



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 553 Pretoria, 1 July 2011 **No. 2685**

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

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

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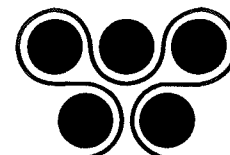
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

- * Request cost calculations: Istelle Pienaar at Tel. (012) 334-4504.
- * Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 334-4565
- * Subscribe by phoning: Maureen Toka, Tel. (012) 334-4507
Ronnie Mashifane, Tel. (012) 334-4735
or Maggie Jumba, Tel. (012) 334-4734.

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 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.

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

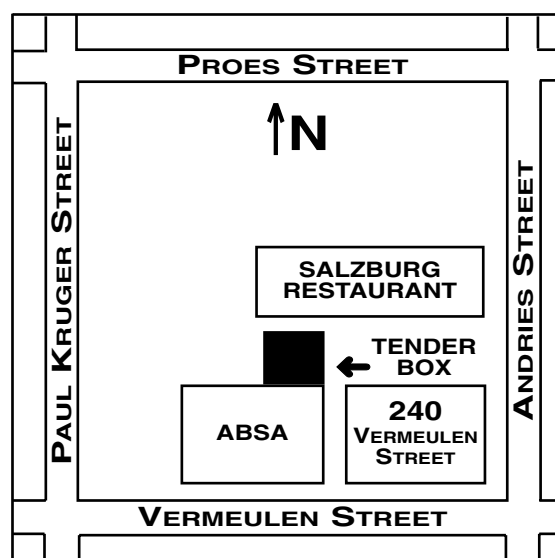
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

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

SUPPLIES: GENERAL

Supply, delivery and Commissioning of lathe machine CNC. Quantity: 01	Department of Correctional Services: Pretoria Management Area	PTA 01/ 2011	2011-07-29	229	229
Cut, make and trim of trousers service dress blue-grey. 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. <i>Contact person:</i> Lieutenant Colonel C. F. Theron, Tel: (012) 312-2587	10 Air Depot, Thaba Tshwane	CPSC/B/ AFC/042/ 2011	2011-08-02	371	371
Cut, make and trim of tracksuits. 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. <i>Contact person:</i> Lieutenant Colonel C. F. Theron, Tel: (012) 312-2587	10 Air Depot, Thaba Tshwane	CPSC/B/ AFC/022/ 2011	2011-07-25	371	371
Cut, make and trim of windbreakers. 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. <i>Contact person:</i> Lieutenant Colonel C. F. Theron, Tel: (012) 312-2587	10 Air Depot, Thaba Tshwane	CPSC/B/ AFC/017/ 2011	2011-08-04	371	371
Cut, make and trim of women jackets and waistcoats. 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. <i>Contact person:</i> Lieutenant Colonel C. F. Theron, Tel: (012) 312-2587	10 Air Depot, Thaba Tshwane	CPSC/B/ AFC/020/ 2011	2011-08-03	371	371
Cut, make and trim of service dress caps and garrison caps. 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. <i>Contact person:</i> Lieutenant Colonel C. F. Theron, Tel: (012) 312-2587	10 Air Depot, Thaba Tshwane	CPSC/B/ AFC/030/ 2011	2011-07-25	371	371
The supply and delivery of agriculture equipment: 1 x 1 butter machine, 1 x 1 mower conditioner, 1 x 1 seed roller, 1 x 1 seed planter	Correctional Services: Drakenstein Management Area: Drakenstein Centre	DRA 02/ 2011	2011-08-02	244	244
Supply and delivery of dairy concentrate at the Outeniqua Research Farm. <i>For enquiries regarding bid documents, phone:</i> Mr W. J. van Zyl or Mrs A. Oostendorp, Tel: (021) 808-5154/5163. <i>For specifications phone:</i> Dr R. Meeske, Tel: (044) 803-3708/082 908 4110	Department of Agriculture, Eisenburg, Western Cape	779-2011/ 2012	2011-08-01	424	424
The supply and delivery of concrete stone and sand to Stompdrift Dam near De Rust in the Western Cape. A non-refundable deposit of R200,00 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>Enquiries:</i> Ms Aletta Denner, Tel: (012) 336-6822/Mr Santin Mkhonto, Tel: (012) 336-8450	Head Office, Pretoria	W 0355- WTE	2011-08-04	95	95
The supply and delivery of pulverized fuel ash to Stompdrift Dam near De Rust in the Western Cape. A non-refundable deposit of R200,00 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>For technical enquiries:</i> Ms Aletta Denner, Tel: (012) 336-6822/Mr Santin Mkhonto, Tel: (012) 336-8450	Head Office, Pretoria	W 0365- WTE	2011-08-04	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 58	
<p>Supply and delivery and installation of plant and animal production equipment.</p> <p>Important notice: Should the following documents not be attached, the bid will be considered invalid:</p> <p>NB: A valid, original Tax Clearance Certificate, Cipro Certificate, Certified ID copies of main shareholder, original banking details and business profile of the company with traceable references.</p> <p>Contact: Mr K. D. Senye, Tel: (018) 381-1602/7</p>	Department of Correctional Services: Area Commissioner: Rooigrond	RGD 04/ 11 NW	2011-08-01	365	365

SUPPLIES: MEDICAL

<p>Supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of one (1) ERCP Digital Radiographic/Fluoroscopic C-arm System for use in the E23 GI Department.</p> <p>NB: A compulsory site meeting/inspection will be held on 4 July 2011 at 14h00, E23 GI Department, E-Floor, New Groote Schuur Hospital Complex.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>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.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p>Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (GI Department)	GSH 5/ 2011	2011-07-15	307	307
<p>Supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of one (1) Dual Head Gamma camera (spect)/Helical multi-slice computer tomography scanner (CT) system for use in the C3/4 Nuclear Medicine Division and Radiology Division.</p> <p>NB: A compulsory site meeting/inspection will be held on 12 July 2011 at 11h30, C3/4 Nuclear Medicine Department, C-Floor, New Groote Schuur Hospital Complex.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>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.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p>Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Nuclear Medicine Department)	GSH 8/ 2011	2011-07-22	307	307

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

SERVICES: BUILDING

<p>East London T Prison: Repairs and renovations of civil infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading 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.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2">Contract participation goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 13 July 2011 at 11:00. Prospective bidders/tenderers to meet at the main entrance, East London 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. <i>Contact for technical information:</i> Mr J. Dirker, Tel: (041) 408-2165/082 479 2296. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts/Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053</p>	90/10 preference point scoring system				Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	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:	2 points			Total must equal:	10 points	Total must equal:	100% (of 90)	East London	PE13/2011	2011-08-02	9	9
90/10 preference point scoring system																																					
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>National Department of Public Works invites tenders for SAPS: Barrage: Refurbishment of corridors, installation of disabled toilets and repairs and renovations of buildings (mechanical & electrical).</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>6 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 13 July 2011 at 11h00. Prospective bidders/tenderers to meet at main entrance of SAPS Barrage. CIDB requirements—6GB or 5GB PE. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233/Moeketsi Mosila, Tel. No: (011) 713-6118. <i>General enquiries:</i> Mr Lawrence Mhangani (Project Manager), Tel. No: (011) 713-6266</p>	90/10 point scoring system				Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 90)	Who is a female:	1 point	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	6 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Barrage—Vanderbijlpark	JHB.11/22	2011-08-03	6	6
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Other:	6 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>National Department of Public Works invites tenders for SAPS: Kempton Park: 17 Monument Road: Repairs and renovations of all buildings.</p>	Kempton Park	JHB.11/23	2011-08-03	6	6																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																
				See Annexure 1, Page 58																	
<p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality:</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>2 points Price: 100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>6 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 12 July 2011 at 10h30. Prospective bidders/tenderers to meet at main entrance of SAPS Kempton Park. CIDB requirements—7GB or 6GB PE. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233/Moeketsi Mosila, Tel. No: (011) 713-6118. <i>General enquiries:</i> Ms Thembisile Madonsela (Project Leader), Tel. No: (011) 713-6155</p>	90/10 point scoring system		Preference:	Price and quality/functionality:	Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points Price: 100% (of 90)	Who is a female:	1 point Quality/Functionality: 0% (of 90)	Persons with disability:	1 point	Other:	6 points	Total must equal:	10 points Total must equal: 100% (of 90)					
90/10 point scoring system																					
Preference:	Price and quality/functionality:																				
Historically Disadvantaged Individuals (HDI)																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points Price: 100% (of 90)																				
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Persons with disability:	1 point																				
Other:	6 points																				
Total must equal:	10 points Total must equal: 100% (of 90)																				
<p>National Department of Public Works invites tenders for SAPS: Vosloorus: Repairs and renovations: Contract 0002.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality:</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>3 points Price: 100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>5 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 13 July 2011 at 10h30. Prospective bidders/tenderers to meet at main entrance of SAPS Vosloorus. CIDB requirements—7GB or 6GB PE. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233/Moeketsi Mosila, Tel. No: (011) 713-6118. <i>General enquiries:</i> Ms Thembisile Madonsela (Project Leader), Tel. No: (011) 713-6155</p>	90/10 point scoring system		Preference:	Price and quality/functionality:	Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	3 points Price: 100% (of 90)	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)	Vosloorus	JHB.11/24	2011-08-03	6	6
90/10 point scoring system																					
Preference:	Price and quality/functionality:																				
Historically Disadvantaged Individuals (HDI)																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	3 points Price: 100% (of 90)																				
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)																				
<p>Construction of two (2) Grade R Classrooms at one (1) site (brick and mortar): Hawston Primary School: Overberg. Designated Grading: 3GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. Amendment: Please note the change of CIDB Grading. <i>Project Leader:</i> Mr J. Bethell, Tel: (021) 483-4772</p>	Overberg	S026/11	2011-07-25	300	352																
<p>Construction of four (4) Grade R Classrooms (brick and mortar) at two (2) sites: Metro North B: Cape Metropole. Designated Grading: 4GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. Amendment: Please note the change of CIDB Grading. <i>Project Leader:</i> Ms J. Thomas, Tel: (021) 483-3257</p>	Cape Metropole	S027/11	2011-07-25	300	352																
<p>Construction of four (4) Grade R Classrooms (brick and mortar) at two (2) sites (brick and mortar): Winelands A: Cape Winelands. Designated Grading: 4GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. Amendment: Please note the change of CIDB Grading. <i>Project Leader:</i> Mr J. Bethell, Tel: (021) 483-4772</p>	Cape Winelands	S028/11	2011-07-26	300	352																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 58	
Construction of four (4) Grade R Classrooms (brick and mortar) at two (2) sites: Metro South: Cape Metropole. Designated Grading: 4GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. Amendment: Please note the change of CIDB Grading. <i>Project Leader:</i> Mr P. van Coller, Tel: (021) 483-3448	Cape Metropole	S030/11	2011-07-26	300	352
Construction of four (4) Grade R Classrooms (brick and mortar) at two (2) sites: Winelands B: Cape Winelands. Designated Grading: 4GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. Amendment: Please note the change of CIDB Grading. <i>Project Leader:</i> Mr R. van der Merwe, Tel: (021) 483-3926	Cape Winelands	S031/11	2011-07-26	300	352
Construction of ten (10) Grade R Classrooms (brick and mortar) at five (5) sites: Metro North A: Cape Metropole. Designated Grading: 5GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. Amendment: Please note the change of CIDB Grading. <i>Project Leader:</i> Ms J. Thomas, Tel: (021) 483-3257	Cape Metropole	S032/11	2011-07-26	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>The provision of a comprehensive cleaning service for various areas of Groote Schuur Hospital, including consumables, equipment and labour.</p> <p>NB: Compulsory site meeting to be held on Monday, 4 July 2011 at the Big Bennie de Wet Lecture Theatre in the Old Main Building, starting time 11h30 for registration, meeting to commence at 12h00.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>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.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p>Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettienne Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Environmental Hygiene Services)	GSHPT 4/2011	2011-07-15	307	307
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SERVICES: GENERAL

<p>The provision of a general ward aide service (portering) at Groote Schuur Hospital.</p> <p>NB: Compulsory site meeting to be held on Wednesday, 6 July 2011 at the Big Bennie de Wet Lecture Theatre in the Old Main Building, starting time 11h30 for registration, meeting to commence at 12h00.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>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.</p>	Groote Schuur Hospital (Services Department)	GSHPT 4/2011	2011-07-15	307	307
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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 58																			
<p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: Nedbank</p> <p>Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p>Account type: Current Account</p> <p>Account No: 1452 046 972</p> <p>Branch name: Nedbank Corporate</p> <p>Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettienne Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>																							
<p>Re-advertisement:</p> <p>A twenty-four (24) month service contract for generator plants and interrelated electrical reticulation: Western Cape Province.</p> <p>CIDB Contractor grading designation required: Grade 3 (R650 000 to R2 million) (EB) Electrical Engineering (Buildings) and higher or for potentially emerging enterprises.</p> <p><u>This bid/tender will be evaluated in terms of:</u></p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </table> <p>A compulsory site inspection on the 2011-07-15 at 10h00. Prospective bidders/tenderers to meet at SAPS Supply Chain Management, Building Services, Epping Stores, cnr of Beaufort and Vanguard Drive Epping Industrial, Cape Town, Insp Hattingh, Tel: (021) 507-4073.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel: (012) 841-7679.</p> <p><i>General enquiries:</i> Capt Vd Schyff, Tel: (012) 841-7533.</p> <p><i>Technical information:</i> Colonel Botha, Tel: (012) 349-6054</p>	90/10 point scoring system		Price:	90 points	Preference:		Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Who is a female:	2 points	Persons with disability:	1 point	Other:	0 points	Total must equal:	100 points	De Rust, Leeu Gamka, Merweville, Heidelberg, Riviersonderend, Montagu, Wellington, Malmesbury, Strandfontein, Somerset West, Kraaifontein, Delft, Bellville South, Macasar, Sea Point, Wynberg, Fish Hoek, Philippi, Claremont, Franschoek, Langebaan, Tulbagh, Nuwerus, Table View, Harare and Philippi East Police Stations	19/1/9/1/84 (2) TB (10)	2011-08-02	110	110
90/10 point scoring system																							
Price:	90 points																						
Preference:																							
Historically Disadvantaged Individuals (HDI)																							
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																						
Who is a female:	2 points																						
Persons with disability:	1 point																						
Other:	0 points																						
Total must equal:	100 points																						
Purchasing of standard furniture to the SAPS: Zamdela Police Station	South African Police Services, Free State Province	19/1/9/1/67 TA (10)	2011-08-02	110A	110A																		
<p>Gordons Bay Harbour: Repair and maintenance of buildings, civil infrastructure and electrical installation.</p> <p><i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE or higher.</p>	Cape Town	CPT 1012/11	2011-08-03	3	3																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 58	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A site inspection on the 20-07-2011 at 11h00. Prospective tenderers to meet at Gordons Bay: Harbour. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for tender information:</i> Ms. R. Mouton, Tel: (021) 402-2076/7. <i>Technical information:</i> Mr B. J. Mong, Tel: (021) 402-2033/082 838 8816.</p>					
<p>Plettenberg Bay: Upgrading of Police Station. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 2 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A site inspection on the 20-07-2011 at 11h00. Prospective tenderers to meet at Plettenberg Bay: Police Station. Note: Documents will be sold at a non-refundable deposit of R700 CASH per set. <i>Contact for tender information:</i> Ms. R. Mouton, Tel: (021) 402-2076/7. <i>Technical information:</i> Mr J. Strauss, Tel: (021) 402-2174/082 904 2689.</p>	Plettenberg Bay	CPT 1010/11	2011-08-03	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																
				See Annexure 1, Page 58																																	
<p>Extension of closing date: Sabie River GWS (Phase 1): Inyaka Regional Water Treatment Works (Phase 3 and 4): Design, manufacture, delivery, installation, testing and commissioning of mechanical and electrical work for the RAW Water Pump Station and the Water Treatment Works. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>Compulsory site briefing meeting:</i> <i>Date:</i> 14 June 2011. <i>Time:</i> 12h00. <i>Venue:</i> Inyaka Water Treatment Works in Buschbuck Ridge. <i>Enquiries:</i> Mr Ballot Marx, Tel: (012) 336-8534</p>	Head Office, Pretoria	W 0164-WTE	2011-07-14	95	95																																
<p>Render of catering service at various training centres at Bredasdorp, George and Oudtshoorn. Compulsory site meetings will be held on the following dates at the following times Bredasdorp Training Centre at the Old Albert Myburgh Hostel on Golf Street, Bredasdorp at 11h00 am on 22-07-2011; Outeniqua Training Centre at Outeniqua Research Farm, 5 km from George on the Airport Road at 11h00 am on 21-07-2011 and Oudtshoorn Training Centre at Oudtshoorn Research Farm on Kammanasie Way, Oudtshoorn at 11h00 on 20-07-2011. No persons will be allowed to attend after the said times. <i>For enquiries regarding bid documents, phone:</i> Mr W. J. van Zyl or Mrs A. Oostendorp, Tel: (021) 808-5154/5163. <i>For specifications phone:</i> Ms D. Chitepo, Tel: (021) 808-5497/ 083 643 6713</p>	Department of Agriculture, Elsenburg, Western Cape	780-2011/2012	2011-08-01	424	424																																
<p>Internal painting at Hlengisizwe CHC. <i>Site meeting:</i> 12 July 2011 at 11h00. <i>Venue for site meeting:</i> Hlengisizwe CHC. <i>Enquiries:</i> Razack/Njabulo Alan.</p>	Department of Health: Hlengisizwe CHC	ZNQ 107/11/12	2011-07-19	934	934																																
<p>Replace security fence, Traffic Department: Swellendam. Designated Grading: 2SQ or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Project Leader:</i> Mr C. Buckley, Tel: (021) 483-3691</p>	Overberg	S034/11	2011-08-03	300	352																																
<p>Elandsdrift Barrage: Subcontract for construction of jet grouted sand-cement gravity and gauging wier cut-off walls. <i>Compulsory briefing session:</i> <i>Date:</i> 14 July 2011. <i>Time:</i> 11h30. <i>Venue:</i> Elandsdrift Barrage Dam. NB: A non-refundable deposit of R200,00 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. Documents must be submitted in duplicate. <i>For technical information:</i> Mr J. Bouwer, Tel: (048) 886-0898. Mobile: 083 625 6240</p>	Head Office, Pretoria	W 0341-WTE	2011-08-04	95	95																																
<p>Provision of mentorship on the EPWP Vuk'uphile Learnership Programme for Umsobomvu Local Municipality in the Northern Cape.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other: Locality</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 8 July 2011 at 11h00. Prospective bidders/tenderers to meet at Umsobomvu Local Municipality Office 23A, Church Street, Colesburg. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p>	90/10 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	50% (of 90)	Persons with disability:	1 point			Other: Locality	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Colesburg, Northern Cape	HP 11/45	2011-07-15	2 & 7	2
90/10 point scoring system																																					
Preference:		Price and quality/functionality:																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
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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 58																							
<p><i>Contact for bid information:</i> Pearl Mkansi, Tel. No: (012) 337-3231. <i>General enquiries:</i> Babalwa Mbambalala, Tel No: (012) 337-3200/2888</p>																											
<p>SANDF: KZN: 24 month term contract for emergency and urgent plumbing in group (Bluff, Salisbury Island and Jacobs). CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 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:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Mr G. V. Naidoo, 083 778 5882</p>	(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	(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	Quality:	0%	Price:	100%	Total must equal: 100%				KZN SANDF— Bluff, Salisbury Island and Jacobs	DBN 11/07/04	2011-07-21	407	407
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																										
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(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																										
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Quality:	0%	Price:	100%																								
Total must equal: 100%																											
<p>SAPS: Newcastle: Repairs and renovations to six houses. 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:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 18-07-2011 at 11h00 am. Prospective tenderers to meet at Newcastle SAPS. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Mr Sibonelo Kubheka, 079 499 5618</p>	(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	(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	Quality:	0%	Price:	100%	Total must equal: 100%				Newcastle	DBN 11/07/02	2011-07-18	407	407
(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																										
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																										
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Total must equal 10 or 20 points	10 points																										
Quality:	0%	Price:	100%																								
Total must equal: 100%																											

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																		
				See Annexure 1, Page 58																			
<p>SAPS: Colenso: Repairs and renovations including upgrade. 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.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>2 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%</p> <p>A compulsory site inspection on 21-07-2011 at 11h00 am. Prospective tenderers to meet at Colenso SAPS.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> Mr RAJ Sewjugath, 079 499 5683.</p> <p>ERRATUM:</p> <p>Tender No: DBN11/06/07: Mbongolwane SAPS: Complete repairs and renovations to the station including living quarters. CIDB contractor grading designation required 6GB or higher or 5GB PE or higher.</p> <p>Tender No: DBN11/06/08: Van Reenen SAPS: Complete and renovations to the station complex including living quarters. CIDB contractor grading designation required 7GB or higher or 6GB PE or higher.</p> <p>Tender No: DBN11/06/09: Harding SAPS: Complete repairs and renovations to the station complex including living quarters. CIDB contractor grading designation required 7GB or higher or 6GB PE or higher.</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(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)	2 points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Colenso	DBN 11/07/01	2011-08-03	407	407
1. Historically Disadvantaged Individuals (HDI)																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																						
(b) Who is a female	2 points																						
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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)	2 points																						
(b)	points																						
(c)	points																						
Total must equal 10 or 20 points	10 points																						
<p>SAPS: Bhekithemba: Complete 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.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Bhekithemba	DBN 11/07/05	2011-08-03	407	407																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 58	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 20-07-2011 at 11h00 am. Prospective tenderers to meet at Bhekithemba SAPS. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for tender information:</i> Ms Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Mr M. Vilakazi, 072 594 9868</p>					
<p>SANDB: KZN: 24 month term contract for emergency and urgent plumbing in Group C (Seaview, Morning Side, Old Fort Road and Smith Street). CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 CE PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Mr G. V. Naidoo, 083 778 5882</p>	KZN SANDB— Seaview, Morning Side, Old Fort Road and Smith Street	DBN 11/07/03	2011-07-21	407	407

SERVICES: PROFESSIONAL

<p>Appointment of a panel of accredited catering companies to provide prepared meals and beverages for the National Department of Health, for a period of 18 months. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931. <i>Technical enquiries:</i> Ms R. van Ryswyk, Tel: (012) 395-8950</p>	Department of National Health, Pretoria	NDOH 09/ 2011-2012	2011-08-01	13	13
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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 58	
<p>Appointment of consultants to a panel of professional service providers, for a period of three years.</p> <p>The National Department of Health (NDOH) hereby invites service providers to submit bids for suitably qualified consultants to be included on the NDOH panel of professional service providers, for a period of three years. Consultants are requested to provide specialized primary and secondary technical expertise to the NDOH.</p> <p>Skills: Financial management; Governance and leadership, Health information and surveillance; Health research and development; Health programmes; Service delivery; Quality assurance; Revitalisation of infrastructure; Medical products and technology; Review of drug policy; Health workforce; Operational management; Monitoring and evaluation; Project management and capacity building.</p> <p>All bids for inclusion on the new 3 year panel will have equal opportunity and be assessed against the acceptance criteria.</p> <p>NB: Please note that there will be no briefing session.</p> <p><i>Bid and technical enquiries:</i> Mr Letlhogonolo Makhafola, E-mail: Makhal@health.gov.za</p> <p>Important notice: Please note the closing date is extended up until 25 July 2011 due to the bid document not being ready yet.</p> <p>Bid documents can be downloaded from www.doh.gov.za</p>	Department of National Health, Pretoria	NDOH 04/2011-2012	2011-07-25	13	13
<p>Appointment of a professional firm to perform internal audit functions for the Public Protector South Africa, for a period of two (2) years subject to an annual (1 year) extension.</p> <p><i>Compulsory bid information meeting:</i> N/a.</p> <p><i>Contact person:</i> J. Chilopo, Tel: (012) 366-7152</p>	Pretoria	OPP 01/07/11	2011-08-12	609	609
<p>Appointment of an event management company/s to organise and manage content and logistics for the second Waste Management Officers KHORO to be held in October 2011</p>	Department Environmental Affairs	E 1189	2011-07-15	68	68
<p>Appointment of an agency to handle all advertisements in South Africa newspapers for the Department of National Health, for a period of one year (12 months).</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931.</p> <p><i>Technical enquiries:</i> Ms T. Anderson, Tel: (012) 395-8480</p>	Department of National Health, Pretoria	NDOH 10/2011-2012	2011-08-01	13	13
<p>Appointment of a service provider to Mount Census 2011 posters at various districts across the country.</p> <p><i>Compulsory information session:</i></p> <p><i>Date:</i> 8 July 2011. <i>Time:</i> 11h00. <i>Venue:</i> De Bruyn Park Building, 1st Floor, Auditorium, 170 Andries Street, Pretoria.</p> <p>NB: Service providers are requested to be at the Auditorium at 11h00 for the briefing session. No bidder will be allowed access into the premises after 11h10.</p> <p>Please note: Bid documents will be available for collection at the Reception of De Bruyn Park Building, 170 Andries Street, Pretoria, 0001</p>	Stats SA	STATS SA 005/11	2011-07-18	751	751
<p>The appointment of a service provider to undertake a business case for the Connecting Government, Connecting Households and International Connectivity, within the Telecommunications Infrastructure Project, that contributes towards the Region's Economic Development goals</p>	Department of Economic Development and Tourism	EDT004/11	2011-07-29	464	464
<p>Appointment of a service provider to a research and prepare an HR Plan for the Department</p>	Department of Sport and Recreation, South Africa	1/8/5/2 (001/2011)	—	32	32

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 58	
<p>Appointment of a service provider for renovations for Aloe Lodge Offices at the Pretoria National Botanical Garden.</p> <p>NB: Compulsory briefing session will be held at the Pretoria National Botanical Garden on the 13 July 2011 at 11h00 (2 Cussonia Avenue, Brummeria, Pretoria).</p> <p>NB: Documents will be sold at the briefing session at a non-refundable deposit of R200,00. Cheques must be made payable to South African National Biodiversity Institute. Tenderers must have a CIDB contractor grading of 4GB or higher by the date of tender closure.</p> <p><i>Enquiries:</i> Ms Precious Makwe, Tel: (011) 486-2979</p>	South African National Biodiversity Institute, Pretoria	SANBI: G111/2011	2011-07-22	517	517
<p>The Unemployment Insurance Fund is inviting institutions with Debt Collection and Tracing abilities, complying with all the necessary legislation, having the appropriate background, experience and expertise in these fields, to tender for the provisioning of a nationwide Debt Collection and Tracing service. A single service provider, with these attributes will be appointed by the Fund for collection of outstanding contributions from employers, overpayments from beneficiaries which are outstanding as well as tracing of untraceable debtors. Previous experience in these fields will be a prerequisite for the appointment of a service provider. This tender is expected to exceed R500 000,00 over a three year period, therefore the 90/10 Preference Point System shall be applicable. Tender documents must be obtained electronically from wilmari.kruger@labour.gov.za</p> <p>Please note: All prospective bidders must attend the compulsory briefing session in order to submit proposals for this tender.</p> <p>The compulsory briefing session is scheduled to take place on 22 July 2011 at 10h00, UIF Building, 94 Church Street, Pretoria</p>	Unemployment Insurance Fund	UIF1/2011	2011-08-02	586	586
Appointment of a professional service provider (PSP) to implement the Working for Water Nursery Partnership Programme (WPWNPP)	Department of Environmental Affairs	E 1190	2011-07-22	68	68
Appointment of a service provider to produce audiovisual material that presents and promotes the diverse cultural and heritage tourism products of the world heritage sites in South Africa to both the local and international markets, for the National Department of Tourism in a period of one (1) year	National Department of Tourism	NDT0009	2011-07-22	988	988
<p>Appointment of a professional service provider for the administrative support and response handling for the fast tracking of the recruitment and selection, for a period of two years.</p> <p>NB: Bidders are requested to submit 2 copies (1 original and 1 copy).</p> <p><i>For technical information:</i> Ms L. van Wyk, Tel: (012) 336-7147. Cell: 082 600 9968</p>	Head Office	WP 10545	2011-08-02	95A	95A
<p>Appointment of a professional service provider for the classification of water resources and the determination of the Comprehensive Reserve in the Mvoti to Umzimkulu Water Management Area.</p> <p>NB: Bidders are requested to submit 2 copies (1 original and 1 copy).</p> <p><i>For technical information:</i> Ms S. Naidoo, Tel: (012) 336-6707. Cell: 082 806 5339</p>	Head Office	WP 10532	2011-08-02	95A	95A

DISPOSALS: GENERAL

<p>Sale of ostrich chicks.</p> <p><i>For enquiries regarding bid documents, phone:</i> Mr W. J. van Zyl or Mrs A. Oostendorp, Tel: (021) 808-5154/5163.</p> <p><i>For specifications phone:</i> Ms Z. Brand, Tel: (044) 272-6077</p>	Department of Agriculture, Elsenburg, Western Cape	1-2011-2012	2011-08-01	424	424
Removal of waste food (pigswill) and paying the hospital thereof	Dr George Mukhari Hospital	DGMH 005	2011-07-15	961	961

SPECIAL ADVERTISEMENTS

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

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

RE-QUOTE

SUPPLY: 01 Radiographic Mobile C—Arm Image intensifier system.
 Quotation number: ZNQ 74/11-12.
 Closing date: 30 June 2011.
 Closing time: 11:00.
 Contact person: Mrs B Malinga, Tel: (035) 901-7180/7228.

Specification available for collection at Ngwelezana Stores.

SUPPLY: 500 bed linen for patients
 100 patient bath towels
 200 pyjamas male & female
 100 baby cot linen
 50 women dressing gowns
 100 children pyjamas
 Quotation number: ZNQ 436/11-12.
 Closing date: 30 June 2011.
 Closing time: 11:00.
 Contact person: Mrs B Malinga, Tel: (035) 901-7180/7228.

SUPPLY: 01 Evita 4 edition intensive care ventilator.
 Quotation number: ZNQ 513/11-12.
 Closing date: 30 June 2011.
 Closing time: 11:00.
 Contact person: Enquiries: Mrs B Malinga, Tel: (035) 901-7180/7228.
 Contact person: Specification: Ms Thembi Xaba, Tel: (035) 901-7267.

SUPPLY: 02 delivery beds with Lithotomy Poles electrically adjusted.
 Quotation number: ZNQ 3096/11-12.
 Closing date: 30 June 2011.
 Closing time: 11:00.
 Contact person: Enquiries: Mrs B Malinga, Tel: (035) 901-7180/7228.
 Contact person: Specification: Mrs Mthethwa, Tel: (035) 901-7232.

SENTECH**TENDER INVITATION****SENTECH WOULD LIKE TO INVITE TENDERS FOR THE CONSULTING SERVICE
ON SENTECH OVERALL HUMAN RESOURCE BUSINESS INTERVENTIONS**

Tender No.: SENT/HRBI/001/2011.

Closing date: 1 August 2011.

Closing time: 12:00 pm.

Description: Sentech is a state owned enterprise and is the largest broadcasting signal distributor in Africa. The main objective and business of Sentech in terms of the Electronic Communication Act No. 36 of 2005 (ECA) is to provide electronic communications services and electronic communication network services.

Early this year Sentech issues a tender for Performance Management System (PMS), this system focuses on one element of HR, which is providing and managing a high quality Performance Management System. It was on these bases that this tender was withdrawn and it was superseded by overall HR Business Interventions (HRBI).

Sentech invite tenders to provide the consulting services on Sentech Overall Human Resource Business interventions as outlined in the tender document.

Interested parties can collect the tender documents from the following address, upon registration and payment of a non-refundable amount of R250,00.

Sentech Ltd, Augusta House, Fourways Golf Park, Roos Street, Fourways, South Africa.

Contact: Karishma Sewpersad-Nayager/Lesley Albertyn, Tel: +27 11 691-7008/7. Fax: +27 11 691 7111.

E-mail: regulatory@sentech.co.za and andersonl@sentech.co.za

MERSETA

NORTH WEST YOUTH DEVELOPMENT PROJECT—MERSETA (RFP 154/2011)

The merSETA invites service providers to submit bids for the planning, implementing and monitoring of a youth development project in the North West Province.

Please note:

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

Closing date: 2nd August 2011.

Closing time: 12h00.

MERSETA

BUILDING LEASE—MERSETA DURBAN (RFP 145/2011)

The merSETA invites service providers to submit bids for the lease of office space for a period of 5 years with the option to purchase in the Central Business District (CBD) of Durban for the merSETA KZN.

Please note:

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

Closing date: 2nd August 2011.

Closing time: 12h00.

MERSETA

BURSARY ADMINISTRATION—MERSETA (RFP 147/2011)

The merSETA invites service providers to submit bids for the administration of the merSETA bursary scheme.

Please note:

- The Terms of Reference for this bid including the professional services questionnaire, vendor application form and the SBD forms will be available on the merSETA website www.merseta.org.za

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

Closing date: 2nd August 2011.

Closing time: 12h00.

MERSETA

SUPPLY OF HARDWARE & SOFTWARE—MERSETA (RFP 153/2011)

The merSETA invites service providers to submit bids for the supply of IT Hardware and Software.

Please note:

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

Closing date: 2nd August 2011.

Closing time: 12h00.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID

SERVICE:	Nquthu: Department of Agriculture Office: Repairs & renovations.
Bid number:	ZNTL 01645 W.
Contractor grading designation:	3GB–5GB, if joint venture 2x4GB or 1x4GB + 2x3GB.
Construction period:	Four (4) calendar months.
Compulsory site inspection:	Yes.
Date:	8 July 2011.
Time:	10:00.
Venue:	On site.
SERVICE:	Elandskraal: Elandskraal Clinic: New medium clinic, 3 x double accommodation, carport, gate house and visitors toilets.
Bid number:	ZNTL 01621 W.
Contractor grading designation:	4GB–5GB, if joint venture 2x4GB or 1x4GB + 2x3GB.
Construction period:	Six (6) calendar months.
Compulsory site inspection:	Yes.
Date:	11 July 2011.
Time:	10:00.
Venue:	On site.
SERVICE:	Ladysmith: Injisuthi Clinic: Upgrade of sewer.
Bid number:	ZNTL 01647 W.
Contractor grading designation:	3GB–5GB, if joint venture 2x4GB or 1x4GB + 2x3GB.
Construction period:	Three (3) calendar months.
Compulsory site inspection:	Yes.
Date:	12 July 2011.
Time:	10:00.
Venue:	On site.

SERVICE: Newcastle: Ladybank Clinic: Clinic maintenance.
 Bid number: ZNTL 015144 W.
 Contractor grading designation: 3GB–5GB, if joint venture 2x4GB or 1x4GB + 2x3GB.
 Construction period: Nine (9) calendar months.
 Compulsory site inspection: Yes.
 Date: 13 July 2011.
 Time: 10:00.
 Venue: On site.

SERVICE: Dannhauser: Cooper Primary School: Repairs and renovations.
 Bid number: ZNTL 01640 W.
 Contractor grading designation: 2GB–5GB, if joint venture 2x4GB or 1x4GB + 2x3GB.
 Construction period: Four (4) calendar months.
 Compulsory site inspection: Yes.
 Date: 18 July 2011.
 Time: 10:00.
 Venue: On site.

Preference Points will be allocated as follows:

	Max Points	Percentage
PPG Female	8	40%
Disabled	1	5%
Youth	4	20%
Priority Population Group	7	35%

Note: Only bidders who are registered on the Provincial Suppliers Database, Construction Industry Development Board (CIDB) and Masakhe 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.
- (iv) Section 2 of Volume 1 of the Bills of Quantities to be submitted on the close of bid, bidders who fail to submit bills may be eliminated.

SERVICE: Greytown: Greytown Hospital: Completion of forensic mortuary (M1).
 Bid number: ZNTL 01518 W.
 Contractors grading designation: 6ME or 6EB, if joint venture 2x5ME/EB or 2x5ME/EB + 2x4ME/EB.
 Construction period: Seven (7) calendar months.
 Compulsory site inspection: Yes.
 Date: 14 July 2011.
 Time: 10:00.
 Venue: On site.

SERVICE: Nquthu: Charles Johnson Memorial Hospital: Completion of new laundry & kitchen including electrical & mechanical installation.
 Bid number: ZNTL 01636 W.
 Contractors grading designation: 7GB, if joint venture 2x6GB or 1 x6GB + 2x5GB.
 Construction period: Twelve (12) calendar months.
 Compulsory site inspection: Yes.
 Date: 15 July 2011.
 Time: 10:00.
 Venue: On site.
 Closing date: 25 July 2011.
 Time: 11h00.
 Tender validity period: 60 days.
 Documents available from: 40 Shepstone Road, Ladysmith.

Preference Points will be allocated as follows:

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

Note: Only bidders who are registered on the Provincial Suppliers Database, Construction Industry Development Board (CIDB) 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.
- (iv) Section 2 of Volume 1 of the Bills of Quantities to be submitted on the close of bid, bidders who fail to submit bills may be eliminated.

Bid enquiries:

Ms L Dlongolo, Tel: (036) 638-2897.

Technical enquiries:

Messrs A Parthab/S Mazibuko, Tel: (036) 638-2891/2829. Fax: (036) 638-2899.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

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

SUPPLY: 5 x patient stretcher with mattress and side rails as per specification.

Bid number: ZNQ 655/2011.

Closing date: 2011/07/15.

Closing time: 11:00.

Enquiries regarding specification: Mr E. Govender, Tel: (031) 502-1719 Ext. 2098.

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

SUPPLY: 2 x tumble dryers—Industrial—35 kg.

Bid number: ZNQ 672/2011.

Closing date: 2011/07/15.

Closing time: 11:00.

Enquiries regarding specification: Mr E. Govender, Tel: (031) 502-1719 Ext. 2098.

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

THE DEPARTMENT OF COMMUNICATIONS (THE DOC)

INVITATION TO SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION IN THE DEPARTMENT OF COMMUNICATIONS DATABASE

The Department of Communications is inviting qualified and experienced service providers to register on its supplier database for the following:

Broadband	ICT Economic Analysis
Catering (Valid Health Certificate/Certificate of Acceptability is compulsory)	ICT Policy
Curriculum Development	ICT SMME
Cybersecurity	ICT Training
e-Skills	Interpretation
e-Learning	Pest Control
e-Cooperatives Development	Video/TV Production
Feasibility Studies	Reference Groups
Financial Analysis	Report Writing and Minute Taking
Forensic Services	Language Editors
Marketing	Exhibition
Media Monitoring	
Marquees	
Motivational Speaking	

Requirements: Fully completed registration forms, SARS original Valid Tax Clearance Certificate, Company Profile, CK1, Certified copies of IDs of shareholders.

Registration forms are obtainable from: The Department of Communications

<i>Postal address:</i>	<i>Physical address:</i>
Private Bag X860	iParioli Office Park
Pretoria	Block F, Ground Floor
0001	1166 Park Street
	Hatfield

Closing date: 8 July 2011.

Enquiries: Ms Winnie Mphahlele, Tel: (012) 427-8594
Ms Sipiwe Senosi, Tel: (012) 427-8208.

The database forms are available from the Department of Communications website: <http://www.doc.gov.za> or via email at Winnie@doc.gov.za or Sipiwe@doc.gov.za. Completed registration forms must be hand delivered or posted to the above-mentioned address.

Making South Africa a Global Leader in Harnessing ICTs for Socio-economic Development.

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

SUPPLY:	Ventilator ICU, Paediatric and Adult x 02.
HTS Specification:	No. A58 (Anaesthetics), Revised: 22/10/2009.
Quotation Number:	ZNQ 233/2011/12.
Closing date:	08/07/2011 @ 11h00.
Contact person:	Mandla.
Contact person (specification):	F.P. Mbokazi Ext 151.
SUPPLY:	1 x new novel operating table (comes with mattress, 2 x armboard with clamps).
Quotation Number:	ZNQ 234/2011/12.
Closing date:	08/07/2011 @ 11h00.
Contact person:	Mandla.
Contact person (specification):	B.M. Ngubane Ext 174.

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

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.

SUPPLY:	Cold Insitu recycling and processing on various roads.
Bid number:	ZNT 2140/11 T.
Contract period:	2 years.
Closing date:	28 July 2011.
Time:	11h00.
Compulsory briefing meeting:	
Date:	15 July 2011.
Time:	11h00.
Venue:	McDonald Theatre, 172 Burger Street, Pietermaritzburg.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel: (033) 355-0542.

DEPARTMENT OF TRANSPORT**T1.1 TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 2187/11 T****FOR THE CONSTRUCTION OF LAYERWORKS AND DRAINAGE ON MAIN ROAD 577,
BETWEEN KM 12,7 AND KM 14,0**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in road construction, for the Construction of Layerworks and Drainage on Main Road 577 between km 12,7 and km 14,0. The duration of the project will be 9 months.

The Established Contractor is particularly encouraged to Joint Venture with one or more emerging contractors registered with the Department of Transport as emerging contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

The Established Contractor shall be registered in CIDB contractor grading designation 7CE or higher. If a Joint Venture is tendered, the Joint Venture with the aforementioned Established Contractor, shall have a combined contractor grading designation of 7CE or higher calculated in accordance with the CIDB regulations, and every partner to the Joint Venture shall be registered with the CIDB in a Civil Engineering class of construction works. The Emerging Contractor partner(s) to the Joint

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

Tender documents will be available as from 10h00 on Thursday, 7 July 2011 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

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

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

Queries relating to this tender may be addressed to:

Department of Transport:	Consultant
Contact name: Mr Siphon Hlengwa	Name: Mr N Slee
Telephone No.: (033) 355-0553	Telephone No.: 084 951 7962
Fax No.: (033) 355-8089	Fax No.: (031) 708-1242
E-mail address: siphon.hlengwa@kzntransport.gov.za	E-mail address: neville@hn.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the P577 Kwadabeka Site Office, off Dinkelman Road, on Tuesday, 19 July 2011, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 10 August 2011. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2702/10 T

THE CONSTRUCTION OF THE KWADABEKA SOUTH INTERCHANGE BRIDGE AND ANCILLARY WORKS ON MAIN ROAD 577 AT KM 14,1

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in road construction, for the Construction of the Kwadabeka South Interchange Bridge and Ancillary Works on Main Road 577 at km 14,1. The duration of the project will be 14 months.

The Established Contractor is particularly encouraged to Joint Venture with one or more emerging contractors registered with the Department of Transport as emerging contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

The Established Contractor shall be registered in CIDB contractor grading designation 7CE or higher. If a Joint Venture is tendered, the Joint Venture with the aforementioned Established Contractor, shall have a combined contractor grading designation of 7CE or higher calculated in accordance with the CIDB regulations, and every partner to the Joint Venture shall be registered with the CIDB in a Civil Engineering class of construction works. The Emerging Contractor partner(s) to the Joint Venture shall be registered in CIDB contractor grading designation 6CE or 5CEPE.

Tender documents will be available as from 10h00 on Monday, 4 July 2011 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

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

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

Queries relating to this tender may be addressed to:

Department of Transport:	Consultant
Contact name: Mr Siphon Hlengwa	Name: Mr N Slee
Telephone No.: (033) 355-0553	Telephone No.: 084 951 7962
Fax No.: (033) 355-8089	Fax No.: (031) 708-1242
E-mail address: siphon.hlengwa@kzntransport.gov.za	E-mail address: neville@hn.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Training Centre of the P577 Kwadabeka Site Offices, off Dinkelman Road, on Tuesday, 12 July 2011, starting at 10h00.

The closing time for receipt of tenders is 11h00 on Tuesday, 26 July 2011. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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 the 14th July 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 29 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 HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

INVITATION OF QUOTATION

SUPPLY:

X-ray films (blue)
 24 x 30 (30 each)
 30 x 40 (20 each)
 35 x 35 (20 each)
 35 x 43 (20 each)
 18 x 43 (10 each)

Chemicals
 20 x developer
 20 x fixer

Quotation number: ZNQ 04/2011–2012.
 Closing date: 2011/07/15.
 Closing time: 11:00.
 Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7077.
 Enquiries regarding specification: Miss Z.C. Buthelezi, Tel: (035) 831-7077.

DEPARTMENT OF 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.

1. SUPPLY:	Neonatal Closed Incubator x 4.
Quotation number:	ZNQ ME 779/06/11.
Closing date:	19/07/2011.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
2. SUPPLY:	Neonatal multiparameter monitor with ECG, NIBP, Respiration and SPO2 parameters x 4.
Quotation number:	ZNQ ME 780/06/11.
Closing date:	19/07/2011.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
3. SUPPLY:	Multiparameter monitors (NIBP, ECG, SP02 & Temperatures) x 7.
Quotation number:	ZNQ ME 784/06/11.
Closing date:	19/07/2011.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
4. SUPPLY:	Suction units, wall mounted onto Gabler Rail x 95.
Quotation number:	ZNQ ME 785/06/11.
Closing date:	19/07/2011.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
5. SUPPLY:	Anaeroid Baumanometer free standing desk type x 32.
Quotation number:	ZNQ ME 786/06/11.
Closing date:	19/07/2011.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
6. SUPPLY:	Double oxygen flowmeter that can fit onto Gabler Rail x 137.
Quotation number:	ZNQ ME 787/06/11.
Closing date:	19/07/2011.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.

7. SUPPLY: Abdominal swabs 450 mm x 370 mm x 6 ply sterile
X-ray detectable 48 pouch/case
Quantity: 120 cases
This is a six month period contract. Twenty cases will be ordered monthly.
The price must be fixed for a six month period.
- Quotation number: ZNQ 4527/06/11.
Closing date: 19/07/2011.
Closing time: 11:00 am.
Contact person: Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification: Mr D Sathipersad, Tel: (033) 897-3486.
8. SUPPLY: Sterilization crepe paper 900 mm x 1300 mm (100 sheets/packet)
Quantity: 480 packs
This is a six month period contract. Eighty packs will be ordered monthly.
The price must be fixed for a six month period.
- Quotation number: ZNQ 4528/06/11.
Closing date: 19/07/2011.
Closing time: 11:00 am.
Contact person: Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification: Mr D Sathipersad, Tel: (033) 897-3486.
9. SUPPLY: Gauze roll 90 cm x 100 mt (four fold) pure cotton roll unsterile
Quantity: 40 packs
This is a six month period contract. Eighty packs will be ordered monthly.
The price must be fixed for a six month period.
- Quotation number: ZNQ 4529/06/11.
Closing date: 19/07/2011.
Closing time: 11:00 am.
Contact person: Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification: Mr D Sathipersad, Tel: (033) 897-3486.
10. SUPPLY: Gauze swabs sterile plain white 100 mm x 100 mm x 8 ply (5 swabs/packet)
(500 swabs/case)
Quantity: 240 cases
This is a six month period contract. Forty cases will be ordered monthly.
The price must be fixed for a six month period.
- Quotation number: ZNQ 4530/06/11.
Closing date: 19/07/2011.
Closing time: 11:00 am.
Contact person: Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification: Mr D Sathipersad, Tel: (033) 897-3486.

GAUTENG PARTNERSHIP FUND (GPF)

INVITATION TO BID: BID No. RFP002/2011

TURNKEY PROJECT FOR DRYWALLING AND PARTITIONING OF NEW OFFICES

The Gauteng Partnership Fund (GPF) is a Schedule 3C Public Entity established by the Gauteng Department of Local Government and Housing.

The GPF wishes to procure the services of a suitable contractor for a turnkey project for dry walling and partitioning of new offices on the First Floor, 82 Grayston Drive, Sandton, Johannesburg. Tenderers must be registered with the Construction Industry Development Board (CIDB) in at least category 3CE and must be experienced in dry walling, partitioning and office layout.

Submission requirements: Bid documents are available from GPF offices for collection between office hours: 08:00 to 16:00, from the 4th July to 8th July only at a non refundable deposit of R200,00 CASH.

Contact person: Brian Mangcipu, Tel: (011) 290-6690.

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

Date: 8 July 2011.

Time: 10:00–11:00.

Venue: 1st Floor, 82 Grayston Drive, Sandton, Johannesburg, 2196.

Failure to attend will disqualify your bid.

Closing date for submission of bids is: 15 July 2011 at 11:00.

Bids may only be lodged or deposited in the GPF bid box situated on the 2nd Floor, West Wing, 82 Grayston Drive, Sandton, 2196.

Late, incomplete, unsigned, faxed, telegraphic or e-mailed bids will not be considered.

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:	Ventilator neonatal—ICU X1, as per HTS Specification No. A17a UMDNS: 14361.
BID No.:	PSH 03/1112.
Closing date:	19/07/2011.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Electrocardiograph—12 Channel ECG Recorder X2 As per HTS Specification No. 07/1998 (Electronics) UMDNS: 11407.
BID No.:	PSH 04/1112.
Closing date:	19/07/2011.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Intensive care crib—infant As per HTS Specification No. 22/1999 (Electronics) UMDNS: 12113.
BID No.:	PSH 05/1112.
Closing date:	22/07/2011.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Tourniquet (electro-pneumatic) double, as per HTS Specification No. S102 (surgical) UMDNS: 14074.
BID No.:	PSH 06/1112.
Closing date:	22/07/2011.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za

NATIONAL NUCLEAR REGULATOR (NNR)

The National Nuclear Regulator (NNR) as the mandated authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.

Bidders are hereby invited:

1. NNRSCM09/2011: TRAVEL MANAGEMENT SERVICES

2. NNRSCM10/2011: COMPREHENSIVE SHORT TERM INSURANCE

The detailed specifications of the expected deliverables are as outlined in the Terms of References (TOR). The tender documents together with the terms of reference which are important for the preparation of the tender can be downloadable from <http://www.nnr.co.za/Tenders.aspx> as of Monday the 27th May 2011.

The closing date for submission for these tenders is Tuesday, 26 July 2011 at 12:00. No faxed, e-mailed or late proposals will be accepted.

All enquiries: Mr Joel Maatjie, Tel: +27 12 674-7138 or: jmmaatjie@nnr.co.za

HUMAN SCIENCES RESEARCH COUNCIL

INVITATION TO BID

BID No. HSRC/02/2011/12

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

- Background:** The Human Sciences Research Council (HSRC) seeks services of a service provider to send proposals for the capturing of data according to set out specifications and requirements for the Fourth South African National HIV prevalence, Behaviour and Health Survey.

2. Data Capture requirements:

- (a) To capture 5 different questionnaires and create the appropriate databases using software meeting general data analysis standards.
- (b) The Service Provider should have expertise and experience in data capturing of a large number of questionnaires.
- (c) The Service Provider should be able to provide at least 3 contactable references demonstrating having conducted similar data capturing work.
- (d) A project plan showing how the task would be executed, turnaround times and capacity (e.g. human resources, available space, appropriate instruments, etc.) should be provided.
- (e) For assessing your company's financial stability, the latest audited statement and original a tax clearance certificate are required.

The bid price will remain valid for at least 90 days after closing date of this bid. All prospective bidders are expected to obtain the bid documents that will be available between 08:00 and 16:00 at 134 Pretorius Street, HSRC Building Reception Area on Ground Floor.

Bid documents will be sold for R200,00, VAT inclusive (non-refundable). Bid documents to be deposited in the Bid Box at the same address, as mentioned above.

Bid document submitted incomplete, late, unsigned and electronically, will not be considered.

Proposals must be deposited in the tender box at the following address: 134 Pretorius Street, Pretoria, 0002, HSRC Building Reception Area on Ground Floor, before the closing date and time.

Bid closing date: Friday, 8 July 2011, at 11:00.

3. Contact details for enquiries:

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

HUMAN SCIENCES RESEARCH COUNCIL**INVITATION TO BID****BID No. HSRC/03/2011/12****Description: Antiretroviral testing on Dried Blood Spots (DBS) specimens for the HSRC.**

1. Background: Service providers are hereby invited to send their proposals to the Human Sciences Research Council (HSRC) to provide antiretroviral testing for the fourth South African National HIV, Behaviour and Health Survey, 2011.

2. Specification**Quality Control Measures to adhere to:**

Service Providers to provide at least three reference of previous work done.

- Ensure appropriate quality control mechanisms for specimen processing.
- Ensure high quality data management for all laboratory processes.
- To provide results in format as requested by HSRC.

The appointed service provider should provide evidence that he/she has the competency and capacity to deliver ARV testing by means High Performance Liquid Chromatography coupled to Tandem Mass Spectrometry.

The following evaluation criteria will apply:

3. Evaluation Criteria: (Preferential Points System: 90/10)

NB: The minimum threshold for functionality will be 75%. Bidders who failed to meet the minimum threshold for functionality will not be considered for the next evaluation stages.

Bid documents to be collected and deposited into the bid box at the HSRC Building, Ground Level, Reception Area, 134 Pretorius Street, Pretoria, 0002.

Bid documents will cost R100,00, VAT included (non-refundable). No briefing session.

4. Bid closing date: Friday, 22 July 2011 at 11:00.

5. Contact details for enquiries:

- *Bid documents enquiries:* Mr Ezekiel Molapisi at (012) 302-2196.
- *Technical enquiries:* Dr Dorina Onoya at (012) 466-8019.

DEPARTMENT OF HEALTH

DIRECTORATE: ENVIRONMENTAL HEALTH: MALARIA CONTROL PROGRAMME KZN

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to Malaria Control for attention Ms T. Dlamini/Ms H. Memela reflecting the bid number.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Please complete original ZNT30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Bid documents are available from the Malaria Control Office at 107 Dollar Drive, Richards Bay, Tel: (035) 789-2611, Fax: (035) 789-4780 and also the Malaria Control Office at Jozini (Main Road, next to the Post Office), Tel: (035) 572-1021, Fax: (035) 572-1090. We do not fax or email documents.
- (ix) Failure to comply with these requirements may result in the quotations being disregarded.

SUPPLY: 1100 x Hudson pump parts for 4 gallon tank.
(List of parts will be attached on the tender document).

Quotation number: ZNQ 0031 of 2011/2012.

Closing date: 2011/07/15.

Closing time: 11h00.

Contact person: Thembi Dlamini/Hlengiwe Memela, Tel: (035) 572-1021 Ext. 141.

PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)

REQUEST FOR PROPOSALS

BID No. 01/2011: PROFESSIONAL CONFERENCE ORGANISER/VENUE FINDER

The Public Administration Leadership and Management Academy ("PALAMA" or "the Academy") is constituted as a Schedule 1 Department under the Public Service Act, 1994. The Academy is mandated to train, or to facilitate the training of all public servants in all spheres of government and to interact with public training institutions, Further Education and Training institutions and private sector training providers in the furtherance of such objectives.

PALAMA therefore has an obligation to ensure public servants are capacitated in leadership, management and administrative competencies that are central to South Africa's developmental state delivering on its mandate. PALAMA's role therefore becomes central in an effort to achieve a crucial national objective of catering a fair balanced, productive, knowledgeable, and sustainable public service that will secure and strengthen our democracy.

Palama hereby invites bids from service providers for the provision of Professional Conference Organiser/Venue Finder for the purposes of obtaining access to adequate training, conference facilities for a period of one year with the option to renew for one year subject to satisfactory performance. The bid should include the indication of capacity to organise a conference/venue.

Professional Conference Organiser/Venue Finder should be accredited with the South African Association for the Conference Industry (SAACI) as Professional Conference Organisers ("PCO"). All venues should comply with a minimum of two star grading by the Tourism Grading Council of South Africa.

All bids will be evaluated on a 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations on the basis of functionality. Upon selection as a preferred provider, the service provider will enter into a Service Level Agreement with PALAMA that will regulate the relationship with PALAMA.

Bid documents are obtainable from the reception area at the physical address mentioned below or on the PALAMA Website (www.palama.gov.za).

All proposals must be submitted in a sealed envelope bearing the bid description and addressed to Director: Supply Chain Management using one of the following:

1. Mailed to PALAMA, Private Bag X759, Pretoria, 0001, to arrive before the closing date; or
2. Hand delivered to PALAMA, ZK Matthews Building, 70 Meintje Street, Trevenna, Tshwane, and place it into the bid box on the ground floor before the closing date. E-mailed, faxed or late bids will not be accepted.

All technical enquiries may be directed in writing to A Koloko (albert.koloko@palama.gov.za) and any other enquiry related to the bid process may be directed in writing to L van der Merwe (lizeth.vandermerwe@palama.gov.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date for the submission of bids is Friday, 22 July 2011 at 11h00.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID

SERVICE: Newcastle: Ingogo Clinic: Construction of new clinic.
 Bid number: ZNTL 01055 W.
 Contractor grading designation: 7GB or higher, if joint venture 2x6GB or 1x6GB + 2x5GB.
 Construction period: Eighteen (18) calendar months.
 Compulsory site inspection: Yes.
 Date: 19 July 2011.
 Time: 10:00.
 Venue: On site.
 Closing date: 27 July 2011.
 Time: 11h00.
 Tender validity period: 60 days.
 Documents available from: 40 Shepstone Road, Ladysmith.

Preference Points will be allocated as follows:

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

Note: Only bidders who are registered on the Provincial Suppliers Database and the Construction Industry Development Board (CIDB) 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.
- (iv) Section 2 of Volume 2 of the Bills of Quantities to be submitted at the close of bid, bidders who fail to submit bills may be eliminated.

Bid enquiries: Ms L Dlongolo, Tel: (036) 638-2896/7.
 Technical enquiries: Mr S Mazibuko, Tel: (036) 638-2829. Fax: (036) 638-2899.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE 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) Each quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health, Brasfort House.

SERVICE: Painting of entire clinic at Caluza Clinic.
 Please submit tax clearance certificate, ZNT 30 form and CIDB building

	certificate/civil.
Quotation number:	ZNQ 223/11/12.
Closing date:	2011/07/15.
Closing time:	11:00.
Contact person:	Z Mbatha & S Xulu.
Contact No:	(033) 897-1086.
Enquiries regarding the specification:	The specification is attached to the document.
SERVICE:	Roof repairs to clinic buildings at Caluza Clinic. Please submit tax clearance certificate, ZNT 30 form and CIDB building certificate/civil.
Quotation number:	ZNQ 222/11/12.
Closing date:	2011/07/15.
Closing time:	11:00.
Contact person:	Z Mbatha & S Xulu.
Contact No:	(033) 897-1086.
Enquiries regarding the specification:	The specification is attached to the document.

DEPARTMENT OF HEALTH

UTHUNGULU DISTRICT OFFICE DC28

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder 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) Quotations that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms full completed together with an original Tax Clearance Certificate, regardless of price.
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.
- (viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.
- (ix) Late tenders will not be accepted. NB: NO FAXED QUOTATIONS ACCEPTED.
- (x) Collection time of documents is 07:30 to 13:00 and 14:00 to 16:15.
- (xi) Tender box is available at Uthungulu District Health Office (enquire at security main gate).
- (xii) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SUPPLY:	Counseling/screening tent as per attached specification (10 units).
Quotation number:	ZNQ 050/DC28/11-12.
Closing date:	15/07/2011.
Time:	11:00.
Contact person:	Mr K.R. Nzimande/Mrs P.B. Mthimkhulu, Tel: (035) 787-0631.
Enquiries regarding specifications:	Mr L.G. Mabaso, Tel: (035) 787-0631.

DEPARTMENT OF HEALTH

WENTWORTH 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 envelope.
- (iii) Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health, Wentworth Hospital, Supplies Division, Tel: (031) 460-5312. Fax: (031) 460-5319 on the day of the site meeting.

SERVICE: Yearly service contract for pest control.
 Quotation number: ZNQ 181 of 2011.
 Site meeting date: 13 July 2011.
 Site meeting time: 12:00.
 Closing date: 19 July 2011.
 Closing time: 11:00.
 Contact person: B.H. Mtambo.
 Contact details: (031) 460-5312.

KWAZULU-NATAL 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: Inanda C Community Health Clinic: New Phase 1: Expansion comprising two slab and column structures for future upper levels.

Bid number: ZNTD 02086.

Closing date: 5 August 2011.

Closing time: 11:00.

Box No.: 04.

CIDB contractor grading designation: 7GB or above and appropriate joint venture.

Documents available from: KZN Department of 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 T. Khumalo, Tel: (031) 203-2283.

Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.

Compulsory site inspection meeting: Yes.

Date: 8 July 2011.

Time: 10:00.

Venue: Bidders to meet inside the main entrance at Inanda C Community Health Clinic.

SERVICE: KwaZulu-Natal: Pinetown: Nazareth Primary School: Upgrades and additions.

Bid number: ZNTD 01713 W.

Closing date: 5 August 2011.

Closing time: 11:00.

Box No.: 04.

CIDB contractor grading designation: 7GB or above and appropriate joint venture.

Documents available from: KZN Department of 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 S. Mkosana, Tel: (031) 203-2105.

Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.

Compulsory site inspection meeting: Yes.

Date: 11 July 2011.

Time: 10:00.

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

SERVICE: KwaZulu-Natal: Durban: Hire of office accommodation for the Department of Education: A lettable area sufficient to accommodate 3 889 m² of assignable space plus maximum of 30% of non assignable space and 100 secure undercover parking bays.

Bid number: ZNTD 2734 W.
 Closing date: 5 August 2011.
 Closing time: 11:00.
 Box No.: 04.
 CIDB contractor grading designation: N/a.
 Documents available from: KZN Department of Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
 Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will be issued at the compulsory site meeting.
 Technical enquiries: N/a.
 Admin enquiries: Mr B. Pillay, Tel: (031) 203-2355.
 Compulsory site inspection meeting: Yes.
 Date: 22 July 2011.
 Time: 10:00.
 Venue: —.

The bids listed above will be evaluated as follows:

	%	Points
PPG Female	40	4
PPG Male	20	2
HDI Female	5	0.5
HDI Male	5	0.5
Disabled	5	0.5
Youth	20	2
White Females	5	0.5
Max Preference Goal	100	10

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

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

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

GAUTENG PROVINCIAL LEGISLATURE

TENDER No. GPL003/2011

AMENDMENT TO BRIEFING AND CLOSING DATES:

The Gauteng Provincial Legislature invites suppliers to submit proposals for the following:

Tender No. GPL003/2011.

Description: Cleaning of the exterior sandstone walls of the Gauteng Provincial Legislature. (Required CIDB Grading: 3GB/CE or 2GB/CE PE).

A compulsory site meeting will be held on 4 July 2011 at 11 am. Tenderers are requested to bring their tender documents to the meeting. Gauteng Provincial Legislature (cnr President and Loveday Streets).

No documents will be issued on the day of the meeting or thereafter.

Closing date and time: 11 am, 18 July 2011.

A non-refundable fee of R100,00 will be charged on collection.

Collection and submission of documents (the tender box) must be done at the offices of the Gauteng Provincial Legislature (2nd Floor, "1066" Building, cnr Pritchard and Harrison Streets).

CAPE NATURE

REQUEST FOR INFORMATION (RFI)

BID WCNCB 01/06/2011: KOGELBERG INTERIOR DESIGN AND LAYOUT

CapeNature seeks the services of a suitably qualified design professional to manage the specification, purchase and installation of furniture, appliances and related décor items at their new Oudebosch Cabin Redevelopment at Kogelberg Nature Reserve.

CapeNature is currently developing 5 new 4–6 sleeper cabins in the picturesque Kogelberg Nature Reserve. The cabins have been designed to adhere to green building principles and are intended to be the foremost development of its type in protected areas. Designs and Layout available on request.

Budget allocated: R600 000,0 (no more than 10% of which will constitute the professional fee, balance of which to be used to procure goods).

Special conditions:

- Compulsory Briefing Session Attendance is mandatory
- Western Cape based businesses/individuals only
- Telegraphic, telephonic, telex, facsimile, e-mail and late RFI's will not be accepted.

Submitted portfolios must include:

- Experience—previous projects of a similar nature including lessons learnt.
- Sustainable materials—examples of sustainable South African products.
- Design capabilities and examples of previous projects, design work.
- References.
- Profile/CV.
- Professional associations/affiliations where applicable.

Compulsory briefing session: *Date:* 14th July 2011.

Time: 10h00.

Venue: CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Contact person for specifications:

For more information contact Ramese Mathews via e-mail: rmathews@capenature.co.za or (021) 483-0075

Depositing of tender documents: Seale RFI, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 22 July 2011 on the 3rd Floor at CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

Closing date and time: 22 July 2011 at 11h00.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

REQUEST FOR INFORMATION—GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT— PROFESSIONAL SERVICE ROSTER

In terms of section 38 of the Public Finance Management Act, the accounting officer for the Department must ensure that the Department maintains an appropriate procurement and provisioning system which is fair, equitable, transparent, competitive and cost effective.

Invitation to contractors to apply for registration to be on the Gauteng Department of Infrastructure Development Roster System for the implementation of maintenance related work at institutions as well as social services to be performed within the Department.

The threshold of such services will be between R0 and R500 000,00 or if determine differently, a closed tender process could also be applied by utilisation of the roster.

Services to be applied for are:

- Civil Engineering
- Structural Engineering
- Electrical Engineering
- Clinical Engineering
- Mechanical Engineering
- Architectural
- Social Consultants
- Management Consultants
- Quantity Surveying
- Land Surveying
- Town & Regional Planning

- Legal—General Advice
- Project and Programme Managers
- Accounting Services
- Audit Services
- Investigation Services
- Construction Managers
- Legal Services—Litigation
- Information Technology/GIS
- Cleaning Services
- Catering Services
- Furniture and Equipment Supply
- Security Services
- Public Relations and Marketing
- Publishing
- Auctioneering Services

Roster application forms will be sold for R100,00 per document, which is not refundable. Only cash will be accepted. Please note only original application forms will be accepted.

Application form can be obtained from:

Department of Infrastructure Development
 Corner House Building
 63 Fox Street
 corner Sauer and Commissioner Street
 14th Floor.

Monday to Fridays: 08h00–12h00 and 13h00–15h00.

From 1st July 2011.

Request for information to be completed in full with all the required documentation as listed below to be attached.

Failure to comply with these requirements will invalidate the application if applicable to the service to be rendered:

- Company Safety Policy—applicable to infrastructure related professional services.
- Environment Policy—applicable to infrastructure related professional services.
- Original Tax Clearance Certificate.
- Copy of GDF vendor number.
- Certified copies of business license or CK document.
- Copy of CIDB registration and grading.
- BBBEE verification certificates
- Certified copies of ID of all directors/partners
- Proof of plumbing or drain laying certificates—applicable to such applicants.
- Proof of electrical certification—applicable to such applicants.
- Request for information to be signed by a Commissioner of Oaths.

Please note that on the envelope—contractor to clearly indicate trade that is being applied for i.e. building, plumbing, electrical, maintenance, accounting services, etc.

Closing date is: 22nd July 2011 at 11h00.

WESTERN CAPE: DEPARTMENT OF EDUCATION

LEARNER TRANSPORT SCHEMES

Bid documents in respect of various learner transport routes, to conclude 5 year term contracts as from the 4th school quarter 2011, are available for collection at the following District Offices of the WCED.

West Coast Education District, 6 Hospital Street, Paarl.

Mrs M.E. Adonis/Mr P. van Aardt, Tel. (021) 860-1200.

Routes: T204; T388; T593.

Cape Winelands Education District, Durban Street, Worcester.

Mr A. Veldsman/Mr Magdi Kafaar, Tel. (023) 348-4600.

Routes: T109; T274; T289; T384; T397; T499; T503; T514.

Overberg Education District, 15 College Street, Caledon.

Mr F. Magerman, Tel. (028) 214-7300.

Routes: T086; T458; T445.

Eden/Central Karoo Education District, Rensburg Court, 42 Courtney Street, George.

Mr B. Buys/P. Volkwyn, Tel: (044) 803-8300.

Routes: T056; T419; T437; T561.

Bid documents in respect of the following learner transport route, to conclude 5 year term contract as from the 1st school quarter 2012, are available for collection at the following District Office of the WCED.

Cape Winelands Education District, Durban Street, Worcester.

Mr A. Veldsman/Mr Magdi Kafaar, Tel. (023) 348-4600.

Routes: T604.

The details of these transport routes can be perused at the afore-mentioned offices.

The closing date for the submission of bids is Friday, 22 July 2011 at 11:00.

HUMAN SCIENCES RESEARCH COUNCIL

INVITATION TO BID

BID No. HSRC/01/2011/12

***Bid description:* TIMSS 2011 Data Collection.**

- 1. Background:** Established service providers in the field are hereby invited to send their proposals to the Human Sciences Research Council (HSRC) to administer the data collection for TIMSS (Trends in International Mathematics and Science Study) 2011.

The data collection involves administering achievement tests for learners, contextual survey questionnaires for learners, their mathematics and science teachers and school principals, and the related administration forms in 298 schools. Key requirements and controls to adhere to include:

- A presentation by shortlisted service providers to the client and its Supply Chain Management, Legal and other HSRC representatives during which the service provider clearly explains the capacity and plans, it has for distributing and returning the research materials and how it ensures their full completion, security and quality monitoring.
- Just more than 40 learners comprise a pre-sampled intact class per school. The schools are from all nine provinces and were selected through random sampling after multi-state stratification.
- Data collection is preceded by HSRC training on the specific administration manual and procedures that have to be adhered to.
- The data collection is scheduled to take place from 15 August to 2 September 2011.
- Service providers have to develop and keep to a binding work schedule and allow access to quality monitors from the national (HSRC) and international project managers.

Extensive detailed specifications are available on request and set out further requirements.

The appointed service provider should provide evidence of its competency and capacity to deliver on the assignment.

The following evaluation criteria (system) will apply:

- 2. Evaluation criteria:** Preferential Points System—90/10.

NB: The minimum threshold for functionality will be 80%. Bidders who fail to meet this will not be considered for the next evaluation stages.

Bid documents have to be collected into the bid box at the HSRC Building, Ground Floor, Reception Area, 134 Pretorius Street, Pretoria, 0002.

- 3. Bid closing date:** Friday, 25 July 2011 at 11:00.

- 4. Contact details for enquiries:**

- *Bid documents enquiries:* Mr Ezekiel Molapisi at (012) 302-2196.
- *Technical enquiries:* Dr Cas Prinsloo, Tel: (012) 302-2307.

- 5. Bid documents:**

- Bid documents will be sold for R200,00 VAT inclusive (non-refundable).
- No briefing session.

**DEPARTMENT OF HEALTH
CHURCH OF SCOTLAND 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 respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital Bid Evaluation Committee 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 and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original ZNT 30 and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY:	2 x UMDNS: 12575 Monitor Apnoea. Specification: H.T.S. No. 13/1999 (electronics).
Quotation number:	ZNQ 239/11-12.
Closing date:	2011/07/05.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	2 x UMDNS: 12636 Multiparameter patient monitor. Specification: H.T.S. No. E71.
Quotation number:	ZNQ 169/11-12.
Closing date:	2011/07/05.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	1 x UMDNS: Warming unit infant (Infant Type). Specification: H.T.S. No. E116.
Quotation number:	ZNQ 170/11-12.
Closing date:	2011/07/05.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	2 x UMDNS: 16252 stimulators, peripheral—nerve—block monitor. Specification: H.T.S. No. 25/1999 (electronic).
Quotation number:	ZNQ 183/11-12.
Closing date:	2011/07/05.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	2 x UMDNS: 13360 Continuous positive. Positive airway pressure system—nasal. Specification: H.T.S. No. A34A (anaesthetics).
Quotation number:	ZNQ 184/11-12.
Closing date:	2011/07/05.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	1 x UMDNS: 12114 Incubator Infant—transport. Specification: H.T.S. No. 1/1999 (electronics).
Quotation number:	ZNQ 185/11-12.
Closing date:	2011/07/05.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	1 x Incubators infant—standard air temperature control. Specification: H.T.S. No. 3/1998 (electronics).
Quotation number:	ZNQ 186/11-12.
Closing date:	2011/07/05.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.

SUPPLY:	1 x Neuro—Audio—Screen (Teoae, Dpoae, Abr Combo). Specification: H.T.S. No. 3/1998.
Quotation number:	ZNQ 187/11–12.
Closing date:	2011/07/05.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	2 x Examination Couches (bed).
Quotation number:	ZNQ 188/11–12.
Closing date:	2011/07/05.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

INVITATION TO PROSPECTIVE SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION ON CETA'S SUPPLIER DATABASE

In compliance with the Public Finance Management Act, Treasury Regulation 16A, the Preferential Procurement Policy Framework Act (Act 5 of 2000) and in order to ensure competitive procurement processes, CETA invites prospective providers of the following goods and services to register on the CETA supplier database:

- Accommodation (all provinces): Hotels, bed and breakfast, guest houses
- Advertising, publishing, printing, creative design services, exhibition stands
- Building and construction and maintenance services
- Business consulting and strategic assistance
- Catering
- Cleaning services, equipment and supplies
- Computer hardware, software and services, including IT infrastructure, web design and maintenance, systems design
- Corporate gifts/branding requirements
- Data and voice equipment, accessories and maintenance (including cellphone service providers; data and sms bundles)
- Document warehousing
- Event management
- Facilities management
- Financial and insurance services (including audit, banking, insurance, Medical Aid Scheme and Pension/Provident Fund Administrators and Consultants)
- Fire protection supply, installation and maintenance
- Forensic services
- Gardening services
- Human Resources services
- Kitchen supplies (groceries and beverages)
- Labour relations services (including inquiry presiding officer services)
- Legal services
- Moderators, Assessors, Education and Training Services
- Office equipment, accessories, supplies, maintenance
- Office furniture
- Pest control products and services
- Power generation
- Research (Labour market/skills development)
- Sales and marketing services, including promotional items
- Security and surveillance services
- Shuttle and transport services
- Stationery and computer consumables
- Travel, including flight bookings and vehicle hire
- Venues for conferences and workshops

Existing providers who are already registered need not reregister, but are however required to update their information where such information has changed and CETA has not been informed accordingly.

Application forms for registration are obtainable from the Senior Supply Chain Officer, Mr Jonathan Mance, or the Supply Chain Administrator, Ms Constance Matsapola, at the CETA Head Office: 1st Floor, Unit No. 5, Midrand Business Park, 563 Old Pretoria Main Road, Halfway House, Midrand, 1685. Application forms may also be downloaded from the CETA website on www.ceta.org.za (click on download icon then click supplier application form), or are available via e-mail at JonathanM@ceta.co.za or ConstanceM@ceta.co.za

Applicants' completed Registration forms should be accompanied by, amongst other information, the following:

- Valid, up to date and original tax clearance certificate
- Company profile
- BEE rating certificate
- CK/CM documentation (e.g. CK1/CM1; details of directors and shareholders etc.)
- Original cancelled cheque or stamped bank letter

Completed application forms must be handed in at the CETA Head Office (refer address above) or posted to the attention of either the Senior Supply Chain Officer or the Supply Chain Administrator, at: PO Box 1955, Halfway House, 1685, on or before 8 July 2011.

Applicants will only be eligible for Requests for Quotations (RFQ's) once completed and signed application forms and the correct supporting documentation has been received and processed.

Enquiries may be directed to Jonathan Mance at Tel: (011) 265-5930/E-mail: jonathanm@ceta.co.za, or directed to Constance Matsapola at Tel: (011) 265-5902/E-mail: constancem@ceta.co.za, during working hours Mondays to Fridays 08:00 am to 16:30 pm.

No payment is required for registration on the database.

Closing date: 15 July 2011.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 08/2011

REQUEST FOR PROPOSAL: SUPPLY AND INSTALLATION OF SHOPFITTING IN NELSPRUIT

The South African Revenue Service (SARS) invites interested and qualified service provider/s to submit proposals for the supply and installation of the shopfitting in Nelspruit.

The service provider/s will be required to render the services of shopfitting of the following offices: 31, 33, 35, 37 Citrus Crescent.

Reference No.: RFP 08/2011.

Closing date: 18 July 2011 at 11h00.

Compulsory briefing session: Date: 6 July 2011.

Time: 11h00.

Venue: Nelspruit, 31, 33, 35, 37 Citrus Crescent, Nelspruit Extension 7.

Further details please contact: Mr Aser Makgate, Tel: (012) 422-6821. Fax: (012) 422-4317.

E-mail: TenderOffice@sars.gov.za

Tender enquiries: Tender documents may be downloaded from the SARS website: www.sars.co.za/tenders and the CD with drawings will be distributed at the compulsory site briefing. Kindly confirm your attendance via email or fax.

The bid document may be posted to SARS (for attention of the Executive: Procurement), 570 Fehrsen Street, Brooklyn Bridge, Pretoria, or be placed in the tender box at the main entrance door, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

Note: The South African Revenue Service is committed to economic growth by implementing measures to support industry generally, and especially to advance the development of Small, Medium and Micro Enterprises and Historically Disadvantaged Individuals.

All awarded tenders will be published on the SARS website.

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

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of

acceptance being issued.

- (vi) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.
- (vii) A fee of R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

INVITATION OF BIDS

SUPPLY:	1 x 16 slice computerised Tomography CT scanner system: Ladysmith Hospital.
Bid number:	ZNB 7903/2011-H.
Closing date:	2011/07/25.
Closing time:	11:00.
Briefing/inspection date:	2011/07/12 at 11:00.
Enquiries regarding specification:	Mr R Nadasen, Tel: (031) 461-8403.
SUPPLY:	1 x 16 slice computerised Tomography CT scanner: Port Shepstone Hospital.
Bid number:	ZNB 7895/2011-H.
Closing date:	2011/07/25.
Closing time:	11:00.
Briefing/inspection date:	2011/07/13 at 11:00.
Enquiries regarding specification:	Mr R Nadasen, Tel: (031) 461-8403.
SUPPLY:	2 x anaesthesia-workstation—complete: Newcastle Hospital.
Bid number:	ZNB 9137/2011-H.
Closing date:	2011/07/25.
Closing time:	11:00.
Enquiries regarding specification:	Mr R Nadasen, Tel: (031) 461-8403.

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 in separate sealed envelopes. 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.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680. Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) Faxed or emailed copies will not be considered.

Re-advertisement

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.

Advertisement

SUPPLY:	Tablet counting machine automated.
HTS Specification No.	M5 (Mechanical) UMDNS: 18172.
Quotation number:	ZNQ 161/11/12.
Closing date:	22/07/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.

SUPPLY:	Bed cot adult complete with mattress.
Quotation number:	ZNQ 162/11/12.
Closing date:	22/07/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.
SUPPLY:	Blood gas machine x2.
HTS Specification No.	29/1999 (electronics) UMDNS: 12586.
Quotation number:	ZNQ 182/11/12.
Closing date:	22/07/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.
SUPPLY:	Defibrillator x 1.
HTS Specification No.	E66 (electronics) UMDNS: 11129.
Quotation number:	ZNQ 183/11/12.
Closing date:	22/07/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.
SUPPLY:	Ventilator ICU, Neonatal, Paediatric and Adult x 1.
HTS Specification No.	A16 (anaesthetics) UMDNS: 17429.
Quotation number:	ZNQ 184/11/12.
Closing date:	22/07/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.
SUPPLY:	Electro Surgical Unit—Medium Power x 02.
HTS Specification No.	12/2000 (electronics) UMDNS: 11490.
Quotation number:	ZNQ 204/11/12.
Closing date:	22/07/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.
SUPPLY:	Supply and install steel shelving in main stores.
Quotation number:	ZNQ 205/11/12.
Compulsory site inspection date:	08/07/2011.
Site inspection time:	11h00.
Closing date:	22/07/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.
SUPPLY:	Cardiotocograph—single.
HTS Specification No.	4/1998 (electronics) UMDNS: 12610.
Quotation number:	ZNQ 206/11/12.
Closing date:	22/07/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

(v) Where indicated all tenderers must be registered on the Department of Public Works Masakhe Database.

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

PPG i.e. African equity ownership 35%
 Women equity ownership 40%
 Disabled person(s) equity ownership 5%
 Youth equity ownership 20%.

SERVICE: Underberg: Ralph Hardingham School: Repairs, renovations and new pit toilets (Masakhe Project).

CIDB Grading: 4GB or if a joint venture 3x3GB to a maximum of 5GB only.

Bid Number: ZNTM 00640 W.

Closing date: 2011/07/28.

Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/07/12.

Venue: Tenderers are to meet at the Village Mall Parking Lot at 10h00 to proceed to site. *Directions*—from Kokstad—take a left turn from R617 Road to Himeville and drive about 550 metres to Underberg Village Mall, on your right hand side. From Pietermaritzburg—right turn from R617 Road and follow the above directions.

Technical queries: Ms P. Tshuta, Tel: (039) 727-5778.

Documents for above is available from: **Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.**

Contact person: **Ms G. Ncanana, Tel: (033) 897-1434.**

And also 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

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Fax. (031) 906-1391.

SUPPLY: 120 cases of tecnol fluidshield "PFR95"
 N95 particulate filter respirator and surgical mask, pkt of 6 x 35 (sample needed).

Quotation number: ZNQ 397/2011/2012.

Closing date: 2011/07/11.

Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.

Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY: 500 pockets of plastic bag, virgin 90 litre yellow L.D. no recycle, no HD, 760 x 910 mm, 100 micron (six month contract), LD, no recycle, no HD pocket of 50 (sample needed).

Quotation number: ZNQ 474/2011/2012.

Closing date: 2011/07/11.

Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.

Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY:	1 500 pockets of plastic bag, virgin clear, 90 lt, 760 x 910 mm, LD, no recycle, no HD, 50 micron, pocket of 50 (six month contract) (sample needed).
Quotation number:	ZNQ 475/2011/2012.
Closing date:	2011/07/11.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 500 pocket of virgin plastic clear 350 x 400 mm, 40 micron pocket of 250. No HD, must be L.D., no recycle (six month contract) (sample needed).
Quotation number:	ZNQ 475/2011/2012.
Closing date:	2011/07/11.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	600 boxes of vomiting bags disposable box of 20.
Quotation number:	ZNQ 477/2011/2012.
Closing date:	2011/07/11.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	2000 units of bandage, porous elastic adhesive size. 50 mm wide x 3 meter long (roll plaster) stretched length (sample needed).
Quotation number:	ZNQ 481/2011/2012.
Closing date:	2011/07/11.
Closing time:	11:00.
Contact person:	Ms L. Doncabe, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	3000 units of bandage, porous elastic adhesive size. 75 mm wide x 3 meter long (roll plaster) stretched length (sample needed).
Quotation number:	ZNQ 482/2011/2012.
Closing date:	2011/07/11.
Closing time:	11:00.
Contact person:	Ms L. Doncabe, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	1 000 pockets of swabs gauze cleansing unsterile 65mm (sample needed).
Quotation number:	ZNQ 479/2011/2012.
Closing date:	2011/07/11.
Closing time:	11:00.
Contact person:	Ms L. Doncabe, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	500 rolls of tape autoclave indicator adhesive, length per roll 50 m, width 24 mm (sample needed).
Quotation number:	ZNQ 480/2011/2012.
Closing date:	2011/07/11.
Closing time:	11:00.
Contact person:	Ms L. Doncabe, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	Repairs to leaks on roof.
Quotation number:	ZNQ 462/2011/2012.
Closing date:	2011/07/11.
Closing time:	11:00.
Compulsory site meeting:	Date: 2011/07/05. Venue: Mechanical Workshop. Time: 09:00 am.
Contact person:	Mr S. Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.

SUPPLY:	312 units, installation of mesh wire ventilation in C. Wards.
Quotation number:	ZNQ 461/2011/2012.
Closing date:	2011/07/11.
Closing time:	11:00.
Compulsory site meeting:	Date: 2011/07/05. Venue: Mechanical Workshop. Time: 09:00 am.
Contact person:	Mr S. Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SUPPLY:	Road marking and parking around the Hospital. (C/o be registered to Construction Industry Development Board).
Quotation number:	ZNQ 492/2011/2012.
Closing date:	2011/07/11.
Closing time:	11:00.
Compulsory site meeting:	Date: 2011/07/06. Venue: Building Workshop. Time: 09:00 am.
Contact person:	Mr S. Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Mazibuko, Tel: (031) 907-8448.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	PRICE
19/1/9/1/80 TD (10)	Supply and delivery of seventeen thousand seven hundred and forty-six (17 746) prisoner's property bags on a once-off basis	Quality Safety 1990 (Pty) Ltd	R24,51 per prisoner's property bag (VAT incl)

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: HLENGISIZWE CHC

BID No.	DESCRIPTION	SUPPLIER	AMOUNT
ZNQ No. 13/11/12	Table—top autoclave	Qiniso Medical	R48 860,00

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

BID No.	DESCRIPTION	COMPANY AWARDED
ZNQ 052/10/11	Lung function machine	SSEM Mthembu

BLUE IQ INVESTMENT HOLDINGS (PTY) LTD

TENDER No.	AWARDED TO
BIQ/SP/06/2011	SSI Engineers

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	ZNT No.:
ZNQ 00380/10/11	Condom distribution to 30 points to be identified by service provider at Ndwedwe Sub-district Wards 1-10, for 12 months period	Amakhamahle Youth Co-operative	Amak331znt
ZNQ 00381/10/11	Condom distribution to 33 points to be identified by service provider at Maphumulo Sub-district Wards 1-11, for 12 months period	HM Msholozzi Projects	Hmms001znt
ZNQ 00382/10/11	Condom distribution to 30 points to be identified by service provider at KwaDukuza Sub-district Wards 1-10, for 12 months period	Nkomoza Trading	Nkom427znt

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	ZNT No.:
ZNQ 00383/10/11	Condom distribution to 27 points to be identified by service provider at Ndwedwe Sub-district wards 11-19, for 12 months period	Zamukuphila Womens Co-operative	Zamu414znt
ZNQ 00384/10/11	Condom distribution to 24 points to be identified by service provider at Mandeni Sub-district Wards 1—8, for 12 months period	Kwehlesphundu Multi Sevices	Kweh101znt
ZNQ 00385/10/11	Condom distribution to 24 points to be identified by service provider at KwaDukuza Sub-district Wards 9-16, for 12 months period	HM Msholoz Project	Hmms001znt
ZNQ 00386/10/11	Condom distribution to 30 points to be identified by service provider at KwaDukuza Sub-district Wards 11-20, for 12 months period	Ayabongamanqayi Trading	Ayab001znt

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

BID No.	DESCRIPTION	COMPANY
ZNQ: Linen 1 of 2011/2012	35 kg industrial washing machine	Lead Laundry & Catering (Pty) Ltd
ZNQ: Linen 2 of 2011/2012	Electric industrial laundry press	Lead Laundry & Catering (Pty) Ltd
ZNQ: Linen 3 of 2011/2012	Electric industrial roller iron	Exlene Wholesalers
Enquiries: Mr B. B. Zimeme, Tel: (036) 342-7197.		

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

QUOTATION No.	AWARD OF QUOTATION	CONTRACTOR	CONTACT PERSON
ZNQ 114/2011/12	Supply and delivery of meat and other meat products, for the period of 6 months	L. N. Butchery	Mhlongo Mandlenkosi, Ext. 158
ZNQ 113/2011/12	Supply and delivery of groceries, for the period of 6 months	Isilulu Bosveld T/A	Mhlongo Mandlenkosi, Ext. 158
ZNQ 013/2011/12	YP infant-incubator-micro controller Based-Air and servo control	Mars Healthcare CC	Mhlongo Mandlenkosi, Ext. 158
ZNQ 115/2011/12	Supply and delivery of breads, for the period of 6 months	Mom Trading Enterprise	Mhlongo Mandlenkosi, Ext. 158

DEPARTMENT OF HEALTH: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL PRICE (INCLUDING VAT)	HDI PREFERENCE POINTS CLAIMED
WCDOH 244/11 K	Supply, delivery, installation, demonstration and commissioning of two general bucky rooms with ceiling suspension for use in the X-ray Department of Khayelitsha District Hospital	Energy X-Ray Trading Company (Pty) Ltd	R1 084 373,82	Black equity: 1.88 Black Women Equity: 0.48 Province Based: 3

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

QUOTATION No.	SUPPLY AND DELIVER	COMPANY AWARDED
ZNQ 10/04/11	Renovations to gateway clinic ablutions	Adolph Business Enterprise
ZNQ 11/04/11	Convetion of boiler house	Zamazulu Trading
ZNQ 12/04/11	Renovations to existing carport	Simingawe Constructions CC
ZNQ 13/04/11	Installation of seamless gutters	Zamzulu Trading

GAUTENG PROVINCIAL LEGISLATURE

TENDER No.	DESCRIPTION	AWARDED TO
GPL010/2009	Aircon installation	Cancelled
GPL011/2009	West Wing Rehabilitation	Spinks Trading
GPL012/2009	Research study	Cancelled
GPL013/2009	Technical Services (AV)	Scandsa Signal Engineering Technologies
GPL001/2010	Language Services	Cancelled
GPL002/2010	Office furniture	Glencap
GPL003/2010	Language Services (Closed tender)	Soro Language Services
GPL004/2010	Research Study (Closed tender)	Batseta Consulting

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

TENDER No.	ITEM DESCRIPTION	COMPANY
ZNQ 126/11/12	2 000 pkts of shield eye/face protection visors made of clear polyster	Endomed Medical
ZNQ 117/11/12	180 boxes of bandages plaster of Paris size 150 mm x 3 m	Assegai Healthcare
ZNQ 118/11/12	180 boxes of bandage plaster of Paris size 200 mm x 3 m	Assegai Healthcare
ZNQ 116/11/12	1 600 boxes of bandages plaster of Paris size 100 mm x 3 m	Assegai Healthcare
ZNQ 186/11/12	300 boxes of i.v. catheter radiopaque size 24 g length 19 mm Ref: 4033 (jelco)	Aluta Healthcare

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST. ANDREWS HOSPITAL

QUOTATION No.	SUPPLY	COMPANY
ZNQ 731/10/11	Defibrillator	Respiratory Care Africa
ZNQ 751/10/11	Drill—(Electric for large and small bones)	Duomed

GAUTENG DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/100/2010	Supply, delivery, installation, commissioning and activation of an electronic security system required at 38 GDE sites	ITS Future Networks	R5 391 593,00	1 July 2011	30 June 2014

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 HEALTH: PROVINCE OF KWAZULU-NATAL: PHOENIX COMMUNITY HEALTH CENTRE**

QUOTATION No.	SERVICE	CONTRACTOR
ZNQ 31/2011	Cleaning of building and departments	Yasmean Trading Enterprise CC

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

BID No.	SERVICE	BIDDER
ZNTL 01532 W	Sibuyane Clinic: Completion of a new clinic: Upgrade and minor new works	Mfiso Contractors

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

DEPARTMENT OF TRADE AND INDUSTRY—PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	PREFERENCE POINTS CLAIMED
DTI 01/11-12	Appointment of a service provider to assist the Department of Trade and Industry (the dti) with: (a) The review of the Broad Based Black Economic Empowerment (BBBEE) Act with the view of possible amendments. (b) The review and updating of the codes of good practice. (c) Investigating and recommending legal instruments for the regulation of the BBBEE Verification System	Identity Capital Partners	R1 760 270,00	7.4

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: DORIS GOODWIN HOSPITAL

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

BID No.	DESCRIPTION	SUPPLIER AWARDED TO	CONTRACT PERIOD
ZNQ111/11	Hiring of 2 mobile toilet	Waco—Africa/Sanitech Toilet Hire	24 months

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

NB: All awards are subject to no appeals lodged within 5 working days.

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01948 W	KZN: Inchanga: Inchanga House 21/28: Repairs and renovations	Amabhakabhaka Trading Enterprise
ZNTD 02012 W	KZN: Ndwedwe: Ndwedwe Social Development: New toilet block	PSB Hardware & Projects
ZNTD 01336 W	KZN: Stanger: Siphinhlanhla High School: General repairs and renovations	Daily Double Trading 315 CC

DEPARTMENT OF FOREIGN AFFAIRS

BID No.	DESCRIPTION	AWARDED TO	AMOUNT
DIRCO 03-2010/11	Appointment of service providers to render removals and storage service of household goods of transferred officials, to and from the mission abroad, for a period of four (4) years	AGS Frasers	R140 582 458,63

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: GEORGE DISTRICT OFFICE—PLRO

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT	PREFERENCE CLAIMED
SSC WC 01/2011 DRDLR	The appointment of a service provider to facilitate a detailed feasibility study culminating into a land use plan in respect of Sandkraal Farm No. 197, Thembaletu, George	Umhlaba Development Consultants	R917 451,20	4.75

DEPARTMENT OF SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDHSD/085/2010	Laundry services at Dr Fabian & Florence Rebeiro Treatment Centre	Agrii Laundromat & Tailoring	R1 368 986,64	2011-07-01	24 months

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.4/12/10	The appointment of an accredited contractor to provide Abet lessons to employees of the Department of Agriculture, Forestry and Forestry based in Kruger North and South	R946 275,53/total cost for eight (8) months (inclusive of VAT and all costs)	Arch-Prince Educational Services	HDI equity ownership: 100% Women equity ownership: 50% Disability equity ownership: 0%

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

BID No.	SERVICE	BIDDER
ZNTL 01235 W	Sakhisizwe Secondary School: New admin block, 3 classrooms, media centre, kitchen and toilet block	Ramasela Mr Construction
NB: All contracts awards are subject to no appeals lodged within 5 working days from date of this advertisement.		

D. TENDER INVITATIONS CANCELLED

19/1/9/1/84TB (10)—**Re-advertised** as 19/1/9/1/84 (2)TB(10) on 2011-07-01
 HSRC/AD02/RESEARCH
 H11/024
 G29/10
 B/WCED 1698/10 (Route 593)
 B/WCED 1852 (Route 397)
 GT/GDHSD/085/2010
 ZNQ123/11/12
 ZNQ 282/11/12
 ZNQ 254/11/12
 ZNQ 306/11/12
 ZNQ 307/11/12
 ZNQ 308/11/12
 ZNQ 189/11/12
 SSKZN7/1/6/3 (332) 3P

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
 Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
 Ms Hombakazi Dzingwe, E-mail: hombakazidzingwe@dpw.gov.za Mondays to Fridays
 Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West (Samora Machel) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
 Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
 Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (041) 408-2035/2033/2076 Mondays to Fridays
 Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 Mondays to Fridays

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
- Enquiries:** Mr Lethlogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 32** The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.
- Enquiries:** Phindile Makhanya
Tel: (012) 304-5240, Fax: 086 644 9725
E-mail: phindile@srsa.gov.za
- Office hours:** 07:45–16:15
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley
Tel. (012) 310-3558
Fax (012) 320-3328/2682/2894
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 95** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Victor Malebye/Mr Nicodemus Sekgothe/
Mr Isabella Marumo/Ms Maggie Naicker
Tel: (012) 336-8988/7418/6976/6897
Fax: (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95A** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Solomon Bulunga/Mr Kgomotso Seshoka/
Mr Thokozani Mkhonza
Tel: (012) 336-6819/6570/7695
Fax: (012) 325-6111/086 545 6731
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Mrs Van Wyngaardt
Tel. (012) 841-7459, Fax (012) 841-7071
E-mail: vwyngaardta@saps.org.za
- Office hours:** 08:00–12:30 and from 13:30–15:30
Mondays to Fridays
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127 (all hours: Monday to Sunday).
- Prospective tenderers must request all tenders by fax.**
- Enquiries:** Miss J. S. Winlock
Tel: (012) 841-7591, Fax: (012) 841-7574/7071/7482
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 229** The Area Commissioner: Correctional Services: Pretoria, 3 Shangani Street, Skanskop, or Private Bag X45, Pretoria, 0001; or handed in at Correctional Services, Supply Chain (Logistics), Pretoria.
- Enquiries:** Annah Rantihakgwa
Tel: (012) 334-3366, Fax: (012) 323-8466
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 244** The Area Manager: Correctional Services: Wemmershoek/Franschoek Roads, Paarl or Drakenstein Management Area, Private Bag X6005, Paarl, 7620; or handed in at Drakenstein Management Area, at Main Entrance Gate, Main Entrance Building.
- Enquiries:** Ms Madalambane, LF
Tel. (021) 864-8076, Fax: (021) 867-0246
Lizeka.madalambane@dcs.gov.za
- Office hours:** 07:15–15:45
Mondays to Fridays

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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Ms A. van Sittert
Tel: (021) 483-5494, Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
-
- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E 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
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 352** Department of Transport and Public Works: Provincial Administration: Western Cape, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Ms N. Nabe
Tel: (021) 483-8756, Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
-
- 365** The Area Commissioner: Correctional Services: Rooigrond, North West, 11 Carrington Street, Mafikeng, 2745.
- Enquiries:** Ms M. C. Swartz
Tel: (018) 381-1601/7, Ext. 172
Fax: (018) 381-1635/7
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 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.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Staff Sergeant O. C. Moemedi
Tel: (012) 684-2447, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
-
- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** Miss Sibongile Masuku (Room 5)
Tel. (031) 314-7213, Fax. (031) 332-5853
E-mail: sibongilemasuku@dpw.gov.za
- Office hours:** 07:45–12:45 and 13:30–14:00
Mondays to Fridays
-
- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** Mr W. J. van Zyl/Mrs A. Oostendorp
Tel: (021) 808-5154/808-5163, Fax (021) 808-5144
- Office hours:** 08:00–13:00 and 13:30–16:30
Mondays to Fridays
-
- 464** Head: Department of Economic Development and Tourism, NBS Waldorf Building, 9th Floor, Financial Management, 80 St George's Mall, Cape Town, 8001; or to be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000.
- Tender enquiries:** Mr W. Williams
Tel: (021) 483-9444 (o), Fax: (021) 483-3010
- Specification enquiries:** Ms O. Dyers/Ms F. Allie
Tel: (021) 483-9118/(021) 483-8300 (o)
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-
- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** Ms Nkele Nkuna
Tel: (012) 843-5235/87, Fax: (012) 843-5209
E-mail: P.Nkuna@sanbi.org.za
- Office hours:** 08:00–16:00
Mondays to Fridays

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- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the Reception, Main Entrance, UIF Building, 94 Church Street.
- Enquiries:** W. E. Krüger
Tel: (012) 337-1876, Fax: 086 638 1214
W. Koba
Tel: (012) 337-1951
E-mail: wendy.koba@labour.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 609** “Mhandzela yi sasela va nungu”, 175 Lunnon Street, corner Lynwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the Reception Area, 175 Lunnon Street, corner Lynwood Road and Dyer Street, Pretoria.
- Enquiries:** J. Chilopo
Tel: (012) 366-7152, Fax: (012) 366-7157
- Office hours:** 08:00–16:30
Mondays to Fridays
-
- 751** Statistics South Africa, 170 Andries Street, De Bruyn Park Building, Pretoria; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, 170 Andries Street, De Bruyn Park Building, Pretoria.
- Enquiries:** Bid Office
Tel: (012) 310-8940/8318/8944/8110
Tel: (012) 337-6373/6372, Fax: (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-
- 934** Department of Health, Province of KwaZulu-Natal, CHC Manager: Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, 3700; or posted to CHC Manager, Box 545, Hammarsdale, 3700, or deliver bids to the tender box at the main entrance.
- Enquiries:** **Razack or Alan/Njabulo**
Tel: (031) 774-0080, Fax: (031) 774-0952
- Office hours:** 07h30–16h00
Mondays to Fridays
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- 961** Gauteng Department of Health: Dr George Mukhari Hospital: Supply Chain Management, Medunsa Road, Ga-Rankuwa; Private Bag X422, Pretoria, 0001; or deposited in the tender box at Chief Executive Officer: Dr George Mukhari Hospital, Private Bag X422, Pretoria, 0001, Entrance G1, Ground Floor, Administration Building..
- Enquiries:** K. N. Manyike
Tel: (012) 529-3106, Fax: (012) 560-0166
- Office hours:** 07:30–15:30
Mondays to Fridays
-
- 988** The Director-General: Department of Tourism, 17 Trevenna Street, Sunnyside, Ground Floor, Pretoria; Private Bag X424, Pretoria, 0001; or tender box at Ground Floor, Reception Area, 17 Trevenna Street, Sunnyside, Pretoria.
- Enquiries:** Ms G. Seshweni
Tel: (012) 444-6227, Fax: (012) 444-7137
- Office hours:** 07:10–16:30
Mondays to Fridays
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ANNEXURE 2

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2011

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

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including VAT

Overseas – R49.00 per annum

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Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

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

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531