

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 552 Pretoria, 10 June 2011 No. 2682

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

G11-039280-A 2682-1

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Government Printing Works



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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

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: Maureen Toka, Tel. (012) 334-4507

Ronnie Mashifane, Tel. (012) 334-4735 or Maggie Jumba, Tel. (012) 334-4794.

* 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 2011)

- The tariff for publication is R104.10 per cm and R2 601.40 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R41.90 per annum; Overseas—R49.00 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.

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

FORM No. 1

		. 对交通性性 医皮肤		多种原因似然或或有效和系统类型等可以表现现象	5 社 岛 河 角 地 星 身 艦 森 地
DESCRIPTION	ВЕQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
	STOOT THE CONTRACT OF THE CONT	TOTAL STREET,	Annual Control of the	A CANADA CONTRACTOR OF THE PARTY OF THE PART	The state of the s

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM	И:
Name of Department:	
Street Address:	
Postal Address:	
Enguirian	
Enquiries:	Tel. No Fax No
	iei. 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:	

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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:

- 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 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 (Pleaes 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),

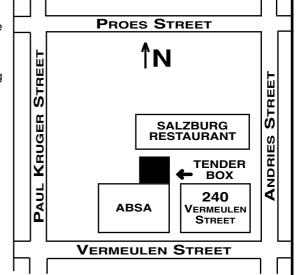
Pretoria.

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 74
SUPPLIES: GENERAL					
Amendment: Supply and delivery of 6,5 km of 2,4 km concrete palisades to Rookdale near Bergville in KwaZulu-Natal. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. Enquiries: Ms Aletta Denner, Tel: (012) 336-6822/Mr Santin Mkhonto, Tel: (012) 336-8450	Head Office, Pretoria	W 0336- WTE	2011-07-07	95	95
Amendment: Supply and delivery of G5 material at S1 Balancing Dam near Jacobsdal in the Free State. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. Enquiries: Ms Aletta Denner, Tel: (012) 336-6822/Mr Santin Mkhonto, Tel: (012) 336-8450	Head Office, Pretoria	W 0337- WTE	2011-07-07	95	95
Amendment: Supply and delivery of coarse filter material (gravel) at S1 Balancing Dam near Jacobsdal in the Free State. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. Enquiries: Ms Aletta Denner, Tel: (012) 336-6822/Mr Santin Mkhonto, Tel: (012) 336-8450	Head Office, Pretoria	W 0338- WTE	2011-07-07	95	95
Amendment: Supply and delivery of three (3) 45 ton crawler mounted hydraulic excavators to construction. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. Enquiries: Ms Aletta Denner, Tel: (012) 336-6822/Mr Santin Mkhonto, Tel: (012) 336-8450	Head Office, Pretoria	W 345- WTE	2011-07-07	95	95
Amendment: Supply and delivery of cement (cem I42.5N) in Bulk Construction West at De Hoop Dam in the Limpopo Province. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. Enquiries: Ms Aletta Denner, Tel: (012) 336-6822/Mr Santin Mkhonto, Tel: (012) 336-8450	Head Office, Pretoria	W 0348- WTE	2011-07-07	95	95
Amendment: Supply and delivery of plywood shutter board for shuttering, for period of twenty-four (24) months for Directorate Construction. A non-refundable deposit of R200,00 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. Enquiries: Ms Aletta Denner, Tel: (012) 336-6822/Mr Santin Mkhonto, Tel: (012) 336-8450	Head Office, Pretoria	W 310- WTE	2011-07-07	95	95
Amendment: Supply and delivery of two (2) 11 m³/min fad air compressors to construction. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. Enquiries: Ms Aletta Denner, Tel: (012) 336-6822/Mr Santin Mkhonto, Tel: (012) 336-8450	Head Office, Pretoria	W 0335- WTE	2011-07-07	95	95
Amendment: Supply and delivery of rip rap material at S1 Balancing Dam near Jacobsdal in the Free State. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. Enquiries: Ms Aletta Denner, Tel: (012) 336-6822/Mr Santin Mkhonto, Tel: (012) 336-8450	Head Office, Pretoria	W 0339- WTE	2011-07-07	95	95

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 74
Request for proposal: Bidders are hereby invited to submit proposals for: The supply of uniforms for Gauteng officers. 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". Administrative enquiries: James Litchfield at Tel: (011) 689-6969 or james.litchfield@gauteng.gov.za / Jaco Smit at Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za	Department of Community Safety	GT/GDCS/ 047/2011	2011-07-08	323	323
The supply, delivery (including individualy packaged) and fitting of appropriate uniform for various staff categories at Groote Schuur Hospital. Bid with an estimated value of more than R500 000,00. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: Nedbank Name of account: Nedbank Name of account: Nestern Cape: Groote Schuur Hospital Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. Copy to be of good quality. Enquiries: Ettienne Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za	Groote Schuur Hospital (Various Departments)	GSH40/ 2010	2011-06-24	307	307
Supply, delivery, testing, calibration, demonstration (including specified training) and commissioning in good working order of one (1) surgical microscope for use in the Neurosurgery Department Bid with an estimated value of more than R500 000,00. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. Copy to be of good quality. Enquiries: Ettienne Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za	Groote Schuur Hospital (Neurosurgery Department)	GSH4/ 2011	2011-07-01	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OF DELIVER BIDS TO
				See Annexure	1, Page 7
Supply, delivery, installation and commissioning of a 100 kVA emergency generator: Lady Frere. CIDB Contractor grading designation required: Grade 3 (R650 000 to R2 million) (EB) Electrical Engineering (Buildings) and higher or for potentially emerging enterprises. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Price: 90 points Preference:	SAPS: Lady Frere	19/1/9/1/ 6 TB (11)	2011-07-12	110	110
Historically Disadvantaged Individuals (HDI)					
Persons who had no 7 points franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female: 2 points					
Persons with disability: 1 point					
Other: 0 points					
A compulsory site inspection on the 23 June 2011 at 10h00. Prospective bidders/tenderers to meet at SAPS Lady Frere, Eastern Cape Province. Directions can be obtained at Tel: (047) 876-8008. Contact for bid/tender information: Ms J. Kola, Tel: (012) 841-7679. General enquiries: Lt-Colonel Roos, Tel: (012) 841-7390. Technical information: Colonel Botha, Tel: (012) 349-6054 Supply, installation and maintenance of generator plants and	SAPS:	19/1/9/1/	2011-07-12	110	110
interrelated electrical reticulation: Mpumalanga Province. CIDB Contractor grading designation required: Grade 6 (6.5 mil to R13 million) (EB) Electrical Engineering (Buildings) and higher or for potentially emerging enterprises. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Price: 90 points Preference: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 2 points Persons with disability: 1 point Other: 0 points A compulsory site inspection on the 28 June 2011 at 11h00. Prospective bidders/tenderers to meet at SAPS Piet Retief, Mpumalanga Province. Directions can be obtained at Tel: (017) 826-2501/(017) 826-9541.	Elukwatini Mayflower, Kriel, Skukuza,	8 TB (11)			
Contact for bid/tender information: Ms J. Kola, Tel: (012) 841-7551. General enquiries: Capt. V.D. Schyff, Tel: (012) 841-7533. Technical information: Colonel Botha, Tel: (012) 349-6054	Waterval Boven, Balfour, Davel, Mahamba, Skeepmoor, Sikhile, Amersfoort				
Printing, supply and delivery of various files. A compulsory site meeting will be held on: Date: 21 June 2011. Time: 11h00. Venue: Central Procurement Service Centre, Conference Room. Contact persons: Colonel I. Arends, Tel: (012) 355-1596, or Lieutenant Colonel N. C. Pascoe, Tel: (012) 355-1302. 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	10 Air Depot, Thaba Tshwane	CPSC/B/ AF/002/ 2011	2011-07-06	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO 1, Page 74
Supply of: Polish stripper, My-T-Strip. (Quantity: 7 000 li). Brasso. (Quantity: 1 000 Ti). Soft soap, scrubbing. (Quantity: 2 000 li). Laundry powder. (Quantity: 5 000 kg)	Goodwood	SPSC-B- 039-2011	2011-07-04	360	360
Supply of: Marine plywood: Exterior: Hardwood throughout. (Quantity: 200 ea). Marine plywood: Exterior: Hardwood throughout. (Quantity: 30 sh). Plywood; interior; RC. (Quantity: 200 sh)	Goodwood	SPSC-B- 040-2011	2011-07-04	360	360
Supply of: Disc, abrasive; A60 grade. (Quantity: 1 000 ea). Paper, abrasive, silicone carbide. (Quantity: 1 000 sh). Cloth abrasive: Silicone carbide. (Quantity: 50 RL). Steelwool: Grade 1; 500 gram packets. (Quantity: 1 000 pk). Paper abrasive: Silicone carbide. (Quantity: 3 500 sh). Paper abrasive: Silicone carbide. (Quantity: 2 000 sh). Cloth: Abrasive: Silicone carbide. (Quantity: 1 000 sh)	Goodwood	SPSC-B- 041-2011	2011-07-04	360	360
Supply of: Hinge solid brass: Back flap: 8 hole. (Quantity: 300 ea). Lock cupboard: Solid brass type. (Quantity: 300 ea). Hinge butt: Solid brass: Single action. (Quantity: 300 ea). Night latch: Rimlock. (Quantity: 150 ea). Carbine hook; Stainless steel. (Quantity: 1 000 ea). Sliding stay for steel windows. (Quantity: 30 ea). Hinge: Access door: Solid brass. (Quantity: 1 000 ea). Lock set (Quantity: 100 ea). Lock set Mortise: 76 mm lock size. (Quantity: 400 ea). Carbine hook; large; non locking. (Quantity: 150 ea). Hook and eye; door; brass. (Quantity: 100 ea). Butt; hinge; brass. (Quantity: 400 ea). Barrel bolt: Square. (Quantity: 100 ea). Padlock, solid brass body. (Quantity: 200 ea). Hinge: Access door: Solid brass butt. (Quantity: 70 ea). Clip flag: Fixed eye only. (Quantity: 50 ea)	Goodwood	SPSC-B- 042-2011	2011-07-04	360	360
SUPPLIES: MEDICAL					
Purchase of Class II 4-foot biohazard safety biological cabinets. Enquiries: Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6138/6250. Technical queries: Mr D. Jones, Tel: (011) 386-6142	National Health Laboratory Service, Johannesburg	012/11-12 (Re-issue of 104/1011)	2011-06-21	900	900
SUPPLIES: STATIONERY/PRINTING					
Terms of Reference: Printing of Public Sector Manager Magazine 2011/2012. Bidding documents are available on the following web address: www.gcis.gov.za, or at the Enquiries Counter, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria	G.C.I.S.	GCIS 003- 2011/2012	2011-07-01	20	20
SERVICES: BUILDING	T	T	Г	T	
Cradock Prison: Repairs and renovations of building related services, including electrical/mechanical and civil infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB* PE or higher.	Cradock	PE 05/2011	2011-07-12	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 74
This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals Persons who had no 5 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 2 points Other: 2 points Contract participation goal by awarding contracts to targeted enterprises Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site meeting on 24 June 2011at 10:00. Prospective bidders/tenderers to meet at the main entrance, Cradock Prison. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R700 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. Contact for technical information: Mr P. Nel, Tel: (041) 408-2120/082 706 2303. For tender enquiries, contact: Mr P. N. Blouw/Ms B. Roberts/Ms H. Matshikiza, Tel. (041) 408-2076/408-2035/408-2053					
Middledrift Prison: Construction of a waste water treatment works. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 5 CE* PE or higher. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals Persons who had no 6 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 2 points Quality/Functionality: 0% (of 90) Persons with disability: 1 point Contract participation goal by awarding contracts to targeted enterprises Other: 1 point Contract participation goal by awarding contracts to targeted enterprises A compulsory site meeting on 29 June 2011 at 11:00. Prospective bidders/tenderers to meet at the main entrance at Middledrift Prison. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R500 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. Contact for technical information: Mr F. Carolus, Tel: (041) 408-2128/082 814 8878. For tender enquiries, contact: Mr P. N. Blouw/Ms B. Roberts/Ms H. Matshikiza, Tel. (041) 408-2076/408-2035/408-2053	Middledrift	PE 06/2011	2011-07-12	9	9

				BIDS	POST OR
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	OBTAINABLE FROM	DELIVER BIDS TO
				See Annexure	1, Page 74
Port Elizabeth: Mount Road SAPS: Single quarters: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* PE or higher. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals Persons who had no 5 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 2 points Quality/Functionality: 0% (of 90) Persons with disability: 1 point Contract participation goal by awarding contracts to targeted enterprises Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site meeting on 21 June 2011 at 12:00. Prospective bidders/tenderers to meet at the main entrance to the Single Quarters, Mount Road SAP. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R700 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. Contact for technical information: Mr J. Dirker, Tel: (041) 408-2165/082 479 2296. For tender enquiries, contact: Mr P. N. Blouw/Ms B. Roberts/Ms H. Matshikiza, Tel. (041) 408-2076/408-2035/	Port Elizabeth	PE 07/2011	2011-07-12	9	9
408-2053					
SAPS: JHB: Bramley Police Station and Housing Units excluding Cell Block: Repairs and renovations. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 3 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 3 points Quality/Functionality: 0% (of 90) Persons with disability: 2 points Other: 2 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 15 June 2011 at 12h30. Prospective bidders/tenderers to meet at main entrance of Bramley Police Station. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. Contact for bid information: Mr James Lesejane, Tel. No: (011) 713-6233/Moeketsi Mosila, Tel. No: (011) 713-6118. General enquiries: Ms Thembisile Madonsela (Project Leader), Tel. No: (011) 713-6155	Bramley	JHB.11/08	2011-07-13	6	6

				DIDO	POST OR
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	DELIVER BIDS TO
				See Annexure	1, Page 74
SAPS: Benoni, Actonville: Repairs and renovations of Police Station (Civil, Electrical and Mechanical)	Benoni	JHB.11/09	2011-07-18	6	6
This bid will be evaluated in terms of: 90/10 point scoring system					
Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI)					
Persons who had no 4 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female: 2 points Quality/Functionality: 0% (of 90) Persons with disability: 2 points					
Other: 2 points Total must equal: 10 points Total must equal: 100% (of 90)					
A compulsory site inspection on 29 June 2011 at 11h00.					
Prospective bidders/tenderers to meet at main entrance of Benoni Actonville SAPS. CIDB requirements: 7 GB or 6 GB PE. Note: Documents will be sold at a non-refundable deposit of					
R500,00 <u>CASH</u> per set. Contact for bid information: Mr James Lesejane, Tel. No: (011)					
713-6233/Moeketsi Mosila, Tel. No: (011) 713-6118. General enquiries: Mr Cedrick Honwani (Project Leader), Tel. No: (011) 713-6245					
140. (011) 713-0243					
SAPS: JHB: Parkview: Complete external and internal: Repairs and renovations. This bid will be evaluated in terms of:	Parkview	JHB.11/10	2011-07-13	6	6
90/10 point scoring system					
Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI) Persons who had no 3 points Price: 100% (of 90) franchise in the national elections before the 1983					
and 1993 Constitutions Who is a female: 3 points Quality/Functionality: 0% (of 90)					
Persons with disability: 2 points					
Other: points Total must equal: 10 points Total must equal: 100% (of 90)					
A compulsory site inspection on 15 June 2011 at 10h00. Prospective bidders/tenderers to meet at main entrance of Parkview Police Station.					
CIDB requirements: 5 GB or 4GB PE.					
Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.					
Contact for bid information: Mr James Lesejane, Tel. No: (011)					
713-6233/Moeketsi Mosila, Tel. No: (011) 713-6118.					
General enquiries: Ms Thembisile Madonsela (Project Leader), Tel. No: (011) 713-6155					
Upgrading and refurbishment (Phase 2): Traffic Centre; George. Designated grading: 4 GB or higher.	Eden	G07/11	2011-07-13	349	349
Clarification meeting will be held on: Wednesday, 29 June 2011 at 10h00 at Traffic Centre, York Street, George.					
Project leader: Mr B. Stokes, Tel: (044) 874-5054. A non-refundable deposit of R100,00 per set is payable					
Replace fence and paving; Beaufort West Community Day Care Centre; Beaufort West. Designated grading: 2 GB or higher. Project leader: J. Ross, Tel: 083 641 5051. A non-refundable deposit of R50,00 per set is payable	Central Karoo	G08/11	2011-07-13	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 74
Internal and external repairs and renovations; Delft Community Health Centre; Delft. Designated grading: 2 GB or higher. Clarification meeting will be held on: Wednesday, 22 June 2011 at 14h00 at Delft Community Health Centre. Project leader: Z. Ahmed, Tel: 083 645 6352. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S016/11	2011-07-06	300	352
SAPS: Eden Park: Repairs and renovations to the Police Station.	Eden Park— Alberton	JHB.11/14	2011-07-13	6	6
This bid will be evaluated in terms of:					
90/10 point scoring system Preference: Price and quality/functionality:					
Historically Disadvantaged Individuals (HDI) Persons who had no 3 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions Who is a female: 1 point Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: 5 points Total must equal: 10 points Total must equal: 100% (of 90)					
A compulsory site inspection on 21 June 2011 at 10h00. Prospective bidders/tenderers to meet at main entrance of Eden Park SAPS. CIDB requirements: 5GB or 4 GB PE. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Mr James Lesejane, Tel. No: (011) 713-6233/Moeketsi Mosila, Tel: (011) 713-6118. General enquiries: Ms Thembisile Madonsela (Project Leader), Tel. No: (011) 713-6155					
SERVICES: CIVIL	I	L		L	<u> </u>
Contract No. C 747.2 Rehabilitation of main road 302 (km 1.5—km 20.0) between Worcester and Wolseley. A compulsory site visit/clarification meeting will take place at Calabash, Bain's Kloof, on Wednesday, 22 June 2011, starting at 10h00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 9 CE Class of Construction Works, or higher. Non-refundable deposit: R400,00. Expiry date: 2 September 2011	Western Cape	C 747.2	2011-07-08	265	265
Contract No. C 574.47 Assistance with overload control at and site management of the Vredenburg Weighbridge. A compulsory site visit/clarification meeting will take place at Dial Rock Hall, Albatros Street, Saldanha, on 22 June 2011 at 10h00. Tenderers need not be registered with the CIDB. Non-refundable deposit: R250,00. Expiry date: 2 September 2011	Western Cape	C 574.47	2011-07-08	265	265
Contract No. C 707.7 Safety improvements to Wingfield, Monte Vista and Bosmansdam Interchanges. A compulsory site visit/clarification meeting will take place on 20 June 2011, starting at 10h00, at Boardroom 1, 1st Floor, at the offices of Vela VKE, 65 Riebeek Street, Cape Town. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7 CE Class of Construction Works, or higher. Non-refundable deposit: R400,00. Expiry date: 2 September 2011	Western Cape	C 707.7	2011-07-08	265	265

GOVERNMENT TEI	NDER BOLLETIN	I, TO JOINE	2011		19
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 74
				1	
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SE	CURITY SERVICES)			
Supply and delivery of a cleaning service (general workers) for the Catering Department of Groote Schuur Hospital, over a two (2) year period. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for a formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office E-Floor, Old Main Building; or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before an bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) accopy needs to be faxed to (021) 404-2317, before collection of bid document. Copy to be of good quality. Bid with an estimated cost of more than R500 000,00	a Hospital (Catering d Department)	GSH PT47/2011	2011-06-17	307	307
Provide a 24-hour security service (access control anguarding), including weekends and public holidays, for the period 1 November 2011 to 31 October 2013 at the Overberg Education District Office, at 15 College Street, Caledon. Services valued in excess of R500 000 promoting enterprise located within the Western Cape Province. For the purpose of this bid the following goals will be targeter in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 co. Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female: (c) Persons with disability: 1 point 2. Other specific goals (according to the PPPFA) (a) Promotion of Small including Micro Enterprises and Medium Enterprises (b) Development of human resources. 2 points (c) Enterprises located within a specific municipal area 2 points Total must equal 10 points Price and quality weighting: 90 points Total must equal: 100 points A compulsory information session will be held for a prospective service providers on 21 June 2011 at 12:00 at th Overberg Education District Office, 15 College Street, Caledo	e Education Department s d e e e of	B/WCED 1805/11	2011-07-01	415	415
Rendering of cleaning services at Labour Centre, Mount Aylift for a period of two years. A compulsory site meeting will be held on: Date: 24 June 2011. Time: 11h00. Place: Gosi Properties Bridge Street, Front opposite taxi rank. Kindly note that a non-attendance of site inspection wi invalidate the bid. Contact person: Mr M. Nggolowa/Mrs Mtandane, Tel. No.	f, Department of Labour: Eastern Cape	ECP 02/ 2011	2011-07-08	81	81

Contact person: Mr M. Ngqolowa/Mrs Mtandane, Tel. No: (039) 254-0282/(043) 701-3009

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 74
Provisioning of cleaning and hygiene services at Hallmark Building, New Corporation Building, Ministry, Sanlam Building, Rosslyn and Hyvries. Compulsory briefing session: Date: 22 June 2011. Time: 11h00 am. Venue: New Corporation Building, 184 Jacob Mare Street, cnr. Jacob and Mare and Bosman, Pretoria. NB: Tender documents will be distributed in the briefing session. For further information, contact: Ms N. Madiza, Tel: (012) 810-6135 or Ms S. Mogapi, Tel: (012) 810-7014	Department of Home Affairs	DHA11- 2011	2011-07-22	1	1
Rendering of a comprehensive cleaning service to New Somerset Hospital. <i>Compulsory site meeting will be held on: Date:</i> 1 July 2011. <i>Time:</i> 10h00. <i>Venue:</i> In the Administration Building, Boardroom, Somerset Hospital. Note: A non-refundable fee of R50,00 is payable. Payment (cash only) must be deposited into the Sub Account of Somerset Hospital, Nedbank: Account No. 1452045240. Branch code: 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above hospital, upon collection of the bid documents. <i>Enquiries:</i> Mr W. W. Emery, Tel: (021) 402-6515 (t)/(021) 402-6352 (f)	PAWC Department of Health: New Somerset Hospital, Greenpoint, Cape Town	NSH 2/2011	2011-07-13	685	685
Department of Justice and Constitutional Development: JHB: Master of the High Court, 66 Marshall Street: Rendering of cleaning services, for 24 months period. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 1 point Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 1 point Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: 7 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 6 July 2011 at 11:00. Prospective bidders/tenderers to meet at main entrance of Protea Magistrate's Court. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Mr James Lesejane, Tel. (011) 713-6233/Moeketsi Mosila, Tel: (011) 713-6118. General enquiries: Ms Mantsi Nyapisi (Project Leader), Tel. No: (011) 713-6065	Johannesburg	JHB.11/13	2011-07-13	6	6

GOVERNMENT TENDER BULLETIN, 10 JUNE 2011					
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 74
Department of Justice and Constitutional Development: Protea Magistrate's Court: Rendering of cleaning services, for 24 months period. This bid will be evaluated in terms of:	Protea-Soweto	JHB.11/12	2011-07-13	6	6
90/10 point scoring system	+				
	-				
Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI)	-				
Persons who had no 1 point Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female: 1 point Quality/Functionality: 0% (of 90)					
Persons with disability: 1 point					
Other: 7 points					
Total must equal: 10 points Total must equal: 100% (of 90)					
A compulsory site inspection on 29 June 2011 at 11:00. Prospective bidders/tenderers to meet at main entrance of Protea Magistrate's Court. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. Contact for bid information: Mr James Lesejane, Tel. (011) 713-6233/Moeketsi Mosila, Tel: (011) 713-6118. General enquiries: Ms Khantshe Hlegwa (Project Leader), Tel. No: (011) 713-6058					
SERVICES: GENERAL			<u> </u>		
Potchefstroom Military Base: Repair and renovations/ Upgrading of warehouse. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE.	Potchefstroom Military Base	MMB 2011/ 003 EC	2011-07-20	324	324
This tender will be evaluated commensurate with the					

applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female 2 points (c) Persons with disability 1 point Contract participation goal by awarding contracts to targeted points enterprises (b) points (c) Total must equal 10 or 20 points Price and quality weighting: points 10 points Price: 100% Total must equal: 100% A compulsory site inspection on the 28-06-2011 at 11h00. Prospective tenderers to meet at Potchefstroom Military Base. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. Contact for tender information: Badisa Motlhatlhedi, Tel. No: (018) 386-2308. Technical information: Nkagisang Kadi, 082 849 8620

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 74
Conversion of squash court onto archives. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in the national elections before 5 points the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 2 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Ms G. Aysen, Tel: (053) 838-5221. General enquiries: Mr O. J. Kalaole, Tel: (053) 838-5232	Kimberley Samhu	KM12/11	2011-07-13	7	7
Provide a 24 hour general security service (access control and guarding) and alarm response, including weekends and public holidays, for the period 1 November 2011 to 31 October 2013, at the Metro North Education District Office at 9 Timmerman Street in Parow. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female: 1 point 1 point 1 point 1 point 2. Other specific goals (according to the PPPFA) (a) Promotion of Small including Micro Enterprises and Medium 2 points Enterprises (b) The promotion of enterprises located within the City of Cape 2 points Town area (c) Promotion of involvement in development of Human Resources 2 points Town area (c) Promotion of involvement in development of Human Resources 2 points Total must equal 10 points Price and quality/functionality weighting: Quality/functionality: 0% Price: 100% of 90 points Total must equal: 100% of 90 points NB: A compulsory information session will be held for all prospective service providers on 24 June 2011 at 11h00 at the Metro North Education District Office at 9 Timmerman Street in Parow in the Main Hall	Metro North Education District Office	B/WCED 1833/11	1 July 2011	415A	415A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 74
Klerksdorp SAPS Flats: Woltemade Flats: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% A compulsory site inspection on the 29-06-2011 at 11h00. Prospective tenderers to meet at Klerksdorp SAPS, Woltemade Flats. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Technical information: Tiro Mothata, 082 885 2721. General enquiries: Badisa Motlhatlhedi, Tel: (018) 386-5308	Klerksdorp SAPS, Woltemade Flats	MMB 2011/ 005 EC	2011-07-20	324	324
Mmabatho Police Station: Repairs and renovations to the Police. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before 7 points the 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points Total must equal 10 or 20 points 10 points Total must equal 10 or 20 points 10 points Total must equal: 100% A compulsory site inspection on the 27-06-2011 at 11h00. Prospective tenderers to meet at Mmabatho Police Station. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. Technical information: Tiro Mothata, 082 885 2721. General enquiries: Badisa Motlhatlhedi, Tel: (018) 386-5308	Mmabatho Police Station	MMB 2011/ 004 EC	2011-07-20	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO	
				See Annexure	1, Page 74	
Hartebeespoort SAPS: Installation of power generator, security lights and security lights. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EP or 4 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EP PE or 3 EP PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before 7 points	Hartebeespoort SAPS	MMB 2011/ 002 EC	2011-07-13	324	324	
the 1983 and 1993 Constitutions						
(b) Who is a female 2 points (c) Persons with disability 1 point						
Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points						
(b) points (c) points						
Total must equal 10 or 20 points 10 points						
Price and quality weighting: Quality: 0% Price: 100%						
Total must equal: 100%						
A compulsory site inspection on the 27-06-2011 at 11h00. Prospective tenderers to meet at Harties SAPS. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Technical information: Kganki Thobejane, 082 849 8533						
Ganyesa SAPS: Upgrading of sewerage system. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE or 3 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted points	Ganyesa SAPS	MMB 2011/ 001 EC	2011-07-13	324	324	
enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points (c) points						
Total must equal 10 or 20 points 10 points Price and quality weighting:						
Quality: 0% Price: 100% Total must equal: 100%						
A compulsory site inspection on the 29-06-2011 at 11h00. Prospective tenderers to meet at Ganyesa SAPS. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Technical information: Kganki Thobejane, 082 849 8533						

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO 1, Page 74
Provision of furniture for modernization of PGWC office accommodation: Provincial Administration Buildings, Cape Town. Clarification meeting will be held on: Monday, 11 July 2011 at 11h00, on the 5th Floor, 4 Dorp Street, Cape Town. Project leader: Ann Roese, Tel: 083 402 3007. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S017/11	2011-07-13	300	352
General cleaning services: For 24 months at 1 & 3 Dorp Street and 4 Leeuwen Street, Cape Town. Compulsory clarification meeting will be held on: Tuesday, 28 June 2011 at 10h30 and 13h00, respectively at 1 & 3 Dorp Street and 4 Leeuwen Street, Cape Town. Project leader: Stoffel Nel, 083 648 3094. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S018/11	2011-07-13	300	352
Provisioning of a video and audio conferencing solution including support and maintenance in the Department of Home Affairs. Compulsory briefing session: Date: 15 June 2011. Time: 13h00 am. Venue: 270 Maggs Street, Watloo, Pretoria. NB: Tender documents will be distributed in the briefing session. For further information, contact: Ms N. Madiza, Tel: (012) 810-6135 or Ms G. Sekhu, Tel: (012) 810-6105	Department of Home Affairs	DHA10- 2011	2011-07-15	1	1
Luvuvhu River GWS Construction of Lukalo–Lambani, NN20B and NR6 steel pipelines. For technical information: Mr Piet du Plessis, Tel: (012) 842-8700, Cel: 082 785 4530. A compulsory briefing session is to be held: Venue: DWA Site Office at Vuwani. Date: 21 June 2011. Time: 10:00 Bidders of CIDB 8CE or higher required. A non-refundable deposit of R200 is payable on obtaining of bid documents. The cashiers office is open till 14:30 for deposit payments.	Limpopo	W0330- WTE	2011-07-14	95	95
The upgrades to existing battery charge rooms and construction of a new battery charge room at Kilburn and Driel Pump Stations. For technical information: Mr Simon Mthabela or Mr Ryno Rabie, Tel/Cel: (036) 438-6211. A compulsory briefing session is to be held: Venue: Tugela Vaal Conference Room (DWA) Jagersrust. Date: 22 June 2011. Time: 10:00	Kilburn and Driel Pumpstation (KwaZulu-Natal)	W0316- WTE	2011-07-14	95	95
Sabie River GWS (Phase 1) Inyaka Regional Water Treatment Works (Phases 3 and 4): Supply and delivery of raw water pipeline from Inyaka Dam. A compulsory briefing session is to be held: Date: 21 June 2011. Time: 12:00. Venue: Inyaka Water Treatment Works. Bidders of CIDB 7CE or higher required. A non-refundable deposit of R200 is payable on obtaining of bid documents. The cashiers office is open till 14:30, for deposit payments. For technical information: Mr Corrie Marx, Tel: (012) 842-8700. Cel: 082 881 7853	Mpumalanga	W0034- WTE	2011-07-14	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00		BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 74	
Request for proposal: Bidders are hereby invited to submit proposals for: Establishment of a bodyshop for branding, marketing and advertising services for 3 years for Gauteng Department of Education. RFP documents 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.gssc.gpg. gov.za/www.gautengonline.gov.za Go to Vendors/Open "Tenders". Briefing session is not compulsory, but highly recommended: 17 June 2011, at 10h00, at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Auditorium. Technical enquiries: Moipone Komane, Tel: (011) 355-0883, moipone.komane2@gauteng.gov.za Administrative enquiries: Nodumo Buso, Tel: (011) 689-8095 or nodumo.buso@gauteng.gov.za/Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za	Department of Education	GT/GDE/ 49/2011	2011-06-24	323	323	
Durban R/O: SANDF: Bluff Phase 2: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted 0 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points (c) points Total must equal 10 or 20 points 10 points Total must equal: 100% A compulsory site inspection on 21 June 2011 at 11h00 am. Prospective tenderers to meet at SANDF; Main Gate Lighthouse Road—Bluff. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. Contact for tender information: Ms Sibongile Masuku, Tel: (031) 314-7213/16. General enquiries: Mr Nelson Nair, 083 252 3623	Bluff	DBN11/06/ 01	2011-07-06	407	407	

	1				
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 74
Justice: Verulam: Rehabilitation of Old Prison, 21 Moss Street. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher.	Verulam	DBN11/06/ 02	2011-07-06	407	407
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:					
Preference:					
Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in the national elections before 5 points the 1983 and 1993 Constitutions					
(b) Who is a female 2 points (c) Persons with disability 1 point					
Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted 2 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)					
(b) points					
(c) points Total must equal 10 or 20 points 10 points					
Price and quality weighting:					
Quality: 0% Price: 100% Total must equal: 100%					
Sewpersad) Street. Note: Documents will be sold at a non-refundable deposit of R800,00 <u>CASH</u> per set. Contact for tender information: Ms Sibongile Masuku, Tel: (031) 314-7213/16. General enquiries: Mr Nelson Nair, 083 252 3623	Onna Taura	ODT 1000/	0044 07 40		
Cape Town: SA Museum: Courtyard Project. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB PE or higher.	Cape Town	CPT 1008/ 11	2011-07-13	3	3
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:					
Preference:					
Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in the national elections before 5 points the 1983 and 1993 Constitutions					
(b) Who is a female 2 points					
(c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA)					
(a) Contract participation goal by awarding contracts to targeted 2 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)					
(b) points (c) points					
Total must equal 10 or 20 points 10 points					
Price and quality weighting: Quality: 0% Price: 100%					
Quality: 0% Price: 100% Total must equal: 100%					
A site inspection on 28 June 2011 at 11h00. Prospective tenderers to meet at SA Museum Building, Queen Victoria Street, Cape Town. Meet at main entrance. Note: Documents will be sold at a non-refundable deposit of R1 000 CASH per set. Contact for tender information: H. Dzingwe, Tel: (021) 402-2077.					
General enquiries: T. Wolfaardt, Tel: (021) 402-2223					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 74
SERVICES: PROFESSIONAL					
Request for proposal: Coaching-based executive development. Enquiries: Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6165/6250. Technical queries: Ms E. Tjale, Tel: (011) 386-6114	National Health Laboratory Service, Sandringham, Johannesburg	015/11-12	2011-06-14	900	900
Request for proposal: Leadership development for senior managers. Enquiries: Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6165/6250. Technical queries: Ms E. Tjale, Tel: (011) 386-6114	National Health Laboratory Service, Sandringham, Johannesburg	016/11-12	2011-06-14	900	900
Request for proposal: Organisational culture development. Enquiries: Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6165/6250. Technical queries: Ms R. Masuku, Tel: (011) 386-6109	National Health Laboratory Service, Sandringham, Johannesburg	017/11-12	2011-06-14	900	900
Request for proposal: Occupational assessment. Enquiries: Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6165/6250. Technical queries: Ms E. Tjale, Tel: (011) 386-6114	National Health Laboratory Service, Sandringham, Johannesburg	018(1)/11- 12	2011-06-14	900	900
Request for proposal: Accreditation for various assessment instruments for constructs in Tender 018(1)/11-12. Enquiries: Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6165/6250. Technical queries: Ms E. Tjale, Tel: (011) 386-6114	National Health Laboratory Service, Sandringham, Johannesburg	018(2)/11- 12	2011-06-14	900	900
Request for proposal: Skills development. Enquiries: Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6165/6250. Technical queries: Ms E. Tjale, Tel: (011) 386-6114	National Health Laboratory Service, Sandringham, Johannesburg	019/11-12	2011-06-14	900	900
Request for proposal: E-learning platforms. Enquiries: Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6165/6250. Technical queries: Ms R. Masuku, Tel: (011) 386-6109	National Health Laboratory Service, Sandringham, Johannesburg	020/11-12	2011-06-14	900	900
Appointment of a service provider for the development of an integrated strategy on the control of vehicle emissions. Briefing session will be held on: Date: 24-06-2011. Time: 10:00—12:00. Venue: Second Floor, Reception, Northern Tower	Department of Environmental Affairs	E 1181	2011-07-01	68	68
Expression of interest: Appointment of professional service provider (PSP): Design services to the end of the preliminary design stage: Rehabilitation of dams to comply with dam safety standards: Gamkapoort Dam. Enquiries: Mr Ivor Segers. Landline: (012) 336-8301. Cellphone: 082 884 9511	Head Office, Pretoria	WP 0344- WTE	2011-07-05	95	95
Appointment of a service provider to undertake a baseline study on the National Khoisan Heritage Route. NB: Bid documents are also available on the Department's website: www.dac.gov.za NB: Bidders should submit original copies and 3 copies of the proposal. Technical enquiries: Ms Ayanda August, Tel: (012) 441-3592. E-mail: ayanda.august@dac.goc.za / Mr S. R. Baloyi, Tel: (012) 441-3671. E-mail: stephen.baloyi@dac.gov.za	Department of Arts and Culture	DAC 02/ 11-12	2011-07-01	354	354

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO 1, Page 74
SAPS: Johannesburg: Marland Court: Repairs and renovations. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI): Persons who had no 2 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 1 point Quality/Functionality: 0% (of 90) Persons with disability 1 point Other: 5 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 23 June 2011 at 11:00. Prospective bidders/tenderers to meet at main entrance of Marland Court (Primrose). CIDB requirements: 7GB or 6GB PE. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. Contact for bid information: Mr James Lesejane, Tel: (011) 713-6233. Moeketsi Mosila, Tel: (011) 713-6118. General enquiries: Mr Sam Khumalo (project leader), Tel: (011) 713-6263.	Primrose	JHB.11/19	2011-07-13	6	6
SAPS: Benoni Central: Married Quarters: Repairs and renovations to Benpol. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI): Persons who had no 2 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 1 point Quality/Functionality: 0% (of 90) Persons with disability 1 point Other: 5 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 20 June 2011 at 11:00. Prospective bidders/tenderers to meet at main entrance of Benoni Benpol Building. CIDB requirements: 7GB or 6GB PE. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. Contact for bid information: Mr James Lesejane, Tel: (011) 713-6233. Moeketsi Mosila, Tel: (011) 713-6118. General enquiries: Mr Sam Khumalo (project leader), Tel: (011) 713-6263.	Benoni	JHB.11/16	2011-07-13	6	6

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 74
SAPS: Mondeor Police Complex: Repairs and renovations to all buildings (263 Royal Park Drive). This bid will be evaluated in terms of:	Mondeor	JHB.11/17	2011-07-13	6	6
90/10 point scoring system	†				
Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI): Persons who had no 2 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 1 point Quality/Functionality: 0% (of 90)	-				
Persons with disability 1 point Other: 5 points	-				
Total must equal: 10 points Total must equal: 100% (of 90)	1				
A compulsory site inspection on 21 June 2011 at 11:00. Prospective bidders/tenderers to meet at main entrance of 263 Royal Park Drive, Mondeor. CIDB requirements: 6GB or 5GB PE. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Mr James Lesejane, Tel: (011) 713-6233. Moeketsi Mosila, Tel: (011) 713-6118. General enquiries:					
Mr Sam Khumalo (project leader), Tel: (011) 713-6263.					
Appointment of a service provider to produce dual speaking books on social grants in four languages (Xitsonga and Sepedi) and (Isixhosa and Afrikaans). Hard copies of bid documents are obtainable from the Department of Social Development at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be emailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za	Department of Social Development, Pretoria	SD 02/2011	2011-07-08	116	116
Appointment of service providers to provide quality translation and editing services to the Department of Basic Education in all official languages, for a three year period	Department of Basic Education	DBE 014	2011-07-01	31	31
The appointment of Strategic Partner to develop and implement a model for assisting land reform programme beneficiaries to participate in various agricultural enterprises, as well as access to the value chain of the specific industry in the Western Cape Province, for a period of five years. <i>Please note:</i> A compulsory briefing session will be held on: <i>Date:</i> Monday, 20 June 2011. <i>Time:</i> 11:00 am. <i>Place:</i> Provincial Shared Service Centre: WC. <i>Venue:</i> 63 Strand Street, Nedbank Building, 3rd Floor, Main Boardroom, Cape Town. Failure to attend briefing session will invalidate your proposal. Bid documents can be obtained from the Departmental website and will also be distributed during the briefing session: <i>Technical enquiries:</i> Mr Sam Molepo, Tel: (021) 426-2947/082 419 5316, during office hours only. <i>Bid administration enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860	Department of Rural Development and Land Reform: Provincial Shared Service Centre: Western Cape	SSC WC 11/2011 DRDLR	2011-07-15	438	438
Two-year contract for an outsourced catering service. <i>Quantity:</i> 2 years. NB: There will be a compulsory bidders information meeting at the "Suikerbossie" Mess at the Personnel Services School in Thaba Tshwane on 22 June 2011 at 11h00 am. No late-comers will be entertained and failure to attend on time will invalidate your bid. Enquiries can be directed to: Sergeant P. M. Khumalo, Tel: (012) 684-2186/2450. Enquiries of technical nature and directions to the venue: Major A. S. Dhlamini, Tel: (012) 674-4708. 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	Department of Defence, Personnel Services School, Suikerbossie Mess	CPSC/B/ PC/004/ 2011	2011-07-12	371A	371A

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 74
Bid to appoint a service provider who will conduct Information Technology audits for the Department of Labour, for a period of three years. NB: A compulsory briefing session will be held on 29 June 2011 at 10h00 am, Department of Labour, 215 Schoeman Street, Laboria House, Room 101	Department of Labour, Pretoria	*LAB 02/ 2011	2011-07-11	292	292
DISPOSALS: GENERAL			1	1	
Disposal of Health Care Risk Waste. The delivery of empty containers and the collection, transportation, treatment and safe disposal of the following Health Care Risk Waste categories: (a) Anatomical HCRW: Consisting of human and animal tissue, organs, body parts, placentas, products of conception, etc. animal carcases are excluded from this bid. (b) Non-anatomical HCRW: Consisting of both human and veterinary HCRW, which consists of contaminated materials, bandages, tubing, drains, port-o-vac, latex gloves, catheters, used intravenous fluid containers, blood transfusion bags, etc. (c) Sharps & similar HCRW: Consisting of needles, scalpel blades, razor blades, broke glass vials, ampoules, etc. Period: 1 August 2011 to 31 August 2013	Gauteng KwaZulu-Natal Mpumalanga Limpopo North West Free State Eastern Cape Northern Cape Western Cape	SAMHS/ MW/B/001/ 11	2011-07-08	92	92
Disposal of hazardos chemical substances waste. The delivery of empty containers and the collection, transportation, treatment and safe disposal of the following hazardous chemical substances waste categories: (a) Flammable liquids: Low flashpoint group of liquids. Flashpoint below 8 degrees Celsius. (b) Flammable liquids: Intermediate flashpoint group of liquids: Flashpoint of 18 degrees Celsius up to, but not including 23 degrees Celsius. (c) Flammable liquids: High flashpoint group of liquids with a flashpoint of 23 degrees Celsius up, including 61 degrees Celsius. (d) Flammable solids or substances: Flammable solids. (e) Flammable solids or substances: Flammable solids liable to spontaneous combustion. (f) Flammable solids or substances: Flammable solids that emit flammable gases when in contact with water. (g) Oxidising substance: Oxidising agents (i) Oxidising substance: Organic peroxides. (ii) Poisonous (toxic) and infectious substance: Toxic substances. (iii) Poisonous (toxic) and infectious substance: Infectious substance. Period: 1 August 2011 to 31 August 2013	Gauteng KwaZulu-Natal Mpumalanga Limpopo North West Free State Eastern Cape Northern Cape Western Cape	SAMHS/ CW/B/001/ 11	2011-07-08	92	92
Disposal of pharmaceutical waste. The delivery of empty containers and the collection, transportation, treatment and safe disposal of the following pharmaceutical waste categories: (a) Halogens (anaesthetic gases e.g. Haolthane) (b) Antineoplastics (cytotoxic) (c) Heavy metals (d) Aerosol canisters (e) Pharmaceuticals: (i) Controlled substances (ii) Anti-infective drugs (iii) Anti-infective drugs (iii) Antiseptics and disinfectants (iv) Solids, semi solids, powders, suppositories, creams/ointments (v) Liquids—solutions, suspensions, syrups, ampoules, vials, etc. Period: 1 August 2011 to 31 August 2013	Gauteng KwaZulu-Natal Mpumalanga Limpopo North West Free State Eastern Cape Northern Cape Western Cape	SAMHS/ PW/B/001/ 11	2011-07-08	92	92

SPECIAL ADVERTISEMENTS

EKURHULENI WEST COLLEGE (EWC)

FOR FURTHER EDUCATION & TRAINING

NOTICE OF TENDER AND INVITATION TO TENDER

EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDER:

Tender No./ Description	Selection criteria	Evaluation criteria	Compulsory tender briefing session	Compulsory site inspection	Closure of tender/ Opening
EWCBID 04/2011 CONSTRUCTION Building construction of a New Student Hall at EWC Boksburg Campus	All bidders will be evaluated for: - Financial viability - Capability: Bidders will be subjected to security screening. - Functionality: Number of years in the business, Composition of Executive Management, Relevant References, CIDB grading GB5, Social responsibility and Letter of Good Standing with the Workmen Compensation Fund. - Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and to the Broad-Based Black Economic Empowerment Act 2003 (Act No. 53 of 2003) and therefore gives preference to tenders from Broad-Based Black Economic Empowerment (BBBEE) enterprises or tenders in joint venture with BBBEE enterprises. - Social responsibility	Price = 90 Functionality = 100 Years in business = 20 Composition of Executive = 20 CIDB Grading GB5 or more = 20 Social Responsibility = 10 Relevant references = 20 Other specific bid requirements = 10 HDI & Specific goals = 10 Women = 2 Disabled = 1 Disenfranchised = 2.5 Youth = 2 SMME = 1 Local business = 1.5 Minimum threshold for Functionality = 60%	15 June 2011 at 10:30 at EWC Boksburg Campus, 49 North Street, Plantation, Boksburg, 1460	15 June 2011 after briefing session at EWC Boksburg Campus, 49 North Street, Plantation, Boksburg, 1460	28 June 2011 at 11:00 PUBLIC OPENING 28 June 2011 at 11:30 at EWC Corporate Centre, cnr Driehoek & Sol Roads, Germiston

Requirements:

- 1. Latest Audited Financial Statements.
- 2. Original Valid Tax Clearance Certificate.
- 3. Copy of Business Registration Document (e.g. CK 1).
- 4. Letter of Good Standing with Workmen's Compensation Fund.
- 5. Company profile
- 6. CIDB Grading GB5

EWC reserves the right not to accept the lowest or any proposal.

Tender documents will be available from 9 June 2011 up to 22 June 2011 from 08:00 to 13:00 for a non-refundable fee of R200.00 for each bid document at Germiston Campus Admin Window 1.

NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED

Sealed tenders must be deposited during office hours between 08:00–15:00 (Monday to Thursday) and 08:00–12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre, EWC, cnr Driehoek & Sol Roads, in Germiston, Gauteng.

For further information please direct the enquiries to Sifiso Dlamini on (011) 323-1600 or E-mail: sifisod@ewc.edu.za

Tender No./ Description	Selection criteria	Evaluation criteria	Compulsory tender briefing session	Compulsory site inspection	Closure of tender/ Opening
EWCBID 03/2011 CONSTRUCTION Building construction of a New Media Centre at EWC Tembisa Campus	All bidders will be evaluated for: Financial viability Capability: Bidders will be subjected to security screening. Functionality: Number of years in the business, Composition of Executive Management, Relevant References, CIDB grading GB4, Social responsibility and Letter of Good Standing with the Workmen Compensation Fund. Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and to the Broad-Based Black Economic Empowerment Act 2003 (Act No. 53 of 2003) and therefore gives preference to tenders from Broad-Based Black Economic Empowerment (BBBEE) enterprises or tenders in joint venture with BBBEE enterprises. Social responsibility	Price = 90 Functionality = 100 Years in business = 20 Composition of Executive = 20 CIDB Grading GB4 or more = 20 Social Responsibility = 10 Relevant references = 20 Other specific bid requirements = 10 HDI & Specific goals = 10 Women = 2 Disabled = 1 Disenfranchised = 2.5 Youth = 2 SMME = 1 Local business = 1.5 Minimum threshold for Functionality = 60%	14 June 2011 at 10:30 at EWC Tembisa Campus, 9 Esiqongweni Section, Kempton Park, 1620	14 June 2011 after briefing session at EWC Tembisa Campus, 9 Esiqongweni Section, Kempton Park, 1620	28 June 2011 at 11:00 PUBLIC OPENING 28 June 2011 at 11:30 at EWC Corporate Centre, crr Driehoek & Sol Roads, Germiston

Requirements:

- 1. Latest Audited Financial Statements.
- 2. Original Valid Tax Clearance Certificate.
- 3. Copy of Business Registration Document (e.g. CK 1).
- 4. Letter of Good Standing with Workmen's Compensation Fund.
- 5. Company profile.
- 6. CIDB Grading GB4.

EWC reserves the right not to accept the lowest or any proposal.

Tender documents will be available from 9 June 2011 up to 22 June 2011 from 08:00 to 13:00 for a non-refundable fee of R200.00 for each bid document at Germiston Campus Admin Window 1.

NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED

Sealed tenders must be deposited during office hours between 08:00-15:00 (Monday to Thursday) and 08:00-12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre, EWC, cnr Driehoek & Sol Roads, in Germiston, Gauteng.

For further information please direct the enquiries to Sifiso Dlamini on (011) 323-1600 or E-mail: sifisod@ewc.edu.za

COMPANIES AND INTELLECTUAL PROPERTIES COMMISSION (CIPC)

BID No. CIPC 09/2011

Description: Appointment of service providers to provide scanning services of all CIPC Files.

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

NB: A non-refundable fee of hundred rand (R100) will be charged for this bid.

No briefing session.

Contact person: Hans Mmako

Office hours: 08:00-15:00 (Monday to Friday)

Tel: +27 (12) 394-5332 E-mail: HMmako@cipc.co.za

Bid closing date & time: Friday, 1 July 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 the responses reach CIPC, timeously. CIPC cannot be held responsible for delays in the postal service.

COMPANIES AND INTELLECTUAL PROPERTIES COMMISSION (CIPC)

BID No. CIPC 10/2011

Description: The appointment of service provider for a security guarding services contract for CIPC OPBDC (offsite-site paper based disclosure centre) for a period of twelve (12) months.

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

NB: A non-refundable fee of hundred rand (R100) will be charged for this bid.

No briefing session.

Contact person: Hans Mmako

Office hours: 08:00-15:00 (Monday to Friday)

Tel: +27 (12) 394-5332 E-mail: HMmako@cipc.co.za

Bid closing date & time: Friday, 1 July 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 the responses reach CIPC, timeously. CIPC cannot be held responsible for delays in the postal service.

COMPANIES AND INTELLECTUAL PROPERTIES COMMISSION (CIPC)

BID No. CIPC 11/2011

Description: Appointment of service providers for graphic design and printing services for a period of twenty-four (24) months.

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

NB: A non-refundable fee of hundred rand (R100) will be charged for this bid.

No briefing session.

Contact person: Hans Mmako

Office hours: 08:00–15:00 (Monday to Friday)

Tel: +27 (12) 394-5332 E-mail: HMmako@cipc.co.za

Bid closing date & time: Friday, 1 July 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 the responses read CIPC, timeously. CIPC cannot be held responsible for delays in the postal service.

COMPANIES AND INTELLECTUAL PROPERTIES COMMISSION (CIPC)

BID No. CIPC 12/2011

Description: The appointment of a service provider to assess the electronic content management products in the market and recommend a suitable product that is compatible to the CIPC Business Environment and System Requirements.

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

NB: A non-refundable fee of hundred rand (R100) will be charged for this bid.

No briefing session.

Contact person: Hans Mmako

Office hours: 08:00-15:00 (Monday to Friday)

Tel: +27 (12) 394-5332 E-mail: HMmako@cipc.co.za

Bid closing date & time: Thursday, 30 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 the responses read CIPC, timeously. CIPC cannot be held responsible for delays in the postal service.

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

INVITATION TO TENDER

REFERENCE No. LGSETA/T012/01

APPOINTMENT OF A TRAINING PROVIDER(S) TO REVIEW LGSETA RPL POLICY AND ALIGN IT TO QCTO STANDARDS AND DEVELOPMENT OF A RPL TOOLKIT FOR PROVIDERS AND WORKPLACE

The Local Government Sector Education Training Authority (LGSETA) wishes to embark on processes of integrating the Recognition of Prior Learning (RPL) into the learning programme delivery and assessments of all providers who have scope of accreditation with the LGSETA. The RPL toolkit should allow for integration of RPL within the following types of learning programmes:

- · Full LGSETA Qualifications;
- Skills Programmes within the LGSETA;
- Individual Unit standards within the LGSETA;
- Apprenticeship.

A compulsory briefing session will be held on 10 June 2011 at 10.00 am at LG SETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview.

Please quote: Ref No: LGSETA/T012/01 in all correspondence. Correspondence without a reference number will not be attended to. Bid documents may be requested by email from nombuleloj@lgseta.co.za or alternatively hard copies can be obtained from the LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview.

The closing date for submissions is: 8 July 2011 at 15:00.

Submissions should be addressed to: The Supply Chain Officer, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview;

Or posted to: LGSETA, PO Box 1964, Bedfordview, 2008.

Enquiries: Mrs Nombulelo Matinyane, Tel: (011) 456-8579 or E-mail: nombulelom@lgseta.co.za

DEPARTMENT OF TRANSPORT

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

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

CANCELLATION

SUPPLY:

Cancellation of RFP: For the services of a Medical Specialist to Conduct Wellness within, for the Department of Transport.

DEPARTMENT OF HEALTH

ZULULAND HEALTH DISTRICT

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 document.
- (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 QUOTATIONS

SUPPLY: Hiring of mortuary facility to accommodate 20 bodies: Lockable storeroom and office

space for 2 offices for the period of 9 (nine) months from 01/7/2011 to 31/03/2012.

Location: Vryheid CDB.

Quotation number: ZNQ 42/2011.

Closing date: 2011-06-21.

Time: 11:00.

Site visit date: 2011/06/24.

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.

KZN DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUEST FOR THE ETHEKWINI DISTRICT OFFICE

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotation to be submitted in a sealed envelope, quoting the reference number.
- (iii) All quotations exceeding R30 000, the ZNT 30 document must be completed and a current Tax Clearance Certificate to be attached. Only original documents will be accepted.
- (iv) All the prices quoted must be VAT inclusive.
- (v) Quotations must be submitted in a sealed envelope, clearly addressed to the Ethekwini District Office, KZN Health, quotation number.
- (vi) The name/telephone number of the company must appear on the envelope.
- (vii) All quotation documents can be fetched from the eThekwini District Office, 83 King Cetshwayo Highway, Mayville. Specification outcomes of the quotations are to be fetched from the office mentioned. No documents will be issued out after closing date or on closing date.

SUPPLY: Leasing of park home for 5 five years:

6 metre x 6 metre specialised office unit, C/W kitchenette (be separated into two

offices and one kitchenette).

Delivery point: Sani Pass Boarder Post.

Quotation number: ZNQ 11/11–12. Closing date: 29/06/2011. Closing time: 11:00.

Enquiries: C.P. Myeza, Tel: (031) 240-5377.

NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA— PRETORIA (NZG—PRETORIA)

INVITATION OF BID

The National Zoological Gardens of South Africa—Pretoria (NZG—Pretoria) calls for bidders for the appointment of a building contractor for alterations and additions for the conversion of the existing Necropsy Centre at National Zoological Gardens of South Africa—Pretoria.

Bid documents are obtainable from Bredell Quantity Surveyors. Bid proposals must be lodged in the NZG—Pretoria Bid Box at Reception on or before 29th June 2011 at 12h00. No late bid proposal will be considered.

Prospective Bidders are requested to attend a compulsory site inspection to be held as follows:

Date: 22nd June 2011. Time: 10:00–11:00.

Venue: NZG-Pretoria Service Entry Gate, Boom Street, Pretoria, 0001.

Failure to attend will disqualify your bid.

For any general bid enquiries please contact: Piet Bredell, Tel: (012) 346-6599.

Bredell Quantity Surveyors, 134 Bronkhorst Street, Nieu Muckleneuk, Pretoria, South Africa; PO Box 95706, Waterkloof, 0145. Tel: +27 12 346-6599. Fax: 086 509 7152. E-mail: pbredell@bredell.co.za

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT 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) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contract 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 a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Ngutu, Tel: (034) 271-6446. Fax: (034) 271-0169.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Charles Johnson Memorial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY: Bench top tablet counting machine (as per HTU Specification).

Quantity: 01 each.

Quotation number:ZNQ 0244/2011-12.Contact person:Mrs R.J. Mkhize.Closing date:2011/06/23.Closing time:11h00.

POST OFFICE

THE SOUTH AFRICAN POST OFFICE

REQUEST FOR BIDS

The South African Post Office invites all interested parties to submit proposals for the following:

1. RFP No. 04/Scales/11/12/AM:

To appoint a service provider for the supply, delivery, calibration, installation and maintenance of scales.

Briefing session date: 2011/06/13 from 11:00 to 12:00 pm.

Briefing session venue: South African Post Office, Supply Chain Management, Printing Boardroom 1, cnr. James Drive & Moreleta Street, Silverton, Pretoria.

A non-refundable fee of R1 000 is payable before collection of the RFP documents.

2. RFP 01/Postbank Visa Cards/11/12/AM:

To appoint a service provider for the manufacturing, supply and delivery of Mzansi Flexi and Pension Cards.

Briefing session date: 2011/06/15 from 10:00 am to 11:00 am.

Briefing session venue: South African Post Office, Supply Chain Management, Printing Boardroom 1, cnr. James Drive & Moreleta Street, Silverton, Pretoria.

A non-refundable fee of R300,00 is payable before the collection of the RFP documents.

3. RFP 02/Postbank Smartsave Book/11/12/AM:

To appoint a service provider for the manufacturing, printing, supply and delivery of Postbank Smartsave Savings Books.

Briefing session date: 2011/06/15 from 12:00 pm to 13:00 pm.

Briefing session venue: South African Post Office, Supply Chain Management, Printing Boardroom 1, cnr. James Drive & Moreleta Street, Silverton, Pretoria.

A non-refundable fee of R300,00 is payable before the collection of the RFP documents.

4. RFI 07/Mobile Payment/11/12/TM:

Request for information (RFI) for the organizations concerned with Mobile Payments to provide the South African Post Office with information related to available technology and services that may assist the Post Office's in offering Mobile Payments to its customers.

Briefing session date: 2011/06/15 from 14:00 pm to 15:00 pm.

Briefing session venue: South African Post Office, Supply Chain Management, Printing Boardroom 1, cnr. James Drive & Moreleta Street, Silverton, Pretoria.

No bid fee applicable for the RFI documents.

5. Contact persons for the above RFP/RFI are as follows:

Attention: Thabang Maswi/Bennet Maila/Amos Matjutla.

Tel: (012) 845-2457/2452/2448.

Mobile: 082 652 0186/072 596 8078/082 788 4874 Fax: (086) 537 2595/(086) 683 2308/(086) 687 5154

- 6. The date of issue for the above RFP/RFI is the 7th of June 2011 from 12:00.
- 7. The closing date for the above RFP/RFI is the 7th of July 2011 at 11:00.
- 8. Availability of the RFP Documents:

South African Post Office Limited, Supply Chain Management Cnr James Drive and Moreleta Street Silverton, Pretoria

9. Payment of Bid Documents:

Payment (cash only) must be deposited into the Post Office's Standard Bank Account No. 010547002. (Pretoria Branch, Code 010045). Deposit slips must indicate the bidder's name and the RFP number and it must be handed over to the Post Office's Official at Silverton, Pretoria, upon collection of bid documents.

NB: Attendance of the briefing session for RFP No. 01, 02 and 04 is compulsory and non-attendance shall disqualify bidders from submitting the above proposal.

NATIONAL RESEARCH FOUNDATION (NRF) / NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA (NZG)

TENDER NOTICE

CONTRACT 71/02/2011

Tenders are hereby invited for the following contract:

Supply, delivery, installation, testing and commissioning of generators at the "Pretoria Zoo" National Zoological Gardens of South Africa (NZG), a subsidiary of the National Research Foundation (NRF): Contract 71/02/2011.

CIDB Grading: 3EB or 2EB/PE or higher.

Compulsory pre-tender site inspection will be held on Wednesday, 15 June 2011 at 10h00.

Tender documents shall be available as from 10h00 on Monday, 6 June 2011 from the offices of the Client's representative: PHAKAMILE Engineering (1st Floor, Block C, Empire Park, 55 Empire Road, Parktown, Johannesburg).

Completed tender documents in a sealed envelope written: "Contract 71/02/2011—Generators" must be deposited in the Tender Box, Administration Building, Pretoria Zoo (NZG), 232 Boom Street, Pretoria, no later than 10h00 on Wednesday, 6 July 2011.

For all tender queries, contact: Mr J. Dlamini, on (011) 726-1662/47 or/and jama@phakamile.co.za

The lowest or any tender need not necessarily be accepted. The NZG reserves the right to appoint or not to appoint any service provider. The cost of tender submission shall be borne by the tenderer in all aspects.

FINANCIAL INTELLIGENCE CENTRE

REQUEST FOR BID

REF No. FIC/PROF-SERV-IT-INF/0006/211

The Financial Intelligence Centre ("the Centre") seeks to procure professional services to assess and benchmark the Centre's Information Technology Infrastructure Services. The services required will be based around the following:

- 1. Do an assessment on the current information technology infrastructure services and technologies brands;
- 2. Recommend options for technology standardisation or hybrid technologies implementations;
- 3. Identify current technology and solution risks;

- 4. Develop detailed design specifications for the upgraded Information Technology Infrastructure based on Centre's business requirements and requirement to consider alternative technologies and brand; and
- 5. Assist the Centre to compile Terms of Reference for the supply, installation, configuration and acceptance of the upgraded information technology infrastructure. Review and provide recommendation on the Centre's current and future Disaster Recovery Infrastructure Requirements to ensure redundancy and high availability.

Please quote Reference No. FIC/PROF-SERV-IT-INF/0006/2011 in all correspondence. Correspondence without a reference number will not be attended to.

Bid documents are available from the address below and can also be requested electronically. For further information please contact Tyrone Waugh at tyrone.waugh@fic.gov.za and by telephone at: (012) 641-6000.

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

No compulsory briefing session will be held. No late submissions will be considered. Submissions may be deposited in the bid/tender box at/or handed in at reception situated at the Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building), Embankment Road, Centurion. No faxed or e-mailed submissions will be accepted.

DEPARTMENT OF HEALTH KZN

PORT SHEPSTONE PROVINCIAL HOSPITAL

ADVERTISEMENT

Port Shepstone Regional Hospital, Private Bag X5706, Port Shepstone, 4240. Tel: (039) 688-6120. Fax: (039) 684-0204. E-mail: surendra.premnadu@kznhealth.gov.za

SUPPLY/SERVICE: Electrosurgical unit—high power (X3) as per H.T.S. Specification No. 5/1997

(electronics) UMDNS: 11490.

BID No.: PSH 1/1112. Closing date: 21/06/2011.

Contact person: Mrs H.I. Roetz, Tel: (039) 688-6239.

E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE: Monitor multiparameter—ECG, NIBP, TEMP & SPO2 (X2) as per

H.T.S. Specification No. 9/2000 UMDNS: 12636.

BID No.: PSH 2/1112. Closing date: 21/06/2011.

Contact person: Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Bid Number	Description	Briefing session date	Contact person for Technical enquiries and contact details
ZNT 03 DEDT 11/12	The appointment of a service provider to provide mentorship support to fresh produce co-operatives in KZN	28 June 2011 @ 10h00	Mr Nceba Mlonzi, Tel: (033) 264-2764 E-mail: mlonzin@kznded.gov.za

Closing date: 12/07/2011. Closing time: 11h00.

Briefing session venue: 270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor Boardroom. Administrative enquiries: Ms Lindiwe Maphumulo, Tel: (033) 264-2700, E-mail: maphumulol@kznded.gov.za

Mr Nkosinathi Dlamini, Tel: (033) 264-2737, E-mail: dlaminink@kznded.gov.za

Bids documents available: The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.

Submission of bids: Sealed envelopes clearly marked with the relevant bid number, closing data and time and Bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

NB: Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue.

All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Bid Number	Description	Briefing session date	Contact person for Technical enquiries and contact details
ZNT 04 DEDT 11/12	The appointment of a service provider to provide mentorship support bakery cooperatives for Area 2 in KZN	29 June 2011 @ 10h00	Ms Nelisiwe Mokoena, Tel: (033) 264-2644 E-mail: mokoenan@kznded.gov.za

Closing date: 12/07/2011.
Closing time: 11h00.

Briefing session venue: 270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor Boardroom. Administrative enquiries: Ms Lindiwe Maphumulo, Tel: (033) 264-2700, E-mail: maphumulol@kznded.gov.za

Mr Nkosinathi Dlamini, Tel: (033) 264-2737, E-mail: dlaminink@kznded.gov.za

Bids documents available: The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.

Submission of bids: Sealed envelopes clearly marked with the relevant bid number, closing data and time and Bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

NB: Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue.

All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Bid Number	Description	Compulsory briefing session date	Contact person for Technical enquiries and contact details
ZNT 05 DEDT 11/12	ZNT 05 DEDT 11/12 The appointment of a service provider to provide mentorship support to cooperatives involved in school Nutrition in Southern Region in KZN		Mr Robert Dlamini, Tel: (033) 264-2596 E-mail: dlaminir@kznded.gov.za

Closing date: 12/07/2011. Closing time: 11h00.

Briefing session venue: 270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor Boardroom.

Administrative enquiries: Ms Lindiwe Maphumulo, Tel: (033) 264-2700, E-mail: maphumulol@kznded.gov.za

Mr Nkosinathi Dlamini, Tel: (033) 264-2737, E-mail: dlaminink@kznded.gov.za

Bids documents available: The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.

Submission of bids: Sealed envelopes clearly marked with the relevant bid number, closing data and time and Bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

NB: Please note that no documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue.

All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

TENDER RE-ISSUE

The Insurance Sector Education and Training Authority (INSETA) was established on 20 March 2000 in terms of the Skills Development Act 97 of 1998 as amended in December 2008. INSETA is required to promote, facilitate and monitor education and skills development provision in the insurance sector.

The INSETA requires the services of suitably qualified service providers to bid for the following requirements:

Reference No.: 310/4900/004.

Description: Provision of Regional Advisor Services—Gauteng.

Enquiries: Only written enquiries, submitted to the following email address: xoli@zbqconsulting.co.za or zbq@telkomsa.net

will be accepted until 12h00 on 21 June 2011. Please quote reference number.

Closing date: 24 June 2011 at 12h00.

INSETA requires the services of suitably qualified Regional Advisors to support SMMEs in the Insurance Sector. Operating from the Gauteng Region and reporting to the Skills Development Manager, the Regional Advisors will provide advocacy and support of SMME's skills development initiatives, guiding the activities of the INSETA in the region to ensure accessibility, visibility and quick response to queries from stakeholders.

Availability of bid documents:

Bid documents can be downloaded from the INSETA website: www.inseta.org.za or can be requested from Xolisile Twala at the following email address: xoli@zbqconsulting.co.za

Submission of bids:

- Bid documents must be submitted to INSETA—Oakhurst Office Park, North Wing, Ground Floor, 11 St Andrews Road, Parktown, Johannesburg.
- · Separate envelopes must be used for each Bid.
- The reference number, description and closing date must be clearly indicated on the envelope.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- (i) Quotations must be on the 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 subject to appeals timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 document when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

SUPPLY/SERVICE: Uterine currettes reclaimer (various sizes).

Quotation number: ZNQ 184/2011/12. Closing date: 22 July 2011. Closing time: 11h00.

Contact person: Ms Lizelle Derby-Ygzue, Tel: (034) 982-2111 Ext 268.

DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

BID No. NC/DALC/0306: PROVISION OF RAPID MARKET ASSESSMENT; MARKETING & BUSINESS PLAN AND MENTORSHIP SERVICES FOR EMTHANJENI HYDROPONICS PROJECT (90/10 TENDER)

A compulsory site inspection meeting will be held on Monday, the 13th of June 2011. Whilst travelling from De Aar on route to Phillipstown, at about 5 km after De Aar, you will see a number of Hydroponics tunnels on your left hand side. Take the dirt road left turn to get into the project site and proceed until you get to the tunnels. Tenderers are requested to meet Departmental officers at this point for a briefing at 13h00 hrs. At 13h30 hrs they will be led to the tunnels for a site inspection meeting. Failure to attend will lead to automatic disqualification and no service provider arriving after 13h00 will be allowed into the meeting.

Tenders close on: 27 June 2011 at 11h00.

Closing address: Department of Agriculture, Land Reform and Rural Development.

Attention: Judith Kushane.

Temothou House 162 George Street

Kimberley 8300.

Or deposited in bid box situated at above address.

Tender documents available at: Department of Agriculture, Land Reform & Rural Development

Attention: Judith Kushane Temothou House

162 George Street Kimberley.

Contact person: Mr T. Kadinda, Tel: 082 559 0838.

DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

BID No. NC/DALLET/0021: RENOVATION OF TWO EXISTING CHICKEN HOUSES AND SUPPLY, DELIVERY AND INSTALLATION OF VENTILATION, DRINKING AND FEEDING EQUIPMENT (90/10 TENDER)

A compulsory site inspection meeting will be held on Friday, the 10th of June 2011. Whilst travelling on the N12 Road from Johannesburg to Kimberley, at about 5 km after Warrenton, you will see a number of chicken houses on your left hand side. Take the dirt road left turn to get into the project site and proceed until you get to the abattoir. Tenderers are requested to meet Departmental officers at this point for a briefing at 13h00 hrs. At 13h30 hrs they will be led to the chicken houses for a site inspection meeting. Failure to attend will lead to automatic disqualification and no Service Provider arriving after 13h00 will be allowed into the meeting. This project requires CIDB registration of 3CE/3ME/3GB or better.

Tender close on: 1 July 2011 at 11h00.

Closing address: Department of Agriculture, Land Reform and Rural Development.

Attention: Judith Kushane.

Temothou House 162 George Street

Kimberley 8300.

Or deposited in bid box situated at above address.

Tender documents available at: Department of Agriculture, Land Reform & Rural Development

Attention: Judith Kushane Temothou House 162 George Street

Kimberley.

Contact person: Mr P. Kanyasa, Tel: (053) 839-7867.

DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER No. NC/DALC 0303 (90/10) (CIDB CE2 REGISTRATION): THE SUPPLY, DELIVERY OF MATERIALS AND CONSTRUCTION OF OSTRICH HOUSING FACILITIES AT WATERDAL NEAR DE AAR

Verpligte terrein inspeksie: Vrydag, 14 Junie 2011 om 10h00 te De Aar Streekskantoor.

Tenders sluit op: 24 Junie 2011 om 11h00.

Sluitingsadres: Departement van Landbou, Grondhervorming Landelike Ontwikkeling

Temothouhuis Georgestraat 162 Privaatsak X5018 Kimberley, 8300.

Tender dokumente beskikbaar by: Departement Landbou en Grondhervorming

Temothouhuis Georgestraat 162 Privaatsak X5018 Kimberley, 8300.

Kontak persoon: Mnr. J Roux, Tel: (053) 631-0074 of G Moitse, Tel: (053) 838-9197.

DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER No. NC/DALLET 0017 (90/10 POINTS SYSTEM) (CIDB RATING 3CE): CONSTRUCTION OF CONCRETE IRRIGATION RESERVOIR AT PLOT 5J14B, VAALHARTS (MOTSWEDI WOMEN)

A compulsory site meeting will be held on Friday, 17 June 2011 at 11h00 at the Department of Agriculture Conference Room at Vaalharts Research Station. After the meeting, the site will be visit.

Tenders close on: 8 July 2011 at 11h00.

Address of closure: Department of Agriculture, Land Reform and Rural Development.

162 George Street (ou Kimberlite Hotel),

Private Bag X5018 Kimberley, 8300 *Vir aandag:* G. Moitse.

Tender documents available at: Department of Agriculture, Land Reform and Rural Development.

162 George Street (ou Kimberlite Hotel),

Private Bag X5018 Kimberley, 8300.

Contact person: Mnr PGVW Krüger/WJJ de Bruyn, Tel: (053) 456-5800.

DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER No. NC/DALC/0264 (90/10 POINTS SYSTEM) (CIDB RATING 2ME): SUPPLY AND INSTALLATION OF 6 POSITIVE DISPLACEMENT LINE SHAFT BOREHOLE PUMPS FOR STOCK WATERING SYSTEMS AT KGOMO LE METSI PROJECT (160 KM FROM KURUMAN)

A compulsory site meeting will be hold on Tuesday, 7 June 2011 at 10h00 at the Mothibistad Office of Department of Agriculture, Land Reform and Rural Development. After which the site will be visited. Road directions are available at the Department of Agriculture, Land Reform and Rural Development—as shown below by the following address and contact number, and all terrain vehicle will be needed to visit the site.

Tenders close on: 24 June 2011 at 11h00.

Address of closure: Department of Agriculture, Land Reform and Rural Development.

162 George Street (ou Kimberlite Hotel),

Private Bag X5018 Kimberley, 8300 *Vir aandag:* G. Moitse.

Tender documents available at: Department of Agriculture, Land Reform and Rural Development.

162 George Street (ou Kimberlite Hotel),

Private Bag X5018 Kimberley, 8300.

Contact person: Mnr. Patrick Tonyane, 082 559 5948.

DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER No. NC/DALL/0074 (PUNTE SISTEEM VAN TOEPASSING: 80/20): VOORSIENING EN AFLEWERING VAN ONKRUID DODER BY SEOKAMA 12 KM VAN KURUMAN

Tender dokument sal beskikbaar wees by Mothibistad Landboukantore en Temothuohuis in Kimberley.

Tenders sluit op: 23 Junie 2011 om 11h00.

Adres van sluiting: Departement van Landbou, Grondhervorming en Landelike Ontwikkeling

162 George Street (ou Kimberlite Hotel)

Kimberley, 8300. *Vir aandag:* G Moitse.

Tender dokumente beskikbaar by: Departement van Landbou, Grondhervorming en Landelike Ontwikkeling

162 George Street (Ou Kimberlite Hotel)

Kimberley, 8300

G Moitse, Tel: (053) 838-9100.

Kontak persoon: Mnr Boikanyo Gae, Tel: (053) 773-1982.

DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER No. NC/DALC/0305 (PUNTE SISTEEM VAN TOEPASSING: 80/20): SUPPLY & DELIVERY OF FENCE MATERIAL BY LOOPENG (MATHANTHANYANENG), 120 KM VAN KURUMAN

Tender dokument sal beskikbaar wees by Mothibistad Landboukantore en Temothuohuis in Kimberley. *Tenders sluit op:* 23 Junie 2011 om 11h00.

Adres van sluiting: Departement van Landbou, Grondhervorming en Landelike Ontwikkeling

162 George Street (ou Kimberlite Hotel)

Kimberley, 8300. *Vir aandag:* G Moitse.

Tender dokumente beskikbaar by: Departement van Landbou, Grondhervorming en Landelike Ontwikkeling

162 George Street (Ou Kimberlite Hotel)

Kimberley, 8300

G Moitse, Tel: (053) 838-9100.

Kontak persoon: Mnr Boikanyo Gae, Tel: (053) 773-1982.

DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER No. NC/DALLET 0022 (90/10 POINTS SYSTEM) (CIDB RATING 3CE): CONSTRUCTION OF CONCRETE IRRIGATION RESERVATION AT PLOT 25 B 2, 4, 6, VAALHARTS (VAALHARTS REVITALATION, ILLIMA LETSIMA PROJECT)

A compulsory site meeting will be held on Friday, 10 June 2011 at 11h00 at the Department of Agriculture Conference Room at Vaalharts Research Station. On completion of the meeting a compulsory site visit will be conducted.

Tenders close on: 24 June 2011 at 11h00.

Address of closure: Department of Agriculture, Land Reform and Rural Development.

162 George Street (ou Kimberlite Hotel),

Private Bag X5018 Kimberley, 8300 *Vir aandag:* G. Moitse.

Tender documents available at: Department of Agriculture, Land Reform and Rural Development.

Warrenton Road, Jan Kempdorp.

Contact person: Mnr. WJJ de Bruyn, Tel: (053) 456-5814/456-5811.

DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER No. NC/DALLET 0020 (90/10 POINTS SYSTEM) (CIDB REGISTRATION IN A CE2 OR GB2 CLASS IS REQUIRED): THE SUPPLY, DELIVERY AND INSTALLATION OF TRELLIS MATERIAL ON 5.84 HA AT EILAND WINE PROJECT (NORTHERN CAPE PROVINCE)

Closing date: Friday, 24 June 2011 at 11:00.

Closing address: Department of Agriculture, Land Reform and Rural Development.

Old Kimberlite Building 162 George Street Kimberley, 8300.

Attention: Me. J. Kushane, Tel: (053) 838-9170.

Bid documents are available at the compulsory site meeting that will be held on Wednesday, 8 June 2011 at 10:00 am, at Eiland Wine Project (Upington Research Station).

Contact person: Mr Seppie Esterhuysen, Tel: (054) 337-8000.

DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT

TENDER No. NC/DALC/0301 (80/20): THE MANUFACTURING AND DELIVERY OF RAISON DRY RACKS AND PALLETS TO REALEBOGA

Tender close on: 24 June 2011 at 11h00.

Closing address: Department of Agriculture, Land Reform and Rural Development

162 George Street Private Bag X5018 Kimberley, 8300

Attention: Judith Kushane.

Bid documents available at: Above-mentioned address; or

Department of Agriculture, Land Reform and Rural Development

Water Affairs Building Louisvale Avenue Upington, 8800.

Contact person: Mr GN Esterhuysen, Tel: (054) 337-8000.

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 bid awards:

Bid Number	Description	Name of successful bidder
RFB 842/2010	Service required for the support of Naval Logistics Information Systems (NLIS) and deployment of the Operational Support Information System (OSIS) for SA Navy	ILCLerumo (Pty) Ltd
RFB 820/2010	Acquisition of Wave Division Multiplexors (WDMs) for connectivity between the Numerus and Beta Data Centres at SITA	XON Systems (Pty) Ltd

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

CALL FOR EXPRESSION OF INTEREST (EOI)

EXPRESSION OF INTEREST ARE INVITED FOR THE UNDER-MENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) EOI's must be on the official EOI form which shall be completed in all respects and all information must be supplied as stipulated in the EOI document.
- (ii) EOI's must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) EOI's must be addressed as directed in the EOI Document, i.e. front of the envelope must reflect the EOI number, description of EOI, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE: Appointment of a panel of expert to assist the department with the implementation

of the KwaZulu-Natal Planning and Development Act, 2008, by providing expert

advice and develop a best practice.

Bid number: ZNT 1665A/2010 LG.

Closing date: 7 July 2011. Time: 11:00 am.

Compulsory briefing session: 27 June 2011 at 10h00.

Venue: 7th Floor, Boardroom, Southern Life Plaza Building, 271 Church Street,

Pietermaritzburg.

Documents available: Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langa-

libalele Street, Pietermaritzburg.

Contact person: Miss Gugu Dladla, Tel: (033) 395-3066.

- **Note 1:** Potential bidders will not be permitted to enter the briefing session once it has commenced. The briefing session will commence at 10:00 sharp and no late bidders will be permitted to attend and neither will their EOI's be accepted for consideration.
- Note 2: EOI documents are to be collected at the address stipulated strictly prior to the briefing session.
- Note 3: Those who previously applied to re-apply.

KZN DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

NOTICE AND INVITATION TO BID

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

SERVICE: KwaZulu-Natal: Ilembe: Isaviyo Primary School: Repairs and renovations.

Bid number: ZNTD 2011P/19W. Closing date: 8 July 2011. Closing time: 11:00. Box No.: 04.

CIDB contractor grading designation: 2GB to 5GB to or Appropriate JV Combination.

Documents available from: KZN Department of Public Works, eThekwini 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 L Shange, Tel: (031) 203-2251. Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.

Compulsory site inspection meeting Yes.

Date: 13 June 2011. Time: 10:00.

Venue: Bidders to meet inside the main entrance at Isaviyo Primary School.

SERVICE: KwaZulu-Natal: North Crest Primary School: General repairs and renovations.

Bid number: ZNTD 01400W. Closing date: 8 July 2011. Closing time: 11:00. Box No.: 04.

CIDB contractor grading designation: 2GB to 5GB or Appropriate CIDB JV Combination.

Documents available from: KZN Department of Public Works, eThekwini 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 L. Mkhize, Tel: (031) 203-2104. Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.

Compulsory site inspection meeting Yes.

Date: 14 June 2011.

Time: 10:00.

Venue: Bidders to meet inside the main entrance at North Crest Primary School.

The evaluation criteria for the above bids will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system

	%	Points
HDI Female	40	4
HDI Youth	20	2
Priority population group	35	3.5
HDI Disabled	5	0.5
Maximum Preference Goal	100	10

Note: Bidders who are registered on the Masakhe ECDP, Provincial Suppliers Database, 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.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.

- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 3CE.
- (xi) Bidders must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.

SERVICE: The employment of emerging contractors with a minimum CIDB grading of 3CE

for the construction of Double Celled 1.5 m x 1.5 m portal box Culvert on Road

D1514 at km 6 + 710.

Bid number: ZNT 373/D1514/06T.

Closing date: 8 July 2011. 11h00. Closing time:

Compulsory briefing session:

Date: 21 June 2011. Time: 10h00.

Venue:

P100 Engineers Site Office in Ndwedwe. Ms N. Sitembu, Tel: (033) 355-0585. Contact person: Mr T. Zulu, Tel: (031) 324-2200.

Tender documents available from: Monday, 13 June 2011 at the Department of Transport, Acquisition Section,

B Block, 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

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

- (i) Bids must be on the official bid/guotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 6CE or 5CEPE.
- (xi) Bidders must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.

SERVICE: The employment of emerging contractors with a minimum CIDB grading of 6CE or

5CEPE for the construction of Layerworks on District Road 1251, (D1251)

between km 0 and km 2,672.

Bid number: ZNT 373/D1251/06T.

Closing date: 8 July 2011. Closing time: 11h00.

Compulsory briefing session:

Date: 22 June 2011. 11h00. Time:

Venue. Cost Centre Office Estcourt.

Contact person: Mr L. Thabethe. Tel: (033) 355-8014.

Mr T. Zulu, Tel: (031) 324-2200.

Tender documents available from: Wednesday, 15 June 2011 at the Department of Transport, Acquisition Section,

B Block, 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF HEALTH

HOSPITAL REVITALISATION PROGRAMME

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 Hospital Revitalisation Programme, for attention Mr K. Pillay, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Quotation documents are available from the Hospital Revitalisation Programme Office, Medical Chambers, Ground Floor, 191 Peter Kerchhoff Street, Pietermaritzburg.

PLEASE NOTE-THIS OFFICE WILL NOT FAX NOR E-MAIL BID/QUOTATION DOCUMENTS!!

SERVICE: Supply & installation of one hundred & eleven (111) lockers, clothes, four compart-

ment, forty one (41) for Ngwelezana, thirty (30) for King George V & forty (40) for

Lower Umfolozi War Memorial Hospitals.

Quotation number: ZNQ 27.11/12-H. Closing date: 1 July 2011. Closing time: 11:00.

Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000. Enquiries regarding specification: Mr T. Mhlongo, Tel: (033) 341-7092 or (033) 341-7000. SERVICE: Supply of ten (10) orthopedic beds for Hlabisa Hospital.

Quotation number: ZNQ 28.11/12-H. Closing date: 1 July 2011. Closing time: 11:00.

Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000. Enquiries regarding specification: Mr T. Mhlongo, Tel: (033) 341-7092 or (033) 341-7000.

DEPARTMENT OF HEALTH

ESHOWE DISTRICT 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 envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District 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 Departments 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, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Tel: (035) 473-4500 Ext 4592, Fax (035) 474-4914.

SUPPLY: Capnographs, UMDNS: 12636.

Quotation number: ZNQ 05/11. Closing date: 24/06/2011. Closing time: 11:00 am.

Specifications: Mrs V. Ajencu, Tel: (035) 473-4500 Ext. 4592.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4256, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

Bid Number: ZNB 08/06/11.

Description: Supply of led screens 2 m x 500 mm x 5 units.

Closing date: 13 July 2011 @ 11h00.

Enquiries: Mr R. Ramnandan, Tel: (033) 395-4245.

Bid Number: ZNB 09/06/11.

Description: Infusion pumps—peristalic volumetric x 5 units.

Closing date: 13 July 2011 @ 11h00.

Enquiries: Mr R. Ramnandan, Tel: (033) 395-4245.

Bid Number: ZNB 10/06/11.

Description: Cardiotocograph—twins monitoring x 8 units.

Closing date: 13 July 2011 @ 11h00.

Enquiries: Mr R. Ramnandan, Tel: (033) 395-4245.

Bid Number: ZNB 12/06/11.

Description: Coin operated tumble dryer x 4 units.

Closing date: 13 July 2011 @ 11h00.

Enquiries: Mr R. Ramnandan, Tel: (033) 395-4245.

Bid Number: ZNB 13/06/11.

Description: Coin operated washing machines x 6 units.

Closing date: 13 July 2011 @ 11h00.

Enquiries: Mr R. Ramnandan, Tel: (033) 395-4245.

DEPARTMENT OF HEALTH

MONTEBELLO 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) The address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Stores, R614 Noordsberg Road, Tel: (033) 506-7033, Fax: (033) 506-0058.

(vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) and original Tax Clearance Certificate must be submitted to the abovementioned address.

SERVICE: Repairs and renovations to Chronic Disease Clinic.

Quotation number:ZNQ 44-2011/12.Compulsory site inspection:17/06/2011.Closing date:24/06/2011.Closing time:11h00.

Contact person: Mr N.C. Dladla, Tel: (033) 506-7061. Enquiries regarding specification: Mr M.I. Gwala, Tel: (033) 506-7092. SERVICE: Repairs and renovations to Art Clinic.

Quotation number:ZNQ 45-2011/12.Compulsory site inspection:17/06/2011.Closing date:24/06/2011.Closing time:11h00.

Contact person: Mr N.C. Dladla, Tel: (033) 506-7061. Enquiries regarding specification: Mr M.I. Gwala, Tel: (033) 506-7092.

DEPARTMENT OF HEALTH

GREYS 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) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, and Pietermaritzburg. Tel: (033) 897-3483.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY: Monitor multiparameter—ECG, NIBP, SP02, 2 X 1 BP by two invasive

bloodpressures

Quotation number: ZNQ ME 754/06/11.

Closing date: 28/06/2011. Closing time: 11:00 am.

Contact person: Mr N. Orrie, Tel: (033) 897-3483. Enquiries regarding specification: Mr P. Pillay, Tel: (033) 897-3751.

SUPPLY: CCTV-16 x colour infrared Sony Dome Cameras, 16 x channels embedded

DVR including mouse and VGA output, 1000 gig hard drive, 12 VCD power supplies 19" LCD monitor, including accessories, conduits, cables, glue and

labour.

Quotation number: ZNQ ME 755/06/11.

Closing date: 28/06/2011. Closing time: 11:00 am.

A compulsory site meeting to be held on 15/06/2011 at 11:00 am.

Tender documents can be collected at the site meeting.

Contact person: Mr N. Orrie, Tel: (033) 897-3483. Enquiries regarding specification: Mr P. Pillay, Tel: (033) 897-3751.

DEPARTMENT OF SOCIAL DEVELOPMENT

INVITATION OF SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION ON THE DEPARTMENT OF SOCIAL DEVELOPMENT SUPPLIER DATABASE

The National Department Social Development is in the process of reviewing its supplier database. Potential suppliers and service providers are invited to apply for registration on the database. Suppliers and service providers who previously submitted application forms must also re-apply to be listed on the supplier database. Note this invitation is extended to service providers who are qualified and have experience in the various commodities listed below.

COMMODITIES AND SUB COMMODITIES

1. Communication Services:

Advertising Services Promotional Material
Graphic Design and Layout Publication Services
Hiring of Audio Visual Services Transcription Services

Printing and Editing Services Translation and Interpretation Services

2. Capacity Building Programme:

Personnel Placement Agencies Project Management

3. Information Communication and Technology Services:

Information Technology Specialists System Developers and Programmers

Network Controllers Web Designers

4. Legal Services:

Legal Advisors Legislative Drafters

5. Functional Services:

Conference Venue and Facilities Event Management Co-ordinators

Catering Services Florists

6. Maintenance and General Services:

Blinds Maintenance of Building Electricians Pest Control Services

Furniture Removal Services Suppliers of Carpets/Wooden Flooring

Hiring of Vehicles Furniture Repairs

7. Training and Human Resources Training/Support:

Discipline and Grievances Human Capital Management Assessment and Planning

Dispute Resolution (H/R) Organisational Development

Facilitators (for training sessions)

Training Course Design and Development Specialist

8. Goods Category:

Computer Consumables (Hardware and Software) Office Ware-labour saving devices

Electrical appliances Packaging Supplies (paper/polythene)

Kitchen Utensils, crockery, cutlery Stationery Supplies (office)

Office Furniture

9. Consultants/Consultancy Services:

Consulting for Financial Planning and Administration Researchers
Consulting for Business Administration Other Specify

Consulting for Financial Administration

Requirements:

Submission of a completed registration form accompanied by relevant valid documents as prescribed on the application form.

Application forms can be collected at the reception at the Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria.

Electronic copies of the application forms are available on the Department's website at: www.dsd.gov.za

The closing date for the submission of application forms is: 8 July 2011.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM SHARED SERVICE CENTRE: PROVINCE OF KWAZULU-NATAL

SSKZN 7/1/6/3 (332) 3P

Invitation for Bidders to attend a compulsory briefing session and subsequent submission of proposals on the Planning of a Dairy for the Nkandla (Masibambane) Project in the Nkandla Local Municipality for the Department of Rural Development and Land Reform: Provincial Shared Service Centre, KwaZulu-Natal.

The service providers should possess the following experience and expertise:

· Experience and expertise in projects of a similar nature.

Interested service providers that possess the above-mentioned experience and expertise are invited to attend a compulsory briefing session in this regard.

The details of the compulsory briefing session are as follows:

Venue: Department of Rural Development and Land Reform: Shared Service Centre: Boardroom.

Physical/street address: 270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg.

Date: 14 June 2011. Time: 10h00.

Tender description	Tender No.	Post or deliver tenders to
Planning of a dairy for the Nkandla (Masibambane) Project in the Nkandla Local Municipality for the Department of Rural Development and Land Reform: Provincial Shared Service Centre, KwaZulu-Natal		Private Bag X9132, Pietermaritzburg, 3200 270 Jabu Ndlovu Street (Loop) Street, Pietermaritzburg, 3201 (First Floor)

Please note that bid documents will be handed out at the Compulsory Briefing Session on 14 June 2011 at 10h00.

The closing date for submission of proposals: 1 July 2011 at 11h00.

SHARED SERVICES CENTRE 270 Jabu Ndlovu Street (Loop) Street Pietermaritzburg 3201

For more information contact: Mr R. Dawjee at (033) 355-4300 or

Ms P. Muller/Mr. A. Jali, at (033) 264-9500 or Fax: (033) 342-1991.

COMPANIES AND INTELLECTUAL PROPERTIES COMMISSION (CIPC)

BID No. CIPC 13/2011

Description: Appointment of service provider to supply various printer consumables, such as toners (black, cyan, magenta, yellow), maintenance kits, fuser units, photoconductor units, transfer belts, etc. at CIPC. Full list of toners will be provided in the terms of reference.

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

NB: A non-refundable fee of hundred rand (R100) will be charged for this bid.

No briefing session.

Contact person: Hans Mmako

Office hours: 08:00-15:00 (Monday to Friday)

Tel: +27 (12) 394-5332 E-mail: HMmako@cipc.co.za

Bid closing date & time: Friday, 8 July 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 the responses reach CIPC, timeously. CIPC cannot be held responsible for delays in the postal service.

INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA (ITAC)

International Trade Administration Commission of South Africa (ITAC) hereby invites interested service providers to submit quotes & proposals for the following bid:

1. ITAC RFB: 01/2011/2012: Internal Audit Services

90/10-preference points system will be applied as follows:

- 100 points for Functionality (Stage 1)
- · 90 points for Price (Stage 2)
- 10 points for Participation Goals (Stage 2).

2. Compulsory briefing session will be held on 22 June 2011 at ITAC at 10h00. Failure to attend the session will automatically disqualify the bidder.

Bids document are obtainable from: DTI Campus, Block E, First Floor, 77 Meintjies Street, Sunnyside, Pretoria.

Office hours are: 07h45 to 16h15 (Monday to Friday excluding public holidays).

A non-refundable fee of R100,00 will be charged for bid documents. The Bid Box is situated at the DTI Campus, Block E, Ground Floor.

Postal address: Chairman of Bid Adjudication ITAC

Private Bag X753 PRETORIA 0001

General enquiries: Mr Tebogo Moloto, Tel: (012) 394-3700.

Technical enquiries: Mr Bhekithemba Kgomo, Tel: (012) 394-3733. *Closing date is:* 8 July 2011 at 11h00. No late tender will be accepted.

DEPARTMENT OF HEALTH

HLENGISIZWE COMMUNITY HEALTH CENTRE

Description: Intensive Care Crib—Infant as per Specification HTS No. 22/1999 (electronic).

Tender No. 64/11/12. Closing date: 21/6/2011

Enquiries: Razack Njabulo, Tel: (031) 774-0080. Office hours: 07h30 to 15h30 (Mondays to Fridays).

Documents obtainable from: CHC Manager, Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, 3700.

Tel: (031) 774-0080. Fax: (031) 774-0952.

Deliver bids to: CHC Manager, Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, or

Box 545, Hammarsdale, 3700.

SPECIAL CONDITIONS

- 1. Quotations must be on the official form, which shall be in all respects and all information must be stipulated in the quotation document.
- 2. Quotations must be delivered in sealed envelopes.
- 3. Separate envelopes must be used for each quotation.
- 4. The envelopes must be addressed to Hlengisizwe CHC with the quotation number and closing date and deposited in the quotation box at the entrance.
- 5. All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- 6. The name and address of quoting contractor must be endorsed at the back of the envelope.
- 7. Please complete original ZNT 30 document when submitting quotations higher than R30 000 together with an original Tax Clearance Certificate.
- 8. No fax quotations will be accepted.

KWAZULU-NATAL PROVINCE

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

INVITATION OF BIDS

Bids are invited for the undermentioned requirements:

SUPPLY/SERVICE: Appointment of a consulting engineer for the refurbishment of roads to

diptanks-Makhathini Integrated Master Development Plan.

Bid number: ZNB 1245/11A. Closing date: 7 July 2011. Time: 11:00. Validity period: 90 days.

Technical enquiries: Mr E. Koch, Tel: (033) 343-8328/082 772 1608.

SUPPLY/SERVICE: Appointment of a consulting engineer to co-ordinate the building and scooping of

dams-Makhathini Integrated Master Development Plan.

Bid number: ZNB 1255/11A. Closing date: 7 July 2011. Time: 11:00. Validity period: 90 days.

Technical enquiries: Mr E. Koch, Tel: (033) 343-8328/082 772 1608.

NB: Bidders are required to submit two (2) extra copies of bid documents plus the original on the closing date. General enquiries and bid collection: Supply Chain Offices, Cedara (Pietermaritzburg), Tel: (033) 343-8196/8184.

STATISTICS SOUTH AFRICA

BID No. STATS SA 003/11

Invitation for interested parties to submit Request for Pre-Qualification Bids for the Design, Construction, Operation, Maintenance and Financing of a Suitable and Sustainable Office Accommodation through a PPP Process

Closing date: 15 July 2011 not later than 11:00 am.

Please note: There will be a compulsory briefing session on 24 June 2011 in the STATS SA Auditorium, First Floor, De Bruyn Park Building, 170 Andries Street, Pretoria at 11 am. Service providers are requested to be at the Auditorium at 11:00 for the briefing session. No bidder will be allowed access into the premises after 11:10.

Interested service providers must obtain bid documents from the Statistics South Africa (STATS SA) before the Briefing Session, obtainable from physical address: 170 Andries Street, De Bruyn Park Building, Pretoria.

Note: Bid documents will not be issued during the Briefing Session.

Completed bid documents must be delivered to the STATS SA Reception. *Physical address:* 170 Andries Street, De Bruyn Park Building, not later than 11:00 on 15 July 2011.

Enquiries: The Bid Office (Information Session and Bid & Technical Enquiries):

Tel: (012) 310-8110/8940/8944 (012) 337-6372/6373 E-mail: <u>bidoffice@statssa.gov.za</u>

Statistics South Africa reserves the right not to consider or to reject all bids or amend, modify, postpone, withdraw or terminates the bidding process at any time for any reason whatsoever.

Office hours: 07:30-12:30 and 13:00-16:00 (Mondays to Fridays).

Post or deliver to: Statistics South Africa, Private Bag X44, Pretoria, 0001, or tender box address: 170 Andries Street, De Bruyn Park Building, Pretoria.

LEPELLE NORTHERN WATER (LNW)

ERRATUM

SUPPLY AND DELIVERY OF LDV'S AND TLB'S

BID No. 04/2011

Bidders are invited from Approved Car Dealers to supply and deliver TLB's and LDV's to Lepelle Northern Water.

The following vehicles are required:

Bid No. LNW 04/2011 (A): LDV's. Bid No. LNW 04/2011 (B): TLB's.

Bid documents will be available as from Tuesday, the 7th of June 2011 on payment of R575 from offices of Lepelle Northern Water, No. 15 Biccard Street, Polokwane. Bid documents will be available during the following office hours: 08h00 to 16h30 (Monday to Friday).

A Compulsory Briefing Session will be held at 10:00 on Wednesday the 8th of June 2011. Prospective bidders are requested to meet the Project Manager on the said date and time at No. 15 Biccard Street, in Polokwane.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and description, and placed in the tender box, at the offices of LNW in Polokwane situated in No. 15 Biccard Street, in Polokwane, not later than 11h00 on Thursday, the 30th June 2011. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11:00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Procurement related enquiries may be directed to: Ms Rose Mahlaule at 078 770 4620; and

Technical enquiries may be directed to: Mr Calvin Mathivha at 082 569 5348.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

90/10 Preferential Points System will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

NB: NOTE THAT A BIDDER WHO FAILS TO ATTEND THE BRIEFING SESSION WILL AUTOMATICALLY BE DISQUALIFIED.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO QUOTATION

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	CIDB Grading required	Compulsory site meeting	Tender closing
DID 260/10/2010	The Construction of Grade R facility at Windmill Park Primary School Functionality: 100 points Relevant CIDB grading: 25 points Construction foreman with 3 years experience, attach CV's: 25 points References of relevant projects: 25 points 3 completion certificates: 25 points A minimum score of 75% must be obtained for functionality on the above projects.	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	3GB or higher	Date: 14 June 2011 Time: 12h30 Venue: Witkleifontein Area, Leeuw- laagte, Heidelberg	Date: 1 July 2011 Time: 11h00
DID 261/10/2010	Bapsfontein Primary School Equity=10 higher Time: 14h00 Functionality: 100 points -HDI=4 Venue: Situated along the R5			Date: 1 July 2011 Time: 11h00	
DID 262/10/2010	Supply and installation of septic tanks at Dinokeng Primary School Functionality: 100 points Relevant CIDB grading: 25 points Construction foreman with 2 years experience and attach CV's: 25 points References of relevant projects: 25 points 2 completion certificates: 25 points A minimum score of 75% must be obtained for functionality on the above projects.	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	3CE or higher	Date: 14 June 2011 Time: 09h00 Venue: Via Golden Highway (R57) travelling towards Sasolburg off-ramping on Ravel Street, travelling towards Riverside, onto Vaal River Drive	Date: 1 July 2011 Time: 11h00
DID 264/10/2010	Supply and installation of septic tanks at Foxtrot Primary School Functionality: 100 points Relevant CIDB grading: 25 points Construction foreman with 2 years experience and attach CV's: 25 points References of relevant projects: 25 points 2 completion certificates: 25 points A minimum score of 75% must be obtained for functionality on the above projects.	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	2CE or higher	Date: 15 June 2011 Time: 13h00 Venue: Situated along N1 to Polokwane through Zambezi Drive onto Moloto Road (R513) towards Moloto	Date: 1 July 2011 Time: 11h00
DID 265/10/2010	Supply and installation of septic tanks at Thereso Primary School Functionality: 100 points Relevant CIDB grading: 25 points Construction foreman with 2 years experience and attach CV's: 25 points References of relevant projects: 25 points 2 completion certificates: 25 points A minimum score of 75% must be obtained for functionality on the above projects.	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	3CE or higher	Date: 14 June 2011 Time: 15h00 Venue: Via Pretoria Road (R25) along Bapsfontein, through gravel road accessible from R25 Nan-Hua Road	Date: 1 July 2011 Time: 11h00

Tender No.	Service	Evaluation criteria	CIDB Grading required	Compulsory site meeting	Tender closing
DID 266/10/2010	Supply and installation of septic tanks at Mmatso Farm Primary School Functionality: 100 points Relevant CIDB grading: 25 points Construction foreman with 2 years experience and attach CV's: 25 points References of relevant projects: 25 points 2 completion certificates: 25 points A minimum score of 75% must be obtained for functionality on the above projects.	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	3CE or higher	Date: 15 June 2011 Time: 10h00 Venue: Along R101 between Tshwane and Bela-Bela (Warmbaths) in Hammans- kraal	Date: 1 July 2011 Time: 11h00
DID 267/10/2010	Supply and installation of septic tanks at Mokonyama Farm Primary School Functionality: 100 points Relevant CIDB grading: 25 points Construction foreman with 2 years experience and attach CV's: 25 points References of relevant projects: 25 points References of relevant projects: 25 points A minimum score of 75% must be obtained for functionality on the above projects.	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	3CE or higher	Date: 15 June 2011 Time: 11h00 Venue: Along R101 between Tshwane and Bela-Bela (Warmbaths) in Hammans- kraal	Date: 1 July 2011 Time: 11h00
DID 268/10/2010	Supply and installation of sewer reticulation system at Pheasant folly Primary School Functionality: 100 points Relevant CIDB grading: 25 points Construction foreman with 2 years experience and attach CV's: 25 points References of relevant projects: 25 points 2 completion certificates: 25 points A minimum score of 75% must be obtained for functionality on the above projects.	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	3CE or higher	Date: 14 June 2011 Time: 10h30 Venue: Located in Tsietsi Phase 5 Township, approximately 9 km from Sybrand/ Vereeniging Interchange (R59) along Kliprivier. Access to the site can be gained via R550 towards Zonk, Izizwe turning off gravel street approximately 9 km from R59 interchange	Date: 1 July 2011 Time: 11h00
DID 270/10/2010	Supply and installation of septic tanks at Wagendrift Primary School Functionality: 100 points Relevant CIDB grading: 25 points Construction foreman with 2 years experience and attach CV's: 25 points References of relevant projects: 25 points 2 completion certificates: 25 points A minimum score of 75% must be obtained for functionality on the above projects.	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	2CE or higher	Date: 15 June 2011 Time: 14h00 Venue: Situated along N1 to Polokwane through Zambezi Drive onto Moloto Road (R513) towards Moloto, Pretoria	Date: 1 July 2011 Time: 11h00
DID 271/10/2010	Restorative repairs at Benoni Junior School Functionality: 100 points Skills (20 points): CV of key staff in the building environment five (5) years working experience. Experience (20 points): References of relevant experience. Implementation Project Plan (20 points) Two year financial statements 2009–2010/2010–2011 (20 points). Quality Assurance Plan (20 points) A minimum score of 60% must be obtained for functionality on the above projects.	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	5GB or higher	Date: 17 June 2011 Time: 12h30 Venue: 1 Derby Avenue, Western Extension, Benoni, Johannesburg	Date: 1 July 2011 Time: 11h00
DID 272/10/2010	Restorative repairs at Mononong Primary School Functionality: 100 points Skills (20 points):	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	5GB or higher	Date: 17 June 2011 Time: 10h00 Venue: 11299 Seloko and Tibela Streets, Rethabile, Mamelodi, Tshwane	Date: 1 July 2011 Time: 11h00

Functionality: A minimum score of 50% must be obtained for functionality on the above projects. [*Note:* To qualify attachments and proof must be submitted.]

Mandatory requirements for tenders:

- · Valid and original tax clearance.
- Company registration documents with ID's of members/Directors.
- · CIDB registration.
- · It is not compulsory for those who attended previous site briefing meeting held before to attend.

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

The prescriptions of the Construction Industry Development Board (CIDB) will apply where applicable.

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

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

The Department is committed to empower local economy. The Department is not obliged to award the service of the lowest bidder.

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited in the tender box in the foyer of the Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

NATIONAL LOTTERIES BOARD

INVITATION TO TENDER:

PROVISION OF REGIONAL OFFICES LEASE

The National Lotteries Board (NLB) is a Schedule 3A public entity established by an Act of Parliament (Lotteries Act No. 57 of 1997) to regulate the South African Lottery industry. The functions of the Board can be divided into two categories, namely "regulation of National Lottery and other Lotteries" and "administration of the National Lottery Distribution Trust Fund (NLDTF)".

The National Lotteries Board invites proposals from reputable providers with relevant experience for the provision of Office Space for the NLB regional offices in the following locations:

Province	City	Desired Occupation Date
Mpumalanga	Witbank	Before 31 March 2012
Northern Cape	Kimberley	Before 31 March 2012
Free State	Bloemfontein	Before 31 March 2012
North West	Rustenburg	Before 31 March 2013
Western Cape	Cape Town	Before 31 March 2013
KwaZulu-Natal	Durban	Before 31 March 2013

In order to better achieve its mandate, the NLB invites prospective service providers who can demonstrate strong BEE credentials in their submissions. Detailed Terms of Reference is available from: TOR1@nlb.org.za

Please include the words, REGIONAL OFFICES in the subject line of the email.

The NLB's Head Office is located at Block B, Hatfield Gardens, corner Arcadia and Hilda Streets, Hatfield, Pretoria. Regional offices are currently based in East London and Polokwane.

One original plus four copies of the proposal (i.e. five sets in total) should be clearly marked "2011-1HL, Provision of Regional Offices Lease in six (6) Locations."

Please note that the Technical and Financial proposals should be submitted in two separate envelopes", and addressed to:

The Supply Chain Co-ordinator National Lotteries Board Block B, Hatfield Gardens Corner Arcadia and Hilda Streets Hatfield Pretoria 0083

In order to be considered, prospective service providers should submit their proposals by 11h00, 1 July 2011. No late proposals will be accepted. No unsigned, faxed, photocopied or e-mailed proposals will be considered.

All technical enquiries are to be directed to: Mr Jeffrey du Preez at (012) 432-1376.

Supply chain enquiries are to be directed to: Ms Bojane Mosima at (012) 432-1344.

The NLB reserves the right not to accept any proposal.

DEPARTMENT OF HEALTH

ITSHELEJUBA HOSPITAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road, between Piet Retief and Pongola Towns, Tel: (034) 413-2542/3/4. Fax: (034) 413-2545. Fax: (034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with ZNT 30 forms and Tax clearance certificates.
- (viii) NO FAXED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF QUOTATIONS

Re-advert of quotation: Supply and delivery dairy product and other milk product (6 months contract).

Quotation Number: ZNQ 112/2011/12. Closing date: 20/06/2011.

Contact person: Mandla.

Contact person (specification): Nontobeko Mncube Ext 163.

Re-advert of quotation: Renovation of doctors house roof and remove trees (6 long pine trees).

Quotation Number:ZNQ 165/2011/12.Site meeting:21/06/2011.Closing date:28/06/2011.Contact person:Mandla.

Contact person (specification): Mbatha V.E. Ext 194.

N.B. Documents will be available from Itshelejuba—Supplies Division.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted separately in sealed envelopes.
- (iii) The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital 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) Quotation documents are available at St. Andrews Hospital, Supply Chain Management Section, 14 Moodie Street, Harding, 4680. Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vii) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (viii) No faxed copies quotations will be accepted.

ADVERTISEMENT

SUPPLY: Diathermy Units Shortwave. HTS Specification No. UMDNS: 11246.3/1999. Quotation number: ZNQ 122/11/12. Closing date: 01/07/2011. Closing time: 11h00.

Contact person regarding specification: Mr S Makhanya and Mrs J Jantjes. Enquiries: Mr S Makhanya and Mrs J Jantjes.

SUPPLY: Dry groceries.

Quotation number: ZNQ 123/11/12.

Closing date: 01/07/2011.

Closing time: 11h00.

Contact person regarding specification: Mr S Makhanya and Mrs J Jantjes. Enquiries: Mr S Makhanya and Mrs J Jantjes.

SUPPLY: Red meat.

Quotation number: ZNQ 124/11/12.

Closing date: 01/07/2011.

Closing time: 11h00.

Contact person regarding specification: Mr S Makhanya and Mrs J Jantjes. Enquiries: Mr S Makhanya and Mrs J Jantjes.

SUPPLY: Poultry meat.

Quotation number: ZNQ 125/11/12.

Closing date: 01/07/2011.

Closing time: 11h00.

Contact person regarding specification: Mr S Makhanya and Mrs J Jantjes. Enquiries: Mr S Makhanya and Mrs J Jantjes.

DEPARTMENT OF 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) 797-8100/8162.
- (ix) Valid Tax Clearance certificates 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: Supply and deliver Ultrasound Machine.

Quantity: 01.

Quotation number: ZNQ 97/11/12. Closing date: 2011/06/22. Closing time: 11:00.

For quotation contact: SC Zwane, Tel: (039)797-8121.

Alex Cook, Tel: (039) 797-8128.

SERVICE: Supply and deliver Gastroscope Machine x 01.

Quotation number: ZNQ 98/11/12. Closing date: 2011/06/22. Closing time: 11:00.

For quotation contact: SC Zwane, Tel: (039)797-8121.

Alex Cook, Tel: (039) 797-8128.

KZN DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

For Masakhe Projects tenders will be adjudicated as per Department Preferential Procurement Objectives:

PPG i.e. African equity ownership 35%

Women equity ownership 40%

Disabled person(s) equity ownership 5%

Youth equity ownership 20%.

Tenders will adjudicated as per Department Preferential Procurement Objectives (90/10, Price/HDI):

HDI (PPG) Black African Female equity ownership 40%

HDI (PPG) African Male equity ownership 20%

HDI (Coloured and/or Indian Females) equity ownership 5% HDI (Coloured and/or Indian Males) equity ownership 5%

White Female 5%

Disabled person(s) equity ownership 5%

Youth equity ownership 20%

SERVICE: Port Shepstone Hospital: Structural repairs to roof (Masakhe Project).

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

Bid Number: ZNTM 000618 W. Closing date: 2011/07/07. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/06/21. Time: 11:00.

Venue: Tenderers to meet at Hospital Main Entrance.

Technical queries: Mr J. Steyn, Tel: (039) 682-2316.

SERVICE: Murchison Hospital: Replacement of sewer screening facility.

CIDB Grading: 3CE.

Bid Number: ZNTM 00632 W. Closing date: 2011/07/07. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/06/21. Time: 10:00.

Venue: Tenderers to meet on site.

Technical queries: Mr M. Cresswell, Tel: (033) 897-1409.

SERVICE: Rietvlei Hospital: Revitalization Project Phase 3 (b): staff accommodation, club-

house, ARV Building, site services, road and parking to existing hospital.

CIDB Grading: 8GB or if a joint venture 3 x 7GB.

Bid Number: ZNTM 00628 W. Closing date: 2011/07/07. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/06/24. Time: 10:00.

Venue: Tenderers to meet on site.

Technical queries: Mr P. Culligan, Tel: (033) 355-5452.

SERVICE: Pietermaritzburg: Songonzima Clinic: Completion of works: Upgrade and

additions.

CIDB Grading: 2GB.

Bid Number: ZNTM 00633 W. Closing date: 2011/07/07. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/06/20. Time: 10:00.

Venue: Tenderers to meet on site.

Technical queries: Mr M. Cresswell, Tel: (033) 897-1409.

SERVICE: Pietermaritzburg: Northdale Hospital: Underpinning of staff residents building

foundations and concrete spalling repairs.

CIDB Grading: 3CE or if a joint venture 3 x 2CE.

Bid Number: ZNTM 00626 W. Closing date: 2011/07/07. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/06/22. Time: 10:00.

Venue: Tenderers to meet on site.

Technical queries: Mr M. Cresswell, Tel: (033) 897-1409.

SERVICE: Port Shepstone: Bhobhoyi Clinic: Completion contract: Upgrades and

renovations.

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

Bid Number: ZNTM 000629 W. Closing date: 2011/07/07. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/06/22. Time: 11:00.

Venue: Tenderers to meet on site.

Technical queries: Mr J. Steyn, Tel: (039) 682-2316.

SERVICE: Howick: Umngeni Hospital: Saamstap Building: Installation of heating system,

upgrading of ablution facilities (Masakhe Project).

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

Bid Number: ZNTM 00630 W. Closing date: 2011/07/08. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/06/22. Time: 14:00.

Venue: Tenderers to meet on site.

Technical queries: Mr M. Cresswell, Tel: (033) 897-1409.

SERVICE: Cedara Agricultural College: Bulk water reticulation replacement—Phase 2.

CIDB Grading: 4CE or if a joint venture 3 x 3CE.

Bid Number: ZNTM 00598 W. Closing date: 2011/07/08. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/06/28. Time: 10:00.

Venue: Tenderers to meet at the gate.
Technical queries: Mr S. Burns, Tel: (033) 355-7100.

SERVICE: Cedara Agricultural College: Repairs to three (3) office building roofs (Masakhe

Project).

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

Bid Number: ZNTM 00612 W. Closing date: 2011/07/08. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/06/28. Time: 14:00.

Venue: Tenderers to meet at the gate.

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

SERVICE: Cedara Agricultural and Environmental Affairs: Cedara Main Administration

Building: Repairs to roof (Masakhe Project).

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

Bid Number: ZNTM 00610 W. Closing date: 2011/07/08. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/06/29. Time: 10:00.

Venue: Tenderers to meet at the gate.
Technical queries: Mr S. Burns, Tel: (033) 355-7100.

SERVICE: Cedara Agricultural Complex: Head Office: Reception upgrade (Masakhe Project).

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

Bid Number: ZNTM 00613 W. Closing date: 2011/07/08. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/06/27. Time: 10:00.

Venue: To meet at the main building, Cedara. Technical queries: Mr L. Nkosi, Tel: (033) 897-1417.

SERVICE: Himeville, Mqatsheni Clinic: New clinic, nurses home and guard house.

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

Bid Number: ZNTM 00450 W. Closing date: 2011/07/08. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/06/22. Time: 10:00.

Venue: Tenderers to meet on site.

Technical gueries: Mr S. Zulu, Tel: (033) 897-1416.

Documents available from: Department of Public Works, Southern Regional Office, 10 Prince Alfred

Street Extension, Pietermaritzburg.

Contact person: Ms G. Ncanana, Tel: (033) 897-2316.

And documents for ZNTM00618, ZNTM00632W, ZNTM00628W and ZNTM00629W will also be available from:

Department of Public Works, Ugu District Office, 17 Andreasen Road, Port

Shepstone

Contact person: Mr Ngubane, Tel: (033) 89-2316.

Documents for ZNTM0628W will also be available from:

Department of Public Works: Sisonke District Office, 15 Hope Street,

Kokstad.

Contact person: Ms S. Sodlanga, Tel: (039) 727-5778.

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

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, Orthopaedic Services, 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, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

SUPPLY: Modular 4bar linkage knee.

Quotation number: ZNQ 76 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:
R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:
P. M. Pillay, Tel: (031) 460-5330.

SUPPLY: Rotatable socket adaptor with pyramid receiver.

Quotation number: ZNQ 77 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:
R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:
P. M. Pillay, Tel: (031) 460-5330.

SUPPLY: 3Prong laminating anchor with pyramid.

Quotation number: ZNQ 78 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:

R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:

P. M. Pillay, Tel: (031) 460-5330.

SUPPLY: Foam connecting plate.

Quotation number: ZNQ 79 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:

Enquiries regarding specification:

R. Pillay, Tel: (031) 460-5332.

P. M. Pillay, Tel: (031) 460-5330.

SUPPLY:

Modular tube clamp adaptor.

Quotation number: ZNQ 80 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:

Enquiries regarding specification:

R. Pillay, Tel: (031) 460-5332.

P. M. Pillay, Tel: (031) 460-5330.

SUPPLY:

Modular sach foot adaptor.

Quotation number: ZNQ 81 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:

R. Pillay, Tel: (031) 460-5332.

Enquiries regarding specification:

P. M. Pillay, Tel: (031) 460-5330.

SUPPLY: Long tube adaptor. Quotation number: ZNQ 82 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:

Enquiries regarding specification:

R. Pillay, Tel: (031) 460-5332.

P. M. Pillay, Tel: (031) 460-5330.

SUPPLY:

Blocks and bolts for sach feet.

Quotation number: ZNQ 83 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:
Enquiries regarding specification:

R. Pillay, Tel: (031) 460-5332.
P. M. Pillay, Tel: (031) 460-5330.

SUPPLY:
Laminating anchor with pyramid.

Quotation number: ZNQ 84 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:

R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:

P. M. Pillay, Tel: (031) 460-5330.

SUPPLY: Modular L.D. single axis knee with lock.

Quotation number: ZNQ 85 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:
R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:
P. M. Pillay, Tel: (031) 460-5330.

SUPPLY: Socket attachment block.

Quotation number: ZNQ 86 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:
R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:
P. M. Pillay, Tel: (031) 460-5330.

SUPPLY: Modular H.D. single axis knee with lock.

Quotation number: ZNQ 87 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:
R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:
P. M. Pillay, Tel: (031) 460-5330.

SUPPLY: A.K. Suspension cuffs. Quotation number: ZNQ 88 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:
Enquiries regarding specification:
SUPPLY:

R. Pillay, Tel: (031) 460-5332.
P. M. Pillay, Tel: (031) 460-5330.
Elastic corsets male size 28.

Quotation number: ZNQ 89 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:

Enquiries regarding specification:

SUPPLY:

R. Pillay, Tel: (031) 460-5332.

P. M. Pillay, Tel: (031) 460-5330.

Elastic corsets male size 30.

Quotation number: ZNQ 90 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:
Enquiries regarding specification:
R. Pillay, Tel: (031) 460-5332.
P. M. Pillay, Tel: (031) 460-5330.
SUPPLY:
Elastic corsets male size 32.

Quotation number: ZNQ 91 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:

Enquiries regarding specification:

R. Pillay, Tel: (031) 460-5332.

P. M. Pillay, Tel: (031) 460-5330.

SUPPLY:

Elastic corsets male size 34.

Quotation number: ZNQ 92 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:

Enquiries regarding specification:

SUPPLY:

R. Pillay, Tel: (031) 460-5332.

P. M. Pillay, Tel: (031) 460-5330.

Elastic corsets male size 36.

Quotation number: ZNQ 93 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:

Enquiries regarding specification:

SUPPLY:

R. Pillay, Tel: (031) 460-5332.

P. M. Pillay, Tel: (031) 460-5330.

Elastic corsets male size 38.

Quotation number: ZNQ 94 of 2011/12.

Closing date: 06/07/11.
Closing time: 11:00.

Contact person:
R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:
P. M. Pillay, Tel: (031) 460-5330.

SUPPLY: Elastic corsets male size 40.

Quotation number: ZNQ 95 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:

Enquiries regarding specification:

R. Pillay, Tel: (031) 460-5332.

P. M. Pillay, Tel: (031) 460-5330.

SUPPLY:

Elastic corsets male size 42.

Quotation number: ZNQ 96 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:

Enquiries regarding specification:

SUPPLY:

R. Pillay, Tel: (031) 460-5332.

P. M. Pillay, Tel: (031) 460-5330.

Elastic corsets male size 44.

Quotation number: ZNQ 97 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:

R. Pillay, Tel: (031) 460-5332.

Enquiries regarding specification:

P. M. Pillay, Tel: (031) 460-5330.

SUPPLY:

Elastic corsets male size 46.

Quotation number: ZNQ 98 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:

Enquiries regarding specification:

R. Pillay, Tel: (031) 460-5332.

P. M. Pillay, Tel: (031) 460-5330.

SUPPLY:

Elastic corsets male size 48.

Quotation number: ZNQ 99 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:

Enquiries regarding specification:

SUPPLY:

R. Pillay, Tel: (031) 460-5332.

P. M. Pillay, Tel: (031) 460-5330.

Elastic corsets male size 50.

Quotation number: ZNQ 100 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:
R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:
P. M. Pillay, Tel: (031) 460-5330.

SUPPLY: Small hinged knee brace. Quotation number: ZNQ 101 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:

Enquiries regarding specification:

SUPPLY:

Quotation number:

R. Pillay, Tel: (031) 460-5332.

P. M. Pillay, Tel: (031) 460-5330.

Medium hinged knee brace.

ZNQ 102 of 2011/12.

Closing date: 06/07/11.

Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.

Enquiries regarding specification:

P. M. Pillay, Tel: (031) 460-5330.

SUPPLY:

Quotation number:

ZNQ 103 of 2011/12.

Quotation number:ZNQ 103Closing date:06/07/11.Closing time:11:00.

Contact person:

R. Pillay, Tel: (031) 460-5332.

Enquiries regarding specification:

P. M. Pillay, Tel: (031) 460-5330.

SUPPLY: X-large hinged knee brace.

Quotation number: ZNQ 104 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person: R. Pillay, Tel: (031) 460-5332. Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5330.

SUPPLY: XX-large hinged knee brace. Quotation number: ZNQ 105 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:
Enquiries regarding specification:

R. Pillay, Tel: (031) 460-5332.
P. M. Pillay, Tel: (031) 460-5330.

SUPPLY:

XXX-large hinged knee brace.

Quotation number: ZNQ 106 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:

R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:

P. M. Pillay, Tel: (031) 460-5330.

SUPPLY: Modular safety knee.
Quotation number: ZNQ 107 of 2011/12.

Closing date: 06/07/11. Closing time: 11:00.

Contact person:

R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:

P. M. Pillay, Tel: (031) 460-5330.

B. RESULTS OF BID INVITATIONS

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

SUPPLIES

DEPARTMENT OF DEFENCE

DEPARTMENT OF DEFENCE							
CONTRACT No.	DESCRIPTION/ NATURE OF SERVICE	CONTRACTOR NAME	CONTRACT VALUE	BLACK EQUITY	BLACK WOMEN EQUITY %	WHITE WOMEN EQUITY %	DISABLED PERSONS
WP10428	Supply and delivery of telephone management system for the Department of Water Affairs, for a period of twenty-four (24) months	Prisma Comms	R738 720.00	0%	0%	5%	0%
WP10476	To coordinate and implement National Water Quality Monitoring Programmes within Mvoti to Mzimkhulu Water Management Area	Centoria Trading and Projects	R1 078 401,94	100%	100%	0%	0%
W10418	Laboratory analysis services, for a period of thirty-six (36) months for Western Cape Region	SABS Commercial	R54 654,00 per set	0%	0%	0%	0%
W10426	Cwabeni off-channel: Storage dam feasibility study Module 2: Environmental Impact Assessment for 2010/11, in the Mpumalanga Regions	Nemai Consulting	R1 807 523,01	100%	100%	0%	0%

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

BID No.	SUPPLY	BIDDER
ZNB 01/11/12	1 000 x alphine plastic chairs adult height (red)	Ingelengele Trading

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

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	POINTS CLAIMED
ZNQ 204/2010/11	Clinical charts	06-05-2011	Sinekusasa Business Services	90.00

WESTERN CAPE: DEPARTMENT OF TRANSPORT AND PUBLIC WORKS

BRANCH: PROVINCIAL PUBLIC WORKS RESULTS OF TENDER INVITATION: MAY 2011					
BID No.	BID No. DESCRIPTION NAME OF BIDDERS				
S003/11	Delft: Community Health Centre: Electrical repairs and renovations	Pyramid Electrical Contractors CC	R565 230,24		
S266/10	Cape Town: 9 Dorp Street: Upgrade/replacement of five (5) passenger and one (1) goods lifts	Otis (Pty) Ltd	R10 303 769,43		
S285/10	Retreat: DP Marais Hospital: Suppl and install 200 kVA generator	Racec Electrification (Pty) Ltd	R514 726.30		
S265/10	Cape Town: Alfred Street and Medical Depot: Upgrade/replacement of three (3) passenger lifts	Otis (Pty) Ltd	R3 283 281,56		

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S273/10	Paarl: Dalvale Clinic: Internal and external painting	R & A Projects CC	R427 055,00
S001/11	Cape Town: 4 Dorp Street: Replacement of 12 (twelve) passenger and 1 (one) good lifts	Otis (Pty) Ltd	R29 136 751,56
S217/10	Cape Town: 9 Riebeeck Street (Atterbury House): General cleaning services	Nkonzo & Family Trading CC	R409 593,60
S282/10	Bellville: Kruskal Avenue: Middestad Mall: General cleaning services	Greystone Trading 389 CC, trading as Pronto Kleen Cleaning Services	R285 257,52
S283/10	Cape Town: Grand Central Towers, Parliament Street: General cleaning services	Ulibo Cleaning Enterprises CC	R2 009 297,52
S284/10	Cape Town: 15A-C Dorp Street and 140 Loop Street: General cleaning services	Ulibo Cleaning Enterprises CC	R249 076,56
S221/10	Parow: Tygerberg Hospital: Office of the Provincial Disaster Management Centre: General cleaning services	Onica Construction and Supplies	R439 096,08
S274/10	Nyanga: New Eisleben Secondary School: Construction of new secondary school	Lenta Construction CC	R25 900 000,00
S281/10	George: Traffic and vehicle impound centre (Shadow Centre)—York Road: General cleaning services	Tormaline Cleaning Services	R452 022,56

GOVERNMENT PRINTING WORKS

TENDER No.	DESCRIPTION	PLACE	BID CLOSED ON	AWARDED TO	AMOUNT		
GPW-M 324		Kemtek Imaging Systems	R153 500,00	As specified	8–12 weeks		
GPW-C 17	Item 1, 3 5 & 14	Kwena Envelopes	As per contract	As specified	(e)		
	Item 4, 6, 11 & 15	KZN Envelopes	As per contract	As specified	(e)		
	Item 2, 7, 8, 10 & 12	Shanel Distributors	As per contract	As specified	(e)		
* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED							

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 TRANSPORT: KWAZULU-NATAL

BID No.	DESCRIPTION		CONTRACTOR			
Cance	Cancellation of request for proposal Freight Task Group					
Street address: 172 Bur	Street address: 172 Burger Street, Pietermaritzburg, 3201, Republic of South Africa.					
Postal address: Privat Fax: (27) (33) 355-8063.	e Bag X9043, Pietermaritzburg, 320	0, Republic of	South Africa.	Tel: (27)	(33) 355-8892	

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDER/S
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
E 1167	Appointment of an 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

BID No.	DESCRIPTION	BIDDER/S
E 1174	Appointment of a service provider for the provisioning of travel and accommodation services, for a period of two years	Travel with Flair

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UTHUKELA HEALTH DISTRICT

BID No.		DESCRIPTION	BIDDER
ZNQ 267/2010-2	2011	Cleaning of vehicles for Uthukela District Health Office—(1) one year contract	Sizamangwazi Construction CC

COMMISSION FOR GENDER EQUALITY

BID No.	DESCRIPTION	COMPANY AWARDED	CONTACT
CGE01/2011	Provisioning of bookings for all international and domestic travel arrangements, reservations for air tickets, hotel accommodation, car hire, visa and transfers via chauffer services	BCD Travel	Lorraine Chaka, Tel: (011) 403-7182/6

DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDHSD/51/ 2010	Security services at Igugulethu Place of Safety, for a period of 24 months	Mfanyana Trading Enterprise	R1 984 024.32	01-07-2011	24 months
GT/GDHSD/81/ 2010	Security services at Zanele Mbeki Home for the frail and elderly persons, for a period of 24 months	Lioness Security Services	R1 699 834,08	01-07-2011	24 months

PROVINCE OF KWAZULU-NATAL: DEPARTMENT: OFFICE OF THE PREMIER

NB: All contract awards are subject to no appeals being lodged within 5 working days from the date of this advertisement. For all enquiries, kindly contact: Adv Bheki Mbili, Tel: (033) 341-3372.

BID No.	DESCRIPTION	CONTRACTOR
KZNB 1 P/2010	Provision of Media Monitoring Service to KZN Office of the Premier	Newsclip Media Monitoring (Pty) Ltd

GAUTENG ECONOMIC DEVELOPMENT AGENCY (GEDA)

TENDER/BID RESULTS NOTIFICATION

No.	Description	Organization	Tender No.	Appointed bidder	Tender/ Bid Value	Remarks
1.	Bid for appointment of a consultant to assist Gauteng Economic Develop- ment Agency (GEDA) with develop- ment of Mogale City/Rustenburg Corridor	GEDA Johannesburg	GEDA 2010/RFP/017	Dludla Development	R850 098,00	None
2.	Bid for appointment of a service provider to assist Gauteng Economic Development Agency (GEDA) in developing and implementing an integrated knowledge and records management system including business continuity plan	GEDA Johannesburg	GEDA 2010/RFP/015	Content At Work (Pty) Ltd	R523 260,00	None
3.	Bid for appointment of a service provider to assist Gauteng Economic Development Agency (GEDA) in conducting energy consumption audit and retrofitting existing candescent lights with L.E.D. Mechanism		GEDA 2010/RFP/008	None	None	Bid was cancelled

No.	Description	Organization	Tender No.	Appointed bidder	Tender/ Bid Value	Remarks
4.	Bid for appointment of a service provider to assist Gauteng Economic Development Agency (GEDA) with implementation of an Agricultural Model within Gauteng Province	GEDA Johannesburg	GEDA 2010/RFP/010	None	None	Bid was cancelled
5.	Bid for appointment of a service provider to assist Gauteng Economic Development Agency (GEDA) with the provision of travel arrangements including accommodations	GEDA Johannesburg	GEDA 2010/RFP/019	None	None	Bid was cancelled

Kindly forward all enquiries related to the outcome of these bids to: Mr Madisa Lekgotla at (011) 833-8750; or via E-mail to: madisal@geda.co.za

DEPARTMENT OF PUBLIC WORKS

BID No.	DESCRIPTION	AWARDED TO	
DBNQ10/10/03	Department of Correctional Services: Replacement of kitchen equipment cooking pot x 1	Mamitlwe Trading Projects	
DBN10/10/19	Department of Correctional Services—Durban Westville Prison: Logistics Facility: Replacement of kitchen equipment		
DBN10/10/23	Department of Correctional Services—Mtunzini: Replacement of kitchen equipments and extractor Thandaza Engineering		
DBN10/10/01	SAPS-Highflats: Complete repair and renovation to station complex including living quarters	Lingela Projects	
DBN10/10/21	SANDF—Ladysmith Army Support Base: Security installation	24 Point Kune Trading and Construction	
DBNQ10/10/02	DCS: Port Shepstone Prison: Replacement of equipment	Yendollar Trading CC	
DBNQ10/11/03	DCS: Westville Durban Prison Board: Upgrading and expansion of existing building	Snothando Trading	
DBNQ10/10/16	DCS: Maphumulo Prison: Replacement of cooking equipment	Hotel Requisites	
DBNQ10/10/04	DCS: Matatiele Prison: Replacement of cooking equipment	Yendollar Trading CC	
DBNQ10/10/18	DCS: Durban Westville Medium 8: Replacement of kitchen equipment	Hotel Requisites	
DBNQ10/10/09 DCS: Melmoth: Replacement of kitchen equipment		Hotel Requisites	
DBNQ10/10/17 DCS: Westville Prison: Medium C: Replacement of kitchen equipment		Hotel Requisites	
DBN10/10/20	DCS: Durban Westville Prison: Medium A: Replacement of kitchen equipment	Hotel Requisites	
DBN10/10/05	DCS: Durban Westville Prison: Female Facility: Replacement of kitchen equipment	Smumf Trading Enterprise	
DBN10/10/10/06	DCS: Durban Westville Prison: Juvenile Facility: Replacement of kitchen equipment	Skhabesihle Building and Projects	
DBN10/10/10	DCS: Ingwavuma Prison: Female Facility: Replacement of kitchen equipment	Business Zone	
DBN10/10/25	DCS: Kwadakuza Prison: Female Facility: Replacement of kitchen equipment	Dweba Engineering CC	
DBN11/01/06	Others: Durban Prestige Project Phase 2I: Low security area	Bonelela Costruction	
DBN11/01/09	Others: Durban Prestige Project Phase 2: High security area	Moneymine Trading	
DBN10/11/22	Others: Natal Museum RMB: Installation of gun safe an vault door	Turn Around Time Trading CC	
DBN10/11/23	Others: Refurbishment of Ngedi Theatre at the Natal Museum at 237 Jabu Ndlovu Street, Pietermaritzburg	of Ngedi Theatre at the Natal Museum at Pietermaritzburg Monks Cleaning Services	
DBN10/11/05	DCS: Dundee: Replacement of kitchen equipment	Hotel Requisites	
DBN10/11/04	DCS: Bergville: Replacement of kitchen equipment	Hotel Requisites	

BID No.	DESCRIPTION	AWARDED TO	
DBN10/11/06	DCS: Ladysmith: Replacement of kitchen equipment	Fullimput	
DBN10/12/01	Others: Golela Land Ports of Entry	Eskom Holdings Limited	
DBN10/10/26	Others: Ncome Museum: Additional accommodation facilities Phase 2	Siyaxhasana Construction	
DBN10/11/10	Others: Natal Museum: Repairs to front pavement	Ngcobo Fibreglass Projects	
DBN10/11/02	Justice: Babanango Magistrate's Court: Upgrading of cells including repairs and renovations	Starplex 255 CC, trading as S.D. Tedpa & Associates	
DBN10/08/30	Justice: Stanger Complex: Heritage repair and maintenance	SPS Projects CC	
DBN10/06/10	DCS: Sevontein Prison: Follow on ramp: Mechanical and electrical installations	Goss and Balfe	
DBN10/08/24	DCS: Ixopo Prison: Repair and 36 month maintenance of civil works, electrical and mechanical installations	Highpana	
DBN10/08/32	Pietermaritzburg: Refurbishment upgrade of Old Supreme Court 4 College Road	Danil Construction	
DBNQ11/01/29	Justice: Melmoth: Repairs and renovations to houses	JDT Construction	
DBNQ11/01/30	Justice: Ingwavuma: Repairs and renovations to Houses K21/31	Indlovu Construction CC, trading as Three CC	
DBNQ11/01/32	Justice: Kranskop: Various building repairs	Imvusa Trading 148 CC	
DBNQ10/10/23	DCS: Bergville: Installation of facilities for people with disabilities in the state-owned building	Gremoni Contractors	
DBNQ11/01/25	Justice: Ingwlezane: Building repairs	JDT Construction CC	
DBNQ11/01/24	Justice: Eshowe: Various building repairs	JDT CC	
DBNQ11/01/26	Justice: Embombo Magistrate: Sewer problems	Zwile Fencing and Building Construction	
DBNQ10/10/41	Justice: Dannhauser: Repairs to cracks on the wall, leaking roof, cracks on drive way	Zamokwakho Construction	
DBN10/10/15	Justice: Dundee Magistrate Court: Rehabilitation of building additions	Moneymine Enterprises	
DBNQ11/01/33	Justice: Ladysmith: Building repairs	Pravinz Construction CC	
DBNQ11/01/35	Justice: Various building repairs	Usizo Electrical	
DBNQ11/02/08	Bergville: Various building repairs	Lukhwazi Supplier and Construction	
DBN10/11/09	Others: Natal Museum: Pietermaritzburg: Installation of a back up generator	Ugesi Contractors CC, trading as L & C Electrical CC	
DBNQ11/01/40	Justice: Glencoe: Various building repairs	Khwenta Construction and plant hire	
DBN10/11/08	SAPS: Weenen: Completion of works, upgrade of cells and repairs and renovations	S.D. Tedpaul & Associated & Autar Developers CC JV	
DBNQ11/02/17	Justice: Nongoma: Repair and renovations to houses	24 Point Kune Trading and Construction CC	
DBN11/01/04	SANDF: Durban North: Houses	Maunga Projects CC	

Business hours: 07h45 to 12h45, 13h30 to 14h00

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: E G USHER MEMORIAL HOSPITAL

DEFAITMENT OF TEACHT. FITOVINOE OF KWAZOEO-WATAL, E & CONTENT MEMORIAL HOOF TIAL		
REFERENCE No.	CE No. ITEM/SERVICE COMPANY AWARD	
ZNQ 35/11/12	Ophthalmic tonometers x 3	Mars Healthcare CC
ZNQ 36/11/12 ECG machine x 2 Duromed CC		Duromed CC
ZNQ 37/11/12	S/S pedal bins x 32	Labomama Co-operative

REFERENCE No.	ITEM/SERVICE	COMPANY AWARDED
ZNQ 38/11/12	X-Ray films	Energy X-Ray Trading

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

INTENTION TO AWARD EOI

TENDER No.	DESCRIPTION	AWARDED TO	CONTACT PERSON
ZNT 1722/2011 LG	Appointment of a panel of recruitment agencies: HRM Recruitment Drive 2011/2012	Ayanda Mbanga Communications (Pty) Ltd Ekuseni Personnel Consultants Kelly	Mr Sipho Ntombela Tel: (033) 395-3066

NB: All contracts awards are subject to no appeals lodged within 7 working days from date of this advertisement.

KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE TENDERER		
ZNTM00483W	Northdale Hospital: Re-organize pharmacy	Rapid Builders and Contractors	
ZNTM00592W	Fort Napier Hospital: Repairs to kitchen interior	Go Plan Homes	
ZNQ SR 027/2010- 2011	Southern Regional Office and Umgungundlovu District Office: Provision of security, for the period of 12 months	Condor Security (20)	

D. TENDER INVITATIONS CANCELLED

ZNQ 35/2011	DCS 56/2010	HS11/015	
NPA 13-09/10	DCS 58/1/2010	ZNT 1665/2010 LG	
NPA 14-09/10	DCS 62/1/2010	ZNQ 33/11/12	
DCS 51/1/2010	CIPRO 07/2010	ZNQ 34/11/12	
DCS 52/1/2010	NSH 1/2011	ZNTM00584W	
DCS 53/1/2010	E 1178	ZNTM00518W	
DCS 53/1/2010 DCS 54/1/2010	E 1178 WP 10475	ZN I MUU518VV	

This tenders was previously advertised on 22, 23 and 25 February 2011

DID 260/10/2010	DID 264/10/2010	DID 267/10/2010	DID 271/10/2010	
DID 261/10/2010	DID 265/10/2010	DID 268/10/2010	DID 272/10/2010	
DID 262/10/2010	DID 266/10/2010	DID 270/10/2010		

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

National Treasury: Contract Management:

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

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

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

Office hours: **Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi 07:30-12:45 and 13:30-15:00

> Tel: (012) 337-2054/2179/3231 Mondays to Fridays

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

Enquiries: Miss Mouton, 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

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.

08:00-12:00 and 13:30-15:00 **Enquiries:** Miss C. Noble (Room 11) Office hours:

Tel. (031) 332-1211 x 2160, Fax (031) 332-5485

C. Majozi

Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

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

Enquiries: 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 Tel: (051) 400-8742/8747/8853/8743

Mondays to Fridays

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

Enquiries: Mr L. M. Mokone Office hours: 07:30-16:00

Tel. (011) 713-6131, Fax (011) 403-8757,

Ms R. K. Ramavhoya

Tel. (011) 713-6044, Fax (011) 403-8757

Mondays to Fridays

Mondays to Fridays

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

Enquiries: Ms G. Aysen/F. Lemmetjies Office hours: 07:30-12:45 and 13:30-16:00

> Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays

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

Enquiries: Ms M. Carolus/Mr PN. Blouw Office hours: 08:00-12:45 and 13:30-15:30

> Tel: (041) 408-2035/2033/2076 Mondays to Fridays

Fax: (041) 487-2209/484-4919

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

Enquiries: N. Mqwebedu Office hours: 08:00-12:45 and 13:30-16:30

> Tel. (047) 502-7076 Mondays to Fridays

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

Enquiries: Technical related: Office hours: 07:45-16:15

> Tyrom Seale/Dorris Simpson Tel. (012) 314-2834/2826 Bid procedures:

M. Mlondobozi/M. Ramashi

Tel. (012) 314-2847, Fax: (012) 323-3831

Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/Reception Area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.

Office hours: **Enquiries:** Ms N. Metula 07:00-15:30

Tel. (012) 357-3134, Fax (012) 323-5897

E-mail: Metula.n@dbe.gov.za

81 The Provincial Director: Department of Labour, Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London,

5201; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.

Supply Chain Management Office hours: 07:30-16:00 **Enquiries:**

Tel. (043) 701-3009, Fax (043) 743-9719 Mondays to Fridays

92 Department of Defence: The Office of the Surgeon General: S.A. Military Health Services: Procurement Unit (SAMHS Procurement Unit), Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Room 149, 1st Floor, Erasmus Kloof, Kasteel Park; or

Office of the Surgeon General: SAMHS Procurement Unit, Private Bag X102, Hennopsmeer, Centurion, 0046. **Enquiries:** Office hours: Mondays to Thursdays

Major R. P. Konopi-Motloung/WO2 J Wolmarans

Tel. (012) 367-9118/9128 08:00-12:00 and 14:00-16:00

Fridays: 08:00-12:00

Mondays to Fridays

Mondays to Fridays

Fax (012) 367-9203 Bid box hours: Mondays to Fridays

08:00-16:00

95 Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets,

Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

Enquiries: Mr Victor Malebye/Mr Nicodemus Sekgothe/ Office hours: 07:15-16:00

> Mrs Isabella Marumo/Ms Maggie Naicker Tel: (012) 336-8988/7418/6976/6897

Fax: (012) 325-6111

Ms J. Kola

Enquiries:

SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.

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

Tel: (012) 841-7551, Fax: (012) 841-7071

E-mail: kolajacobeth@saps.org.za

Office hours: 08:00-15:30

Mondays to Fridays

Mondays to Fridays

Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.

Enquiries: Mr J. Tippoo Office hours: 08:00-12:30 and 13:30-15:00

> Tel: (021) 483-2086, Fax: (021) 483-4657 Mondays to Fridays

292 Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets (Paul Kruger Street Entrance), Pretoria, or Private Bag X117, Pretoria, 0001; or deposited in the tender box at the reception area, Paul Kruger Street Entrance, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria.

Please note: The Department of Labour will accept no responsibility for bids that are late due to postal services.

Enquiries: LAB 02/2011 Office hours: 07:30-16:00-Mondays to Fridays Mr L. Tshitaudzi, Tenders delivered: 24 hours

Tel: (012) 309-4379/80; Fax (012) 309-4459

E-mail: Tayron.Tshitaudzi@labour.gov.za

Ms M. Nkuna

Tel: (012) 309-4336, Fax: (012) 309-4459 E-mail: Malekgotla.Nkuna@labour.gov.za Vanessa Robinsin/Bellah Gelebe

Tel: (012) 309-4074/4084

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 A. van Sittert **Office hours:** 08:00–12:00 and 13:30–15:00

Tel: (021) 483-5494, Fax: (021) 483-2488 Mondays to Fridays

307 Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per

Mondays to Friday

week)

> Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za

Fax (021) 404-2317

323 Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue

Desk.

Enquiries: GSSC Call Centre

Tel. (011) 689-6416/8337, Fax (011) 355-2300

Department of Public Works: Regional Manager: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1, Site 810, Albert Lithuli Street, Unit 3, Mmabatho, 2745; or post or deliver to: The Regional Manager: Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.

Enquiries: Mr Badisa Motlhatlhedi **Office hours:** 07:00—12:45 and 13:30—16:00

Tel: (018) 386-2308 Mondays to Fridays

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; or deposited in the tender box in the foyer, York Park Building, St. Johns Street.

Enquiries: M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00

Tel. (044) 805-8700, Fax (044) 874-2420 Mondays to Fridays

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

Tel: (021) 483-8756, Fax: (021) 483-2488 Mondays to Fridays

354 The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.

Enquiries: Liepollo Lebina **Office hours:** 07:30—16:00

Tel: (012) 441-3503, Fax: (012) 441-3721 Mondays to Fridays E-mail: Liepello.lebina@dac.gov.za

360 Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence Materièl 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: Ms Corneé du Toit/Mrs E. E. du Plessis **Office hours:** 07:30–12:45 and 13:30–15:45

Tel. (021) 787-5111/5086, Fax (021) 787-5134 Mondays to Fridays

371 Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, 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, corner of Stephanus Schoeman and Van Riebeeck 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.

 $\ensuremath{\text{NB:}}$ Bidders to phone in advance to collect the bid documents.

Enquiries: Staff Sergeant O.C. Moemedi **Office hours:** 08:00–12:45 and 13:30–15:30

Tel: (012) 684-2447, Fax: (012) 684-2442 Mondays to Fridays

371A Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, 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, corner of Stephanus Schoeman and Van Riebeeck 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.

NB: Bidders to phone in advance to collect the bid documents.

Enquiries: Warrant Officer Class 1 A.B.F. Herbert Office hours: 08:00–12:45 and 13:30–15:30

Tel: (012) 684-2360, Fax: (012) 684-2442 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.

Enquiries: Miss Sibongile Masuku (Room 5) Office hours: 08:00–12:00 and 13:30–15:00

Tel. (031) 314-7213/16, Fax: (031) 332-5853 Mondays to Fridays

E-mail: sibongilemasuku@dpw.gov.za

415 Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town,

8000.

Enquiries: Mr B. Stoffels/Mr A. Davids **Office hours:** 07:30–16:00

Tel: (021) 467-2759/2750 or (021) 467-2257 Mondays to Fridays

Fax: (021) 467-2996

415A Western Cape Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town,

8000.

Enquiries: Mr F. Feres/Mr A. Lakey Office hours: 07:30–12:30 and 13:00–16:00

Tel: (021) 938-3112/(021) 467-2785 Mondays to Fridays

Fax: (021) 467-2996

438 Department of Rural Development and Land Reform: Provincial Shared Service Centre,: Western Cape: Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance,

Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).

Enquiries: See tender description Office hours: 07:45–12:30 and 13:00–16:00

Mondays to Fridays

Department of Health: Provincial Government of the Western Cape: Somerset Hospital, Administration Building, Room 6, Somerset Hospital, Portswood Road, Green Point, 8005, or The Senior Medical Superintendent: New Somerset Hospital, Private Bag, Green Point, Cape Town, 8051, or deposited in the tender box situated at New Somerset Hospital, Ground Floor, Administration Building,

Point, Cape Town, 8051, or deposited in the tender box situated at New Somerset Hospital, Ground Floor, Administration Buildir Portswood Road, Greenpoint, 8005.

Enquiries: Mr Westley Emery or Mr Elroy Williams Office hours: 07:30–13:00 and 13:30–16:00

Tel: (021) 402-6515/402-6592, Fax (021) 402-6000 Mondays to Fridays

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

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

Enquiries: Marietjie Taylor **Office hours:** 09:00–15:00

Tel: (011) 386-6165, Fax: (011) 386-6303 Mondays to Fridays

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times

PRIOR TO PUBLIC HOLIDAYS

for the

GOVERNMENT TENDER BULLETIN 2011

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

Last advertisement date for 2010: 10 December 2010 (for bids closing the week of 21 January 2011,

advertisements to reach Government Printers on 3 December 2010)

Last closing date of bids for 2010: 15 December 2010 (advertised on 12 November 2010 and the adver-

tisement 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

ANNEXURE 3

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