



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 554 Pretoria, 12 August 2011 **No. 2691**

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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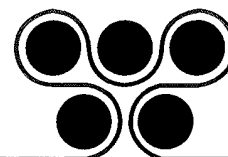
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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:

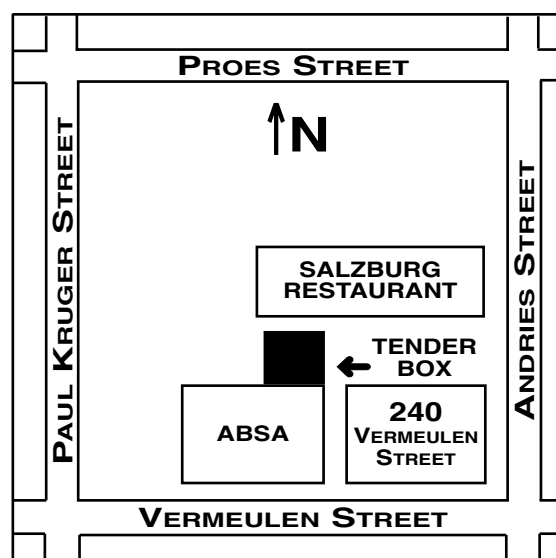
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 62	

SUPPLIES: ELECTRICAL EQUIPMENT

Standard servicing of air-conditioners at NHLS Head Office, Sandringham. <i>Compulsory site meeting:</i> 17 August 2011, 09h00, Reception, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms I. Strydom / Ms N. Tomotomo, Tel: (011) 386-6165/(011) 885-5352. <i>Technical queries:</i> Mr C. Swart, Tel: (011) 386-6021/082 809 5978	National Health Laboratory Service, Johannesburg	036/11-12	2011-09-06	900	900
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SUPPLIES: GENERAL

Supply and install multi-purpose machines to PPECB at their Head Office in Cape Town. NB: A non-refundable R150,00 for the bid documents must be paid via EFT/Cash payment at: PPECB Head Office: Standard Bank (Thibault Square Branch); Branch Code: 020909; Account No: 073 120 367; Account name: PPECB; Reference is: PPECB/001/22	Perishable Products Export Control Board (PPECB)	PPECB/001/22	2011-08-18	608	608
Supply and delivery of furniture for the Department of Water Affairs, Western Cape Regional Office (Trading Account). NB: The compulsory briefing session will be held as follows: <i>Date:</i> 25 August 2011. <i>Time:</i> 10h00. <i>Venue:</i> No. 3 Blanckenberg Road, Sigma Building, Bellville. <i>For technical information:</i> Ms A. Schreuder, Tel: (021) 950-7102. <i>Supply Chain Management:</i> Ms N. Mpahleni, Tel: (021) 941-6089	Western Cape	W0388	2011-09-13	584	584
Supply and delivery of furniture for the Department of Water Affairs, Western Cape Regional Office (Main Account). NB: The compulsory briefing session will be held as follows: <i>Date:</i> 25 August 2011. <i>Time:</i> 10h00. <i>Venue:</i> No. 3 Blanckenberg Road, Sigma Building, Bellville. <i>For technical information:</i> Ms F. Jonck, Tel: (021) 950-7234. <i>Supply Chain Management:</i> Ms N. Mpahleni, Tel: (021) 941-6089	Western Cape	W10568	2011-09-14	584A	584A
Supply and delivery of two (2) trucks: Water H/STA. Pump: 900 ℓ – 12 000 ℓ – According to Specification T.99/3. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 13/2011	2011-09-16	723	723
Supply and delivery of one (1) building materials dumper: 900 ℓ – According to Specification T.61/1. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 16/2011A	2011-08-19	723	723
Supply and delivery of four (4) concrete mixer: 250/175 ℓ – According to Specification M.33. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 48/2011A	2011-09-16	723	723
Cut, make and trim of uniform: Office Wear: Trousers (male and female) and skirts	Department of Correctional Services	DCS 51/1/2011	2011-09-12	184	184
Cut, make and trim of uniform: Work Wear: Trousers (male and female) and overalls (one piece)	Department of Correctional Services	DCS 52/1/2011	2011-09-12	184	184

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 62	
Cut, make and trim of uniform: Office Wear: Shirts, short and long sleeves, male and female	Department of Correctional Services	DCS 53/1/2011	2011-09-12	184	184
Cut, make and trim of uniform: Work Wear: Shirts, shorts and long sleeves, male and female	Department of Correctional Services	DCS 54/1/2011	2011-09-12	184	184
Supply and delivery of uniform: Golf shirts and T-shirts, stone beige	Department of Correctional Services	DCS 55/2011	2011-09-12	184	184
Supply and delivery of uniform: Jerseys	Department of Correctional Services	DCS 56/2011	2011-09-12	184	184
Cut, make and trim of uniform: Floppy hats and baseball caps	Department of Correctional Services	DCS 58/1/2011	2011-09-12	184	184
Cut, make and trim of uniform: Winter overcoats	Department of Correctional Services	DCS 62/1/2011	2011-09-12	184	184
Supply and delivery off uniform: Socks, winter and socks, summer	Department of Correctional Services	DCS 64/2011	2011-09-12	184	184
Supply and delivery of uniform: Bunny jackets	Department of Correctional Services	DCS 70/2011	2011-09-12	184	184
Supply and delivery of five (5) drill: Rock-engine: <4kW—According to Specification D.14 Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 55/2011	2011-09-16	723	723
Supply and delivery of skidsteer with accessories. 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> Warrant Officer Bagley, Tel: (012) 674-4920	DOD Works Regiment, Thaba Tshwane	CPSC/B/G/057/2011R	2011-09-12	371	371
For the supply and delivery of perishables provisions: Bread brown, fish frozen (Hake No. 0), for the period 1 October 2011 until 30 June 2012	Breede River Management Area (Worcester Correctional Centre)	WRC 2/2011	2011-09-05	256	256
Supply and delivery of three (3) loader: Pneumatic: 1.34—1.90 (1.72 m ³)—According to Specification L.9. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 60/2011	2011-09-16	723	723
Supply and delivery of one (1) mechanical horse: 51–65t—According to Specification T.103/2. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 61/2011	2011-09-16	723	723
Supply and delivery of three (3) tractor: 4 x 4 loader/backhoe: 51-70 kW—According to Specification T.37/1. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 62/2011	2011-09-16	723	723

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 62	
Supply and delivery of a tractor and a trailer for Kylasasa Farm Trust situated within Vulamehlo Municipality under Ugu District Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 90-10. <i>For more information, contact: Mr Delani Ngcobo or Mr Sthe Buthelezi, Tel: (033) 264-9500</i>	Kylasasa Farm Trust, situated within Vulamehlo Local Municipality under Ugu District Municipality: KwaZulu-Natal	SS-KZN7/1/6/3(340) 3S	2011-09-02	805	805
Rendering of hygiene services to the SAPS Forensic Science Laboratories: Gauteng, Western Cape, KwaZulu-Natal and Eastern Cape	SAPS: Forensic Science Laboratories	19/1/9/1/27TP (11)	2011-09-13	110	110
Supply, delivery, installation, demonstration and commissioning of a complete video endoscopy system including gastroscope and colonoscope for use in Khayelitsha Hospital. NB: A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash must only be deposited into Department of Health's Account: <i>Bank and Branch: Nedbank, Cape Town. Branch code: 14 52 09. Account No: 1452 045 097.</i> Deposit slips must reflect bid number (reference number) and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. <i>Contact person: Miss D. Tong, Tel. No: (021) 483-3987.</i> Document is available electronically. Please submit requests with full company and contact details to dtong@pgwc.gov.za	Department of Health: Western Cape Provincial Government	WCDOH 262/11K	2011-09-09	519A	519A

SUPPLIES: MEDICAL

Supply, delivery, testing, calibration, demonstration (including specified training) and commissioning in good working order of four (4) flexible video urethro cystoscope for use in the Urology Department. Bid with an estimated value of more than R500 000,00. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> 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> <i>Enquiries: Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</i>	Groote Schuur Hospital (Urology Department)	GSH 10/2011	2011-08-19	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 62	
<p>Supply, delivery, installation, testing demonstration (including specified training) and commissioning in good working order of one (1) floor loaded, steam operated autoclave for use in the Central Processing Department.</p> <p>A compulsory site meeting/inspection will be held on 10 August 2011 at 12h00, A16 Central Processing Department, A-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><i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Central Processing Department)	GSH 6/ 2011	2011-08-19	307	307
<p>Supply, delivery, testing, calibration, demonstration (including specified training) and commissioning of one (1) universal electro-hydraulic mobile operating table with specific application to Obstetric Surgical Procedures.</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> Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Obstetrics Theatre)	GSH 11/ 2011	2011-09-09	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 62	

SERVICES: BUILDING

<p>PPECB requires the services of a contractors to design the interior of the lab and construct. NB: A compulsory site visit will be held at Centurion Close, 119 Gerhard Street, Centurion at 11 am—13 pm. <i>Contact:</i> Dr Naicker, Tel: (012) 804-6826/5. NB: A non-refundable R200,00 for the bid documents must be paid into PPECB Account: Standard Bank (Thibault Square Branch); Branch Code: 020909; Account No: 073 120 367; Account name: PPECB; Reference is: PPECB/001/23</p>	Perishable Products Export Control Board (PPECB)	PPECB/001/23	2011-08-22	608	608
<p>C.T.: Department of Labour: N'Dabeni and Epping Service Products: Upgrading and renovations: Appointment of a Quantity Surveyor. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points Price: 100 % (of 90) Who is a female 3 points Quality/Functionality: % (of 90) Persons with disability 1 point Other: 10 points Total must equal: 10 points Total must equal: 100% (of 90) A site inspection on the 22-08-2011 at 13h00. Prospective bidders/tenderers to meet at C.T.: Customs House, Boardroom, 12th Floor in lift foyer. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid/tender information:</i> Ms S. Hobongwane, Tel: (021) 402-2077/6. <i>General enquiries:</i> Mr G. Rowe, Tel: (021) 402-2226/079 888 8204.</p>	Cape Town	CPT C018/11	2011-09-01	3	3
<p>C.T.: Department of Labour: N'Dabeni and Epping Service Products: Upgrading and renovations: Appointment of a architect. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points Price: 100 % (of 90) Who is a female 3 points Quality/Functionality: % (of 90) Persons with disability 1 point Other: 10 points Total must equal: 10 points Total must equal: 100% (of 90) A site inspection on the 22-08-2011 at 12h00. Prospective bidders/tenderers to meet at C.T.: Customs House, Boardroom, 12th Floor in lift foyer. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid/tender information:</i> Ms S. Hobongwane, Tel: (021) 402-2077/6. <i>General enquiries:</i> Mr G. Rowe, Tel: (021) 402-2226/079 888 8204.</p>	Cape Town	CPT C017/11	2011-09-01	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 62	
<p>C.T.: Wynberg: 2 Military Hospital: Refurbishment of main hospital building: Appointment of structural engineer.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points Price: 100 % (of 90)</p> <p>Who is a female 4 points Quality/Functionality: % (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 10 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A site inspection on the 23-08-2011 at 11:00. Prospective bidders/tenderers to meet at C.T.: Customs House, 11th Floor, Room 1136. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid/tender information:</i> Ms S. Hobongwana/ Ms R. Mouton, Tel: (021) 402-2077/6. <i>General enquiries:</i> Mr B. J. Mong, Tel: (021) 402-2033/ 082 838 8816</p>	Cape Town	CPT C015/11	2011-08-31	3	3
<p>C.T.: Wynberg: 2 Military Hospital: Refurbishment of main hospital building: Appointment of architect.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points Price: 100 % (of 90)</p> <p>Who is a female 4 points Quality/Functionality: % (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 10 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A site inspection on the 23-08-2011 at 11:00. Prospective bidders/tenderers to meet at C.T.: Customs House, Boardroom, 11th Floor, Room 1136. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for bid/tender information:</i> Ms S. Hobongwana/ Ms R. Mouton, Tel: (021) 402-2077/6. <i>General enquiries:</i> Mr B. J. Mong, Tel: (021) 402-2033/ 082 838 8816</p>	Cape Town	CPT C014/11	2011-08-31	3	3
<p>C.T.: Wynberg: 2 Military Hospital: Refurbishment of main hospital building: Appointment of a occupational health and safety agent.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points Price: 100 % (of 90)</p> <p>Who is a female 4 points Quality/Functionality: % (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 10 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A site inspection on the 23-08-2011 at 11:00. Prospective bidders/tenderers to meet at C.T.: Customs House, 11th Floor, Room 1136. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid/tender information:</i> Ms S. Hobongwane, Tel: (021) 402-2077/6. <i>General enquiries:</i> Mr B. J. Mong, Tel: (021) 402-2033/ 082 838 8816</p>	Cape Town	CPT C013/11	2011-08-31	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																					
				See Annexure 1, Page 62																						
<p>C.T.: Wynberg: 2 Military Hospital: Refurbishment of main hospital building: Appointment of quantity surveyor.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="2">Price and quality/Functionality</td> </tr> <tr> <td>Historically Disadvantaged Individuals (HDI)</td> <td colspan="2"></td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price: 100 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>4 points</td> <td>Quality/Functionality: % (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> </tr> <tr> <td>Other:</td> <td>10 points</td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal: 100% (of 90)</td> </tr> </table> <p>A site inspection on the 23-08-2011 at 11:00. Prospective bidders/tenderers to meet at C.T.: Customs House, 11th Floor, Room 1136. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for bid/tender information:</i> Ms S. Hobongwana/ Ms R. Mouton, Tel: (021) 402-2077/6. <i>General enquiries:</i> Mr B. J. Mong, Tel: (021) 402-2033/ 082 838 8816</p>	Preference:	Price and quality/Functionality		Historically Disadvantaged Individuals (HDI)			Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price: 100 % (of 90)	Who is a female	4 points	Quality/Functionality: % (of 90)	Persons with disability	1 point		Other:	10 points		Total must equal:	10 points	Total must equal: 100% (of 90)	Cape Town	CPT C012/11	2011-08-31	3	3
Preference:	Price and quality/Functionality																									
Historically Disadvantaged Individuals (HDI)																										
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price: 100 % (of 90)																								
Who is a female	4 points	Quality/Functionality: % (of 90)																								
Persons with disability	1 point																									
Other:	10 points																									
Total must equal:	10 points	Total must equal: 100% (of 90)																								
<p>Repairs and renovations including electrical: (grouped schools) Buffelsjagsrivier Laer, Swellendam Laer and Rivieronderend Primary School, Bredasdorp. Designated Grading; 3GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr C. Carstens, 083 641 5168</p>	Overberg	S071/11	2011-09-15	300	352																					
<p>General building repairs including electrical: Somerset West Primary School, Somerset West. Designated Grading; 3GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr A. H. Hart, 083 641 5167 Amendment: Please note that the closing date has been extended to the 14-09-2011 and the documents will be available for collection from the 12-08-2011</p>	Cape Metropole	S058/11	2011-09-14	300	352																					
<p>General building repairs: Macassar Primary School: Macassar. Designated Grading: 2GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr A. H. Hart, 083 641 5167 Amendment: Please note that the closing date has been extended to the 14-09-2011 and the documents will be available for collection from the 12-08-2011</p>	Cape Metropole	S065/11	2011-09-14	300	352																					
<p>General building repairs including electrical: (grouped schools) F. D Conradie Primary School, Boplaas NGK Primary School, Ceres. Designated Grading; 2GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr A. Small, 082 808 1036</p>	Cape Winelands	S081/11	2011-09-15	300	352																					
<p>General building repairs: Schoonspruit Senior Secondary School, Malmesbury. Designated Grading: 3GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr I. Damon, 083 641 5084</p>	West Coast	S074/11	2011-09-14	300	352																					
<p>General building repairs: (grouped schools) Piketberg and Dirkie Uys High Schools and Hostels, Piketberg. Designated Grading: 3GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr A. November, 082 906 1139</p>	West Coast	S078/11	2011-09-14	300	352																					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 62	
Repairs and renovations: Ward 12: Valkenberg Hospital, Observatory. Designated Grading: 4GB or higher. Clarification meeting will be held on 31 August 2011, 11h00, Ward 12, Valkenberg Hospital. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr A. Dewing, (021) 483-5334	Cape Metropole	S093/11	2011-09-14	300	352
“Mama’s Special” General repairs, bathroom, upgrade internally including fire detection: Brooklyn Chest Hospital, Brooklyn. Designated Grading: 3GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Ms A. K. Nyembezi, (021) 483-6841. Amendment: The closing date is the 18 August 2011 at 11h00	Cape Metropole	S068/11	2011-08-18	300	352
Servicing of firefighting equipment: For various schools in different municipalities, for a period of 6 months. Designated Grading: 2ME or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr P. Barnes, 083 641 5021. Amendment: The period is 6 months for the servicing	Overberg	S090/11	2011-09-05	300	352
“Mama’s Special” General building repairs: Grabouw High School, Grabouw. Designated Grading: 2GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr C. Carstens, 083 641 5168. Amendment: Please note that the closing date has been extended to the 21-09-2011 and the documents will be available for collection from the 19-08-2011	Overberg	S084/11	2011-09-07	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Invitation to submit proposals for provision of security and guarding services	Financial Services Board (FSB)	FSB 2011/007	2011-09-05 16h00	747	747
Rendering of security services, for a period of twenty-four months. <i>Compulsory site meeting:</i> <i>Date:</i> 6 September 2011. <i>Time:</i> 11h00–12h00. <i>Bid obtainable from:</i> On site. NB: Only companies that comply with labour standards and are in good standing, will be considered for short listing. <ul style="list-style-type: none">• Registration with PSIRA• Unemployment Insurance Act• Unemployment Insurance Contribution Act• Compensation for Occupational Injuries and Decease Act• Sectoral Determination 6: Private Security Industry• Employment Equity Act• Skills Development Act• Skills Development Levies Act• Occupational Health and Safety Act• Certified copies of firearm licenses	Hoedspruit	LLIMP10/2011	2011-09-23	76	76
Rendering of security services, for a period of twenty-four months. <i>Compulsory site meeting:</i> <i>Date:</i> 9 September 2011. <i>Time:</i> 10h00–11h00. NB: Only companies that comply with labour standards and are in good standing, will be considered for short listing. <ul style="list-style-type: none">• Registration with PSIRA• Unemployment Insurance Act• Unemployment Insurance Contribution Act• Compensation for Occupational Injuries and Decease Act• Sectoral Determination 6: Private Security Industry• Employment Equity Act• Skills Development Act• Skills Development Levies Act• Occupational Health and Safety Act• Certified copies of firearm licenses	Lebowakgomo	LLIMP11/2011	2011-09-23	76	76

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 62	
<p>Rendering of security services, for a period of twenty-four months.</p> <p><i>Compulsory site meeting:</i> <i>Date:</i> 8 September 2011. <i>Time:</i> 11h00–12h00. <i>Bid obtainable from:</i> On site.</p> <p>NB: Only companies that comply with labour standards and are in good standing, will be considered for short listing.</p> <ul style="list-style-type: none"> • Registration with PSIRA • Unemployment Insurance Act • Unemployment Insurance Contribution Act • Compensation for Occupational Injuries and Decease Act • Sectoral Determination 6: Private Security Industry • Employment Equity Act • Skills Development Act • Skills Development Levies Act • Occupational Health and Safety Act • Certified copies of firearm licenses 	Thohoyandou	LLIMP12/2011	2011-09-23	76	76
<p>Appointment of service providers to render cleaning service to the State Protocol Lounge at the OR Tambo International Airport, for a period of 24 months.</p> <p>Please note: A compulsory briefing session and site visit will take place concurrently at the State Protocol Lounge Boardroom at OR Tambo International Airport, Johannesburg, at 09h00 on the 19th of August 2011.</p> <p><i>Enquires:</i> Mr C. Shikwambana/Ms M. Lekalakala, Tel: (012) 301-8537/Tel: (012) 301-1769</p>	Department: International Relations and Cooperation	DIRCO 06-11/12	2011-09-01	715	715

SERVICES: GENERAL

<p>Rendering of a chronic dispensing service required by the Department of Health: Western Cape Provincial Government, for a five (5) year period.</p> <p>NB: A compulsory briefing session will be held on 24 August 2011 at 10:30, in the Lentegeur Hospital Auditorium.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09).</p> <p>Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Blomerus Loubser, Tel. No: (021) 483-8993, Fax: (021) 483-2350 or e-mail to Facsimile: 086 212 1939</p>	Department of Health	WCDOH 91/2011	2011-09-09	519	519
<p>The collection and removal of debris and litter on Trunk Road 35 Section 1 from km 2.00 to km 50.00, Beaufort West.</p> <p>Tender documents will only be available from 15 August 2011 to 19 August 2011, from 07:30 to 12:30 and 13:30 to 15:30 (no documents will be available at the tenderers meeting).</p> <p>NB: A compulsory tenderers meeting will be held on: Monday, 22 August 2011 at 11:00, in the Municipal Library Hall, Voortrekker Street, Oudtshoorn.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Oudtshoorn	R/MT 152/2011	2011-09-09	543	543

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 62	
<p>The collection and removal of debris and litter on Trunk Road 33 Section 5 from km 0.00 to km 55.00, De Rust.</p> <p>Tender documents will only be available from 15 August 2011 to 19 August 2011, from 07:30 to 12:30 and 13:30 to 15:30 (no documents will be available at the tenderers meeting).</p> <p>NB: A compulsory tenderers meeting will be held on: Monday, 22 August 2011 at 11:00, in the Municipal Library Hall, Voortrekker Street, Oudtshoorn.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Oudtshoorn	R/MT 153/2011	2011-09-09	543	543
<p>The collection and removal of debris and litter on Trunk Road 33 Section 5 from km 55.00 to km 110.00, De Rust.</p> <p>Tender documents will only be available from 15 August 2011 to 19 August 2011, from 07:30 to 12:30 and 13:30 to 15:30 (no documents will be available at the tenderers meeting).</p> <p>NB: A compulsory tenderers meeting will be held on: Monday, 22 August 2011 at 11:00, in the Municipal Library Hall, Voortrekker Street, Oudtshoorn.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Oudtshoorn	R/MT 154/2011	2011-09-09	543	543
<p>The collection and removal of debris and litter on Trunk Road 1 Section 1 from km 3.00 to km 24.55, George.</p> <p>Tender documents will only be available from 15 August 2011 to 19 August 2011, from 07:30 to 12:30 and 13:30 to 15:30 (no documents will be available at the tenderers meeting).</p> <p>NB: A compulsory tenderers meeting will be held on: Monday, 22 August 2011 at 11:00, in the Municipal Library Hall, Voortrekker Street, Oudtshoorn.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Oudtshoorn	R/MT 155/2011	2011-09-09	543	543
<p>The collection and removal of debris and litter on Trunk Road 2 Section 9 from km 0.00 to km 24.07, George.</p> <p>Tender documents will only be available from 15 August 2011 to 19 August 2011, from 07:30 to 12:30 and 13:30 to 15:30 (no documents will be available at the tenderers meeting).</p> <p>NB: A compulsory tenderers meeting will be held on: Monday, 22 August 2011 at 11:00, in the Municipal Library Hall, Voortrekker Street, Oudtshoorn.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Oudtshoorn	R/MT 156/2011	2011-09-09	543	543
<p>The collection and removal of debris and litter on Trunk Road 33 Section 1 from km 0.25 to km 16.00, Mossel Bay.</p> <p>Tender documents will only be available from 15 August 2011 to 19 August 2011, from 07:30 to 12:30 and 13:30 to 15:30 (no documents will be available at the tenderers meeting).</p> <p>NB: A compulsory tenderers meeting will be held on: Monday, 22 August 2011 at 11:00, in the Municipal Library Hall, Voortrekker Street, Oudtshoorn.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Oudtshoorn	R/MT 157/2011	2011-09-09	543	543

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 62	
<p>The collection and removal of debris and litter on Trunk Road 33 Section 2 from km 0.00 to km 37.00, Mossel Bay. Tender documents will only be available from 15 August 2011 to 19 August 2011, from 07:30 to 12:30 and 13:30 to 15:30 (no documents will be available at the tenderers meeting). NB: A compulsory tenderers meeting will be held on: Monday, 22 August 2011 at 11:00, in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Oudtshoorn	R/MT 158/2011	2011-09-09	543	543
<p>The collection and removal of debris and litter on Trunk Road 33 Section 2 from km 37.00 to km 75.10, Mossel Bay. Tender documents will only be available from 15 August 2011 to 19 August 2011, from 07:30 to 12:30 and 13:30 to 15:30 (no documents will be available at the tenderers meeting). NB: A compulsory tenderers meeting will be held on: Monday, 22 August 2011 at 11:00, in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Oudtshoorn	R/MT 159/2011	2011-09-09	543	543
<p>The collection and removal of debris and litter on Trunk Road 33 Section 3 from km 2.80 to km 35.36, De Rust. Tender documents will only be available from 15 August 2011 to 19 August 2011, from 07:30 to 12:30 and 13:30 to 15:30 (no documents will be available at the tenderers meeting). NB: A compulsory tenderers meeting will be held on: Monday, 22 August 2011 at 11:00, in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Oudtshoorn	R/MT 160/2011	2011-09-09	543	543
<p>The collection and removal of debris and litter on Trunk Road 31 Section 4 from km 30.89 to km 76.06, De Rust. Tender documents will only be available from 15 August 2011 to 19 August 2011, from 07:30 to 12:30 and 13:30 to 15:30 (no documents will be available at the tenderers meeting). NB: A compulsory tenderers meeting will be held on: Monday, 22 August 2011 at 11:00, in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Oudtshoorn	R/MT 161/2011	2011-09-09	543	543
<p>The collection and removal of debris and litter on Trunk Road 31 Section 5 from km 0.42 to km 47.63, Ladismith. Tender documents will only be available from 15 August 2011 to 19 August 2011, from 07:30 to 12:30 and 13:30 to 15:30 (no documents will be available at the tenderers meeting). NB: A compulsory tenderers meeting will be held on: Monday, 22 August 2011 at 11:00, in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Oudtshoorn	R/MT 162/2011	2011-09-09	543	543

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 62	
<p>The collection and removal of debris and litter on Trunk Road 31 Section 6 from km 1.10 to km 46.7, Calitzdorp. Tender documents will only be available from 15 August 2011 to 19 August 2011, from 07:30 to 12:30 and 13:30 to 15:30 (no documents will be available at the tenderers meeting). NB: A compulsory tenderers meeting will be held on: Monday, 22 August 2011 at 11:00, in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Oudtshoorn	R/MT 163/2011	2011-09-09	543	543
<p>The collection and removal of debris and litter on Trunk Road 75 Section 1 from km 0.00 to km 31.20, Oudtshoorn. Tender documents will only be available from 15 August 2011 to 19 August 2011, from 07:30 to 12:30 and 13:30 to 15:30 (no documents will be available at the tenderers meeting). NB: A compulsory tenderers meeting will be held on: Monday, 22 August 2011 at 11:00, in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Oudtshoorn	R/MT 164/2011	2011-09-09	543	543
<p>The collection and removal of debris and litter on Trunk Road 75 Section 2 from km 2.85 to km 28.23, Oudtshoorn. Tender documents will only be available from 15 August 2011 to 19 August 2011, from 07:30 to 12:30 and 13:30 to 15:30 (no documents will be available at the tenderers meeting). NB: A compulsory tenderers meeting will be held on: Monday, 22 August 2011 at 11:00, in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Oudtshoorn	R/MT 165/2011	2011-09-09	543	543
<p>The collection and removal of debris and litter on Trunk Road 34 Section 1 from km 0.00 to km 43.43, Prince Albert. Tender documents will only be available from 15 August 2011 to 19 August 2011, from 07:30 to 12:30 and 13:30 to 15:30 (no documents will be available at the tenderers meeting). NB: A compulsory tenderers meeting will be held on: Monday, 22 August 2011 at 11:00, in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Oudtshoorn	R/MT 166/2011	2011-09-09	543	543
<p>The collection and removal of debris and litter on Trunk Road 34 Section 2 from km 3.18 to km 47.40, Prince Albert. Tender documents will only be available from 15 August 2011 to 19 August 2011, from 07:30 to 12:30 and 13:30 to 15:30 (no documents will be available at the tenderers meeting). NB: A compulsory tenderers meeting will be held on: Monday, 22 August 2011 at 11:00, in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Oudtshoorn	R/MT 167/2011	2011-09-09	543	543

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 62	
<p>The collection and removal of debris and litter on Trunk Road 1 Section 2 from km 0.00 to km 45.00, Uniondale.</p> <p>Tender documents will only be available from 15 August 2011 to 19 August 2011, from 07:30 to 12:30 and 13:30 to 15:30 (no documents will be available at the tenderers meeting).</p> <p>NB: A compulsory tenderers meeting will be held on: Monday, 22 August 2011 at 11:00, in the Municipal Library Hall, Voortrekker Street, Oudtshoorn.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Oudtshoorn	R/MT 168/2011	2011-09-09	543	543
<p>The collection and removal of debris and litter on Trunk Road 1 Section 2 from km 45.00 to km 85.04, Uniondale.</p> <p>Tender documents will only be available from 15 August 2011 to 19 August 2011, from 07:30 to 12:30 and 13:30 to 15:30 (no documents will be available at the tenderers meeting).</p> <p>NB: A compulsory tenderers meeting will be held on: Monday, 22 August 2011 at 11:00, in the Municipal Library Hall, Voortrekker Street, Oudtshoorn.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Oudtshoorn	R/MT 169/2011	2011-09-09	543	543
<p>The collection and removal of debris and litter on Trunk Road 88 Section 1 from km 0.00 to km 50.00, De Rust.</p> <p>Tender documents will only be available from 15 August 2011 to 19 August 2011, from 07:30 to 12:30 and 13:30 to 15:30 (no documents will be available at the tenderers meeting).</p> <p>NB: A compulsory tenderers meeting will be held on: Monday, 22 August 2011 at 11:00, in the Municipal Library Hall, Voortrekker Street, Oudtshoorn.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Oudtshoorn	R/MT 170/2011	2011-09-09	543	543
<p>The safety and security of staff, visitors and property at the Regional Offices (District Roads Engineer's Premises) at Oosterlig in Ceres.</p> <p>A compulsory tenderers meeting will be held on Thursday, 18 August 2011 at the Office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Prospective tenderers must give proof of a valid PSIRA registration certificate to be able to register to tender.</p> <p>Tenderers must be registered on the Western Cape Supplier Database (WCSDB)</p>	Ceres	R/MT 123/2011	2011-09-09	895	895

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																		
				See Annexure 1, Page 62																			
<p>The safety and security of structures, furniture and vegetation within eight (8) rest areas in Mitchells Pass including the Nature Garden at the Tourist Information Centre.</p> <p>A compulsory tenderers meeting will be held on Thursday, 18 August 2011 at the Office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Prospective tenderers must give proof of a valid PSIRA registration certificate to be able to register to tender. Tenderers must be registered on the Western Cape Supplier Database (WCSDB)</p>	Ceres	R/MT 124/2011	2011-09-09	895	895																		
<p>Saldanha: Naval Base: SAS: Replacement of rusted dilapidated inner fence (re-invite).</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 SQ* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 SQ 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> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>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: % Price: 100% Total must equal: 100%</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 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>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Saldanha	CPT 1014/11	2011-09-14	3	3
1. Historically Disadvantaged Individuals (HDI)																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																						
(b) Who is a female	3 points																						
(c) Persons with disability	1 point																						
2. Other specific goals (according to the PPPFA)																							
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																						
(b)	points																						
(c)	points																						
Total must equal 10 or 20 points	10 points																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 62																									
<p>St Helena Bay: Harbour: Repair and maintenance of buildings, civil infrastructure and electrical installations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB or PE 6 CE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(d) Contract participation goal by awarding contracts to targeted enterprises</td> <td>0 points</td> </tr> <tr> <td>(e)</td> <td>0 points</td> </tr> <tr> <td>(f)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 18-08-2011 at 10:00. Prospective tenderers to meet at St Helena Bay Harbour Fishing Compliance Office. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for tender information:</i> Mr S. Hobongwana/ Ms R. Mouton, Tel: (021) 402-2077/2076. <i>Technical information:</i> Mr M. Murphy, Tel: (021) 402-2264/ 082 815 6559.</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(d) Contract participation goal by awarding contracts to targeted enterprises	0 points	(e)	0 points	(f)	0 points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		St Helena Bay	CPT 1028/11	2011-09-02	3	3
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																												
(b) Who is a female	3 points																												
(c) Persons with disability	1 point																												
2. Other specific goals (according to the PPPFA)																													
(d) Contract participation goal by awarding contracts to targeted enterprises	0 points																												
(e)	0 points																												
(f)	0 points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality: 0%	Price: 100%																												
Total must equal: 100%																													
<p>Upgrading of security system. NB: A compulsory site meeting will be held on 1 September 2011 at 11 am. The venue is Joint Ops HQ, Blenny Building, Dequar Road. No late-comers will be entertained and failure to attend the meeting will invalidate your bid. <i>The directions to the venue, please contact:</i> Lieutenant Colonel A. M. Ratshilumela, Tel: (012) 355-3574. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre</p>	Joint Operational HQ, Blenny Building, Dequar Road	CPSC/B/G/149/2011	2011-09-13	371	371																								
<p>Servicing of air-conditioning chillers: Various Provincial Buildings with the CBD, for a two (2) years contract period, Cape Town. <i>Designated Grading:</i> 2ME or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr M. S. Kamaldien, (021) 483-2495</p>	Cape Metropole	S092/11	2011-09-14	300	352																								
<p>Replacement of boundary fencing: Vredendal High School; Vredendal. <i>Designated Grading:</i> 2SQ or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr N. Manuel, 083 641 5028</p>	West Coast	S097/11	2011-09-15	300	352																								
<p>Supply, deliver and install two evaporative coolers in laundry: Vredendal Hospital, Vredendal. <i>Designated Grading:</i> 1ME or higher. NB: Compulsory clarification meeting will be held on the 31 August 2011 at 12h00 at Hospital's Workshop, Vredendal. NB: A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr L. van Eeden, 083 641 5075</p>	West Coast	S094/11	2011-09-14	300	352																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																										
				See Annexure 1, Page 62																											
<p>PPECB requires accommodation and conferencing facilities for the month of October 2011 in the Johannesburg Area.</p> <p>NB: A non-refundable R150,00 for the bid documents must be paid into PPECB Account: Standard Bank (Thibault Square Branch); Branch Code: 020909; Account No: 073 120 367; Account name: PPECB; Reference is: PPECB/001/24. E-mail address to be on the proof of payment</p>	Perishable Products Export Control Board (PPECB)	PPECB/001/24	2011-08-30	608	608																										
<p>Invitation to apply to appear on a list of approved service providers for the National Treasury to source services of editors, proof readers, indexers and translators (of official SA languages) for a period of three (3) years.</p> <p>The National Treasury invites all interested qualified, competent and experienced editors, proof readers, indexers and translators (of official South African languages) to apply for appointment on its list of potential service providers to assist with the production of high quality documentation. Due to the increasing volume of highly technical documentation and publications being produced by the National Treasury on a regular basis, an approved list of service providers was established. The existing list was established for a period of three years and is due to expire.</p> <p>The list of approved service providers facilitates the process of procuring the services of professional editors, proof readers, indexers and translators (of official SA languages) as and when required. Service providers are invited to apply to appear on the list of approved service providers based on their technical competencies and by adhering to the requirements set out by National Treasury. Examples of publications produced by the Department are available on the National Treasury Website: www.treasury.gov.za</p> <p>The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria. <i>General enquiries:</i> Ms Aletta Mbuyane/Mr Samuel Mofokeng, Tel: (012) 315-5285/Tel: (012) 395-6661. <i>Technical enquiries:</i> Estelle van Eetveldt (012) 315-5356</p>	National Treasury	NT 008/2011	2011-09-09	1	1																										
<p>Paul Roux: SAPS: Repairs and renovations to 3 houses.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3GB or 3GB* 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> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <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>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> <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>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> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: %</td> <td>Price: %</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Kgomotso Mogatusi Tel: 082 529 3301. <i>General enquiries:</i> JH Labuschagne—082 059 9671.</p>	Preference:		1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	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)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: %	Price: %	Total must equal: 100%		Paul Roux	BL11/018	2011-09-13	5	5
Preference:																															
1. Historically Disadvantaged Individuals (HDI):																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																														
(b) Who is a female	2 points																														
(c) Persons with disability	1 point																														
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)	points																														
(b)	points																														
(c)	points																														
Total must equal 10 or 20 points	10 points																														
Price and quality weighting:																															
Quality: %	Price: %																														
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 62	
<p>Petrus Steyn: SAPS: Repairs and renovations to 2 houses. CIBD contractor grading designation required: It is estimated that tenderers should have a CIBD contractor grading designation of 3GB or 3GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: %</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Kgomotso Mogatusi Tel: 082 529 3301.</p> <p>General enquiries: JH Labuschagne—082 059 9671.</p>	Petrus Steyn	BL11/017	2011-09-13	5	5

SERVICES: PROFESSIONAL

Appointment of a company for the purchasing of waste paper for the Department of Environmental Affairs, Pretoria	Department of Environmental Affairs	E 1192	2011-09-02	68	68
Appointment of a bidder to conduct external audit for the NDOH and Centres for Disease Control and Prevention (CDC) Cooperative Agreement. Note: There will be no briefing session as specified in the specs. 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> Mr M. Phokojoe, Tel: (012) 395-9216	Department of National Health, Pretoria	NDOH 16/2011-2012	2011-08-29	13	13
The Department of Science and Technology (DST) is inviting potential service providers for the provision of travel and accommodation services, for the period of three years. <i>Information session:</i> Information session will be held on Friday, 26 August 2011, at the DST from 09h00 to 10h00. Prospective providers are therefore advised to attend the session to clarify the Department's specifications. <i>Address:</i> DST, CSIR Campus, Building 53, Meiring Naude Road, Brummeria, 0184. <i>Contact person for compliance enquiries:</i> Judian Inama, Tel: (012) 843-6757. E-mail: judian.inama@dst.gov.za <i>Contact person for technical enquiries:</i> Dorothy Majoko, Tel: (012) 843-6754. E-mail: dorothy.majoko@dst.gov.za	Department of Science and Technology	DST 7/2011	2011-09-12	353	353
To appoint a service provider to conduct a survey to determine the available airspace of selected municipal waste disposal facilities within the Western Cape. Please note: The compulsory briefing/information session will take place at: <i>Date:</i> 24 August 2011. <i>Time:</i> 10:00 am. <i>Venue:</i> 1 Dorp Street, Cape Town. Please note: This bid will be evaluated in terms of equity and price	Department of Environmental Affairs and Development Planning	EADP 7/2011	2011-09-09	489	489

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 62																									
<p>Appointment of service provider to provide transport for members of Parliament attending the 5th and 6th Ordinary Sessions of the Pan-African Parliament.</p> <p>Please note: A compulsory briefing session will take place at the Department of International Relations and Cooperation, 460 Soutpansberg Road, Rietondale, Pretoria, on 18th of August 2011 at 09h00.</p> <p><i>Enquires:</i> Mr C. Shikwambana/Ms M. Lekalakala, Tel: (012) 301-8537/Tel: (012) 301-1769</p>	Department: International Relations and Cooperation	DIRCO 05.2011/12	2011-09-25	715	715																								
<p>Invitation to companies to provide SAPS with an improved operational boots.</p> <p><i>Enquiries:</i> Miss Jacobeth Kola, Tel: (012) 841-7679/7591/7459</p>	Pretoria	SAPS 052 (11/12)	2011-09-13	110	110																								
<p>Appointment of a service provider to verify, bar-code, evaluate and upload all assets on the Natural Resources Management (NRM) asset register, for a period of six months</p>	Department of Environmental Affairs	E 1193	2011-09-02	68	68																								
<p>Potchefstroom Magistrate Office: Garden Service for 24 months (Co-Operatives)</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="3">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: 100% (of 90)</td> </tr> <tr> <td colspan="2">Total must equal:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality: 0 %</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td>Minimum Funct. Score 0 %</td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> </tr> <tr> <td colspan="2">Total must equal:</td> <td>10 or 20 points</td> </tr> </table> <p>A compulsory site inspection on the 25-08-2011 at 11h00. Prospective bidders/tenderers to meet at Potchefstroom Magistrate Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>General/Technical enquiries:</i> Lernfort Mntanywa, Tel. No.: 082 808 1693.</p> <p><i>Contact for bid information:</i> Badisa Motlathledi, Tel. No: (018) 386-5308</p>	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)	Total must equal:		100% (of 90)	Who is a female:	2 points	Quality/Functionality: 0 %	Persons with disability:	1 point	Minimum Funct. Score 0 %	Other:	0 points		Total must equal:		10 or 20 points	Potchefstroom Magistrate	MMB 2011/017 GS	2011-09-13	324	324
Preference:	Price and quality/functionality:																												
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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 62																					
<p>C.T.: Department of Arts and Culture: 11 Iziko Museums: Signage and wayfinding systems: Appointment of architect.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>10 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 site inspection on the 22-08-2011 at 11:00. Prospective bidders/tenderers to meet at C.T.: Customs House, Boardroom, 12th Floor in lift foyer. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid/tender information:</i> Ms S. Hobongwana/ Ms R. Mouton, Tel: (021) 402-2077/6. <i>General enquiries:</i> Mr G. Rowe, Tel: (021) 402-2226/079 888 8204.</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	Price:	100 % (of 90)	Who is a female	3 points	Quality/Functionality:	% (of 90)	Persons with disability	1 point			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Cape Town	CPT C016/11	2011-09-01	3	3
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	Price:	100 % (of 90)																						
Who is a female	3 points	Quality/Functionality:	% (of 90)																						
Persons with disability	1 point																								
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Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of service provider(s) for the profiling of forty five (45) Comprehensive Rural Development Programme (CRDP) wards in the Eastern Cape Province, for a period of nine months.</p> <p>NB: Kindly be advised that there will be a compulsory briefing session to be held on the 19th August 2011 at 11h00, PSSC Eastern Cape: Ocean Terrace Block F, 15 Coultts Road, East London.</p> <p>Bidders who intend to bid for more than one province are encouraged to attend at least one briefing session.</p> <p><i>Directions to the briefing session venue:</i> (043) 700-7000. <i>Technical enquiries:</i> Ms Xoliswa Jozana, Tel: (012) 312-9551/ 8780/082 419 5282. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/ 9518/9448/8359/9518/9412</p>	Department of Rural Development and Land Reform	RDLR-0033 (2011/2012)	2011-09-09	60	60																				
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of service provider(s) for the profiling of forty five (45) Comprehensive Rural Development Programme (CRDP) wards in the Free State Province, for a period of nine months.</p> <p>NB: Kindly be advised that there will be a compulsory briefing session to be held on the 23rd August 2011 at 11h00, PSSC Free State: 136 Maitland Street, SA Eagle Building, Bloemfontein.</p> <p>Bidders who intend to bid for more than one province are encouraged to attend at least one briefing session.</p> <p><i>Directions to the briefing session venue:</i> (051) 400-4200. <i>Technical enquiries:</i> Ms Xoliswa Jozana, Tel: (012) 312-9551/ 8780/082 419 5282. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/ 9518/9448/8359/9518/9412</p>	Department of Rural Development and Land Reform	RDLR-0034 (2011/2012)	2011-09-09	60	60																				

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				See Annexure 1, Page 62	
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider(s) for the profiling of forty five (45) Comprehensive Rural Development Programme (CRDP) wards in the Gauteng Province, for a period of nine months. NB: Kindly be advised that there will be a compulsory briefing session to be held on the 24th August 2011 at 11h00, PSSC Gauteng: 1145 Burnett Street, Hatfield, Pretoria. Bidders who intend to bid for more than one province are encouraged to attend at least one briefing session. <i>Directions to the briefing session venue:</i> (012) 362-3900. <i>Technical enquiries:</i> Ms Xoliswa Jozana, Tel: (012) 312-9551/ 8780/082 419 5282. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/ 9518/9448/8359/9518/9412</p>	Department of Rural Development and Land Reform	RDLR-0035 (2011/2012)	2011-09-12	60	60
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider(s) for the profiling of forty five (45) Comprehensive Rural Development Programme (CRDP) wards in the Limpopo Province, for a period of nine months. NB: Kindly be advised that there will be a compulsory briefing session to be held on the 25th August 2011 at 11h00, PSSC Limpopo: Ocean, cnr Rissik and Schoeman Streets, Polokwane. Bidders who intend to bid for more than one province are encouraged to attend at least one briefing session. <i>Directions to the briefing session venue:</i> (015) 297-3539. <i>Technical enquiries:</i> Ms Xoliswa Jozana, Tel: (012) 312-9551/ 8780/082 419 5282. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/ 9518/9448/8359/9518/9412</p>	Department of Rural Development and Land Reform	RDLR-0036 (2011/2012)	2011-09-12	60	60
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider(s) for the profiling of forty five (45) Comprehensive Rural Development Programme (CRDP) wards in the Mpumalanga Province, for a period of nine months. NB: Kindly be advised that there will be a compulsory briefing session to be held on the 26th August 2011 at 11h00, PSSC Mpumalanga: cnr. Henshall and Brander Steets, Nelspruit. Bidders who intend to bid for more than one province are encouraged to attend at least one briefing session. <i>Directions to the briefing session venue:</i> (013) 755-3499. <i>Technical enquiries:</i> Ms Xoliswa Jozana, Tel: (012) 312-9551/ 8780/082 419 5282. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/ 9518/9448/8359/9518/9412</p>	Department of Rural Development and Land Reform	RDLR-0037 (2011/2012)	2011-09-12	60	60
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider(s) for the profiling of forty five (45) Comprehensive Rural Development Programme (CRDP) wards in the Northern Cape Province, for a period of nine months. NB: Kindly be advised that there will be a compulsory briefing session to be held on the 29th August 2011 at 11h00, PSSC Northern Cape, cnr Knight and Stead Streets, New Public Building, Kimberley. Bidders who intend to bid for more than one province are encouraged to attend at least one briefing session. <i>Directions to the briefing session venue:</i> (053) 830-4042. <i>Technical enquiries:</i> Ms Xoliswa Jozana, Tel: (012) 312-9551/ 8780/082 419 5282. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/ 9518/9448/8359/9518/9412</p>	Department of Rural Development and Land Reform	RDLR-0038 (2011/2012)	2011-09-13	60	60

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				See Annexure 1, Page 62	
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider(s) for the profiling of forty five (45) Comprehensive Rural Development Programme (CRDP) wards in the North West Province, for a period of nine months. NB: Kindly be advised that there will be a compulsory briefing session to be held on the 31st August 2011 at 11h00, PSSC North West, 9 Shippard Street, Shama Investment Building, Mafikeng. Bidders who intend to bid for more than one province are encouraged to attend at least one briefing session. <i>Directions to the briefing session venue:</i> (018) 397-9725. <i>Technical enquiries:</i> Ms Xoliswa Jozana, Tel: (012) 312-9551/8780/082 419 5282. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/9518/9448/8359/9518/9412</p>	Department of Rural Development and Land Reform	RDLR-0041 (2011/2012)	2011-09-13	60	60
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider(s) for the profiling of forty five (45) Comprehensive Rural Development Programme (CRDP) wards in the KwaZulu-Natal Province, for a period of nine months. NB: Kindly be advised that there will be a compulsory briefing session to be held on the 30th August 2011 at 11h00, PSSC KwaZulu-Natal: 188 Hoosen Haffjee Street, Pietermaritzburg. Bidders who intend to bid for more than one province are encouraged to attend at least one briefing session. <i>Directions to the briefing session venue:</i> (033) 355-4300. <i>Technical enquiries:</i> Ms Xoliswa Jozana, Tel: (012) 312-9551/8780/082 419 5282. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/9518/9448/8359/9518/9412</p>	Department of Rural Development and Land Reform	RDLR-0039 (2011/2012)	2011-09-13	60	60
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider(s) for the profiling of forty five (45) Comprehensive Rural Development Programme (CRDP) wards in the Western Cape Province, for a period of nine months. NB: Kindly be advised that there will be a compulsory briefing session to be held on the 22nd August 2011 at 11h00, PSSC Western: Matrix House, 73 Strand Street, Cape Town. Bidders who intend to bid for more than one province are encouraged to attend at least one briefing session. <i>Directions to the briefing session venue:</i> (021) 426-2930. <i>Technical enquiries:</i> Ms Xoliswa Jozana, Tel: (012) 312-9551/8780/082 419 5282. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/9518/9448/8359/9518/9412</p>	Department of Rural Development and Land Reform	RDLR-0040 (2011/2012)	2011-09-09	60	60
<p>Appointment of a research service panel. <i>Contact person:</i> E. Dennis, Tel: (012) 394-5539. E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 03/10-11/1	2011-09-02	419	419
<p>Terms of Reference: Appointment of a lead agent for the Community Work Programme. NB: A compulsory briefing session will be held on 29 August 2011 at DCoG, 87 Hamilton Street, Arcadia, Pretoria, Room S37 at 10:00. Bidders who did not attend the briefing session will be disqualified. <i>Tender documents:</i> The documents are available free of charge at the Security Reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Street, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Cooperative Governance	DCoG (T) 06/2011	2011-09-12	719	719

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 62	
Appointment of a service provider/consultant to assist the department in conducting an independent evaluation of corporate governance practices at SABC, SAPO, SENTECH, USAASA, USAF and NEMISA. <i>Briefing session: None</i>	Pretoria	DOC/05/2011/FIED	2011-09-09	797	797
Appointment of a service provider/consultant for advisory services on review of articles of SAPO, the SABC, SENTECH, NEMISA and USAASA. <i>Briefing session: None</i>	Pretoria	DOC/06/2011/FIED	2011-09-09	797	797
Appointment of a pool of training service providers in the doc. NB: Compulsory briefing session will be as follows: <i>Date:</i> 30 August 2011. <i>Time:</i> 10h00. <i>Venue:</i> 1166 iParioli Office Park, Block A3, Blue Crane Boardroom	Pretoria	DOC/07/2011/HRM	2011-09-09	797	797
Request for Proposal: Bidders are hereby invited to submit proposal for: Pre-qualified service providers for legal advisory services to the Gauteng Department of Finance for Assistance in Specialised Legal Related Matters. RFP documents are available on website at no cost http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders OR for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk at a non-refundable cost of R100,00. NB: Highly recommended briefing session: <i>Date:</i> 26 August 2011. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Annelize van Rooyen, Tel: (011) 227-9022, E-mail: annelize.vanrooyen@gauteng.gov.za <i>Administrative enquiries:</i> Gerrie Harmse, Tel: (011) 689-8086, E-mail: gerrieh@gpg.gov.za OR Jaco Smit, Tel: (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za	Gauteng Department of Finance	GT/GDF/71/2011	2011-09-02	323	323

DISPOSALS: GENERAL

Sale of property situated on (16) Erf 14440, 61 34th Avenue, Elsies River; (17) Erf 5670, 62 Livingston Road, Windsor Park, Kraaifontein; (18) Erf 6351, 29 Maasdorp Street, Paarl; (19) Erf 8166, 50 Bailey Avenue, Wellington, and (20) Erf 22852, cnr of Symphony & Dianne Street, Paarl. Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08:00—12h00 & 13h00—15h00. <i>Contact persons:</i> Mr O. Mduyana, Tel: (021) 483-3208, or Ms C. Geduld, Tel: (021) 483-3493	Cape Town	HS 16/2011/2012 HS 17/2011/2012 HS 18/2011/2012 HS 19/2011/2012 HS 20/2011/2012	2011-09-09	500	500
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SPECIAL ADVERTISEMENTS**LAND BANK****REQUEST FOR PROPOSAL****RFP NO. LB/RISK-04/2011**

The Land and Agricultural Development Bank of South Africa invites all interested service providers to respond to the request for proposal (RFP) as indicated below:

RFP No.: LB/HR-04/2011.

Description of services required: Generic Training Programme.

The Terms of Reference document (tender document) may be collected at the reception of Block D, Eco Glades 2, Office Park, cnr Witch Hazel Avenue and Olievenhoutbosch Road (420 Witch Hazel Avenue), Eco Park, Centurion, from Monday, 8 August 2011 between 07h30 and 16h00 or downloaded from our website @ www.landbank.co.za under the "tenders" tab.

All tender responses must be deposited in the tender box located at reception of the above address on or before the closing date and time of the tender.

Closing date and time: Monday, 29 August 2011 @ 11:00 am.

No late tenders will be accepted.

For all enquiries contact: Verona Munian, Tel: (012) 686-0837.

HOUSING DEVELOPMENT AGENCY**ERRATUM****APPOINTMENT OF PRE-QUALIFIED IT SERVICE PROVIDERS FOR COMMODITY ITEMS****CONTRACT: RFP/JHB/016****TENDER NOTICE AND INVITATION TO TENDER**

Please note that Terms of Reference for this Proposal will be available on www.thehda.co.za from 12h00 on Friday, 29 July 2011, not the 15th August 2011 as per the advert.

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

Ilembe Health District Office, 36/40 cnr of Chief Albert Luthuli and Huletts Streets, KwaDukuza, 4450; Private Bag X10620, KwaDukuza, 4450. Tel: (032) 437-3500/543. Fax: (032) 551-1425. sizwe.mabaso@kznhealth.gov.za / www.kznhealth.gov.za

SUPPLY/SERVICE:	Month to month contract for security services for Ilembe Health District Office, three Grade D day shift securities and one Grade D night shift security.
Quotation number:	ZNQ 0062/10/11.
Compulsory site meeting:	19 August 2011.
Time:	10h00 am.
Closing date:	1 September 2011.
Time:	11h00 am.
Enquiries:	Sizwe Mabaso.
Contact number:	(032) 437-3500/543.
Enquiries—specification:	Nkululeko Nxasana.
Contact number:	(032) 437-3500/550.

DEPARTMENT OF HEALTH**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 the 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

RE-ADVERT OF QUOTATION:	Industrial electric tow tractor towed load capacity 2 000 kg with 4 trailers.
Quotation No:	ZNQ 293/2011/12.
Closing date:	05/09/2011 @ 11h00.
Contact person:	Mandla.
Contact person (information):	V.E. Mbatha—Ext 194.
TENDER:	Pottering service duties for 6 months contract, 3 personnel day shift and 2 for nights for Itshelejuba Hospital.
Quotation No:	ZNQ 292/2011/12.
Closing date:	05/09/2011 @ 11h00.
Contact person:	Mandla—Ext 158.
Contact person (information):	M.A. Ngidi—Ext 197.
TENDER:	Tablet counting machine, dual outlet.
Quotation No:	ZNQ 291/2011/12.
Closing date:	05/09/2011 @ 11h00.
Contact person:	Mandla.
Contact person (information):	P.F. Khumalo—Ext 187.

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

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF GJ CROOKES PROVINCIAL HOSPITAL OF KWAZULU-NATAL

1. Quotations must be on the official quotation form, which shall be completed all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 forms must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK Document (Company Registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/59.

ADVERTS

SUPPLY:	Supply of joint pastoe chairs (dark green).
Quotation number:	ZNQ 257/11.
Closing date:	2011/08/26.
SUPPLY:	Supply various plumbing items for workshop.
Quotation number:	ZNQ W361/11.
Closing date:	2011/08/26.

SUPPLY:	Supply and install press machine x 1 and washing machine x 2 (all industrial).
Quotation number:	ZNQ 386/11 and 387/11.
Closing date:	2011/08/26.
SUPPLY:	Supply of strong and durable stainless steel pedal bins x 98.
Quotation number:	ZNQ148/10, ZNQ169/10, ZNQ395/10, ZNQ627/10, ZNQ629/10, ZNQ643/10, ZNQ6563/10, ZNQ267/11 & ZNQ496/11.
Closing date:	2011/08/26.

DEPARTMENT OF HEALTH

DIRECTORATE: TOWN HILL HOSPITAL

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Town Hill Hospital, Quotation Evaluation Committee, Hyslop Road, Pietermaritzburg or Town Hill Hospital, Quotation Evaluation Committee, P.O. Box 400, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Town Hill Hospital, Workshop Department, Hyslop Road, Pietermaritzburg. Tel. (033) 341-5595. Fax. (033) 342-2775.
- (vii) In order to facilitate sufficient documents being made available, could prior arrangements be made with Institution.

SUPPLY:	Fit aluminium gutters and downpipes to Uitsig E & F Wards.
Quotation number:	ZNQ 516/11.
Site meeting:	18/08/2011.
Time:	10:00.
Closing:	25/08/2011.
Time:	11:00.

SUPPLY:	Fit aluminium gutters and downpipes to Uitsig G & H Wards.
Quotation number:	ZNQ 515/11.
Site meeting:	18/08/2011.
Time:	10:00.
Closing:	25/08/2011.
Time:	11:00.

SUPPLY:	Fit aluminium gutters and downpipes to Uitsig A & B Wards.
Quotation number:	ZNQ 514/11.
Site meeting:	18/08/2011.
Time:	10:00.
Closing:	25/08/2011.
Time:	11:00.

SUPPLY:	Fit aluminium gutters and downpipes to Uitsig D & C Wards.
Quotation number:	ZNQ 513/11.
Site meeting:	18/08/2011.
Time:	10:00.
Closing:	25/08/2011.
Time:	11:00.

SUPPLY:	Fit aluminium gutters and downpipes to Wellness Centre Block.
Quotation number:	ZNQ 511/11.
Site meeting:	18/08/2011.
Time:	10:00.
Closing:	25/08/2011.
Time:	11:00.

Contact person: Mr Robberts, Tel: (033) 341-5591.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

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

1. SUPPLY/SERVICE:	Hospital clothes and uniforms.
Quotation number:	ZNQ 378/2011/12.
Closing date:	24 August 2011.
Closing time:	11h00.
2. SUPPLY/SERVICE:	Domestic furniture—residence.
Quotation number:	ZNQ 379/2011/12.
Closing date:	24 August 2011.
Closing time:	11h00.
3. SUPPLY/SERVICE:	Office furniture.
Quotation number:	ZNQ 380/2011/12.
Closing date:	24 August 2011.
Closing time:	11h00.
4. SUPPLY/SERVICE:	Medical equipment/instruments.
Quotation number:	ZNQ 381/2011/12.
Closing date:	24 August 2011.
Closing time:	11h00.
5. SUPPLY/SERVICE:	General goods.
Quotation number:	ZNQ 382/2011/12.
Closing date:	24 August 2011.
Closing time:	11h00.
6. SUPPLY/SERVICE:	Domestic appliances—cutlery/crockery.
Quotation number:	ZNQ 383/2011/12.
Closing date:	24 August 2011.
Closing time:	11h00.

Please email request of documentation required:

E-mail addresses: Lizelle.derby@kznhealth.gov.za/emson.khumalo@kznhealth.gov.za

POST OFFICE

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

1. RFP No. 13/Tshwane Mail Energy Efficiency Solution/11/12/BM

To appoint a suitable Eskom certified electrical service company's (ESCO's) to investigate financial and energy savings that SAPO can achieve from implementing a lighting and hot water retrofit and how best to optimize the Heating, Ventilation and Air-Conditioning (HVAC) infrastructure energy efficiency at Tshwane Mall Centre.

Date of issue: 2011-08-09.

Briefing session date: 2011-08-23 from 11:00 am to 12:00 pm.

Briefing session venue: South African Post Office, Tshwane Mail Centre, Boardroom 1/100, 23 Potgieter Street, Pretoria, 0001.

Closing date: 2011-09-07 at 11:00 am.

A non-refundable fee of R300,00 is payable for RFP document

2. Contact details for the above bid
Attention: Thabang Maswi/Bennett Maila
Tel: (012) 845-2457/52
Fax: 086 537 2595/086 683 2308
Mobile: 082 652 0186/072 596 8078
3. Availability of RFP Documents
RFP documents for the bid will be available from 12:00 pm on 2011-08-09 at South African Post Office Limited, Supply Chain Management, cnr James Drive and Moreleta Street, Silverton, Pretoria.
4. Payments must be deposited into the Post Office's Standard Bank Account No. 010547002. (Pretoria Branch, Code 010045). Deposit slips must indicate the bidder's name and the RFP number and it must be handed over to the above Post Office's Official at Silverton, Pretoria, upon collection of the bid document.
Briefing session/site inspection for RFP is compulsory and non-attendance will disqualify bidders.

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION (DPSA)

TENDER No. DPSA 001/2011

APPOINTMENT OF AN AUDITOR/AUDIT COMPANY TO CONDUCT A PERFORMANCE AUDIT OF HEALTH RISK MANAGERS WHO RENDER THE CONSULTANCY SERVICES TO ASCERTAIN THEIR COMPLIANCE WITH AND THE QUALITY OF THE CONSULTANCY SERVICE RENDERED AS DEFINED IN THEIR PANEL CONTRACTS, READ WITH THE POLICY AND PROCEDURE ON INCAPACITY LEAVE AND ILL-HEALTH RETIREMENT (PILIR) IN THE PUBLIC SERVICE

The DPSA hereby invites an auditor/audit company to submit proposals to conduct a performance audit on the Health Risk Managers appointed to the respective Provincial Administrations and/or Clusters of National Departments.

The Public Service as an employer is, by virtue of the applicable collective agreements, employment legislation and labour legislation, obliged to investigate applications for temporary incapacity leave and ill-health retirements.

Please note that the performance audit should be conducted at the offices of the Health Risk Managers which are located in Cape Town, East London, Johannesburg/Midrand, Kimberley, Polokwane, Mbombela (formerly known as Nelspruit), Mafikeng and Pretoria.

Bidding documents will be obtainable from DPSA Batho-Pele House, 116 Proes Street, cnr Proes and Schubart Streets, Pretoria.

Bid enquiries will be dealt with strictly in writing and can be directed to: Ms C Brink at pilir.tender@dpsa.gov.za or Fax 086 618 8713.

The compulsory briefing session will be on: 22 August 2011 @ 13h00, ABSA Conference Centre, Besembiesie Road, Montana Park.

This bid closes on: 8 September 2011 @ 11h00. Late, telephonic, facsimile or e-mail proposals will not be accepted.

Department of Public Service and Administration (DPSA) does not bind itself to accept the lowest or any other bid. The right is reserved to accept any bid in whole or in part. The onus of submitting bids before closing time and date rest with the bidder. It also remains the responsibility of the bidder to ensure that posted bids reach the tender box before the closing time and date of the bid.

DEPARTMENT OF HEALTH

CATHERINE BOOTH HOSPITAL

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

- (i) Bids must be on the official bid form which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelope must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital, together with the bid number and closing date.
- (v) The name and the address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the Bid Box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801. Tel: (035) 474-8407. Fax: (035) 474-7694, Stores Department between 07h30 and 16h00.

- (ix) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (x) Original Tax Clearance if quotation is above R30 000.
- (xi) ZNT 30 if quotation is above R30 000.

SUPPLY: Cleaning of garden and grounds.
 Quotation number: ZNQ 227/11-12.
 Compulsory site meeting: 22 August 2011.
 Time: 11h00.
 Closing date: 19 September 2011.
 Closing time: 11h00.
 Contact person: Mr M.J. Mthembu (Ext 159 or 133).
 Contact number: (035) 474-8407.
NB: Documents will be available at site meeting.

KOMATILAND FORESTS

TENDER No. RFT 055

THE SUPPLY AND INSTALLATION OF SECTIONAL STEEL RESERVOIRS

You are hereby invited to submit proposals for the requirements of Komatiland Forests (Pty) Ltd.

Description: The supply and installation of open and closed reservoirs within plantations. Tender documents are available at a non-refundable levy of R300,00, payable by bank-guaranteed cheque made out in favour of Komatiland Forests.

No.	Plantation	Nearest Town	Tank Size	Tank Type	Quantity
1	Uitsoek	Nelspruit	150 kl	Open	2
2	Witklip	Nelspruit	150 kl	Open	2
3	Nelshoogte	Barberton	150 kl	Open	1
4	Blyde	Graskop	200 kl	Closed	1
5	Berlin	Nelspruit	150 kl	Open	1
6	Jessievale	Ermelo	200 kl	Closed	2

Tender documents, with specific requirements, can be obtained as from the 15th of August 2011 at the Komatiland Forests (Pty) Ltd Head Office, HB Forum Building, 13 Stamvrug Street, Val de Grace, Pretoria, 0184.

For enquiries, please contact: Mercy Modukanele, Tel: (012) 481-3684/3688 or E-mail: mercym@klf.co.za

Closing date and time of tender: 2 September 2011 @ 12:00.

Late tenders will not be accepted. Tenders must only be submitted on the tender documentation that is issued. Tenders that do not comply with the terms and conditions will not be considered.

Komatiland Forests (Pty) Ltd is not bound to accept the lowest or any tender and reserves the right to accept any tender or part thereof.

Tender validity: A period of 90 days (commencing from the RFT closing date). Please deposit the Tender, marked with Tender Number RFT055 and addressed to Komatiland Forests (Pty) Ltd, in the Tender Box situated at the Komatiland Forests (Pty) Ltd Head Office, HB Forum Building, 13 Stamvrug Street, Val de Grace, Pretoria, 0184. The Tender Box is situated in the reception area

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotations documents are available from the Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax. (034) 312-3122. No faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Amajuba District Office, an original tax clearance certificate must also be for submitted regardless of price.

SUPPLY: 1 x auditory evoked potential (AEP) combined with auditory steady state response in one single package.

Quotation number: ZNQ 055/10/11.

Closing date: 14 September 2011.

Enquiries: Bonisiwe Buthelezi/Khaya Mthethwa.

Contact No.: (034) 328-7000/(034) 328-7055.

DEPARTMENT OF HEALTH

R. K. KHAN HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to R. K. Khan Hospital for attention Mr D. Naidoo reflecting the quotation number.
- (v) The name and address of the bidding company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original tax clearance certificate.
- (viii) Bid documents are available from the Supplies Division on the 1st Floor—Room S17, R.K. Khan Hospital, Road 336, Chatsworth Circle, Westcliff, Chatsworth, Tel. (031) 459-6300, Fax (031) 403-0217.

SUPPLY: 1 x blood warmer electronic control as per specification.

Quotation number: ZNQ 672/2011.

Closing date: 2011/08/26.

Closing time: 11:00.

Contact person: D. Naidoo, Tel. (031) 459-6300.

Enquiries regarding specification: D. Naidoo, Tel. (031) 459-6300.

SUPPLY: 20 x aspirators electric high vacuum suction pumps as per specification.

Quotation number: ZNQ 673/2011.

Closing date: 2011/08/26.

Closing time: 11:00.

Contact person: D. Naidoo, Tel. (031) 459-6300.

Enquiries regarding specification: D. Naidoo, Tel. (031) 459-6300.

SUPPLY: 1 x colour doppler ultrasound system as per specification.

Quotation number: ZNQ 674/2011.

Closing date: 2011/08/26.

Closing time: 11:00.

Contact person: D. Naidoo, Tel. (031) 459-6300.

Enquiries regarding specification: D. Naidoo, Tel. (031) 459-6300.

SUPPLY: 2 x electro-surgical units high power as per specification.

Quotation number: ZNQ 675/2011.

Closing date: 2011/08/26.

Closing time: 11:00.

Contact person: D. Naidoo, Tel. (031) 459-6300.

Enquiries regarding specification: D. Naidoo, Tel. (031) 459-6300.

SERVICE:	Maintenance of Hospital swimming-pool for one year as per specification.
Quotation number:	ZNQ 676/2011.
Closing date:	2011/08/26.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	1 x 16 kg cold water sluice machine as per specification.
Quotation number:	ZNQ 677/2011.
Closing date:	2011/08/26.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	1 x 23 kg washer with electric heating as per specification.
Quotation number:	ZNQ 678/2011.
Closing date:	2011/08/26.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	1 x tow-cart as per specification.
Quotation number:	ZNQ 679/2011.
Closing date:	2011/08/26.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Clear plastic bags 901 x 760 mm as per specification for one year.
Quotation number:	ZNQ 680/2011.
Closing date:	2011/08/26.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Absorbent cotton wool balls, un-sterile as per specification for one year.
Quotation number:	ZNQ 681/2011.
Closing date:	2011/08/26.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Gauze absorbent swabs 100 x 100 mm as per specification for one year.
Quotation number:	ZNQ 682/2011.
Closing date:	2011/08/26.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Single use swabs sterile, tapered 370 x 450 as per specification for one year.
Quotation number:	ZNQ 683/2011.
Closing date:	2011/08/26.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Admin. giving sets 20 dropper as per specification for one year.
Quotation number:	ZNQ 684/2011.
Closing date:	2011/08/26.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Bags Urine 'S2' 2litres as per specification for one year.
Quotation number:	ZNQ 685/2011.
Closing date:	2011/08/26.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.

SUPPLY:	1 x automatic tablet counting machine as per specification for one year.
Quotation number:	ZNQ 686/2011.
Closing date:	2011/08/26.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.

DEPARTMENT OF HEALTH

CHRIST THE KING HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) An original ZNT 30 form must be completed when submitting bids above R30 000,00 (thirty thousand rand) together with an original Tax Clearance certificate.
- (viii) Quotation documents are available from Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, Tel: (039) 834-7567/68, Fax: (039) 834-1415.
- (ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued.

INVITATION OF QUOTATIONS

SUPPLY:	Fresh milk and maas.
Bid number:	ZNQ 313/2011/2012.
Closing date:	26 August 2011.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpfu, Tel: (039) 834-7567/8.
SUPPLY:	Fresh sliced brown bread.
Bid number:	ZNQ 314/2011/2012.
Closing date:	26 August 2011.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpfu, Tel: (039) 834-7567/8.
SUPPLY:	Fresh beef and chicken meat.
Bid number:	ZNQ 315/2011/2012.
Closing date:	26 August 2011.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpfu, Tel: (039) 834-7567/8.
SUPPLY:	Supply of assorted groceries.
Bid number:	ZNQ 316/2011/2012.
Closing date:	26 August 2011.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpfu, Tel: (039) 834-7567/8.
SUPPLY:	Supply of Stat-Site Hgh Test Cards.
Quantity:	50 boxes packed with 4 bottles of 25 cards in a bottle.
Bid number:	ZNQ 317/2011/2012.
Closing date:	26 August 2011.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpfu, Tel: (039) 834-7567/8.
SUPPLY:	Supply of N95 respiratory masks.
Quantity:	25 boxes.
Bid number:	ZNQ 318/2011/2012.
Closing date:	26 August 2011.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpfu, Tel: (039) 834-7567/8.

SUPPLY:	Fumigation of pest for hospital and all clinics (x 8).
Bid number:	ZNQ 319/2011/2012.
Site meeting:	18 August 2011 at 09h00.
Venue:	Christ The King Hospital.
Closing date:	26 August 2011.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-7567/8.
SUPPLY:	Assorted fruit juice—100% concentration.
Bid number:	ZNQ 320/2011/2012.
Closing date:	26 August 2011.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-7567/8.

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:	2 x ventilator ICU, Paed and Neonatal advanced. UMDNS: 17429, HTS No. A74.
Bid number:	ZNQ 853/2011.
Closing date:	2011/08/26.
Closing time:	11:00.
Enquiries regarding specification:	Mr E. Govender, Tel: (031) 502-1719 Ext. 2098.
Contact person:	Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.
SUPPLY:	6 x Intensive Care Crib—infant as per specification. UMDNS: 12113, HTU No. 22/1999 (electronics).
Bid number:	ZNQ 852/2011.
Closing date:	2011/08/26.
Closing time:	11:00.
Enquiries regarding specification:	Mr E. Govender, Tel: (031) 502-1719 Ext. 2098.
Contact person:	Mr P. Zulu, Tel: (031) 502-1719 Ext. 2241.
SUPPLY:	6 x monitor Apnoea. UMDNS: 12575, H.T.S. No. 13/1999 (electronics).
Bid number:	ZNQ 851/2011.
Closing date:	2011/08/26.
Closing time:	11:00.
Enquiries regarding specification:	Mr E. Govender, Tel: (031) 502-1719 Ext. 2098.
Contact person:	Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.
SUPPLY:	4 x incubators infant—air temperature and skin temp control. UMDNS: 12113, H.T.S. No. E3 (electronics).
Bid number:	ZNQ 850/2011.
Closing date:	2011/08/26.
Closing time:	11:00.
Enquiries regarding specification:	Mr E. Govender, Tel: (031) 502-1719 Ext. 2098.
Contact person:	Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL BIDS

Bids are hereby invited from service providers to provide subsidised dedicated learner transport services in selected schools at the following District Municipalities:

AMAJUBA DISTRICT:

1. **ZNB 1112/11T** (Nklangosi Primary School, Groenvlei Combined School, Aangelegen Primary, Rooival Primary School, Egodini Primary School, Blue Mountain Primary School, Mbathani Primary School and Lethelunye Primary School).
2. **ZNB 1113/11T** (Ingogo Primary School, Ekubongeni Primary School, Clavis Primary School and Charlestown High School).
3. **ZNB 1114/11T** (DNC Combined School and Ncandu Combined School and Bothas Pass Primary School).

ILEMBE DISTRICT:

1. **ZNB 1190/11T** (Inkolovuzane School, Mseni Primary School, Mgayiphi Primary School, Ensikeni Primary School and Peteni Primary School).
2. **ZNB 1191/11T** (Shakaskrall Secondary School, Mbonisweni Combined School, Madundube to Stanger Primary School and North Coast Primary Schools; Mvoti to Tugela Primary School and North Coast Primary School, Satan Primary School and North Coast Primary School, Sunnyhill to Parukabaid Combined School, Tugel Secondary School and Weleni Primary School).

UMZINYATHI DISTRICT:

1. **ZNB 3064/11T** (Livangeli Primary School, Alva Primary School and Empisini Primary School).
2. **ZNB 1110/11T** (Boscombe Primary School, Elsie Mtshali Secondary School, Upper Mvoti Combined School and Candabuthule Secondary).
3. **ZNB 1111/11T** (Mbomvu Secondary School, Buhlebuyeza Secondary School, Fundokuhle Secondary School to Dumaphansi JP School).
4. **ZNB 1116/11T** (Macingwane Secondary School, Fabeni Primary School and Kufanele Sibonge School).

UMLAZI DISTRICT:

1. **ZNB 1182/11T** (Ekuthuthukeni Special School).
2. **ZNB 1183/11T** (Inanda Special School).
3. **ZNB 1184/11T** (Ningizimu Special School).
4. **ZNB 1185/11T** (Isisusa Secondary School, Bridgeman Primary School, Khulabebuka Primary School and Khykhwela Primary School).
5. **ZNB 1186/11T** (Mbuyasi Primary School and Isinkontshe Primary School, Tafelkop Primary School, Nwabi High School, Esiphukweni School, Mhawu High School and Mgada Primary School).

VRYHEID DISTRICT:

1. **ZNB 1187/11T** (Felifa Secondary School, Konfoor Combined School and Siyaphakama High School).
2. **ZNB 1188/11T** (Klein Eden Combined School, Baqulusini Combined School, Kwanotshelwa High School).
3. **ZNB 1189/11T** (Prince Zibhebhu Secondary school and Falaza High School).

EMPANGENI DISTRICT:

1. **ZNB 1153/11T** (Jameson Drift to Bizimali High School, Ceremony Primary to Mabangayiya High School, Mnyakana High to Mabagayiya High School).
2. **ZNB 1154/11T** (Ekhombe Hospital to Bhugwini High School, Fort Louis to Mganndi High School, Cungewana Primary to Amazondi Secondary and Nongamlana High School).
3. **ZNB 1155/11T** (Iwango Primary to Hhashi High School and Nkuzempunga Village to Hhashi High School).
4. **ZNB 1156/11T** (Gledhow to Isithintha Primary School, Oom Wessels B&B to Isitheku High School, Ihawulethu High School to Dumanikahle High School, Emnsinsini Bus Stop to St Paul Primary School, Elumbi Creche Vai Maphunqola Primary to Obuka Secondary School, Elumbi Creche via Ovicensi Primary to Obuka Secondary School).
5. **ZNB 1157/11T** (Ethunzini Entrance to Mcakweni Primary and Thubaletu Village to Mfule Primary and Lindinkosi High School).

PINETOWN DISTRICT:

1. **ZNB 1141/11T** (Mount Royal Primary School).
2. **ZNB 1142/11T** (Umthombomuhle Intermediate).
3. **ZNB 1143/11T** (Maphephetha Secondary to Uphiso Primary School, Umthunzi Primary School and Mofu Primary to Lindeni).

4. **ZNB 1144/11T** (Sinenhlanhla Primary School to Ntanda Area and Sinenhlanhla Primary to Amaoti Area).

UTHUKELA DISTRICT:

1. **ZNB 1147/11T** (Ezimbovini to Wweleni Special School, Skippers to Weleni Special School, Yorkspruit to Weleni Special School, Mosterd to Weleni Special School and Sand River Valley to Weleni Special).
2. **ZNB 1148/11T** (D45/D11 to Bongela Primary, D45/D11 Vai Nambiti Hills Lodge to Bongela Primary School and Fodo Village to Vukufunde Primary School).
3. **ZNB 1149/11T** (Enkwalini Village to Sahlumbe High and Thuhukani Primary, Kwadlame Village to Sahlumbe High and Thuthukani Primary School, Emkhalandoda Village to Sahlumbe High and Thuthukani Primary School; and Emsusampi Village to Sahlumbe High and Thuthuka Primary School).
4. **ZNB 1150/11T** (Shungu Farm to Lungeleni Primary School).
5. **ZNB 1151/11T** (Matshesi to Forderville Primary School, Ntanda Turn off to Forderville Primary School and Mgenya to Forderville Primary School).
6. **ZNB 1152/11T** (Emagenwini Village to Sizakhale Secondary, Putnispruit to Brookfield Combined School, Mpuzanyoni to Brookfield Combined School and Hubungu Village to Magenwini Primary School).

UMGUNGUNDLOVU DISTRICT:

1. **ZNB 3065/11T** (Zamokuhle Primary School, Kwamncane High School, Kuhlekonke School).
2. **ZNB 3066/11T** (Mbomvini Combined School, Forbesdale School, Senzakahle School and Inhlazikazi School).
3. **ZNB 3067/11T** (Onverwacht Combined School, Asithuthuke High School and Doornkloof Combined School).

UGU DISTRICT:

1. **ZNB 3068/11T** (St Theresa Primary School, Enyandeni Primary School and Emzimhlanga Primary School).
2. **ZNB 3069/11T** (Siyaphambili Secondary School, Inkanyeni Yamachi Primary School and Kwamphikwa Primary School).
3. **ZNB 3070/11T** (Emasimini Ecekeni High School, Jamengweni Primary School, Ekuzaneni High School and Umzokhanyayo School).
4. **ZNB 3085/11T** (Mvolozu Primary School, Enxolobeni Primary School and Nositha Primary School).

SISONKE DISTRICT:

1. **ZNB 3071/11T** (Tsawule Junior Secondary School and Engqwaqa High School).
2. **ZNB 3072/11T** (Umganu Junior Secondary School and Endawana Secondary School).
3. **ZNB 3073/11T** (Jozanna Secondary School).
4. **ZNB 3074/11T** (Msdukeni Secondary School).
5. **ZNB 3075/11T** (Sinqisi High School).
6. **ZNB 3076/11T** (Bonanindawo Primary School and Sisisizwe Secondary School).
7. **ZNB 3077/11T** (Somelulwazi Primary School).
8. **ZNB 3078/11T** (Glenmaize Primary School).
9. **ZNB 3079/11T** (Impiyamandla High School).
10. **ZNB 3080/11T** (Sonqobasimunye Secondary School and Amazabeko Secondary School).
11. **ZNB 3081/11T** (Mandlezizwe Secondary School, Sisikelo Primary School).
12. **ZNB 3082/11 T** (Mdingi High School).
13. **ZNB 3083/11T** (Thukeyana Primary School).

OBONJENI DISTRICT:

1. **ZNB 3084/11T** (Mtshakela High School, Bakona Primary School, Matshamhlophe Primary School, Ndamkane High School, Isicelosethu High School and Mbalekelwa Primary School).
2. **ZNB 3086/11T** (Lifaletu Secondary School, Mthambalala Secondary, Lezwana Primary, Justice Nxumalo Secondary, Mzila Primary, Zenzeleni Secondary and Nhlamvu Primary School).
3. **ZNB 3087/11T** (Mduku High School, Ekuseni Primary School and Manqoba Primary School).
4. **ZNB 3088/11T** (Mbopa High School, Somfula High School, Imbalikhona Primary School and Mayakazi Primary School).
5. **ZNB 3089/11T** (St Joseph Primary School, Amandla High School, Manguzi Primary School, Enkathweni Primary School, Mashalaza High school and Vulakwenile High School).

Bid documents are available for collection from the Department of Transport, Acquisitions Section, B-Block, 172 Burger Street, Pietermaritzburg. The contact person is Sandile Nkala on (033) 355-8975.

A non-refundable bid deposit of R300,00 is payable in cash or by bank-guaranteed cheque made in favour of "Province of KwaZulu-Natal" on collection of the bid documents.

The details of a compulsory briefing session are as follows:

Date: 23 August 2011.

Venue: YMCA (1 Durban Road, Pietermaritzburg).

Time: 10:00.

No late comers will be admitted.

The closing date for submission of bids is: 8 September 2011 at 11:00.

Please note: The Bid Box is situated in the Foyer of the Department of Transport Head Office, 172 Burger Street, Pietermaritzburg.

Technical enquiries may be directed to: Ms Fikile Sithole at (033) 355-8761.

DEPARTMENT OF HEALTH

NORTHDALE 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 Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations. No faxed quotations will be accepted.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.

SUPPLY:	Table Top X-ray film processor.
Quantity:	1 unit.
Quotation number:	ZNQ ND 337/2011–2012.
H.T.S. Specification No.:	RAD—11 (radiology).
Compulsory site inspection:	17 August 2011.
Time:	10h30.
Closing date:	26/08/2011.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Tel: (033) 387-9052.

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 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 07h30 to 13h00 and 14h00 to 16h15.
- (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:	Cardiotocography machine as per attached HTU Specification (04 units).
Quotation number:	ZNQ 071/DC28/11-12.
Closing date:	26/08/2011.
Time:	11h00.
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

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:	Presentation and facilitation skills training, NQF Level 5.
UISD No.:	117871.
USID Title:	Facilitate learning using a variety methodologies.
Number of candidates:	20 candidates.
Quotation number:	ZNQ 18/2011-2012.
Closing date:	2011/08/26.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mrs E.S. Mncube, Tel: (035) 831-7182.

TERMS AND CONDITIONS APPLICABLE TO SERVICE PROVIDERS

In return of the quotations a service provider:

- Must attach a certificate of accreditation as a program provider.
- Must attach proof of application for accreditation if still not yet processed.
- Must indicate whether transport, accommodation expenses are to be charged.
- Must provide own training material including flip charts.

- Must render a unit standard based training to acquire credits.
- Must assess the learners at the end of the training to determine competence level or status.
- Companies must have registered on KZN database for Department of Health.
- Must be prepared to issue certificate of competence.
- Quotations must bear company stamp and signature of an authorised person.
- Quotations must indicate a ZNQ number.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

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

SUPPLY:	Maindonald Traction x 40.
Quotation number:	ZNB 32/11-12.
Closing date	2011/08/22.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Delivery beds x 4.
Quotation number:	ZNB 33/11-12.
Closing date	2011/08/22.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Colposcope x 1.
HTU Specification No:	E75.
UMDNS:	10960.
Specification date:	2009/10/22.
Quotation number:	ZNB 34/11-12.
Closing date	2011/08/22.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Monitor multiparameter: ECG, NIBP, TEMP, SPO2, 2 IBP, CO2 x 4.
HTU Specification No:	11/2000.
UMDNS:	12636.
Specification date:	2009/10/22.
Quotation number:	ZNB 35/11-12.
Closing date	2011/08/22.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Rental of CCTV x 16 cameras.
Period:	24 months.
Quotation number:	ZNB 36/11–15.
Closing date	2011/08/29.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
Compulsory site meeting:	
Venue:	Stanger Hospital.
Time:	11h00.
Date:	2011/08/19.
SUPPLY:	Stainless steel water chillers with filter, direct connection: x 7.
Quotation number:	ZNB 37/11–12.
Closing date	2011/08/22.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

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, 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:	Pedal bins stainless steel 26 litre (as per specification) x 100.
Quotation number:	ZNQ ME 852/08/11.
Closing date:	06/09/2011.
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:	Low mid range doppler ultrasound unit (as per specification x 1).
Quotation number:	ZNQ ME 853/08/11.
Closing date:	06/09/2011.
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:	Tow tractor (as per specification) x 2.
Quotation number:	ZNQ ME 854/08/11.
Closing date:	06/09/2011.
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:	Plaster saw—electric (as per specification) x 3.
Quotation number:	ZNQ ME 855/08/11.
Closing date:	06/09/2011.
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:	High vacuum wall suction units that can be mounted on a gabler rail (as per specification) x 97.
Quotation number:	ZNQ ME 856/08/11.
Closing date:	06/09/2011.
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:	Pastoe chairs, heavy duty plastic—burgundy x 150 (as per specification).
Quotation number:	ZNQ ME 857/08/11.
Closing date:	06/09/2011.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Bids are invited for the following requirements for SITA:

Bid Number	Descriptions	Closing date and time
RFB 875/2011	Continuous horticultural garden, terrain and indoor office plant maintenance at SITA, Pretoria Buildings, for a period of thirty-six (36) months. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 22 August 2011. <i>Time:</i> 10:00 am <i>Venue:</i> SITA Auditorium, Apollo, 459 Tsista Street, Erasmuskloof.	Monday, 12 September 2011 at 11:00 am
RFB 882/2011	Request for bid for software services to develop remaining modules for the Intergrated Financial Management System (IFMS). <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 25 August 2011. <i>Time:</i> 08:30 am—09:30 am <i>Venue:</i> SITA Auditorium, Apollo, 459 Tsista Street, Erasmuskloof.	Monday, 12 September 2011 at 11:00 am
RFB 883/2011	Request for expression of interest for PSI Partnership. <i>The Compulsory Briefing Sessions for the regions are scheduled as follows:</i> GAUTENG: 25 August 2011, 13:00–15:00, SITA Auditorium, Erasmuskloof, Pretoria. FREE STATE: 25 August 2011, 13:00–15:00, SITA Boardroom 2, Fort Drury Building, 161 St Andrew Street, Bloemfontein. EASTERN CAPE: 25 August 2011, 13:00–15:00, SITA Boardroom, 1st Floor, Block G, Ocean Terrace, Moore Street, Quigney, East London WESTERN CAPE: 25 August 2011, 13:00–15:00, SITA House, Boardroom NWest, 2nd Floor, Black River Park Business Complex, Fir Street, Observatory, Cape Town.	Friday, 9 September 2011 at 11:00 am

Bid Number	Descriptions	Closing date and time
	<p>KZN: 25 August 2011, 13:00–15:00, SITA at Natalia Building, Old Oval Phase II Boardroom, 330 Langalibalele (Longmarket) Street, Pietermaritzburg.</p> <p>LIMPOPO: 25 August 2011, 13:00–15:00, SITA Offices, Moolman Building, Block 700, 27 Market Street, Polokwane.</p> <p>NORTH WEST: 25 August 2011, 13:00–15:00, SITA Offices, Commissioner Place, corner Carrington and Victoria Road, Mahikeng.</p> <p>NORTHERN CAPE: 25 August 2011, 13:00–15:00, SITA Offices, Monridge Office Park, No. 52 Keke Wich Drive, Monument Heights, Kimberley.</p> <p>MPUMALANGA: 25 August 2011, 13:00–15:00, SITA Offices, Bateleur Building, 16 Nel Street, Mbombela.</p>	

B. Notification of bid cancellation:

Bid Number	Description
RFB 877/2011	Provincial access control security for Eastern Cape Treasury

KOMATILAND FORESTS (PTY) LTD

REQUEST FOR TENDER

TENDER No. RFT 055

SUPPLY & INSTALLATION OF OPEN AND CLOSED RESEVOIRS WITHIN PLANTATIONS

You are hereby invited to submit Proposals for the requirements of Komatiland Forests (Pty) Ltd.

Description: The supply and installation of open and closed reservoirs within plantations. Tender documents are available at a non-refundable levy of R300,00, payable by bank-guaranteed cheque made out in favour of Komatiland Forests. Suitable persons are invited to tender.

Tender documents, with specific requirements, can be obtained as from the 15th of August 2011 at the Komatiland Forests (Pty) Ltd Head Office, HB Forum Building, 13 Stamvrug Street, Val de Grace, Pretoria, 0184.

For enquiries, please contact: Mercy Modukanele, Tel: (012) 481-3684/3688 or E-mail: mercym@klf.co.za

Closing date and time of tender: 2 September 2011 @ 15:00.

Late tenders will not be accepted. Tenders must only be submitted on the tender documentation that is issued. Tenders that do not comply with the terms and conditions will not be considered.

Komatiland Forests (Pty) Ltd is not bound to accept the lowest or any tender and reserves the right to accept any tender or part thereof.

Tender validity: A period of 90 days (commencing from the RFT closing date).

Please deposit the Tender, marked with Tender Number RFT055 and addressed to Komatiland Forests (Pty) Ltd, in the Tender Box situated at the Komatiland Forests (Pty) Ltd Head Office, HB Forum Building, 13 Stamvrug Street, Val de Grace, Pretoria, 0184. The Tender Box is situated in the reception area.

WESTERN CAPE: DEPARTMENT OF EDUCATION

LEARNER TRANSPORT SCHEMES

Bid documents in respect of the following learner transport routes, 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.

West Coast Education District, 6 Hospital Street, Paarl.

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

Routes: T455.

Cape Winelands Education District, Durban Street, Worcester.

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

Routes: T607.

Overberg Education District, 15 College Street, Caledon.

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

Routes: T606.

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

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

Routes: T531.

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

The closing date for the submission of bids is Friday, 2 September 2011 at 11:00.

MINTEK

INVITATION TO TENDER AS PROVIDER OF SECURITY SERVICES

BID No. MINTEK 23/2011

Mintek, an autonomous research and development (R&D) organisation specialising in all aspects of mineral processing, extractive metallurgy and related technology, invites tenders for the provision of Security Services.

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

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

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

A compulsory briefing session will be held at: 10:00 on 19 August 2011 at 200 Malibongwe Drive, Randburg.

Tender close on: 15 September 2011 at 12h00.

Tenders received thereafter will not be considered.

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

Completed tender documents and additional information must be in a sealed envelope clearly marked **MINTEK 23/2011 Security Services** and be deposited in the tender box at the Security Office.

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

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

Delivery address: Mintek, 200 Malibongwe Drive, Randburg.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2353 T

THE CONSTRUCTION OF EARTHWORKS ON MAIN ROAD P494: 5 KM

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of earthworks and stormwater drainage on Main Road P494: km 15 to km 20. The duration of the project will be 8 months.

The established Contractor is particularly encouraged to Joint venture with one or more ESTABLISHED contractors registered with the Department of Transport as ESTABLISHED contractors within the Vukuzakhe ESTABLISHED 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 ESTABLISHED 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 Friday, 12 August 2011 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

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

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

Queries relating to this tender may be addressed to: Ms N. Shabalala, Tel: (031) 324-2200. Fax: (031) 324-2222. E-mail address: nobuhle@ibhongo.co.za

A Compulsory Clarification Meeting with representatives of the Employer will take place at P499 Site Office (at km 9 of P499) on Thursday, 18 August 2011 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is: 11h00 on Wednesday, 31 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 PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE

SERVICE:	Replace old galvanised pipes at Mbongolwane Hospital, Eshowe.
Bid number:	ZNTU 01012 W.
Closing date:	08/09/2011.
Time:	11:00.
Technical enquiries:	Mr L. Fourie, Tel: (035) 474-1452.
CIDB Contractor Grading/Designation:	3CE or higher.
Compulsory site inspection (Yes):	17/08/2011.
Time:	10:00.
Venue:	On site.
SERVICE:	Clinic maintenance and upgrading programme at Stedham Clinic, Ulundi.
Bid number:	ZNTU 01184 W.
Closing date:	08/09/2011.
Time:	11:00.
Technical enquiries:	Mr Jeremy Steere, Tel: (035) 474-2533.
CIDB Contractor Grading/Designation:	3GB or higher.
Compulsory site inspection (Yes):	18/08/2011.
Time:	11:00.
Venue:	Tenderers must meet at Ulundi Holiday Inn, Garden Court at 10:00.
SERVICE:	Upgrade 72 hour storage at Eshowe Hospital, Eshowe.
Bid number:	ZNTU 00994 W.
Closing date:	08/09/2011.
Time:	11:00.
Technical enquiries:	Mr L. Fourie, Tel: (035) 474-1452.
CIDB Contractor Grading/Designation:	3SO or higher.
Compulsory site inspection (Yes):	17/08/2011.
Time:	13:00.
Venue:	On site.
SERVICE:	Construct 72 hour reservoir at Nkandla Hospital, Nkandla.
Bid number:	ZNTU 01171 W.
Closing date:	09/09/2011.
Time:	11:00.
Technical enquiries:	Mr L.E. Fourie, Tel: (035) 789-1828.
CIDB Contractor Grading/Designation:	4CE or higher.
Compulsory site inspection (Yes):	16/08/2011.
Time:	12:00.
Venue:	Main entrance gate @ 12:00.
SERVICE:	New Theatre and Central Sterile Supply Department at Ceza Hospital, Ceza.
Bid number:	ZNTU 6965 W.
Closing date:	09/09/2011.
Time:	11:00.
Technical enquiries:	Mr A. Nel, Tel: (035) 450-7936.
CIDB Contractor Grading/Designation:	7GB or higher.
Compulsory site inspection (Yes):	18/08/2011.
Time:	11:00.
Venue:	On site.

Times for collection of Bid Documents: 07:30 to 12:30 and 13:00 to 16:00.

Documents available and close at: KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

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

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

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

Tender documents will be **strictly** issued to bidders who provide proof that they attended a Compulsory Site Inspection Meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the Site Meeting.

Telegraphic, faxed, and late Bids will not be accepted. Bid documents may only be submitted on the Bid Documentation that is issued.

Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

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, the CIDB.

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

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

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: Cedara Agriculture College: Re-tarring of roads.
CIDB Grading: 6 CE or if a joint venture 2 x 5CE or 1 x 5 and 2 x 4CE.
Bid Number: ZNTM 00643 W.
Closing date: 2011/09/08.
Closing time: 11:00.
Compulsory site inspection meeting:
Date: 2011/08/19.
Time: 11:00.
Venue: Tenderers to meet at the main gate.
Technical queries: Mr L. Nkosi, Tel: (033) 897-1417.

SERVICE: Umzinto: Mngomeni Secondary School: Repairs and renovations (Masakhe).
CIDB Grading: 5GB or if a joint venture 2 x 4GB or 1 x 4 and 2 x 3GB.
Bid Number: ZNTM 00574 W.
Closing date: 2011/09/08.
Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/08/19.

Time: 11:00.

Venue: Tenderers to meet on site.

Technical queries: Mr S. Mtheku, Tel: (039) 682-2316.

SERVICE: Scottburg: Singele High School: Repairs and renovations to existing classrooms, new administration block, science laboratory and toilet blocks (Masakhe).

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

Bid Number: ZNTM 00657 W.

Closing date: 2011/09/08.

Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/08/18.

Time: 11:00.

Venue: Tenderers to meet on site.

Technical queries: Mr S. Mtheku, Tel: (039) 682-2316.

SERVICE: Port Shepstone: Siphakamile Primary School: Repairs and renovations to existing classrooms, four new sis-pit toilet blocks, one new two pit toilet and associated siteworks.

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

Bid Number: ZNTM 00568 W.

Closing date: 2011/09/08.

Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2011/08/17.

Time: 11:00.

Venue: Tenderers to meet on site.

Technical queries: Mr S. Mtheku, Tel: (039) 682-2316.

Documents for ZNTM00574W, ZNTM00657W and ZNTM00568W will be available from:**Department of Public Works, Ugu District Office, 17 Andreassen Street, Port Shepstone.****Contact person: Mr V. Shangase, Tel: (039) 682-2316.****All documents are available from: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.****Contact person: Ms G. Ncanana, Tel: (033) 897-1434.****GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT****ERRATUM****THE DEPARTMENT WISHES TO ADVISE THAT THE TENDER NUMBERS FOR THE FOLLOWING TENDERS HAS BEEN CHANGED:****DID 18/07/2011 changed to DID 25/06/2011**

SERVICES: Supply, delivery, installation, commissioning and testing of new laundry plant and materials at Johannesburg Provincial Laundry.

DID 19/07/2011 changed to DID 26/06/2011

SERVICES: Supply, delivery, installation, commissioning and testing of new laundry plant and materials at Dunswart Provincial Laundry.

DID 20/07/2011 changed to DID 27/06/2011

SERVICES: Supply, delivery, installation, commissioning and testing of new laundry plant and materials at Masakhane Provincial Laundry.

DID 21/07/2011 changed to DID 28/06/2011

SERVICES: Supply, delivery, installation, commissioning and testing of new laundry plant and materials at Masakhane Cook Freezer Factory in Rosslyn.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Tel: (035) 473-4500 Ext 4592, Fax: (035) 474-4914.

SUPPLY: 1 unit x chairs, examination/treatment dentistry (dental chair including dental operating light).
UMDNS: 10792.

Quotation number: ZNQ 09/11.

Closing date: 26/08/2011.

Time: 11:00 am.

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

NATIONAL EMPOWERMENT FUND**TENDER No. RFP 03/2011****REQUEST FOR PROPOSAL TO BE PART OF THE LEGAL SERVICES PANEL
OF THE NATIONAL EMPOWERMENT FUND**

The National Empowerment Fund Act No. 105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for Black South African Businesses. The NEF operates under the umbrella of the Department of Trade and Industry (the DTI) and is committed to the implementation of the Broad Based Black Economic Empowerment Act 55 of 2003 and Codes of Good Practice.

The NEF invites proposals for the provision of Legal Counsel Services.

The NEF will make available the comprehensive RFP document that will outline the full scope of services and functional requirements.

RFP documents will be available on the NEF website: www.nefcorp.co.za or can be obtained from NEF office from the 8th August 2011.

TENDER BOX LOCATION:

National Empowerment Fund
187 Rivonia Road
West Block
Morningside.

Final and completed proposals must be made available to the NEF by no later than 14h00 on 2 September 2011. Faxed or emailed copies will not be accepted.

FOR ENQUIRIES PLEASE CONTACT:

Xolile Tofile, Procurement Department,
Tel: (011) 305-8000.
Fax: (011) 305-8024
E-mail: tofilex@nefcorp.co.za.

NATIONAL HERITAGE COUNCIL (NHC)

SUPPLIERS & SERVICE PROVIDER REGISTRATION

Service providers and suppliers in the categories listed below are invited to apply for registration on the National Heritage Council's Supplier's Database:

CATEGORIES:

Goods:

- Office Consumables/stationery, Promotional material, Office furniture and equipment, Computer & IT equipment, Plants, Signage.

Services:

- **General Services:** Courier, Repairs and maintenance, Printing, Catering, Mail distribution, Magazine publication and distribution, Media buying, Photography, Videography, Public Relations
- **Consulting Services:** Human resource management and development, Strategic Management Services, Supply chain management/procurement, Financial Consultants, Legal services, Heritage management, Event management, Staff Recruitment.

IMPORTANT TO NOTE:

- It is imperative that suppliers read the application document carefully, complete in full and sign. Please note that a valid Tax Clearance, proof of banking details, company profile and ID documents of Directors/Members must be attached.
- It should be noted that NHC reserves the right to accept and reject any application without being obligated to give any reasons in this respect.
- Suppliers will not be notified whether application was accepted or not but will be advised of the outcome if requested.
- Suppliers must comply with all the registration criteria for registration to finalized, failure to do so may result in the application being declined.
- Current suppliers and service providers on our database are required to re-apply.

APPLICATION FORMS;

The form can be from the NHC Website: www.nhc.org.za/tenders

CLOSING DATE: 14 September 2011, 11h00.

ENQUIRIES:

Please contact—Ms M. Moonsamy through email only m.moonsamy@nhc.org.za or Fax: 086 660 6523.

SUBMISSION:

Completed application forms should be delivered or posted to the address below:

Attention	National Heritage Council, Supply Chain Management, SCM Officer: Supplier Registration Forms
Physical address	No. 57 Kasteel Road, cnr of Ingersol Road, Domus Building, Office 201, Lynnwood Glen, Pretoria, 0081

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMZINYATHI DISTRICT OFFICE**

BID No.	DESCRIPTION	COMPANY AWARDED
ZNQ 115/2010/11	Reprint of clinical chart	Human Scale Printers

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GJ CROOKES PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 335/2011	Supply of groceries for four months	Ulwandle Business Enterprise
ZNQ 152/2011	Pastoe chairs beige in colour x 100	Exquisite Office Design
ZNQ 162/2011	Skin grafting dermatome mesher	Duromed CC

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED 1832/11	Provision of marking centre, including accommodation catering and security, for markers of the June/July 2011 National Senior Certificate Examination	Western Cape Sport School	R828 640,00	26 June 2011 to 4 July 2011	2

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: HLENGISIZWE COMMUNITY HEALTH CENTRE

TENDER No.	DESCRIPTION	SUPPLIER	AMOUNT
1.64/11/12	Intensive care crib	Top Draw Healthcare	R34 194,30
2.117/11/12	Internal painting Hlengisizwe chc	Thanda Mfundo Trading	R170 460,00

DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

BID No.	SUPPLY	CONTRACTOR
ZNT 1204/10 T	The employment of Umzimkhulwana River Bridge Nteleni No. 3286	Thatheni Womens Construction
<p><i>Street address:</i> 172 Burger Street, Pietermaritzburg, 3201, Republic of South Africa. <i>Postal address:</i> Private Bag X9043, Pietermaritzburg, 3200, Republic of South Africa. Tel: (27) (33) 355-8892. Fax: (27) (33) 355-8063.</p>		

DEPARTMENT OF HEALTH: R. K. KHAN HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 284/2011	CTG Machines	Medhold Medical
ZNQ 17/2011	Fluid warmer—Cabinet type	Kwa Dube Medical
ZNQ 285/2011	Waste receptacle brackets	Triskam Engineering

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

BID No.	DESCRIPTION	AWARDED TO
ZNQ 4528/06/11	Sterilization crepe paper x 480	Safmed
ZNQ 4530/06/11	Gauze swabs 100 mm & 100 mm x 8 ply x 240	Central Medical
ZNQ: ME 780/06/11	Neonatal multiparameter x 4	Kwa-Dube

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	BID PRICE	PREFERENCE POINTS
19/1/9/1/6 TB (11)	Supply, delivery, installation and commissioning of a 100 kVA generator at SAPS Lady Frere	Maunga Projects CC	R402 477,00 (VAT incl.)	HDI—7 Women—2 Disability—0

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

BID No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	POINTS SCORED
ZNQ 47/2011/12	Supply and installation of wendy house	29-07-2011	Bandile Construction	-76.70

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

QUOTATION No.	SUPPLY 1	NAME OF CONTRACTOR
ZNQ GCHC 35/2011/2012	Supply and deliver "pastoe" chairs heavy duty polypropylene linked x4—267	Labomama Cooperative

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

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 06/11	4 units x cardiocograph—single	Medhold
ZNQ 07/11	4 units x electrosurgical units—high power	Phambili Hospital Products

DEPARTMENT OF TRANSPORT, KWAZULU-NATAL

BID No.	SUPPLY	CONTRACTOR
ZNT 373T/3/P127/25/2009	The construction of the Nzinga River Bridge 3275	Umsimbithi Civils (Pty) Ltd
ZNT 373T/P499/05 T	The construction of ancillary works on Main Road P499 km 8.5 to km 12.486	Busizwe Trade and Suppliers CC

Street address: 172 Burger Street, Pietermaritzburg, 3201, Republic of South Africa.

Postal address: Private Bag X9043, Pietermaritzburg, 3200, Republic of South Africa. Tel: (27) (33) 355-8892. Fax: (27) (33) 355-8063.

DEPARTMENT OF HEALTH: TONGAAT COMMUNITY HEALTH CENTRE

BID No.	SUPPLY	COMPANY AWARDED
ZNQ 131	Supply and install CCTV cameras	Clean Vision CCTV
ZNQ 132	Ultra sound machine x 1. HTU Specification: RAD—19 (radiology)	Malaika Medical Distributors
ZNQ 133	Portable incubator x 1. HTU Specification: 1/999 (electronics)	Mars Healthcare
ZNQ 111	Hydraulic dental chair (Examination/treatment) x 2. H.T.S. No: S86B (SABS/CE Approved)	Sikelela Medical & Dental

Contact person: Sthembiso Zondi, Tel. No: (032) 944-5054. E-mail: Sthembiso.Zondi@kznhealth.gov.za

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 PUBLIC ENTERPRISES**

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	BID AMOUNT (INCL VAT)	TOTAL POINTS CLAIMED
DPE 1/2011-2012	Department of Public Enterprises invites service providers to submit proposals to conduct a high-level retrospective review of the pebble bed modular reactor (PBMR) Project	PriceWaterhouseCoopers Inc.	R990 541,44	93.34

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL AMOUNT OF TENDER	PREFERENCE POINTS CLAIMED (HDI)
RFB 2011 03	Appointment of a service provider for the supply and delivery of office furniture for SALU Building	Gauteng Manufacturing and Trading (Pty) Ltd	R800 189,94 (VAT included)	4.23

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
HP11/13	Training of contractors and supervisors in NQF4 supervision of construction processes (Qualification ID 65949) on the Ethekewini Metropolitan Municipality EPWP Vuk'Uphile Learnership Programme	Buyisiwe Management Services

DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

TENDER No.	SERVICE	AWARDED SERVICE PROVIDER	ENQUIRIES
ZNT 12/10/11	The appointment of an agency to handle the advertising of vacant posts for the Department of Public Works	Human Communications	Mrs M. N. Zulu Tel: (033) 355-5536

DEPARTMENT OF WATER AFFAIRS: WESTERN CAPE REGIONAL OFFICE

BID No.	SERVICE	BID AWARDED TO	AMOUNT
WP: 10507	Cleaning services at Bellville offices, Sigma Building, for 24 months	Siwundla & Mafikeng Cleaning and Construction Services	R573 091,77
WP: 10508	Cleaning services at Bellville Offices, Spectrum Building, for 24 months	Peninsula Cleaning Services	R667 089,06

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

BID No.	SERVICE	CONTRACTOR
ZNB 2640/2010-H	Cleaning of gardens and grounds: Wentworth Hospital	Khabelikhulu CK2 Trading Enterprise
ZNB 3248/2010-H	Cleaning of buildings and offices: Eshowe District Hospital	Amathendlovu Construction CC
ZNB 2018/2010-H	Cleaning of gardens and grounds: Bethesda Hospital	Mdomo Construction CC
ZNB 2570/2010-H	Cleaning of gardens and grounds: Stanger Hospital	Ricinz Constructions
ZNB 2204/2010-H	Cleaning of gardens and grounds: EMRS Utrecht Base	Manzi Construction CC
ZNB 2602/2010-H	Cleaning of gardens and grounds: Umkhanyakude District Office	Mgqwabagqwaba Business Trading CC
ZNB 2425/2010-H	Cleaning of gardens and grounds: Newcastle Hospital	BZZ Cleaning Co-Operative

BID No.	SERVICE	CONTRACTOR
ZNB 3295/2010-H	Cleaning of buildings and offices: Hlabisa Hospital	Erbenezer Business Enterprise
ZNB 2554/2010-H	Cleaning of gardens and grounds: St Aidan's Hospital	Sinegugu Business Services CC
ZNB 9063/2010/11-H	Renovation of legal service registry for Natalia Building, Room 110, 9th Floor, South Tower	Nevendra Appanah CC, trading as Nevcon Construction

KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR	PREFERENCE POINTS SCORED	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00563 W	Nsongeni Secondary School: Repairs, renovations and re-decorations	Elma Engineering Services (Pty) Ltd	8.30	R6 315 013.50	12 months
ZNTM00627 W	Fort Napier Hospital: Upgrade main sewer line	Lunentobeko Construction	5.60	R915 680.73	4 months
ZNTM00530 W	Underberg Clinic: New access road	Khangiswa Trading Enterprise	12.00	R425 250.11	3 months

STATE SECURITY AGENCY

BID No.	DESCRIPTION	SERVICE PROVIDER AWARDED TO	BID PRICE INCL VAT	HDI POINTS
SSA/17/FOR/10-11	Appointment of a service provider to supply high end server equipment	Apronics (Pty) Ltd	R28 490 734,08	Equity ownership: 4,8% Women: 0.825% Disability: 0%
<i>Enquiries:</i> Ms Bamaketse Batleng & Ms Nonhlanhla Thwala, Tel: (012) 426-2565/427-5309/426-2331. Fax: (012) 427-4147. E-mail: nohlanhlal@ssa.gov.za				

D. TENDER INVITATIONS CANCELLED

ZNQ 6/7/8/9/10/12/13/14/15/16/18/19/20/2011 ZNQ: ME 662/3/11 19/1/9/1/8 TB (11) ZNB 31/11-15 WIT 1: 03/2011 WIT 1: 04/2011 WIT 1: 05/2011	WIT 1: 06/2011 ZNB 9095/2010-H ZNB 3012/10 T GT/GDED/050/2011
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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
-
- 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
-
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Letlhogonolo Makhafola **Office hours:** 08:00–16:00
 Tel. (012) 395-8935, Fax (012) 395-9044 Mondays to Fridays
 E-mail: makhal@health.gov.za
 Mr Thinus Prinsloo
 Tel. (012) 395-8931, Fax. (012) 395-9044
 E-mail: prinst@health.gov.za
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See Tender Description **Office hours:** 07:30–12:45 and 13:30–16:00
 Fax. (012) 321-2974 Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Mrs I. J. Lensley **Office hours:** 07:15–15:45
 Tel. (012) 310-3558 Mondays to Fridays
 Fax (012) 320-2894/3328/2682
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- 76** Department of Labour, Room 510b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or The Chief Director Provincial Operations, Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
Please note: The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.
Enquiries: Nemavhandu AM **Office hours:** 07:30–16:00
 Tel: (015) 290-1744, Ext 1628, Fax: (015) 290-1740 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 bid box (All hours—Monday to Sunday) at 117 Cresswell Road, Silverton, 0127.
Note: All prospective bidders must request bid documents by fax to be posted only.
Enquiries: Ms Jacobeth Kola **Office hours:** 08:00–12:30 and 13:30–15:30
 Tel: (012) 841-7679/7591, Fax: (012) 841-7071 Mondays to Fridays
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- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.
Enquiries: Mr C. M. Aries/Mr D. V. Mokoena **Office hours:** 07:30–12:00 and 13:00–15:00
 Tel: (012) 305-8151/305-8313 Mondays to Fridays
 Fax: (012) 323-5621
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- 256** The Area Manager: Breede River Management Area (Correctional Services): The Area Commissioner: Breede River Management Area (Correctional Centre), at the end of Durban Street to Rawsonville, Worcester, 6850, or The Area Commissioner, Breede River Management Area (Correctional Centre), Private Bag X3057, Worcester, 6850; or deposited in the tender box at the main entrance at Correctional Services, Logistics, Worcester.
Enquiries: N. C. Dreyer **Office hours:** 07:15–16:00
 Tel. (023) 348-7725/9, Fax: (023) 344-3383/ Mondays to Fridays
 086 533 4050
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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: Josef Benjamin/Ms A. van Sittert/Ms N. Nabe **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel: (021) 483-5494, Fax: (021) 483-2488 Mondays to Fridays
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- 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 **Office hours:** 07:30–13:00 and 13:30–16:00
 Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
 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
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300

324 National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.

Enquiries: Mr Badisa Motlathledi
Tel: (018) 386-5308, Fax: (018) 384-1386

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

352 Department of Transport and Public Works: Provincial Administration: Western Cape, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

Enquiries: Josef Benjamin/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

353 Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.

Enquiries: Compliance enquiries: Judian Inama
Tel: (012) 843-6757, E-mail: judian.inama@dst.gov.za

Technical enquiries: Dorothy Majoko
Tel: (012) 843-6754
E-mail: dorothy.majoko@dst.gov.za

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

371 Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.

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

419 Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.

Enquiries: E. Dennis, Tel: (012) 394-5539
E-mail: edennis@thedti.gov.za

Office hours: 07:45–12:30 and 14:00–16:00
Mondays to Fridays

489 Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.

Enquiries: Mr S. Nciphra/Mrs I. Brennen
Tel: (021) 483-2782/(021) 483-3572
Fax: (021) 483-2788

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

500 Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.

Enquiries: O. Mdutyana (6th Floor),
Tel. (021) 483-3208, Fax (021) 483-2551
C. Geduld (6th Floor)
Tel. (021) 483-3493, Fax (021) 483-2551

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

519 Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Bid Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.

NB: No bid documents will be issued between 13:00 to 13:30.

Enquiries: Blomerus Loubser
Tel: (021) 483-8993, Fax: (021) 483-2530

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

519A Department of Health: Western Cape Provincial Government, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.

NB: No bid documents will be issued between 13:00 to 13:30.

Enquiries: Miss D. Tong
Tel: (021) 483-3987, Fax: (021) 483-2530
dtong@pgwc.gov.za

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

543 Department of Transport and Public Works (Regional Manager) District Roads Engineer, Oudtshoorn, Provincial Administration's Stores, Voortrekker Street, Oudtshoorn, or Private Bag X617, Oudtshoorn, 6620; or deposited in the tender box in the Reception area of the office of the District Roads Engineer, Voortrekker Street, Oudtshoorn.

Enquiries: Ms A. Mitchell
Tel. (044) 272-2992, Fax (044) 272-7243

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

584 Department of Water Affairs and Forestry, No. 3 Blanckenbeg Road, Sigma Building, Bellville, 7532; or Private Bag X16, Sanlamhof, 7530.

Enquiries: Ms N. Mpahleni/Ms A. Schreuder
Tel: (021) 941-6089/6214, Tel: (021) 950-7102

Office hours: 07h30–16h00
Mondays to Fridays

584A Department of Water Affairs and Forestry, No. 3 Blanckenbeg Road, Sigma Building, Bellville, 7532; or Private Bag X16, Sanlamhof, 7530.

Enquiries: Ms N. Mpahleni/Ms F. Jonck
Tel: (021) 941-6089/6214, Tel: (021) 950-7234

Office hours: 07h30–16h00
Mondays to Fridays

608 Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Cape Town; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.

All proposals must be hand delivered.

Enquiries: Mr L. Ntshobodwana/Mrs. N. Lisa
Tel: (021) 930-1134, Fax: (021) 939-7208

Office hours: 8:15–16:45

715 Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.

Enquiries: Mr C. Shikwambana/Ms M. Lekalakala
Tel: (012) 301-8537/(012) 301-1769
Fax: (012) 329-1267/086 592 5795

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

719 Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.

Enquiries: Ms C. Mitchell
Tel. (012) 334-0765, Fax (012) 334-0624,
E-mail: charmainem@dplg.gov.za
Website: www.dplg.gov.za

Office hours: 08:30–12:00 and 14:00–15:30
Mondays to Fridays

723 Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.

Enquiries: M. M. Subailey
Tel: (021) 483-2400, Fax: (021) 483-2236

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

747 Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.

NB: Hard copies can be collected at the FSB's reception area.

Enquiries: Elmarie Hamman
Tel: (012) 428-8019/91, Fax: (012) 346-4977/5651
E-mail: elmarieh@fsb.co.za

Office hours: 07h45–16h30
Mondays to Fridays

797 Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.

Enquiries: Kitsiso Mokgwabone
Tel. (012) 427-8266, Fax (012) 427-8092
E-mail: kitsiso@doc.gov.za

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

805 Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, Reception Area of Berg Park Building).

Enquiries: Mr Delani Ngcobo/Mr Sthe Buthelezi
Tel. (033) 264-9500, Fax (033) 342-1991/3904

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

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

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

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

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

Or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-5147.

Enquiries: Ms I. Strydom/Ms N. Tomotomo
Tel: (011) 386-6237/(011) 85-5352

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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2011

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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

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

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