.gov.za</p> <p><i>Compulsory briefing session and site inspection will be held on:</i></p> <p>Monday, 23 May 2011 at 10h00, at the Office of the Registrar of Deeds: Johannesburg, at the address mentioned above.</p> <p><i>For directions to the venue, please call: (011) 843-8405.</i></p> <p>Sealed documents marked with the bid number and description must be deposited in the bid box, located in the entrance of the Department of Rural Development and Land Reform at 184 Jacob Mare Street, Old Building, Pretoria, 0001, not later than 11h00 on 3 June 2011.</p> <p>No late/faxed/e-mailed proposals will be accepted.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right not to award the bid, or may award the contract as a whole to one service provider or in parts to various service providers.</p> <p><i>Bid administration enquiries:</i> Lutendo Rashango/Zukiswa Madolo, Tel: (012) 338-7337/7281.</p> <p><i>Technical enquiries:</i> Nndanganeni Maseda, (011) 843-8405</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	RDLR (CRD-03) 2011/12	2011-06-03	60	60
<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 services 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 the 20th April 2011 at 10h00 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>	Department of Education— Northern Cape Province	NC/DE/000 1/11	2011-06-06	714	714
<p>Supply and delivery of snap frames and molded plastic/perspex top loading slide-in holders.</p> <p><i>Specification inquiries:</i> Ms S. Wilkins, Tel: (021) 483-2902</p>	Department of the Premier, Western Cape, Stationery Store, Cape Town	FMA 0003/11	2011-06-10	413	414
<p>Supply and delivery of medals and decorations.</p> <p><i>The contact person for enquiries is:</i> Private Tlabela at Tel: (012) 684-2090, for completion of documents, and Lieutenant Colonel T. I. Pretorius, at Tel: (012) 392-3062, for technical enquiries.</p> <p>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, Main Ordinance Depot, Tek Base, Lyttleton	CPSC/B/G/ 007/2011	2011-06-06	371	371
<p>Supply of tumbler, glass, fluted (quantity: 4 000 ea) Champagne glass: 170 ml nominal capacity (quantity: 1 000 ea) Clear; plain, wine, glass (quantity: 3 000 ea) Salad bowl, food serving (quantity: 100 ea) Pitcher, water (quantity: 200 ea) Goblet, glass; 18CL-type; round bowl (quantity: 4 000 ea) Beer, clear, glass, tumbler (quantity: 2 000 ea) Crockery: Stacking cup tea/coffee (quantity: 7 200 ea) Crockery semi vitreous: glazed: plain white saucer (quantity: 5 000 ea). Dinner plate: Crockery: Semi-vitreous (quantity: 5 000 ea)</p>	Goodwood	SPSC-B-015-2011	2011-06-06	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Supply of: Toilet bowl cleaner (quantity 10 000 li). Scouring compound (quantity: 1 700 li). Cleaning compound, degreaser (quantity: 135 ea). Polish, was emulsion (quantity: 300 li). Rinse aid for dishwashing machines (quantity: 3 000 li)	Goodwood	SPSC-B-016-2011	2011-06-06	360	360
Supply of: Incandescent lamp; 24 V; 2 W; BA9S Base Clear (quantity: 600 ea). Lamp incandescent: 23 V; 50 MA, 1.2 W (quantity: 600 ea). Lamp, incandescent; telephone type: 28 V (quantity: 420 ea) Lamp, incandescent 220/230V; 65W; clear (quantity: 250 ea) Fluorescent lamp; 20W, medium bi-pin (quantity: 1 600 ea). Lamp, incandescent; 230 V; 40 W; B22D.25x26 (quantity: 300 ea)	Goodwood	SPSC-B-017-2011	2011-06-06	360	360
Supply of: Pipe steel: seamless (quantity: 150 mr). Pipe aluminium alloy: Supplied in 6 m length (quantity: 30 ea). Pipe metallic; stainless steel; seamless (quantity: 300 mr). Tube, metallic; copper (quantity: 64 cq)	Goodwood	SPSC-B-018-2011	2011-06-06	360	360
Supply of: Envelope mailing: Manilla (quantity: 100 bx). Envelope: E1: Supplied 250 per box (quantity: 200 bx). Envelope: Mailing; (E2) paper (quantity: 2 000 bx). Envelope: Mailing; (B4) 250 mm (quantity: 1 000 bx). Envelopes: Mailing; Size: 162 mm LG x 114 mm w) (quantity: 200 bx)	Goodwood	SPSC-B-019-2011	2011-06-06	360	360

SUPPLIES: MEDICAL

Supply and delivery of family planning agents to the Department of Health, for the period of 1 October 2011 to 30 September 2013. NB: Bid document can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439 <i>Bid enquiries:</i> Ms M. Coetzee, Tel: (012) 395-8439 <i>Technical enquiries:</i> Ms B. May, Tel: (012) 395-8442	Department of National Health: Pretoria	HP03-2011FP	2011-06-13	13	13
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SERVICES: CIVIL

Repairs to bridge approaches: Kliphuis Camp Site, Clanwilliam. Designated Grading: 2CE or higher. <i>Clarification meeting will be held on:</i> 25 May 2011 and 10h00, Kliphuis Camp Site: ± 18,5 km from Clanwilliam on the R364 to Calvinia. A non-refundable deposit of R50,00 per set is payable. <i>Project Leader:</i> Mr H. Bouwer, Cell: 083 636 7121	West Coast	S008/11	2011-06-15	300	352
Installation of cow manure digesters and associated equipment to produce energy: Outeniqua Experimental Farm; George. Designated Grading: 4CE/4ME or higher. <i>Compulsory clarification meeting will be held on:</i> 2 June 2011 at 08h30, approximately half way between George Airport and the Town of George of the farm office: Outeniqua Experimental Farm, George. A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr H. Bouwer, Cell: 083 636 7121	Eden	S009/11	2011-06-15	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Cleaning and routine road maintenance at Michell's and Nuwekloof Pass (Trunk Road 22 Section 1), Bo-Swaarmoed Pass (Divisional Road 1452), Gido Pass (Main Road 310), Theronsberg Pass (Trunk Road 22 Section 2) and Witzenberg Pass (Divisional Road (1468)).</p> <p><i>A compulsory tenderers meeting will be held on:</i> Wednesday, 25 May 2011 at the Office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres.</p> <p>Registration for this meeting will take place between 09h30 and 10h00. The meeting will commence at 10h00.</p> <p>NB: No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Date Base.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4CE or higher category. Contractors registered in the 3CE PE category may also be considered</p>	Ceres	R/MT 113/2011	2011-06-10	895	895

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of security services at the Labour Building, Provincial Office, for a period of twenty-four (24) months.</p> <p>A compulsory site inspection will be held on 20 May 2011, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank, Room C41, Ground Floor at 10h00 am.</p> <p><i>Arrangements can be made by contacting:</i> Mr G. J. van der Westhuizen, Tel: (013) 655-8749</p>	Department of Labour, Provincial Office: Witbank	LMP 02/2011	2011-06-03	82	82
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SERVICES: GENERAL

RFI for implementation of the DEA Technology Framework and Integrated Permitting System	Department of Environmental Affairs	Proposal	2011-05-27	68	68
Erratum: Withdrawal of bid for CCMA Medical Aid/Health Services Providers	National	CCMA031 – 2011-02-23		794	794
Erratum: Withdrawal of bid for CCMA Office Renovations, 127 Fox Street, Johannesburg	127 Fox Street, Johannesburg	CCMAH030 – 2011-12-23		794	794
<p>Upgrade of finance accounting satellite office.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Jan Kempdorp SANDF	KM08/11	2011-06-08	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 19-05-2011 at 11h30. Prospective tenderers to meet at Jan Kempdorp SANDF. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Salo, Tel: (053) 838-5343</p>					
<p>Provision of Commercial Banking Services to the Northern Cape Provincial Government, for a period of three (3) years with the option to extend for a further period that may not exceed twenty-four (24) months. Service to commence on 1st December 2011 or negotiated date. Please take note:</p> <p>1. The tax clearance certificate as indicated in NCP 2 must be submitted in original at the time and closure of tender. Note a tax clearance certificate for tender will be the only acceptable certificate.</p> <p>2. A compulsory information session has been scheduled for Friday, 20 May 2011 at 09h00 in the Boardroom, 5th Floor, Metlife Towers, corner of Stead and Knight Street, Kimberley.</p> <p>3. This tender will be adjudicated in terms of the Preferential Procurement Policy Framework Act 90/10 point system. <i>Technical enquiries:</i> Mr J. Marais, Tel: (053) 830-8324. <i>Contact persons:</i> Mr G. Tshazibana/Ms L. Ferris, Tel: (053) 830-8366/(053) 830 8243</p>	Northern Cape Provincial Treasury	NCPT/001/2011	2011-07-01	620	620
<p>Interested parties are invited to offer suitable office accommodation of 137.31 m² and 3 under cover, secured and lockable parking bays as described below for National Department of Public Works, Kimberley, in an existing building in Springbok.</p> <p>The premises offered must make provision for the following:</p> <ul style="list-style-type: none"> • Must be located within a radius of 1 km from the Springbok CBD area. • Conditions of building: Paint, no cracks and in general good condition. • Must comply with National Building Regulations • Carpets or tiles for floor covering • Air-conditioners in all offices, conference rooms and tea rooms. • Burglar bars on all windows and blinds • Must comply with OHS (disabled toilet, access entrance: public and disabled, fire fighting equipment, evacuation plan & CoC) • Parking on site & alarm system 	Springbok	LQ 01/2011	2011-06-01	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 58																					
<p>This bid will be evaluated in terms of:</p> <p>80/20 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>14 points</td> <td>Price:</td> <td>80% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>20% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Ms G. Aysen, Tel. No.: (053) 838-5221. <i>General enquiries:</i> Elmarie Meyer, Tel. No.: (053) 838-5272</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	80% (of 80)	Who is a female	4 points	Quality/Functionality:	20% (of 80)	Persons with disability	2 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	80% (of 80)																						
Who is a female	4 points	Quality/Functionality:	20% (of 80)																						
Persons with disability	2 points																								
Other:	0 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						
<p>Servicing of fire fighting equipment and smoke detectors: Various Provincial Administration Buildings, for a period of twenty-four months (24) months; Cape Winelands and Cape Metropole. <i>Designated grading:</i> 2SF or higher. A non-refundable deposit of R50,00 per set is payable. <i>Project Leader:</i> Mr K. Saltwater, 083 641 5007</p>	Cape Winelands & Cape Metropole	S012/11	2011-06-15	300	352																				
<p>Servicing of fire fighting equipment and smoke detectors: Various Provincial Administration Buildings, for a period of twenty-four months (24) months; Overberg and Cape Metropole. <i>Designated grading:</i> 2SF or higher. A non-refundable deposit of R50,00 per set is payable. <i>Project Leader:</i> Mr A. Rodney, 083 641 5007</p>	Overberg & Cape Metropole	S013/11	2011-06-15	300	352																				
<p>Letting of the Worcester restaurant premises in extent of approximately 132 m², including 3 (three) parking bays, situated at the Worcester Museum, Worcester. <i>Project Leader:</i> Mr K. Brand, Tel: (021) 483-8543</p>	Cape Winelands	OPM006/11	2011-06-15	300	352																				
<p>Repairs and renovations: West Block: Beaufort West Hospital; Beaufort West. <i>Designated grading:</i> 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Project Leader:</i> Mr J. Ross, 083 641 5051</p>	Central Karoo	G04/11	2011-06-15	349	349																				
<p>Amendment to tender: Complete re-roofing and waterproofing of the MRC Conference Center. <i>Tender documents availability:</i> <i>Dates as per advert:</i> 29 April to 12 May 2011. <i>New dates:</i> 6 May 2011 to 19 May 2011 <i>Compulsory briefing session/site visit:</i> <i>Date(s) as per advert:</i> 13 May 2011 at 10h00. <i>New date(s):</i> 20 May 2011 at 10h00. <i>Closing:</i> <i>Date(s) as per advert:</i> 20 May 2011 at 11h00. <i>New date(s):</i> 27 May 2011 at 11h00. <i>General enquiries may be directed to:</i> Ms Thembe Ngcobo at Tel: (021) 938-0236 or thembe.Ngcobo@mrc.ac.za We apologise for any inconvenience caused</p>	Medical Research Council	MRC/OPSCC-R&W/2011/01	2011-05-27	633	633																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 58																									
<p>Department of Correctional Services: Napierville Prison: Repair and 24 months maintenance contract of intergrated security system (proof of registration with PSIRA).</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td colspan="2">Total must equal:</td> <td colspan="2">100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality"</td> <td>0%</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td>Minimum Funct. Score</td> <td>%</td> </tr> <tr> <td>Other:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Total must equal:</td> <td colspan="3">10 or 20 points</td> </tr> </table> <p>A compulsory site inspection on the 25-05-2011 at 11h00 am. Prospective bidders/tenderers to meet at Napierville Prison main entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800 CASH per set.</p> <p><i>General/Technical enquiries:</i> Ms Nompumelelo Mangcengeza, 083 406 7965.</p> <p><i>Contact for bid information:</i> Ms Sibongile Masuku, Tel: (031) 314-7213</p> <p><i>Business hours:</i> 07h45 to 12h45; 13h30 to 14h00</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Total must equal:		100% (of 90)		Who is a female:	2 points	Quality/Functionality"	0%	Persons with disability:	1 point	Minimum Funct. Score	%	Other:	2 points			Total must equal:	10 or 20 points			Napierville	DBN11/05/04	2011-06-15	407	407
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																										
Total must equal:		100% (of 90)																											
Who is a female:	2 points	Quality/Functionality"	0%																										
Persons with disability:	1 point	Minimum Funct. Score	%																										
Other:	2 points																												
Total must equal:	10 or 20 points																												
<p>Rendering of security services: NDPW: Nelspruit Regional Office for 12 months.</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> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td colspan="3">1 point</td> </tr> <tr> <td>Other:</td> <td colspan="3">point</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 20 May 2011 at 11h00. Prospective bidders/tenderers to meet at Department of Public Works, 30 Brown Street, Nedbank Centre, 9th Floor, Nelspruit. Prospective bidders should meet the minimum functionality score for further evaluation. Functionality criteria is as follows:</p> <ol style="list-style-type: none"> Distance of existing control room from Brown Street, Nedbank Center = 50 points. Experience in managing similar projects = 50 points. <p>The bid documents will be available from 07h45 am to 12h30 and from 13h30 until 14h45 pm.</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 Maryjane Shingange, Tel: (013) 753-6300</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	point			Total must equal:	10 points	Total must equal:	100% (of 90)	Nelspruit	NST 11/22	2011-06-01	113	113				
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																										
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																										
Persons with disability:	1 point																												
Other:	point																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Acquisition of office space, measuring 155.22 m² and 4 parking bays to Public Works for usage by Department of Environmental Affairs in Nelspruit.</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>	Nelspruit	NST 11/21	2011-05-27	113	113																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<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> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: point</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection. 40% functionality/quality criteria: Accessibility = 24 % Location = 16 %</p> <p>The bid documents will be available from 07h45 am to 12h30 and from 13h30 until 14h45 pm. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Miss Njabulo Silangwe/ Miss Silindile Maphumulo, Tel: (013) 753-6300 <i>General enquiries:</i> Miss Faith Khoza/Mr Simon Maphakela, Tel: (013) 753-6300</p>					
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Fully managed GPG Datacentre. 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>Highly recommended briefing session:</i> <i>Date:</i> 19 May 2011. <i>Time:</i> 09h00. <i>Venue:</i> 75 Fox Street, Gauteng Department of Finance, Auditorium Ground Floor. <i>Technical enquiries:</i> Mr Dhanashen Naidoo, Tel: (011) 689-8445. <i>Administrative enquiries:</i> Ms Boitumelo Molopyane, Tel: (011) 689-8961/Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>	Department of Finance	GT/GDF/043/2011	2011-05-30	323	323
<p>Request for information for: GIS GEO Database and Intranet GIS Upgrade. 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 RFI documents are obtainable 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>Administrative enquiries:</i> Ms Boitumelo Molopyane, Tel: (011) 689-8961/Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>	Gauteng Department of Health and Social Development	GT/GDHSD/42/2011	2011-06-03	323	323

SERVICES: PROFESSIONAL

Appointment of travel agents to render travel and accommodation services to the Department of Correctional Services, in the Free State and Northern Cape Region, for a three year period: 1 July 2011 to 30 June 2014	Office of the Regional Commissioner: Free State & Northern Cape, Bloemfontein	PKVS 01/2011	2011-06-13	370	370
Re-advertisement: The appointment of a service provider/consortium to arrange events, travel and accommodation, for a period of three years to the Department of Higher Education and Training	Department of Higher Education and Training	DHET 006	2011-05-27	31	31

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Appointment of a service provider to supply and deliver newspapers to the DHET, for a period of one year	Department of Higher Education and Training	DHET 007	2011-06-10	31	31
Bids are invited for the appointment of service providers to render transport services to the West Coast FET College, for a period of no longer than 36 months. <i>The various routes required and student numbers are:</i> Atlantis to Ou Noon—300 students. Atlantis to Paarl—90 students. Malmesbury—Paarl/Wellington—200 students. NB: Please be advised that student numbers may differ from year to year. <i>Closing date for the submission of tenders is:</i> 6 June 2011 at 11 am. <i>For more information and tender documents, please contact:</i> Central Office, Tel: (022) 482-1143	West Coast FET College, Malmesbury + Atlantis Campus	Tr 2011	2011-06-06	667	667
Appointment of a professional service provider for consolidation of feasibility studies completed for the Bojanala District Municipality in the North West Province into a bulk water master plan. Bidders are requested to Submit 2 copies (1 original and 1 copy). <i>Compulsory briefing session:</i> <i>Date:</i> 31 May 2011. <i>Time:</i> 10h00. <i>Venue:</i> 1045 Sedibeng. <i>For technical information:</i> Ms L. Mokoena, Tel: (012) 336-6574. Cell: 082 809 5104	North West Province	WP 10527	2011-06-14	95	95
The Johannesburg Zoo invites bids from suitably registered contractors in the CIDB Category 2GB PE or 3GB or higher for the construction of a wattled crane support compound in its conservation and research farm in Parys. <i>Compulsory site visit address:</i> <i>Date:</i> 20 May 2011. <i>Time:</i> 11:00 am. <i>Compulsory site visit address:</i> Johannesburg Zoo Premises and Conservation and Research Farm, Rietkuil 110, Vredefort, Free State Province. <i>GPS Coordinates: Farm Entrance:</i> Lat-26.949076 Lon 27.323082. <i>Site of construction:</i> Lat-26.920825 Lon 27.318506. A non-refundable tender deposit of R1 000, payable in cash is required on collection of the tender document.	Johannesburg Zoo, Parkview	T-12-2010 (Re-advertised)	2011-05-27 11:00	976	976

SPECIAL ADVERTISEMENTS

MANUFACTURING, ENGINEERING AND RELATED SERVICES SETA (MERSETA)**SECURITY SERVICES—MERSETA (RFP142/2011)**

The merSETA invites service providers to submit bids for the provision of Security Services in Johannesburg for the period of two (2) years.

Please note:

- The Terms of Reference for this bid including the professional services questionnaire, vendor application form and the SBD forms will be available on the merSETA website www.merseta.org.za
- Suitable qualified service providers are therefore invited to submit their bids before the closing date. Bids will be adjudicated in accordance with applicable legislation. Duly completed and signed bid documents enclosed in an envelope clearly marked with the relevant tender number and description must be deposited in the tender box at the merSETA Head Office and addressed to: Supply Chain Manager hand-delivered at: Atrium Building, Ground Floor, 95 corner 7th Avenue and Rustenburg Road, Melville, Johannesburg.
- No late submissions, facsimiles, electronic or telephonic bids will be accepted. The merSETA reserves the right to accept any bid in whole or part thereof and does not bind itself to accept the lowest or any bid.

Closing date: 13 June 2011.

Closing time: 12h00.

COMPANIES AND INTELLECTUAL PROPERTIES COMMISSION (CIPC)**Open bid: BID No.: CIPC 06/2011**

Description: Appointment of professional service provider to assist with development/documentation of a business model for the Companies and Intellectual Properties Commission.

Hard copies of tender document will be obtainable at: CIPC SCMU, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria.

No briefing session.

Contact person: Hans Mmako
Office hours: 08:30–15:00 (Monday to Friday)
Tel: +27 (12) 394-5332
E-mail: HMmako@cipc.gov.za

Bid closing date & time: Friday, 14 June 2011 not later than 11:00 am (South African Time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at CIPC, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) 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: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

INVITATION OF QUOTATION

SUPPLY:	01 x blood gas analysis machine.
Quotation number:	ZNQ 01/2011-2012.
Closing date:	2011-05-27.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
SUPPLY:	02 x fluid warming & blanket warmer unit or system.
Quotation number:	ZNQ 02/2011-2012.
Closing date:	2011-05-27.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID: MASAKHE PROJECTS

SERVICE:	Utrecht: Niemeyer Memorial Hospital: Sewerage system upgrade.
Bid No.:	ZNTL 01617 W.
Contractors grading designation:	3CE–5CE, if joint venture 3 x 2CE or 3 x 3CE or 2 x 4CE or 1 x 4CE + 2 x 3CE.
Construction period:	5 calendar months.
Compulsory site inspection:	Yes.
Date:	25 May 2011.
Time:	10:00.
Venue:	On site.
SERVICE:	Bergville: Dukuza Primary School: Completion of repairs & renovations to existing buildings.
Bid No.:	ZNTL 01606 W.
Contractors grading designation:	3GB–5GB, if joint venture 3 x 2GB or 3 x 3GB or 2 x 4GB or 1 x 4GB + 2 x 3GB.
Construction period:	9 calendar months.
Compulsory site inspection:	Yes.
Date:	24 May 2011.
Time:	10:00.
Venue:	On site.
Closing date:	13 June 2011.
Time:	11h00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Road, Ladysmith.

Preference Points will be allocated as follows:

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

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

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

- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.
- (iv) Section 2 of Volume 1 of the Bills of Quantities to be submitted at the close of bid, bidders who fail to submit bills may be eliminated.

Bid enquiries: Miss S Zulu, Tel: (036) 638-2896.
 Technical enquiries: Messrs A Parthab/S Mazibuko, Tel: (036) 638-2891/2829. Fax: (036) 638-2899.

AWARD OF BIDS

SERVICE: Emazizini: Langkloof Primary School: Upgrades and additions.
 Bid No.: ZNTL 01238 W.
 Bidder: BG Sokhulu.

SERVICE: Osizweni East: Mzimende Primary School: Upgrades & additions.
 Bid No.: ZNTL 01239 W.
 Bidder: HA van der Laan and Co (Pty) Ltd.

SERVICE: Madadeni: Madadeni 7 Clinic: Completion of clinic maintenance programme.
 Bid No.: ZNTL 00657 W.
 Bidder: River Queen Trading 743 CC.

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

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

NOTICE AND INVITATION TO BID

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

SERVICE: KwaZulu-Natal: Sabuyaze High School: Repairs and renovations.
 Bid number: ZNTD 00163.
 Closing date: 10 June 2011.
 Closing time: 11:00.
 Box No.: 04.
 CIDB contractor grading designation: 4GB to 5GB or CIBD JV Combination.
 Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
 Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will be issued at the compulsory site meeting.
 Technical enquiries: Mr B. Khumalo, Tel: (031) 203-2334.
 Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.
 Compulsory site inspection meeting: Yes.
 Date: 16 May 2011.
 Time: 10:00.
 Venue: Bidders to meet inside the main entrance at Sabuyaze High School.

SERVICE: KwaZulu-Natal: Durban: Addington Hospital: Repairs to burnt down Psychiatric Ward.
 Bid number: ZNTD 0185 W.
 Closing date: 10 June 2011.
 Closing time: 11:00.
 Box No.: 04.
 CIDB contractor grading designation: 3GB to 5GB or CIBD JV Combination.
 Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
 Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will be issued at the compulsory site meeting.
 Technical enquiries: Mr S. Dladla, Tel: (031) 203-2393.
 Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.
 Compulsory site inspection meeting: Yes.
 Date: 17 May 2011.
 Time: 10:00.
 Venue: Bidders to meet inside the main entrance at Addington Hospital.

SERVICE: KwaZulu-Natal: Durban: Wentworth Hospital: Replace Administration Block roof.
 Bid number: ZNTD 01059 W.
 Closing date: 10 June 2011.
 Closing time: 11:00.
 Box No.: 04.
 CIDB contractor grading designation: 5GB or CIBD JV Combination.
 Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
 Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will be issued at the compulsory site meeting.
 Technical enquiries: Ms N. Zondo, Tel: (031) 203-2207.
 Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.
 Compulsory site inspection meeting: Yes.
 Date: 19 May 2011.
 Time: 10:00.
 Venue: Bidders to meet inside the main entrance at Wentworth Hospital.

	%	Points
HDI Female	40	4
HDI Youth	20	2
Priority Population Group	35	3.5
HDI Disabled	5	0.5
Max. Preference Goal	100	10

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

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

AGRISETA

INVITATION TO BID

BID No. AS/2011/RFB/010/MONITOR

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

Additional information can be obtained from the following website: www.agriseta.co.za

AgriSETA requires the services of one or more suitably qualified service provider/s (Mentors/Moderators) who are located in South Africa for the Monitoring and Evaluation and to report the progress made on the following implemented projects for the period 1 July 2011 to 31 March 2014:

1. Agricultural Learnerships (NQF Level 1–5).
2. Agricultural Skills Programmes
3. Internships/Experiential Training
4. ABET
5. Apprentices

Please quote AS/2011/RFB/010/MONITOR in all correspondence. Correspondence without a reference number will not be attended to.

Note: Compulsory briefing session will be held as follows:

Date	Time	Venue
23 May 2011	14:00	AgriSETA Office in Pretoria
26 May 2011	10:00	Venue's to be confirmed on
27 May 2011	10:00	confirmation of attendance

Note: A provider must attend ONE briefing session in the location of choice.

Please confirm attendance and location of choice on or before 20 May 2011 at 15:00.

Bid documentation is available for downloading from the AgriSETA website (www.agriseta.co.za) or electronically, on request by e-mail, from Virosha Singh at virsingh@deloitte.co.za. Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Virosha Singh at (012) 482-0067.

The closing date for submissions is Friday, 3 June 2011 at 11:00. No late submissions will be considered. The Procurement Manager, Deloitte, Deloitte Brooklyn House, Reception (bid box is here), 315 Veale Street, Brooklyn, Pretoria.

DEPARTMENT OF HEALTH

PHOENIX COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation documents.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelopes must be addressed to: The C.H.C. Manager, Phoenix Community Health Centre, Private Bag X007, Mount Edgecombe, 4300, together with quotation number and closing date.
- (iv) The name and address of quoting contractor must be endorsed at 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) Quotation documents and specifications are available from the Department of Health (Phoenix Community Health Centre), Tel: (031) 538-0856, Fax: (031) 500-7029.

SERVICE:	Cleaning of buildings & departments.
Contract period:	Three months.
Quotation number:	ZNQ 31/2011.
Closing date:	25/05/2011. Time: 11:00.
Compulsory site inspection:	19/05/2011. Time: 11:00.
Venue:	Phoenix CHC, 30/32 Brookstone Place, Whetstone, Phoenix.
Contact person:	MN Brahim, Tel: (031) 538-0856.

Note: All quotations & specs to be collected on the day of the site meeting. Late comers will not be entertained.

DEPARTMENT OF HEALTH

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

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

ADVERTISEMENT OF QUOTATION

SUPPLY:	Hiring of Mortuary space to accommodate 20 bodies: Lockable storeroom and office space for 2 offices for the period of 10 (ten) months. From 01-06-2011 to 31-03-2012.
Location:	Vryheid CDB.
Quotation Number:	ZNQ 35/2011.
Closing date:	2011-05-30.
Time:	11:00.
Contact person:	Ms Lindiwe Mbatha, Tel: (035) 874-2357.
Enquiries regarding specification:	Mr S.P. Zulu, Tel: (034) 980-0271.
Detailed specification will be attached on quotation forms.	

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

Province of KwaZulu-Natal: Itshelejuba Hospital, N2, between Pongola and Piet Retief, Private Bag X0047, Pongola, 3170.
Tel: (034) 413-2542/3. Fax: (034) 413-2545. E-mail: herbert.ngcamphalala@kznhealth.gov.za

ADVERTISEMENT OF QUOTATIONS

SUPPLY: Supply and delivery of groceries (6 month contract)
Quotation Number: ZNQ 113/2011/12.
Closing date: 27/05/2011.
Contact person: Mandla Mhlongo, Tel: (034) 413-2542/3/4.

SUPPLY: Supply and delivery of dairy products (6 month contract)
Quotation Number: ZNQ 112/2011/12.
Closing date: 27/05/2011.
Contact person: Mandla Mhlongo, Tel: (034) 413-2542/3/4.

SUPPLY: Supply and delivery of meat and other meat products (6 month contract)
Quotation Number: ZNQ 114/2011/12.
Closing date: 27/05/2011.
Contact person: Mandla Mhlongo, Tel: (034) 413-2542/3/4.

SUPPLY: Supply and delivery of sliced breads (6 month contract)
Quotation Number: ZNQ 115/2011/12.
Closing date: 27/05/2011.
Contact person: Mandla Mhlongo, Tel: (034) 413-2542/3/4.

Documents will be available at Itshelejuba Hospital (SCM Unit). No faxed documents will be accepted.

THE OFFICE OF THE PENSION FUNDS ADJUDICATOR (OPFA)**INVITATION TO PROSPECTIVE SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION ON THE OPFA PREFERRED SUPPLIER DATABASE**

In order to comply with the requirements of the Public Finance Management Act 1999 (PFMA) and to ensure compliance with the Preferential Procurement Framework Act of 2000 (PPPFA) and its regulations, the OPFA invites prospective suppliers and service providers to be listed on its database. The purpose is to give all prospective suppliers and service providers an equal opportunity to submit quotations to supply goods and services to the OPFA.

Suppliers and service providers are requested to select a maximum of two (2) commodities per application:

ADMINISTRATION:

- Hiring of office plants
- Vehicle hire and shuttle services
- Travel Agents (Flight/Car Hire/Accommodation)
- Off-site storage
- Stationery and office supplies
- Florists
- Catering and Hospitality Services
- Postage and bulk mailing services
- Office furniture
- Office and building maintenance (including electrical installations, partitioning and plumbing)
- Office groceries
- Office cleaning
- Hygiene/Pest Control
- Courier services
- Printing
- Book binding services
- Telecommunication services

HUMAN RESOURCES:

- Dispute resolution/Labour Relations consultants
- Recruitment and placement agents
- Job evaluation, grading and remuneration consultants
- Staff training and development

MARKETING AND PUBLIC RELATIONS:

- Media liaison and PR services
- Corporate Gifts, Branding, promotional items
- Conference Venue and Meeting Facilities (Hotels/Lodges/Centres)
- Events Management and team building exercises

INFORMATION TECHNOLOGY:

- Computer and network services
- IT Services including Web Maintenance
- Information Management and storage
- Hardware and software support services

PROFESSIONAL SERVICES:

- Actuarial services
- Accounting and Auditing services
- Legal services

Submission requirements and closing date:

- Service providers are required to download the Database Registration form on the OPFA Website: www.pfa.org.za
- Detailed submission requirements are contained in the application form.
- All submissions must be marked "2011/2012 Supplier Database", addressed to Supply Chain Management Unit, a hard copy to be delivered to OPFA, 23 Fredman, 1st Floor, corner Fredman Drive and Sandown Valley Crescent, Sandton, 2196, or by registered post to P.O. Box 651826, Benmore, 2010.
- Faxed, electronic or late submissions will not be accepted.

Closing date and time for submissions: 6 June 2011 at 11h00.

Only suppliers and service providers that have submitted all of the required information will be considered. The OPFA is under no obligation to give reasons for non-acceptance/rejection of any submission.

The completed and duly signed proposal documents must be placed in an envelope and sealed. The sealed envelope to be clearly marked as follows on the front:

Presentation: Confidential

Description: Expression of Interest

Your company name:

Closing date:

All enquiries can be directed to: Mr W Dila or Ms M Ramahlele at 087 942 2700 or (011) 783-4134

E-mail: tenders@pfa.org.za

DEPARTMENT OF HEALTH**CLAIRWOOD 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, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni.
Contact person: Nathi Dlamini, Tel: (031) 451-5113, and Danny Naidoo, Tel: (031) 451-5086.

SUPPLY:	Refurbish/replace aluminium windows.
Quotation Number:	ZNQ 071/2011.
Site meeting:	24/05/2011.
Time:	09h00.
Closing date:	31/05/2011.
Closing time:	11 hrs.

SUPPLY:	Pest control services.
Quotation Number:	ZNQ 072/2011.
Site meeting:	31/05/2011.
Time:	09h00.
Closing date:	07/06/2011.
Closing time:	11 hrs.
SUPPLY:	Repair perimeter fence.
Quotation Number:	ZNQ 073/2011.
Site meeting:	07/06/2011.
Time:	09h00.
Closing date:	14/06/2011.
Closing time:	11 hrs.
SUPPLY:	Supply, install, commission fans in various wards.
Quotation Number:	ZNQ 074/2011.
Site meeting:	24/05/2011.
Time:	11h00.
Closing date:	31/05/2011.
Closing time:	11 hrs.

ALL CONTRACTORS MUST BE CIDB REGISTERED.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ESTCOURT DISTRICT HOSPITAL

Province of KwaZulu-Natal: Estcourt District Hospital, No. 1 Old Main Road, Estcourt, 3310; Private Bag X7058, Estcourt, 3310. Tel: (036) 342-7000. Fax: (036) 342-7116. E-mail: Musawenkosi.mncwabe@kznhealth.gov.za / www.kznhealth.gov.za

ADVERTISEMENT OF QUOTATIONS

Tender No.:	Description:
ZNQ linen 1 of 2011/2012:	Supply and installation of Industrial washing machine.
ZNQ linen 2 of 2011/2012:	Supply and installation of roller press.
ZNQ linen 3 of 2011/2012:	Supply and installation of steam press.
Compulsory site meeting:	2011/05/24 at 11.00.
Closing date:	2011/06/02.
Enquiries:	Mr B.B. Zimeme/K. Misrilal—Tel: (036) 342-7197/342-7075.

DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE

SERVICE:	Maintenance & Upgrading Programme: Phase 1 & 2 at Ntambanana Clinic, Empangeni.
Bid number:	ZNTU 00064 W.
Closing date:	09/06/2011.
Time:	11:00.
Technical enquiries:	Mr G. Hendricks, Tel: (035) 753-4605.
CIDB Contractor Grading/Designation:	6GB or higher.
Compulsory site inspection (Yes).	17/05/2011.
Time:	10:00.
Venue:	On site.
SERVICE:	Construction of five under cover parking and paving driveways at Hlabisa Agriculture Offices, Hlabisa.
Bid number:	ZNTU 01080 W.
Closing date:	09/06/2011.
Time:	11:00.
Technical enquiries:	Mr Jan Croeser, Tel: (035) 753-4580.
CIDB Contractor Grading/Designation:	3GB or higher.
Compulsory site inspection (Yes).	17/05/2011.
Time:	10:00.
Venue:	Tenderers to meet outside KFC Hlabisa at 10:00.

SERVICE: Construction of six under cover parking and patching of cracking office walls at Makatini Research Station, Jozini.

Bid number: ZNTU 01082 W.

Closing date: 09/06/2011.

Time: 11:00.

Technical enquiries: Mr Jan Croeser, Tel: (035) 753-4580.

CIDB Contractor Grading/Designation: 3GB or higher.

Compulsory site inspection (Yes): 17/05/2011.

Time: 13:00.

Venue: Tenderers to meet outside KFC Jozini at 13:00.

SERVICE: Construction of six under cover parking and patching of cracking office walls at Jozini Agriculture Sub-Regional Offices, Jozini.

Bid number: ZNTU 01081 W.

Closing date: 09/06/2011.

Time: 11:00.

Technical enquiries: Mr Jan Croeser, Tel: (035) 753-4580.

CIDB Contractor Grading/Designation: 2GB or higher.

Compulsory site inspection (Yes): 17/05/2011.

Time: 13:00.

Venue: Tenderers to meet outside KFC Jozini at 13:00.

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 P.F. Zulu/Miss S.S. Mbatha, Tel: (035) 874-3374/3361/3353.

Tenders will be adjudicated a per Department Preferential Procurement Objectives (90/10, Price/HDI).

HDI (PPG) Black African Female equity ownership	40%
HDI (PPG) African Male equity ownership	20%
HDI (Coloured and/or Indian Females) equity ownership	5%
HDI (Coloured and/or Indian Males) equity ownership	5%
White Female	5%
Disabled person(s) equity ownership	5%
Youth equity ownership	20%

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 PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE

SERVICE: Upgrade and repairs to all buildings and ablutions at Bhobhobho Primary School, Nongoma.

Bid number: ZNTU 01135 W.

Closing date: 10/06/2011.

Time: 11:00.

Technical enquiries: Mr C. Harris, Tel: (035) 772-2661.

CIDB Contractor Grading/Designation: 4GB or higher.

Compulsory site inspection (Yes): 24/05/2011.

Time: 12:00.

Venue: On site.

SERVICE: Construct theatre and CCSD; refurbish existing theatre into male ward and Psychiatric: Completion contract, at Mbongolwane Hospital, Eshowe.
 Bid number: ZNTU 01119 W.
 Closing date: 10/06/2011.
 Time: 11:00.
 Technical enquiries: Mr Jeremy Steere, Tel: (035) 474-2533/083 631 6421.
 CIDB Contractor Grading/Designation: 6GB or higher.
 Compulsory site inspection (Yes): 16/05/2011.
 Time: 11:00.
 Venue: On site.

SERVICE: Construction of new clinic, guard house, staff units, carports, VIP toilets at Ndlozana Clinic, Ulundi.
 Bid number: ZNTU 00870 W.
 Closing date: 10/06/2011.
 Time: 11:00.
 Technical enquiries: Mr D. Moffett, Tel: (035) 870-3092/082 780 8897.
 CIDB Contractor Grading/Designation: 6GB or higher.
 Compulsory site inspection (Yes): 18/05/2011.
 Time: 11:00.
 Venue: On site.

SERVICE: New Seclusions Ward at Vryheid Hospital, Vryheid.
 Bid number: ZNTU 01008 W.
 Closing date: 10/06/2011.
 Time: 11:00.
 Technical enquiries: Mr Coote Clarkson, Tel: (034) 982-2898.
 CIDB Contractor Grading/Designation: 3GB or higher.
 Compulsory site inspection (Yes): 26/05/2011.
 Time: 11:00.
 Venue: On site.

SERVICE: Construction of new clinic, guard house and repairs and renovations at Gwaliweni Clinic, Jozini.
 Bid number: ZNTU 00946 W.
 Closing date: 10/06/2011.
 Time: 11:00.
 Technical enquiries: Mr J. Webb, Tel: (035) 573-1612.
 CIDB Contractor Grading/Designation: 6GB or higher.
 Compulsory site inspection (Yes): 17/05/2011.
 Time: 10:30.
 Venue: Tenderers to meet outside Mkuze Engen Garage at 09:30.

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

Tenders will be adjudicated as 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 PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID

SERVICE:	Ladysmith: Uthukela District Office: Department of Health: Hire of office accommodation: A lettable area sufficient to accommodate 1 984 ² of assignable office space plus 30% non-assignable space. 11 open, 11 undercover parking bays and 46 lockup garages are required.
Bid No.:	ZNT 5700 W.
Contract period:	3 years.
Compulsory briefing:	Yes.
Date:	24 May 2011.
Time:	10:00.
Venue:	Department of Public Works, 40 Shepstone Road, Ladysmith.
Closing date:	9 June 2011.
Time:	11h00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Road, Ladysmith.

Preference Points will be allocated as follows:

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

Note: Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.

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

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Notification of closing date extension:

Bid Number	Descriptions	New closing date
RFB 863/2010	Provide for connectivity and access solutions to the Next Generation Network (NGN) for a period of 5 years. QUESTION/ENQUIRIES date has been extended to 20 May 2011. Bidders are requested to respond to the amended bid specification document which has been published on the SITA Website, failure to use the amended bid specification document will result in the bid response being disqualified. Only Bidders who attended the Compulsory Briefing Session on 5 April 2011 should respond to this bid.	Friday, 27 May 2011 at 11:00 am

COMPANIES AND INTELLECTUAL PROPERTIES COMMISSION (CIPC)**Open bid: Request for Bids: BID No.: 08/2011**

Description: Lease of office accommodation for CIPC (Companies and Intellectual Property Commission).

Prospective bidders are invited to participate in the bid for the supply and letting of office accommodation to the Companies and Intellectual Property Commission, comprising of approximately 12,000 m² (office and filing space) and approximately 500 parking bays for a (10) year lease period, within the specified geographic boundaries and to the minimum specifications as per the bid document.

Closing date: 17 June 2011.

Closing time: 11:00.

Compulsory briefing session: Monday, 30 May 2011 (10:00–12:00).

Venue: DG20 Block "D", "the dti" Campus, Meintjies Street, Sunnyside, Pretoria.

Hard copies of the Bid document will be available on Monday, 16 May 2011 and obtainable at CIPC Supply Chain Management Division, Entfufukweni Building (Block "F"), 77 Meintjies Street, Sunnyside at "the dti" Campus, Pretoria.

A fee of R100,00 is payable before receipt of the bid document.

Contact person: Hans Mmako
Office hours: 08:30–15:00 (Monday to Friday)
Tel: +27 (12) 394-5332
E-mail: HMmako@cipc.gov.za

Bids must be deposited in CIPC bid box on or before Friday, 17 June 2011 not later than 11:00 am (South African Time). No late, electronic, scanned and facsimile submissions will be accepted.

The Bid box is situated at CIPC, Main Reception, Block "F", 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria (request the security at the reception to assist in locating the bid box).

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

SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR**REQUEST FOR BIDS**

The South African Diamond and Precious Metals Regulator invites service providers to submit bids for the following requirements:

Bid No.:	Bid description:
SADPMR 01/2011/12	Removal/relocation of existing CCTV cameras and access control system from current building. Supply and installation of additional CCTV cameras and access control equipment in the new building. Supply and installation of a voice evacuation/public address system that will be integrated with the CCTV camera system, intruder alarm and access control system.

The compulsory briefing session for the SADPMR 01/2011/12 is as follows:

Date: 17 May 2011.

Time: 10:00.

Venue: SADPMR Boardroom, Suite 501, 225 Main Street, cnr Phillip and Main Streets, Doornfontein, Johannesburg.

Duly completed and signed bid documents, enclosed in a sealed envelope and clearly marked with the relevant bid number and description, must be deposited in the tender box placed at reception or posted to: The Procurement Officer, PO Box 16001, Doornfontein, 2028.

The closing date for bids is: 20 May 2011.

No late, faxed, electronic or telephonic bids will be accepted. The bid document will be distributed during the compulsory briefing and failure to attend the briefing will result in disqualification of the bid.

Enquiries: Sibusiso Mandlazi or Conrad Mlondo, Tel: (011) 334-8980.

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mrs Bongisile Malinga reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Tel: (031) 901-7228/7180. Fax (035) 794-1905.

RE-QUOTE

SUPPLY:	Eschmann orthotec traction attachment.
Quotation number:	ZNQ 2756/10-11.
Closing date:	19 May 2011.
Closing time:	11:00.
Contact person:	Ms Bongisile Malinga, Tel: (035) 901-7180/7228.
SUPPLY:	30 000 litres of diesel.
Quotation number:	ZNQ 2920/10-11.
Closing date:	19 May 2011.
Closing time:	11:00.
Contact person:	Ms Bongisile Malinga, Tel: (035) 901-7180/7228.
SUPPLY:	Standard image intensifier for orthopaedic use: – double monitor screen – minimum 23 cm image field.
Quotation number:	ZNQ 74/11-12.
Closing date:	19 May 2011.
Closing time:	11:00.
Contact person:	Ms Bongisile Malinga, Tel: (035) 901-7180/7228.

DEPARTMENT OF HEALTH

EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Quotations must be submitted in sealed envelopes. clearly marked ZNQ number and closing date.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to: The Department of Health, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed at the back of the envelope.

- (vi) All tender documents should be deposited into the tender box situated at the Security Gate (main entrance) before 11:00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Department of Health, E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Tel: (039) 797-8100. Facsimile: (039) 797-8162.
- (ix) Valid tax clearance certificate and ZNT 30 should be attached for quotations above R30 000.
- (x) Quotations that are faxed and received after closing date will NOT be considered.

SERVICE: Monitor Multiparameter—ECG: Temp & SpO2.
Quantity; 06.
Quotation number: ZNQ 33/11/12.
Closing date: 2011/05/25.
Closing time: 11:00.
For quotation contact: SC Zwane, Tel: (039) 797-8121.
Alex Cook, Tel: (039) 797-8128.

SERVICE: Supply and deliver Ivac pumps with stands.
Quantity; 10.
Quotation number: ZNQ 34/11/12.
Closing date: 2011/05/25.
Closing time: 11:00.
For quotation contact: SC Zwane, Tel: (039) 797-8121.
Alex Cook, Tel: (039) 797-8128.

SERVICE: Supply and deliver Ophthalmic Tonometers.
Quantity; 03.
Quotation number: ZNQ 35/11/12.
Closing date: 2011/05/25.
Closing time: 11:00.
For quotation contact: SC Zwane, Tel: (039) 797-8121.
Alex Cook, Tel: (039) 797-8128.

SERVICE: Supply and deliver ECG Machine.
Quantity; 02.
Quotation number: ZNQ 36/11/12.
Closing date: 2011/05/25.
Closing time: 11:00.
For quotation contact: SC Zwane, Tel: (039) 797-8121.
Alex Cook, Tel: (039) 797-8128.

SERVICE: Supply and deliver stainless steel pedal bins 30L.
Quantity; 32.
Quotation number: ZNQ 37/11/12.
Closing date: 2011/05/25.
Closing time: 11:00.
For quotation contact: SC Zwane, Tel: (039) 797-8121.
Alex Cook, Tel: (039) 797-8128.

SERVICE: Supply and deliver X-ray films.
Quotation number: ZNQ 38/11/12.
Closing date: 2011/05/25.
Closing time: 11:00.
For quotation contact: SC Zwane, Tel: (039) 797-8121.
Alex Cook, Tel: (039) 797-8128.

SERVICE: Supply and deliver eletro coutery machine.
Quantity; 02.
Quotation number: ZNQ 39/11/12.
Closing date: 2011/05/25.
Closing time: 11:00.
For quotation contact: SC Zwane, Tel: (039) 797-8121.
Alex Cook, Tel: (039) 797-8128.

ROAD ACCIDENT FUND**REQUEST FOR PROPOSALS FOR THE SUPPLY, IMPLEMENTATION AND MAINTENANCE OF AN SMS NOTIFICATION FACILITY FOR RAF FOR A PERIOD OF 12 MONTHS WITH AN OPTION TO RENEW FOR FURTHER TWO YEARS****REF. No. RAF/HO/00206**

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

The RAF wishes to appoint a service provider who will supply, implement and maintain an SMS Notification Facility for RAF for a period of 12 months with an option to renew for further two years.

Closing date: 13 June 2011 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under "publications" on 13 May 2011.

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

No telephonic queries will be accepted.

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

ROAD ACCIDENT FUND**REQUEST FOR BIDS FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF SECURITY EQUIPMENT FOR A PERIOD OF 12 MONTHS****REF. No. RAF/HO/00207**

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

The RAF wishes to appoint a service provider who will supply, install and maintain security equipment for a period of 12 months.

Closing date: 13 June 2011 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under "publications" on 13 May 2011.

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

No telephonic queries will be accepted.

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

PROVINCE OF KWAZULU-NATAL**DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE****TENDER No. ZNT 01/11/12**

The KZN Department of Public Works invites bids from suitable and experienced service providers for the appointment of a service provider for the rental, supply and installation of multifunctional photocopiers.

Evaluation criteria:**90/10 Preference points scoring system:**

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

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

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

Closing date and time: 13 June 2011 at 11h00 am.

Enquiries relating to the bid document may be directed to: Mr Y. Gounder, Tel: (033) 355-5581.

Technical enquiries may be directed to: Ms N. Mabaso, Tel: (033) 355-5563.

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

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

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

SUPPLY/SERVICE: 3 (three) incubators infant transport
H.T.S. Specification No. 1/1999 (electronics) UMDNS: 12114.

Quotation number: ZNQ 68/2011/12.

Closing date: 25/05/2011.

Closing time: 11h00.

Contact person: Mr E.M. Khumalo.

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

Fax No: (034) 982-1658.

Contact Mr E.M. Khumalo for quotation forms and specifications to be faxed: (034) 982-2111 Ext. 268.

KZN AGRICULTURE, ENVIRONMENTAL AFFAIRS & RURAL DEVELOPMENT

EXPRESSION OF INTEREST (EOI) TO SUPPLY SEED, FERTILISER, CHEMICALS & LIVESTOCK/VETERINARY INPUTS

Achieving and maintaining high levels of growth in the agricultural sector is a key national policy objective that holds a high priority in the programmes of the KwaZulu-Natal Department of Agriculture, Environmental Affairs and Rural Development. As well as contributing to economic growth, the sector has the potential to increase household incomes, promote commercialization in the smallholder farm sector, increase opportunities for skilled and relatively unskilled employment, and to increase food security. The Department has therefore prioritized the need to assist resource-poor and emerging farmers with agricultural inputs (e.g. seed, fertilizer, chemicals and livestock/veterinary inputs).

Objectives:

The issuing of this expression of interest (EOI) and the creation of an input supply roster is aimed at achieving the following objectives:

- Create sustainable food (crop and livestock) production in poverty-stricken rural communities
- Boosting the capacity of Government to deliver cost-effective and timely:
 - mechanisation assistance to food insecure households, subsistence and emerging farmers
 - livestock feed assistance to livestock farmers in cases of disaster e.g. veld fires, drought
 - primary animal health care to subsistence and emerging livestock farmers

Inputs required by the Department will include Agricultural:

- Seed and seedlings
- Fertilizers
- Chemicals (herbicides, pesticides etc).
- Animal feeds
- Fencing wire, poles etc.
- Veterinary medicine, drugs, chemicals and vaccines.

Registration on the database/roster via this invitation is a prerequisite for participation in the programme.

Suitably qualified suppliers are invited to apply to be placed on a Roster for the supply of Agricultural Inputs.

A compulsory briefing session will be held at Cedara on the 24 May 2011 at the Cedara Auditorium at 10 am. Documents will be available on the date of the briefing session.

Enquiries are to be directed to: Mr A.L. Dlamini, at (033) 355-9172.

THE INNOVATIONHUB®

INVITATION TO BID

BID No. TIH2011/009

Bidders are hereby invited to submit proposals for the Leasing and Facilities Management Services of the Innovation Hub Properties.

Bid documents will be available from 9th of May 2011 and a non-refundable cash payment fee of R200,00 will be payable on collection of each tender document.

Enquiries: mtalana@theinnovationhub.com

Tel: Ms Mapitsi Talana, (012) 844-0033.

Sealed tenders should be dropped off in the tender box at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, by no later than 11h00 on Friday, 20th of May 2011.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID NOTICE AND INVITATION TO BID

NDAYA BULK WATER SUPPLY SCHEME

The Department of Rural Development and Land Reform hereby invites suitably experienced Contractors to submit bids for the following contracts for the Ndaya Bulk Water Supply Scheme of the Umzinyathi District Municipality of KwaZulu-Natal:

SS-KZN 7/1/6/3 (329) 3P	Construction of 100 mm diameter x 6,5 km long rising main from Ngubevu Borehole Pumpstation to Ndaya Reservoir No. 1	4CE or 3CE PE
SS-KZN 7/1/6/3 (330) 3P	Supply and installation of mechanical and electrical equipment at Ngubevu Borehole Pumpstation	3ME or 2ME PE
SS-KZN 7/1/6/3 (331) 3P	Construction of Ngubevu Borehole Pumpstation	2CE

Bidders should be registered with CIDB in a CE or ME class and have a CIDB contractor grading as indicated above. Joint Ventures or potentially emerging enterprises who satisfy the criteria stated in the bid data, are eligible to bid.

The Department of Rural Development and Land Reform Supply Chain Management Policy will apply and bids will be evaluated in terms of the 90/10 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000).

The physical address for collection of bid documents is the Department of Rural Development and Land Reform Offices, 27 Jabu Ndlovu Street, Pietermaritzburg. No documents will be distributed at the bid briefing meeting.

Documents may be collected during working hours as from 14:00 hrs on Monday, 16 May 2011. A non-refundable bid deposit of R200,00 payable in cash is required on collection of the bid documents.

Queries relating to the issue of these documents may be addressed to the following:

Bid documents/specifications: Mr Alain Dalais/Mrs Pauline Muller
Shared Service Centre Office, 270 Jabu Ndlovu (Loop) Street
Tel: (033) 264-9500, Pietermaritzburg, 3201

Technical queries: Mr Riaz Dawjee on Tel: (033) 355-4310 or
Mr Gasu Mlambo of Ziyanda Consulting on Tel: (033) 346-0673

Details of the compulsory bid briefing meeting are as follows:

Date: Thursday, 19 May 2011

Time: 11:00 hrs

Venue: Keates Drift Taxi Rank

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

Bids are to be completed in accordance with the conditions attached to the documents and must be sealed and endorsed with the relevant contract number and must be personally deposited in the official bid box in the foyer of the Department of Rural Development and Land Reform Offices, 270 Jabu Ndlovu Street, Pietermaritzburg, not later than 11:00 on Friday, 3 June 2011, at which time bids will be opened in public. Bids shall be valid for a period of 90 days.

Telegraphic, telexed or faxed bids will not be considered and late bids will not be accepted.

The Department of Rural Development and Land Reform does not bind itself to accept the lowest or any bid.

COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO)

Open bid: Bid No.: CIPRO 05/2011

Description: Appointment of service provider to provide CIPRO (Finance) with four (4) resources within Supply Chain Management.

Tender documents will be available on 26/04/2011.

Hard copies of tender document will be obtainable at CIPRO SCMU, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria.

NB: Please note that the closing date for the above mention tender has been extended to 20/05/2011.

No briefing session.

Contact person: Hans Mmako
Office hours: 08:30–15:00 (Monday to Friday)
Tel: +27 (12) 394-5332
E-mail: HMmako@cipro.gov.za

Bid closing date & time: Friday, 20 May 2011 not later than 11:00 am (South African Time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at: CIPRO, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

THE DEPARTMENT OF ROADS AND TRANSPORT REQUESTS FOR INFORMATION FOR: ANNUAL REPORT 2011/2012, ANNUAL PERFORMANCE PLAN 2011/2012, MID-TERM REPORT AND BUDGET SPEECH BOOKLETS 2011/2012 FOR THE DEPARTMENT

Tender No.	Services	Evaluation Criteria	Compulsory site meeting	Tender closing
DRT 92/05/2011	Annual Report 2011/2012: Annual Performance Plan 2011/2012, Mid Term Report and Budget	90 : 10 Price 90; HDI: 3; Women: 3; Youth: 3, People with Disabilities: 1	<i>Venue:</i> 37 Loveday, corner Village, Derek Masoek Conference Centre (opposite JMPD) <i>Date:</i> 19 May 2011 <i>Time:</i> 10:00	2 June 2011 at 11:00

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act, No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

Tender requirements:

- Original Valid Tax Clearance, CIPRO Registration.

The physical address for the collection of tender documents during working hours between 08:00 and 15:00: 41 Simmons Street, Sage Life Building, 8th Floor, North Tower. *Date:* 13 May 2011.

A non-refundable tender deposit of R300,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents. Tender documents will be available as from 13 May 2011.

Queries relating to the issuing of these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437.

All technical specification enquiries may be addressed to (project manager): Koena Moabelo, Tel: (011) 355-7074.

Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

Tenders to be deposited at the Tender Box in the Foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

The Department reserves the right to cancel/not award this tender.



CONSTRUCTION EDUCATION AND TRAINING AUTHORITY

INVITATION TO TENDER

TENDER No. CETA/Head Office accomodation/ 2011-001

LEASE FOR CETA OFFICE ACCOMODATION

Interested lessors/ agents are invited to offer suitable office accommodation in an existing building in an extent of a minimum of eight hundred (800 m²) square metres, and maximum of one thousand five hundred (1 500m²) square metres.

Requirement for the premises include but not limited to the following:

- Preferably located within the business or retail vicinity of the Midrand area in Gauteng;
- The age of the building must not be more than twenty (20) years;
- Not sharing the same floor with other tenants;
- Secure staff parking for at least sixty (60) staff members and ten (10) visitors. Combination of open and under cover parking preferable;
- Period of lease between three (3) and five (5) years;
- Comply with health and safety regulations and not have any fire hazards;
- Have a functional layout;
- Disability access and facilities like a ramp as well as toilets;
- Good ventilation and good lighting, and sufficient electrical infrastructure to support workstations and equipment;
- Security and access control;
- Have flexible working areas that optimise the use of space within the constraints of the building and the offices
- Preferably have a kitchen, canteen and leisure area
- Designated areas for faxes, photocopiers etc
- Economical and within CETA's budget affordability

A compulsory briefing session and current offices inspection will be held on Thursday 19 May 2011 at 09h30 at CETA Head Office, 1st Floor, Unit no.5, Midrand Business Park, 563 Old Pretoria Main Road, Halfway House, 1685, Midrand, Gauteng. Bid documents will be immediately available after the briefing session.

Tender and technical queries may be directed to: Mr Jonathan Mance on (011) 265 5930/00 or E-mail: jonathanm@ceta.co.za, or to Ms Constance Matsapola on (011) 265 5902 E-mail: constancem@ceta.co.za

All bids must be submitted in sealed envelopes, and the envelopes must clearly indicate the name of the tender as well as the tender number. One original plus five copies of the completed tender document/ bid should be submitted.

The sealed bid documents referred to above must be clearly marked CETA/ Head Office Accommodation/ 2011-001 and deposited in the tender box on the Ground Floor (in the reception area), CETA Head Office, 1st Floor, Unit no. 5, Midrand Business Park, 563 Old Pretoria Main Road, Halfway House, Midrand, Gauteng, 1685; or posted to the attention of the Senior Supply Chain Officer, PO Box 1955, Halfway House, 1685.

The bid closes promptly at 12h00 noon on Friday, 3 June 2011.

Telephonic, telegraphic, facsimile, electronic or e-mailed and late bid proposals will not be accepted. Only bid proposals placed in the tender box before the designated time and date will be considered. CETA reserves the right not to award this bid to all or any bidder.

The CETA's Supply Chain Policy, the Preferential Procurement Policy Framework Act No. 5 of 2000, General Conditions of Contract and other enabling legislation will be applied in the evaluation and adjudication of the submitted tender bids.

The 90/10 preference points system will be applicable and the goals and points are allocated as follows:

Preference points:

- Persons who had no franchise in national elections before the 1983 and 1993 Constitutions = 4%
- Who is a female = 2%
- Persons with disability = 2%
- SMME = 2%
- Price = 50% (of 90%)
- Functionality/ Quality = 50% (of 90%)

A bidder who scores less than 60% (30 points out of 50) in regard to Functionality will be disqualified.

The evaluation of bids will be conducted in the following two stages:

- Firstly, an assessment of the Functionality will be done in terms of the evaluation criteria and the minimum threshold referred to above. A bid will therefore be disqualified if it fails to meet the minimum threshold for Functionality (i.e. less than 60%, being 30 points out of 50);
- Thereafter, only the qualifying bids will be evaluated further in terms of the 90/10 preference points system (i.e. 45 of the 90 points – therefore 50% of 90% - will be used for Price, and 10 points will be used for HDI status).

Note: A current and valid tax clearance certificate as well as a BEE verification certificate or proof that the verification process is underway is also required by prospective bidders.

CETA reserves the right not to award this tender to all or any bidder, and may re-advertise the tender if it so wishes.



CONSTRUCTION EDUCATION AND TRAINING AUTHORITY

INVITATION TO TENDER

TENDER No. CETA/Gauteng Regional Office Accommodation/ 2011-002

LEASE FOR CETA GAUTENG REGIONAL OFFICE ACCOMODATION

Interested lessors/ agents are invited to offer suitable office accommodation in an existing building in an extent of a minimum of two hundred and fifty (250 m2) square metres, and maximum of six hundred (600 m2) square metres.

Requirements and criteria for the premises include but are not limited to the following:

- Located within the Gauteng Province (but not within the Johannesburg area), in a town where learners can most easily be reached, and in the business or retail vicinity of that town;
- The age of the building must not be more than twenty (20) years;
- Not sharing the same floor with other tenants;
- Secure staff parking for at least fifteen (15) staff members and five (5) visitors. Combination of open and under cover parking preferable;
- Period of lease between three (3) and five (5) years;
- Comply with health and safety regulations and not have any fire hazards;
- Have a functional layout;
- Disability access and facilities like a ramp as well as toilets;
- Good ventilation and good lighting, and sufficient electrical infrastructure to support workstations and equipment;
- Security and access control;
- Have flexible working areas that optimise the use of space within the constraints of the building and the offices
- Preferably have a kitchen, canteen and leisure area
- Designated areas for faxes, photocopiers etc
- Economical and within CETA's budget affordability

A compulsory briefing session and current offices inspection will be held on Thursday 19 May 2011 at 14h00 at CETA Head Office, 1st Floor, Unit no.5, Midrand Business Park, 563 Old Pretoria Main Road, Halfway House, 1685,

Midrand, Gauteng. Bid documents will be immediately available after the briefing session.

Tender and technical queries may be directed to: Mr Jonathan Mance on (011) 265 5930/00 or E-mail: jonathanm@ceta.co.za, or to Ms Constance Matsapola on (011) 265 5902 E-mail: constancem@ceta.co.za

All bids must be submitted in sealed envelopes, and the envelopes must clearly indicate the name of the tender as well as the tender number. One original plus five copies of the completed tender document/ bid should be submitted.

Sealed bid documents must be deposited in the tender box and clearly marked CETA/ Gauteng Regional Office Accommodation/2011-002 on the Ground Floor (in the reception area), CETA Head Office, 1st Floor, Unit no. 5, Midrand Business Park, 563 Old Pretoria Main Road, Halfway House, Midrand, Gauteng, 1685; or posted to the attention of the Senior Supply Chain Officer, PO Box 1955, Halfway House, 1685.

The bid closes promptly at 12h00 noon on Friday, 3 June 2011.

Telephonic, telegraphic, facsimile, electronic or e-mailed and late bid proposals will not be accepted. Only bid proposals placed in the tender box before the designated time and date will be considered. CETA reserves the right not to award this bid to all or any bidder.

The CETA's Supply Chain Policy, the Preferential Procurement Policy Framework Act No. 5 of 2000, General Conditions of Contract and other enabling legislation will be applied in the evaluation and adjudication of the submitted tender bids.

The 90/10 preference points system will be applicable and the goals and points are allocated as follows:

- Persons who had no franchise in national elections before the 1983 and 1993 Constitutions = 4%
- Who is a female = 2%
- Persons with disability = 2%
- SMME = 2%
- Price = 50% (of 90%)
- Functionality/ Quality = 50% (of 90%)

A bidder who scores less than 60% (30 points out of 50) in regard to Functionality will be disqualified.

The evaluation of bids will be conducted in the following two stages:

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY
HEAD OFFICE
2nd Floor, Building No. 5 Midrand Business Park Main Road Midrand 1685
Box 1955, Halfway House 1685 Tel: +27 11 265-5900 Fax: +2711 265-5924/5
www.ceta.org.za

- Firstly, an assessment of the Functionality will be done in terms of the evaluation criteria and the minimum threshold referred to above. A bid will therefore be disqualified if it fails to meet the minimum threshold for Functionality (i.e. less than 60%, being 30 points out of 50);
- Thereafter, only the qualifying bids will be evaluated further in terms of the 90/10 preference points system (i.e. 45 of the 90 points – therefore 50% of 90% - will be used for Price, and 10 points will be used for HDI status).

Note: A current and valid tax clearance certificate as well as a BEE verification certificate or proof that the verification process is underway is also required by prospective bidders.

CETA reserves the right not to award this tender to all or any bidder, and may re-advertise the tender if it so wishes.



CONSTRUCTION EDUCATION AND TRAINING AUTHORITY

INVITATION TO TENDER

TENDER No. CETA/Internal Auditors/ 2011-003

INTERNAL AUDIT SERVICES

Background:

The Construction Education and Training Authority (CETA) is a Schedule 3A Public Entity and as such is subject to the requirements of the PFMA (Public Finance Management Act No.1 of 1999), the Treasury Regulations as issued by National Treasury, and other applicable legislation.

Objectives:

CETA intends to utilise the internal audit services and expertise of an external and reputable service provider who will take responsibility for planning, execution and reporting to the Audit Committee and also help to ensure that the requirements of Sections 51(1) (a) (ii) of the PFMA, as well as Treasury Regulation 27.2.1 to 27.2.11 are complied with.

Scope of work and deliverables:

The scope of work and deliverables include, but are not limited, to the following:

- Determine whether CETA's risk management, control and governance processes, as designed and represented by management, are adequate and functioning in a manner to ensure risks are appropriately identified and managed; that significant financial, operating and managerial information is accurate, reliable and timely; that employees' actions are in compliance with policies, standards, procedures and applicable laws and regulations; that resources are acquired economically and used efficiently and adequately protected; that programs, plans and objectives are achieved; that quality and continuous improvement are fostered in CETA's control processes; and that significant legislative or regulatory issues impacting the organisation are recognised and addressed properly and timeously;

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY
HEAD OFFICE

2nd Floor, Building No. 5 Midrand Business Park Main Road Midrand 1685
Box 1955, Halfway House 1685 Tel: +27 11 265-5900 Fax: +2711 265-5924/5
www.ceta.org.za

- Prepare a rolling three year strategic internal audit plan based on its assessment of key areas of risk for CETA, having regard to its current operations, the operations proposed in its strategic plan and its risk management strategy;
- Prepare an internal audit plan for the first year of the rolling plan;
- Prepare plans indicating the scope of each audit in the annual internal audit plan
- Report to the audit committee detailing its performance against the plan, to allow effective monitoring and intervention where necessary
- Report directly to the accounting authority of CETA and report at all audit committee meetings;
- Assist the accounting authority in maintaining effective controls by evaluating those controls to determine their effectiveness and efficiency, and by developing recommendations for enhancement and improvement (the controls subject to evaluation should encompass, amongst others: the effectiveness of operations, the safeguarding of assets, compliance with laws, regulations and controls, the reliability and integrity of financial and operational information, and the information systems environment)

Competency and experience requirements:

Prospective bidders should be members of the Institute of Internal Auditors, have relevant internal audit experience, be of reputable standing, demonstrate a good track record, and be independent.

The successful bidder will also be expected to maintain a professional audit staff with sufficient knowledge, skills, experience and professional certifications.

Other relevant information:

Bid documents will be available from 13 May 2011 to 2 June 2011, from the CETA Head Office, 1st Floor, Unit no.5, Midrand Business Park, 563 Old Pretoria Main Road, Halfway House, 1685, Midrand, Gauteng.

Tender queries may be directed to: Mr Jonathan Mance on (011) 265 5930/00 or E-mail: jonathanm@ceta.co.za, or to Ms Constance Matsapola on (011) 265 5902 E-mail: constancem@ceta.co.za

All bids must be submitted in sealed envelopes, and the envelopes must clearly indicate the name of the tender as well as the tender number. One original plus five copies of the completed tender document/ bid should be submitted.

Sealed bid documents must be deposited in the tender box and clearly marked CETA/ Internal Auditors/2011-003 on the Ground Floor (in the reception area), CETA Head Office, 1st Floor, Unit no. 5, Midrand Business Park, 563 Old Pretoria Main Road, Halfway House, Midrand, Gauteng, 1685; or posted to the attention of the Senior Supply Chain Officer, PO Box 1955, Halfway House, 1685.

The tender closes promptly at 12h00 noon on Friday, 3 June 2011.

Telephonic, telegraphic, facsimile, electronic, e-mailed, incomplete and late bid proposals will not be accepted. Only bid proposals placed in the tender box before the designated time and date will be considered. CETA reserves the right not to award this bid to all or any bidder.

The CETA's Supply Chain Policy, the Preferential Procurement Policy Framework Act No. 5 of 2000, General Conditions of Contract and other enabling legislation will be applied in the evaluation and adjudication of the submitted tender bids.

The 90/10 preference points system will be applicable and the goals and points are allocated as follows:

Preference points:

- Persons who had no franchise in national elections before the 1983 and 1993 Constitutions = 4%
- Who is a female = 2%
- Persons with disability = 2%
- SMME = 2%
- Price = 50% (of 90%)
- Functionality/ Quality = 50% (of 90%)

A bidder who scores less than 60% (30 points out of 50) with regards to Functionality will be disqualified.

The evaluation of bids will be conducted in the following two stages:

- Firstly, an assessment of the Functionality will be done in terms of the evaluation criteria and the minimum threshold referred to above. A bid will therefore be disqualified if it fails to meet the minimum threshold for Functionality (i.e. less than 60%, being 30 points out of 50);
- Thereafter, only the qualifying bids will be evaluated further in terms of the 90/10 preference points system (i.e. 45 of the 90 points – therefore 50% of 90% - will be used for Price, and 10 points will be used for HDI status).

A current and valid tax clearance certificate as well as a BEE verification certificate or proof that the verification process is underway is also required by prospective bidders.

Bidders are invited to attend the opening of the tenders at 12h30 on the closing date at the CETA Head office at the above address.

Note: Bidders who make the shortlist after initial scoring may be contacted by CETA after the closing date and be invited to make presentations at a date and time determined by CETA.

CETA reserves the right not to award this tender to all or any bidder, and may re-advertise the tender if it so wishes.



CONSTRUCTION EDUCATION AND TRAINING AUTHORITY

INVITATION TO TENDER

TENDER No. CETA/Travel Services/ 2011-004

APPOINTMENT OF TRAVEL SERVICES AGENT FOR CETA

CETA is looking at the option of appointing a travel services agent to attend to the following:

- Booking flights
- Transfer/ shuttle services
- Car hire
- Accommodation
- Arrangements in respect of travel insurance
- Negotiating with travel suppliers for best rates and lowest possible quotations

Interested travel services agents are invited to submit proposals for provision of the above services.

Bid documents will be available from 13 May 2011 to 2 June 2011, from the CETA Head Office, 1st Floor, Unit no.5, Midrand Business Park, 563 Old Pretoria Main Road, Halfway House, 1685, Midrand, Gauteng.

Tender queries may be directed to: Mr Jonathan Mance on (011) 265 5930/00 or E-mail: jonathanm@ceta.co.za, or to Ms Constance Matsapola on (011) 265 5902 E-mail: constancem@ceta.co.za

All bids must be submitted in sealed envelopes, and the envelopes must clearly indicate the name of the tender as well as the tender number. One original plus five copies of the completed tender document/ bid should be submitted.

Sealed bid documents must be deposited in the tender box and clearly CETA/ Travel Services/2011-004 on the Ground Floor (in the reception area), CETA Head Office, 1st Floor, Unit no. 5, Midrand Business Park, 563 Old Pretoria Main Road, Halfway House, Midrand, Gauteng, 1685; or posted to the attention of the Senior Supply Chain Officer, PO Box 1955, Halfway House, 1685.

The tender closes promptly at 12h00 noon on Friday, 3 June 2011.

Telephonic, telegraphic, facsimile, electronic, e-mailed, incomplete and late bid proposals will not be accepted. Only bid proposals placed in the tender box before the designated time and date will be considered. CETA reserves the right not to award this bid to all or any bidder.

The CETA's Supply Chain Policy, the Preferential Procurement Policy Framework Act No. 5 of 2000, General Conditions of Contract and other enabling legislation will be applied in the evaluation and adjudication of the submitted tender bids.

The 90/10 preference points system will be applicable and the goals and points are allocated as follows:

Preference points:

- Persons who had no franchise in national elections before the 1983 and 1993 Constitutions = 4%
- Who is a female = 2%
- Persons with disability = 2%
- SMME = 2%
- Price = 60% (of 90%)
- Functionality/ Quality = 30% (of 90%)

A bidder who scores less than 60% (18 points out of 30) with regards to Functionality will be disqualified.

The evaluation of bids will be conducted in the following two stages:

- Firstly, an assessment of the Functionality will be done in terms of the evaluation criteria and the minimum threshold referred to above. A bid will therefore be disqualified if it fails to meet the minimum threshold for Functionality (i.e. less than 60%, being 18 points out of 30);
- Thereafter, only the qualifying bids will be evaluated further in terms of the 90/10 preference points system (i.e. 60 of the 90 points – therefore 67% of 90% - will be used for Price, and 10 points will be used for HDI status).

A current and valid tax clearance certificate as well as a BEE verification certificate or proof that the verification process is underway is also required by prospective bidders.

Bidders are invited to attend the opening of the tenders at 12h30 on the closing date at the CETA Head office at the above address.

Note: Bidders who make the shortlist after initial scoring may be contacted by CETA after the closing date and be invited to make presentations at a date and time determined by CETA.

CETA reserves the right not to award this tender to all or any bidder, and may re-advertise the tender if it so wishes.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES**

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 392 of 2010/11	D.B. Abduction bars	Orthomed
ZNQ 393 of 2010/11	5/16 B.K. side steels	Ferron Engineers
ZNQ 394 of 2010/11	3/16 B.K. side steels	Ferron Engineers
ZNQ 395 of 2010/11	3/16 A.K. Caliper steels	Prospect Steel& Industrial
ZNQ 396 of 2010/11	5/16 A.K. Caliper steels	Prospect Steel& Industrial
ZNQ 397 of 2010/11	1/4 A.K. Caliper steels	Prospect Steel& Industrial
ZNQ 398 of 2010/11	1/4 B.K. side steels	Ferron Engineers
ZNQ 400 of 2010/11	Fixed knee suspension sleeves	Orthopaedic Suppliers

DEPARTMENT OF TRANSPORT, KWAZULU-NATAL

BID No.	SUPPLY	CONTRACTOR
ZNT 2275 T	The construction of the Tugela River Bridge No. 3231 at Sahlumbe	Erbacon Construction

DEPARTMENT OF HEALTH: KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL

BID No.	SUPPLY	BIDDER
ZNB 19/10/11	01 x ventilator, ICU, paediatric & adult	Stat Tiakeni

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GREY'S HOSPITAL

TENDER No.	DESCRIPTION	CONTRACTOR
ZNQ ME 538/01/11	135 x suction units—aspirator	Allenco Medical

PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT

BID No.	DESCRIPTION
B/WCED 1601	Supply of one (1) colour/black and white printing machine for Alexandra Precinct in Maitland inclusive of rental, maintenance, 24 hour standby, labour & consumables, e.g. staples, toner, etc. (excluding paper), over a 3 year contract period

DEPARTMENT OF HEALTH: KWAZULU-NATAL: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 266/10	1 x advanced adult/paediatric transport ventilator	Phambili Hospital Products
ZNQ 637/10	1 x diathermy machine ESU200-300	Grobir Medical

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 1365/10	1 x desk Specification 1 x Allegro desk shell only 1 200 x 800 (Oak Mel) 1 x Allegro desk shell only 1 600 x 800 (Oak Mel) 1 x Allegro 3 drawer fitted ped-top drawlock (Oak Mel) 2 x Specification 2 x Allegro desk shell only 1 200 x 800 (Oak Mel) 2 x Allegro sliding DR Credenza 900 x 600 ine shelf (Oak Mel) 2 x steel shelf 865 x 400 (Grey steel) 4 x Allegro 3 drawer fitted ped-top draw lock (Oak Mel) 2 x Allegro desk shell only 1 600 x 800 (Oak Mel) 12 x desks—Complete Allegro—L shape desk Specification Allegro L—extension 1 200 x 600 (Oak Mel) 12 x Allegro 90 Degree link 800 x 600 (LHS/RHS) (Oak Mel) 12 x Allegro 3 drawer fitted Ped-Top draw lock (Oak Mel) 12 x Allegro desk shell only 1 200 x 800 (Oak Mel)	Waltons Stationery
ZNQ 816/10	1 x incubator with adjustable bed 4 windows that closes with plastic sleeve, movable with wheels, setting temperature apparatus and reading	Amended
ZNQ 1368/10	2 x canteen aluminium square table 800 mm (steel aluminium) 8 x canteen aluminium chair (steel aluminium)	Waltons Stationery

DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIERS AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/33/2010	Supply of catheters and tubes	1. Muelekanyi Medical Solutions 2. Shekinah Medical and Disposables 3. Thebe Medical (Pty) Ltd 4. Kunene Healthcare (Pty) Ltd 5. Endomed Medical and Surgical Supplies CC 6. Palmed Medical & Surgical Supplies 7. Grobir Medical Supplies 8. Supra Latex (Pty) Ltd 9. Maphops Healthcare Services 10. Mpilonde Medical Supplies 11. Logan Medical and Surgical 12. Unitrade 1032 CC 13. Hass SA (Pty) Ltd 14. Sogwa Business Enterprise 15. Neoyamokoena Trading Enterprise 16. Capracron (Pty) Ltd 17. Nu Angle Medical 18. Khula X-ray and Medical 19. Multisurge CC 20. Phambili Hospital Products (Pty) Ltd 21. Teleflex Medical (Pty) Ltd	R44 632 056.00	01-05-2011	01-05-2011 to 30 April 2013, 2 years

GAUTENG CITY REGION ACADEMY

TENDER No.	DESCRIPTION OF TENDER	SUPPLIERS AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GCRA/005/2011	Facilitate and support career guidance and counselling implementation plan for Grade 8 and 9 learners	Dhladhala and Associate Forensic Auditors	R969 000,00	01-05-2011	01-05-2011 to 30-04-2012, months

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM**

BID No.	DESCRIPTION	BIDDER
E 1172	Appointed of a service provider for the provisioning of hygiene and health services in the Department of Environmental Affairs, for a period of two years	Motheo Wa Modimole Hygiene Services

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID REF.	BID DESCRIPTION	NAME OF THE SUCCESSFUL SUPPLIER	AMOUNT	ENQUIRIES
RDLR (CRD-01) 2010/11	Appointment of a service provider to assist the Chief Registrar of Deeds Office with the preparation of the Annual Financial Statements for the Deeds Registration Trading Account	SAB & T Chartered Accountants Incorporated	R741 302.00	Ms Z. Madolo Tel: (012) 338-7281 Mr L. Rashango Tel: (012) 338-7337

DEPARTMENT OF LABOUR

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
LMP 01/2011	Bid for the rendering of cleaning service for Department of Labour: Provincial Office and Emalahleni Labour Centre	Thembalesizwe Engineering

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM

BID No.	DESCRIPTION	BIDDER/S
E 1167	Appointment of a suitable independent service provider for the supply, installation and management of three monitoring stations in the Waterberg Air Shed	C & M Consulting Engineers (Pty) Ltd
E 1171	Appointment of a suitable service provider to assist the Department with the development of a national waste information baseline report	CSIR
E 1172	Appointment of a service provider for the provisioning of hygiene and health services in the Department of Environmental Affairs, for a period of two years	Motheo Wa Modimole Hygiene Services
E 1174	Appointment of a service provider for the provisioning of travel and accommodation services, for a period of two years	Travel with Flair Tourvest Travel Services
E 1175	Appointment of a service provider to conduct external evaluation of the Social Responsibility Programme within the Chief Directorate Social Responsibility Policy & Projects of the Department	Basic Blue Trading 437

SOUTH AFRICAN POLICE SERVICE

BID No.	BID DESCRIPTION	AWARDED TO	PREFERENCE POINTS CLAIMED
19/1/9/1/58 TB (10)	Replacement of generator at Afsondering SAPS and implementation of alternative energy system at Afsondering and Katkop SAPS	Telenetix Technology Solutions (Pty) Ltd	HDI—2.24 Woman—0 Disability—0

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE
DOT/13/2010/CC & SM	Appointment of a private sector company to render conference management and communication services for the Dot's Investors Conference 2011	Global Interface Consulting	R13 573 708.53 VAT, inclusive for the duration of the contract

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02011 W	KZN: King George V Hospital: TB administration	Go Plan Homes
NB: All awards are subject to no appeals lodged within 5 working days.		

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

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNB 167/01/10	Security service for Phatheni Clinic	M.H.C Security
ZNB 157/11/10	1 x mobile X-ray unit	Energy X Ray
ZNB 156/10/10	1 x basic real time colour doppler ultrasound system	Glenmed

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

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

BID No.	SERVICE	BIDDER
ZNTU 00902 W	Mdolomba Primary School: Repairs and renovations	Masakhane Properties CC
ZNTU 00967 W	Bhelebane Junior Primary School: Upgrade and repairs to 5 classrooms	Masakhane Properties CC
ZNTU 00971 W	Eqakwini High School: Repairs and renovations to 7 classrooms	Masakhane Properties CC

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

BID No.	DESCRIPTION	NAME OF BIDDER	RAND VALUE	POINTS
B/G/570/2010	One year contract for the Electronic Data Capture Solution (Bar Coding Management System)	Pilog SA	R5 111 711-23	Price Points: 90

DEPARTMENT OF HEALTH: UNTUNJAMBILI DISTRICT HOSPITAL

QUOTATION No.	SERVICE	COMPANY AWARDED
ZNQ 231/2010-11	Construction of paving to admin block area (Phase 1) at Untunjambili Hospital	Oceanside Trading CC
ZNQ 232/2010-11	Construction of tarred driveway toward main road (Phase 1) at Untunjambili Hospital	Lwazamahle Entertainment & Construction CC
ZNQ 233/2010-11	Pest control services for Untunjambili Hospital, Amandlalathi Clinic and Mphise Clinic. One (1) year contract	Yamampela Pest Solutions

KWAZULU-NATAL PROVINCIAL TREASURY

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

BID No.	SERVICE	13 SERVICE PROVIDERS
1163/2010-F	Panel of financial management professional service providers to support the financial reporting unit	See below
<p>The following thirteen service providers were awarded to server on the panel of Financial Management professional service providers:</p> <ol style="list-style-type: none"> Gobodo Incorporated Invictus Consulting Ubunye Consortium Bridge Chartered Accountants (BCA Consortium) 		

<ol style="list-style-type: none"> 5. Ubucule Accountants & Business Advisory 6. SAB & T Business Innovations Group 7. Pricewaterhouse Coopers 8. Altimax Training Academy (Pty) Ltd 9. Deloitte 10. Cool Ideas 1016, trading as ESP Consultant 11. SA ESSA, trading as Financial Excellence 12. Guarantee Trust Zululand CC 13. Ernst & Young Advisory Services 		
BID No.	SERVICE	13 SERVICE PROVIDERS
1161/2010-F	Panel of internal audit professional service providers to support the internal audit unit	See below
<p>The following thirteen service providers were awarded to server on the panel of Internal Audit Professional service providers.</p> <ol style="list-style-type: none"> 1. Ubunye Consortium 2. Bridge Chartered Accountants (BCA Consortium) 3. Ubucule Accountants & Business Advisory 4. Pricewaterhouse Coopers 5. Thabani Zulu & Co 6. Deloitte 7. Ubuntu Business Advisory Consultants 8. OMA Chartered Accountants 9. Ernst & Young Advisory Services 10. KPMG Services 11. HTB Consultant CC 12. SAB & T Business Innovations Group 13. SAB & T Chartered Accountants 		
BID No.	SERVICE	12 SERVICE PROVIDERS
1162/2010-F	Panel of financial management professional service providers to support the Municipal Finance Unit	See below
<p>The following twelve service providers were awarded to server on the panel of Financial Management professional service providers (Municipal Finance):</p> <ol style="list-style-type: none"> 1. KPMG Services 2. Invictus Consulting 3. Ubunye Consortium 4. Bridge Chartered Accountants (BCA Consortium) 5. Ubucule Accountants & Business Advisors 6. Akhile Management & Consulting (Pty) Ltd 7. Pricewaterhouse Coopers Incorporated 8. Thabani Zulu & Co 9. Deloitte 10. Bonakude Consortium 11. Ubuntu Business Advisory Consultants 12. Ernst & Young Advisory Services 		

C. TENDER INVITATIONS FINALISED

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

GRP 01/2010	UPT 01/2010	DGS 01/2010	GDMT 1/2010	VEN 1/2010	VIR 1/2010
GRP 02/2010	UPT 02/2010	GRP 01/2011	COB 1/2010	OD 1/2010	VER 02/2011
GRP 03/2010	UPT 03/2010	VER 01/2011	COB 2/2010	HAR 01/2010	
GRP 04/2010	KBY 01/2010	GRV 01/2010	KST 1/2010	BHM 01/2010	

D. TENDER INVITATIONS CANCELLED

E 1170	VA49/362	GT/GDE/094/2010
G35/1011	DHET005	
GRP 03/2010 item 22	CIPRO 09/2010	
UPT 01/2010 item 5	CIPRO 10/2010	
GRV 01/2010 item 2	CIPRO 14/2010	
CGS-2011-001	SPSC/B/047/2010 (Printing press system)	

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Hombakazi Dzingwe, E-mail: hombakazidzingwe@dpw.gov.za Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 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) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majosi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 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/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

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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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- 31** The Director: Logistical Services: Department of Higher Education and Training, Room 738C, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/Reception Area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.
Enquiries: Ms H. Ackerman **Office hours:** 07:00–15:30
 Tel: (012) 312-5885. Fax: (012) 312-5624 Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 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
 Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Mrs I. J. Lensley **Office hours:** 07:15–15:45
 Tel. (012) 310-3558 Mondays to Fridays
 Fax (012) 320-3328/(012) 320-2682
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- 82** The Provincial Director: Department of Labour, Mpumalanga, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank, or Private Bag X7263, Witbank, 1035; or deposited in the tender box at Room 887, Second Floor, Block B, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank.
Enquiries: Mr G. J. van der Westhuizen **Office hours:** 07:30–16:00
 Tel. (013) 655-8749, Fax (013) 690-2622 Mondays to Fridays
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- 95** Department of Water Affairs, Zwamadaka Building, cnr. Schoeman & Bosman Street, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Solomon Bulunga/Mr Kgomotso Seshoka/ **Office hours:** 07:15–16:00
 Mr Thokozani Mkhonza Mondays to Fridays
 Tel: (012) 336-6819/336-6570/336-7695
 Fax: (012) 336-7695
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Ms N. Nabe/Ms A. van Sittert/Mr J. Benjamin/ **Office hours:** 08:00–12:00 and 13:30–15:00
 C. G. Cairns Mondays to Fridays
 Tel: (021) 483-8756/5494/4604/5240
 Fax: (021) 483-2488
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
 Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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- 352** Department of Transport and Public Works: Provincial Administration: Western Cape, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: Ms N. Nabe/Ms A. van Sittert/Mr J. Benjamin/ **Office hours:** 08:00–12:00 and 13:30–15:00
 C. G. Cairns Mondays to Fridays
 Tel: (021) 483-8756/5494/4604/5240
 Fax: (021) 483-2488
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence Materiel Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, main entrance gate, Arsenal Road, Simon's Town.
Attention: Tender Office. (All hours—Mondays to Fridays).
Enquiries: Mrs E. E. du Plessis **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel: (021) 787-5086, Fax: (021) 787-5134 Mondays to Fridays
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- 370** Department of Correctional Services: Free State and Northern Cape Region, Agrimed Building, 103 Zastron Street, Bloemfontein, 9300; Private Bag X20530, Bloemfontein, 9300.
Enquiries: Me Lizelle Klokow **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel: (051) 404-0280, Fax: (051) 448-2154 Mondays to Fridays

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.

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

407 Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.

NB: Labelled Tender No: **DBN11/05/04**.

Enquiries: Miss Sibongile Masuku (Room 5)
Tel. (031) 314-7213, Fax. (031) 332-5853
E-mail: sibongilemasuku@dpw.gov.za

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

413 Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.

Enquiries: Ms S. Wilkins/Mr A. Betz
Tel. (021) 483-2902/4732, Fax. (021) 483-3327

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

414 Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.

Enquiries: Ms S. Wilkins/Mr A. Betz
Tel. (021) 483-2902/4732, Fax. (021) 483-3327

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

620 Northern Cape Provincial Treasury, Metlife Towers, Room 524, 5th Floor, corner of Knight and Stead Streets, Kimberley, 8300, or Northern Cape Provincial Treasury, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the main entrance of the Metlife Towers.

Enquiries: Gladstone Tshazibana
Tel: (053) 830-8366, Fax: (053) 831-4257

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

633 Medical Research Council (MRC): Department of Operations, Francie van Zyl Drive, Parow Valley, Tygerberg; P.O. Box 19070, Tygerberg, 7505, Cape Town; or deposited in the tender box at Operations Division: Building A, Room H101B, Medical Research Council, Franzi van Zyl Drive, Tygerberg.

Enquiries: Ms Thembe Ngcobo
Tel: (021) 938-0236, Fax: (021) 938-0611

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

667 West Coast FET College, 1st Floor, Clicks Building, 48 Voortrekker Road, Malmesbury, 7299; P.O. Box 935, Malmesbury, 7299; or tender box at Reception—Central Office.

Enquiries: Finance
Tel: (022) 482-1143, Fax: (022) 487-3983

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

714 Department of Education, corner of Barkly Road & St Pauls Road, Homestead (Perseverance College), Kimberley, 8301; Private Bag X5029, Kimberley, 8300; or must be deposited in the bid box at the entrance at the Security Office (Perseverance College), Kimberley.

NB: Documents which are too bulky must be delivered at the Education Building (Perseverance College), Block A, 1st Floor, Room 30, Kimberley.

Enquiries: B. Tshite
Tel: (053) 839-6572, Fax: (053) 839-6576

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

794 Department of Commission for Conciliation, Mediation and Arbitration (CCMA), Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box at 28 Harrison Street, 10th Floor, Johannesburg, 2001.

Enquiries: Anna-Marie Gjosund
Tel: (011) 377-6714, Fax: (011) 838-0019

Office hours: 08:30–16:00
Mondays to Fridays

895 Department of Transport and Public Works: The District Roads Engineer, Ceres, Bon Chretien Street, Oosterlig, Ceres, or Private Bag X2, Ceres, 6835; or deposited in the tender box at the Reception Area, District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres.

Enquiries: Mr Johan Jacobs
Tel: (023) 312-1120, Fax: (023) 316-2272

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

976 Supply Chain Manager: Johannesburg Zoo, City of Johannesburg, Reception, Jan Smuts Avenue, Parkview, 2193; Private Bag X13, Parkview, 2122; or Tender Box: Johannesburg Zoo, Security Reception, Upper Park Drive, Parkview, 2193.

NB: Tender documents obtainable from Johannesburg Zoo, Reception, between 09h00 am and 15h30 pm.

Enquiries: Mr Ingwana Baloyi

Tel: (011) 646-2000, Ext 297.

Fax: (011) 486-2866/0244

E-mail: ingwana.baloyi@jhbzoo.org.za

Office hours: 09:00–15:30

Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2011**

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

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OF THE REPUBLIC OF SOUTH AFRICA

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

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

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
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