



# Government Tender Bulletin

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Vol. 554 Pretoria, 19 August 2011 **No. 2692**

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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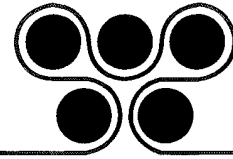
**AIDS HELPLINE 0800 123 22 Prevention is the cure**

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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](mailto: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](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://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**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

<b>SUPPLIES</b>
-----------------

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

<b>SERVICES</b>
-----------------

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

<b>DISPOSALS</b>
------------------

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

<b>RESULTS</b>
----------------

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
<b>CANCELLED</b>

<b>REGISTRY OF POTENTIAL SUPPLIERS</b>
--

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

### ELECTRONIC BIDS:

[www.globalerfx.com](http://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](http://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:

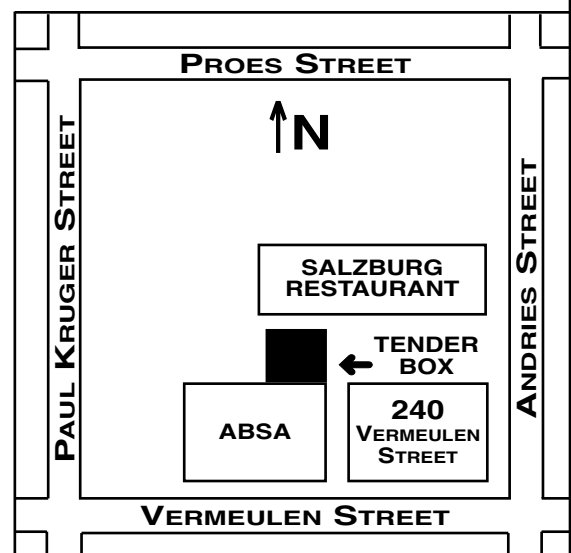
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 82	

**SUPPLIES: GENERAL**

PPECB requires accommodation and conferencing facilities for the month of October 2011 in the Johannesburg Area. <b>NB:</b> 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.\nThe reference is: <b>PPECB/001/24</b> . E-mail address to be on the proof of payment	Perishable Products Export Control Board (PPECB)	PPECB/001/24	2011-08-30	<b>608</b>	<b>608</b>
Supply and delivery of current gauging equipment for the measurement of velocity and discharge in open channels by using the Acoustic Doppler methods, for a period of twenty-four (24) months. <b>NB:</b> Bidders are requested to submit 2 copies (1 Original and 1 Copy). <i>For technical information:</i> Mrs T. P. Dlamini, Tel: (012) 336-7889, Cell: 082 908 3186	Head Office	W 10363	2011-09-15	<b>95</b>	<b>95</b>
Supply, delivery, installation, demonstration and commissioning of a complete video endoscopy system including gastroscope and colonoscope for use in Khayelitsha Hospital. <b>NB:</b> 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:</i> Nedbank, Cape Town. <i>Branch code:</i> 14 52 09. <i>Account No:</i> 1452 045 097. 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:</i> Miss D. Tong, Tel. No: (021) 483-3987. 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	2011-09-16	<b>519</b>	<b>519</b>
Supply, delivery, installation, training and licencing of an amortisation package	Gauteng Partnership Fund (RFP), 82 Grayston Drive, Sandton	RFP004/2011	2011-09-09	<b>1000</b>	<b>1000</b>
Invitation to bid for the supply and installation of office furniture	Gauteng Partnership Fund (RFP), 82 Grayston Drive, Sandton	RFP003/2011	2011-09-02	<b>1000</b>	<b>1000</b>
The supply and delivery of Bacillus Thuringiensis (BTI) larvicide for the control of blackfly (Simulium Chutteri), for a period of one (1) year. <i>Technical contact person:</i> Mr J. D. Tladi, Tel: (012) 319-7568. <i>General enquiries contact person:</i> F. Gajana, Tel: (012) 319-6983	Department of Agriculture, Forestry and Fisheries (Upington)	4.4.12.4/15/11	2011-09-09	<b>115A</b>	<b>115A</b>
For the supply and delivery of perishables provisions: Bread brown, fish frozen (Hake No. 0), for the period 1 September 2011 until 30 June 2012	Breede River Management Area (Worcester Correctional Centre)	WRC 2/2011	2011-09-19	<b>256</b>	<b>256</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
<p><b>Request for proposals:</b>  <i>Bidders are hereby invited to submit proposals for:</i>            Supply and delivery of bread to Gauteng Department of Health and Social.</p> <p><b>NB:</b> Highly recommended briefing session:  <i>Date:</i> 2 September 2011. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House, Johannesburg.</p> <p>RFP documents are available at a cost of R100,00, not refundable, Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.</p> <p><b>NB:</b> Electronic copies will be available at:  <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> Go to Economic Opportunities/Tenders.</p> <p><i>Technical enquiries:</i> Mahlodi Molaba, Tel: (011) 355-3048.  <i>Administrative enquiries:</i> Elisa Saulus, Tel: (011) 689-6148 or elizabeth.saulus@gauteng.gov.za / Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>	Department of Health and Social	GT/ GDHSD/ 30/2011	2011-09-09	323	323
<p><b>Request for proposals:</b>  <i>Bidders are hereby invited to submit proposals for:</i>  <b>GT/GDHSD/24/2011:</b>            Supply of bandages and dressings.</p> <p><b>NB:</b> Non-compulsory briefing session:  <i>Date:</i> 2 September 2011. <i>Time:</i> 09h00. <i>Venue:</i> Gauteng Department of Finance, Auditorium, 75 Fox Street, Imbumba House, Johannesburg.</p> <p>RFP documents are available at a cost of R100,00, not refundable, at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.</p> <p><b>NB:</b> Electronic copies will be available at: <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a></p> <p><i>General enquiries:</i> Mr Philemon Nhlapo, Tel: (011) 689-6687.  <i>Specification enquiries:</i> Ms Nomsa Sithole, Tel: (011) 355-3584.  <i>Tender issue enquiries:</i> Mr Leonard Billings, Tel: (011) 689-6416, or Mr Jaco Smit, Tel: (011) 689-6058</p>	Gauteng Department of Health and Social Development	GT/ GDHSD/ 24/2011	2011-09-16	323	323
<p>Supply and delivery of current gauging equipment for the measurement of velocity and discharge in open channels by using the acoustic doppler methods, for a period of twenty four (24) months.</p> <p><b>NB:</b> Bidders are requested to submit 2 copies (1 original and 1 copy).</p> <p><i>For technical information:</i> Mr T. P. Dlamini, Tel: (012) 336-7889. Cell: 082 908 3186</p>	Head Office	W 10363	2011-09-15	95	95
<p>A direct steam operated, rack conveyor plate washer.  <i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605</p> <p><b>Please note:</b> 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 banking account:            Name of bank: <b>Nedbank</b>            Name of account: Provincial Government of the Western Cape: Tygerberg Hospital            Account type: Cheque Account            Account No: 1452 045 259            Branch name: Nedbank Corporate            Branch code: 145209            Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building.</p> <p>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></p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy with Company's details and bid number need to be faxed to (021) 938-5628 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ms M. Visser/Ms C. van Renen, Tel: (021) 938-5605/938-5255. Fax: (021) 938-5628</p>	Tygerberg Hospital	TBH 213/ 2011	2011-09-16	107	107

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
Appointment of a service provider for the supply and delivery of a registered avicide for the control of quelea, for a period of one (1) year. <i>Contact person for technical enquiries:</i> Mr J. Tladi, Tel: (012) 319-7568. <i>Contact person for general enquiries:</i> Ms D. Lelaka, Tel: (012) 319-7129	Department of Agriculture, Forestry and Fisheries	4.4.12.4/16/11	2011-09-09	115B	115B

**SUPPLIES: GENERAL**

Supply of: Hose clamp (quantity: 32 ea), tube assembly set (quantity: 2 ea), gasket (quantity: 10 ea), sealing ring (quantity: 16 ea), bearing (quantity: 5 ea), parts kit, W5 (quantity: 2 ea), cylinder head (quantity: 2 ea), connecting rod (quantity: 2 ea)	Goodwood	SPSC-B-060-2011	2011-09-12	360	360
Supply of: Fixture, lighting (quantity: 6 ea), battery (quantity: 12 ea), connector (quantity: 16 ea), anode (quantity: 70 ea), O-ring (quantity: 12 ea), valve, foot (quantity: 3 ea), valve (quantity: 4 ea), HP hose (quantity: 5 ea), pump (quantity: 1 ea), pump shaft (quantity: 6 ea), impeller, pump (quantity: 6 ea), impeller (quantity: 6 ea), mechanical seal (quantity: 5 ea), valve (quantity: 3 ea), piston ring (quantity: 10 ea), heating element (quantity: 6 ea), shackle (quantity: 10 ea), bearing sleeve (quantity: 30 ea), elevation brake assembly (quantity: 2 ea), azimuth brake assembly (quantity: 1 ea)	Goodwood	SPSC-B-061-2011	2011-09-12	360	360
Supply of: Cylinder head PT 055-01-A (quantity: 1 ea)	Goodwood	SPSC-B-062-2011	2011-09-12	360	360

**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.  <b>Bid with an estimated value of more than R500 000,00.</b> <b>Please note:</b> 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: <b>Nedbank</b> 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> <b>NB:</b> 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:</i> Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za	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 82	
<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><b>Bid with an estimated value of more than R500 000,00.</b></p> <p><b>Please note:</b> 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: <b>Nedbank</b>  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><b>NB:</b> 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><b>Bid with an estimated value of more than R500 000,00.</b></p> <p><b>Please note:</b> 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: <b>Nedbank</b>  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><b>NB:</b> 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
<p>Supply and delivery of hospital ward and theatre furniture and ward requirements to the State, for the period ending 31 May 2013</p>	National Department of Health	RT24-1-2011ME	2011-09-19	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
A neuronavigation system with hybrid tracking technology and relevant software for neurosurgery. <i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605.	Tygerberg Hospital	TBH 203/2011	2011-09-16	107	107
2 x radiographic/fluoroscopic mobile c-arm systems. <i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605.	Tygerberg Hospital	TBH 210/2011	2011-09-16	107	107
<p><b>Please note:</b> 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 banking account: Name of bank: <b>Nedbank</b> Name of account: Provincial Government of the Western Cape: Tygerberg Hospital Account type: Cheque Account Account No: 1452 045 259 Branch name: Nedbank Corporate Branch code: 145209 Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. 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> <b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy with Company's details and bid number need to be faxed to (021) 938-5628 before collection of bid document. <u>Copy to be of good quality.</u> <i>Enquiries:</i> Ms M. Visser/Ms C. van Renen, Tel: (021) 938-5605/938-5255. Fax: (021) 938-5628</p>					

**SUPPLIES: STATIONERY/PRINTING**

Printing—Requisition for supplies	P P S D	ZNQ 73/2011	2011-09-08	832	832
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**SERVICES: BUILDING**

Repairs and renovations: Cloeteville Community Day Centre, Stellenbosch. <i>Designated Grading:</i> 2 GB or higher. Compulsory clarification meeting will be held on 30 August 2011 at 11h30, Tennant Street, Tennantville, Cloeteville CDC: Stellenbosch. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr C. Sauls, Tel: (021) 483-8249	Cape Winelands	S101/11	2011-09-21	300	352
General building repairs including electrical: Worcester East Primary School and Worcester Gymnasium including hostel; Worcester Area. <i>Designated Grading:</i> 3 GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr R. Hartnell, 074 885 3145	Cape Winelands	S102/11	2011-09-20	300	352
General building repairs including electrical: Goudini High School and Hugo Naude Art Centre, Worcester Area. <i>Designated Grading:</i> 3 GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr R. Hartnell, 074 885 3145	Cape Winelands	S103/11	2011-09-21	300	352
General building repairs including electrical: Breerivier High School and Victoria Park Primary School, Worcester Area. <i>Designated Grading:</i> 3 GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr R. Hartnell, 074 885 3145	Cape Winelands	S104/11	2011-09-21	300	352
General building repairs including electrical: Zeekoevlei Secondary School, Grassy Park Area. <i>Designated Grading:</i> 3 GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr N. Manuel, 083 641 5028	Cape Metropole	S105/11	2011-09-20	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
General building repairs including electrical: Sunnyside Primary School, Athlone Area. <i>Designated Grading: 2 GB or higher.</i> A non-refundable deposit of R50,00 per set is payable. <i>Technical information: Mr N. Manuel, 083 641 5028</i>	Cape Metropole	S106/11	2011-09-22	300	352
General building repairs: Vredelust Primary School, Winsley Primary School and Goodwood College High School, Bellville Area. <i>Designated Grading: 3 GB or higher.</i> A non-refundable deposit of R100,00 per set is payable. <i>Technical information: Mr M. Rylands, Tel: (021) 483-3503</i>	Cape Metropole	S107/11	2011-09-22	300	352
General building repairs including electrical: Nuwerus Secondary School, Nuwerus Area. <i>Designated Grading: 2 GB or higher.</i> A non-refundable deposit of R50,00 per set is payable. <i>Technical information: Mr N. Manuel, 083 641 5028</i>	West Coast	S108/11	2011-09-22	300	352
General building repairs including electrical: Pinelands High School, Kenmere Primary School and Wingfield Primary School, Cape Town Area. <i>Designated Grading: 3 GB or higher.</i> A non-refundable deposit of R100,00 per set is payable. <i>Technical information: Mr N. Manuel, 083 641 5028</i>	Cape Metropole	S109/11	2011-09-22	300	352
Repairs and renovations: Idas Valley Clinic, Stellenbosch. <i>Designated Grading: 2 GB or higher.</i> Compulsory clarification meeting will be held on the 30 August 2011 at 10h00, Hammandshand Way, Idas Valley, Idas Valley Clinic: Stellenbosch. A non-refundable deposit of R50,00 per set is payable. <i>Technical information: Mr C. Sauls, Tel: (021) 483-8249</i>	Cape Winelands	S110/11	2011-09-20	300	352
Repairs and renovations: Swartland Hospital, Malmesbury. <i>Designated Grading: 3 GB or higher.</i> Compulsory clarification meeting will be held on the 31 August 2011 at 10h00, PG Nelson Street, Swartland Hospital, Malmesbury. A non-refundable deposit of R100,00 per set is payable. <i>Technical information: Mr C. Sauls, Tel: (021) 483-8249</i>	West Coast	S111/11	2011-09-21	300	352
Repairs and renovations: Kayamandi Clinic, Stellenbosch. <i>Designated Grading: 3 GB or higher.</i> Compulsory clarification meeting will be held on the 30 August 2011 at 13h00, cnr Bassi & Setona Street, Kayamandi Clinic, Stellenbosch. A non-refundable deposit of R100,00 per set is payable. <i>Technical information: Mr C. Sauls, Tel: (021) 483-8249</i>	Cape Winelands	S112/11	2011-09-20	300	352
PPECB would like to inform all prospective bidders that this tender has been <b>extended</b> to the 31st August 2011, due to unforeseen circumstances. The site inspection was held on the 10th of August 2011. <i>For technical enquiries, please contact: Dr Naicker, Tel: (012) 804-6826/5.</i> <i>Contact person: Lukhanyo Ntshobodwana, Tel: (021) 936-4811</i>	PPECB	PPECB/001/23	2011-08-31	608A	608A



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	

**SERVICES: CIVIL**

<p><b>Contract No. C 824</b> Rehabilitation of sections of Main Road 166 and Divisional Roads 1039 and 1043—Somerset West Area. A compulsory site visit/clarification meeting will take place at the Eikendal Vineyards Wine Estate on Route R44 between Stellenbosch and Somerset West, on Thursday, 30 August 2011, starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7 CE class of Construction Works, or higher. <i>Non-refundable deposit:</i> R400,00. <i>Expiry date:</i> 11 November 2011</p>	Western Cape	C 824	2011-09-16	265	265
<p>The repair and re-erection of fencing in the Central Karoo District Area on Trunk Road 35 Section 1, Main Road 411, Divisional Road 2301 and Divisional Road 2307. <b>NB:</b> A compulsory tenderers/site meeting will be held on: Tuesday, 30 August 2011 at 14h00, in the Council Chambers in Constitution Street in Beaufort West. Tenderers must be registered on the Western Cape Suppliers Database (WCSDB) at the closing date and time of tender. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 5CE Category or higher</p>	Oudtshoorn	R/MT 126/2011	2011-09-16	543	543

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Appointment of a new service provider to render cleaning services at the National Treasury premises (240 Vermeulen Street and 40 Church Square), for a period of three (3) years. <b>NB:</b> A non-compulsory briefing session will be held at National Treasury (240 Vermeulen Building), corner of Vermeulen and Andries Streets. <i>Date:</i> 2 September 2011. <i>Time:</i> 09h00 to 10:30. <i>Venue:</i> Floor No: 1st Floor, Room No. 103. <b>NB:</b> No bidders are strongly advised to attend the session. 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> Ms Noma Sokupa/Pierre Jacobs, Tel: (012) 315-5860/(012) 315-5017</p>	National Treasury	NT 009/2011	2011-09-16	1	1
<p>Bids are hereby invited for the provision of security services at the South African Qualifications Authority (SAQA). A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available. <b>NB:</b> Please forward request for softy copy via e-mail to: Lenette Venter: lventer@saqa.co.za</p>	SAQA, Pretoria	SAQA 0009/11 DFA	2011-09-19	471	471

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
<p>Appointment of service provider for the rendering of standard hygiene services for the Department of Rural Development and Land Reform: Office of the Registrar of Deeds, Mpumalanga, for a period of twenty-four (24) months.</p> <p><b>NB:</b> Compulsory briefing session will be held on Friday, 26 August 2011 at 10h00, at the Office of the Registrar of Deeds, Mpumalanga, at the address mentioned above.</p> <p>For directions to the venue, please call: (013) 756-4061.</p> <p>Bid documents are obtainable from the Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, Bosman and Pretorius Streets, Rentmeester Building, Pretoria, 0001; and Office of the Registrar of Deeds, Mpumalanga, 25 Bell Street, Old BMW Building, Nelspruit, and on website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></p> <p>Sealed documents marked with the bid number and description must be deposited in the bid box, located in the entrance of the Department of Rural Development and Land Reform at 184 Jacob Mare Street, Old Building, Pretoria, 0001, not later than 11h00 on 12 September 2011.</p> <p>No late/faxed/e-mailed proposals will be accepted.</p> <p><b>NB:</b> The Department of Rural Development and Land Reform reserves the right not to award any bid, or may award the contract as a whole to one service provider or in parts to various service providers.</p> <p><i>Bid administration enquiries:</i> Lutendo Rashango/Khazwinake Mphephu, Tel: (012) 338-7337/5057.</p> <p><i>Technical enquiries:</i> Thandi Molemi, Tel: (013) 756-4000/4061</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	RDLR (CRD-07) 2011/12	2011-09-12	60	60

**SERVICES: GENERAL**

Appointment of independent auditors to audit the separation of assets between the South African Post Office and the South African Postbank Limited	Department of Communications, Pretoria	DOC/08/2011/12 FIED	2011-09-15	797	797
<p>The provision, implementation and maintenance of a case management system for the career advice services project at the South African Qualifications Authority (SAQA).</p> <p>A hard copy of bid documents is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available on SAQA's Website <a href="http://www.saqa.org.za">www.saqa.org.za</a> or forward request for soft copy via e-mail to: Lenette Venter: <a href="mailto:lventer@saqa.org.za">lventer@saqa.org.za</a></p>	SAQA, Pretoria	SAQA 0008/11 CAS	2011-09-13	471	471
<p><b>Request for proposal:</b>  <i>Bidders are hereby invited to submit proposals for:</i>            Request for Information for the establishment of the Gauteng Green Economy Strategic Programme.</p> <p><b>NB:</b> Highly recommended briefing session:  <i>Date:</i> 26 August 2011. <i>Time:</i> 11h00. <i>Venue:</i> Gauteng Department of Finance, 75 Fox Street, Ground Floor, Auditorium, Johannesburg.</p> <p>RFI documents are available at a cost of R100,00 (not refundable), at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at <a href="http://www.finance.gpg.gov.za">www.finance.gpg.gov.za</a> Go to link Economic Opportunities "Tenders".</p> <p><i>Technical enquiries:</i> Tladi Monyane, Tel: (011) 355-8041 or e-mail: <a href="mailto:Tladi.Monyane@gauteng.gov.za">Tladi.Monyane@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i> Emanuel Chipape, Tel: (011) 689-8340 or e-mail: <a href="mailto:Sejabaledi.Chipape@Gauteng.gov.za">Sejabaledi.Chipape@Gauteng.gov.za</a> / Jaco Smit, Tel: (011) 689-6058 or e-mail: <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a></p>	Gauteng Department of Economic Development	GT/GDED/084/2011	2011-09-09	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
<p><b>Request for proposals:</b>  <i>Bidders are hereby invited to submit proposals for:</i>            Printing, packaging and delivering of the 2011/12, 2012/13, 2013/14 adjustment budget statement and the 2012/13 and 2013/14 and 2014/15 main budget documents to Gauteng Department of Finance and specified media houses.  <b>NB:</b> Highly recommended briefing session:  <i>Date:</i> 26 August 2011. <i>Time:</i> 12h00. <i>Venue:</i> Gauteng Department of Finance, 75 Fox Street, Ground Floor, Auditorium, Johannesburg.            RFP documents are available at a cost of R100,00 (not refundable), at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at <a href="http://www.finance.gpg.gov.za">www.finance.gpg.gov.za</a> Go to link Economic Opportunities "Tenders".  <i>Technical queries:</i> Chris Bowas, Tel: (011) 227-9110. E-mail: <a href="mailto:Christopher.Bowa@gauteng.gov.za">Christopher.Bowa@gauteng.gov.za</a>  <i>Enquiries:</i> Tebogo Lekaoa, Tel: (011) 689-6143.            Tender enquiries: Jaco Smit, Tel: (011) 689-6058 or e-mail: <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a></p>	Gauteng Department of Economic and Development	GT/GDED/085/2011	2011-09-09	323	323
<p><b>Request for proposals:</b>  <i>Bidders are hereby invited to submit proposals for:</i>            Appointment of transaction advisor.  <b>NB:</b> Compulsory briefing session:  <i>Date:</i> 26 August 2011. <i>Time:</i> 09h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House, Auditorium, Johannesburg.            RFP documents are available at a cost of R100,00, not refundable, at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.            Electronic copies will be available at <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> Go to Economic Opportunities/Tenders.  <i>Administrative enquiries:</i> Ms Boitumelo Molopyane, Tel: (011) 689-8961/Jaco Smit, Tel: (011) 689-6058 or e-mail: <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a></p>	Gauteng Department of Finance	GT/GDF/076/2011	2011-09-09	323	323
<p>Upgrade and expansion of CCTV Systems: Tygerberg Hospital: Hospital and grounds, Parow.  <b>NB:</b> Compulsory clarification meeting will be held on 13-09-2011 at 10h00, Main Entrance, Tygerberg Hospital, Parow.  <b>Please note:</b> Company and personnel must be accredited with private Security Industry Regulatory Association.            A non-refundable deposit of R100,00 per set is payable.  <i>Technical information:</i> Mr G. Beukes, 083 641 5017</p>	Cape Metropole	S100/11	2011-09-21	300	352
<p>Clearing of sites for a period of one (1) year, George Area.            A non-refundable deposit of R100,00 per set is payable.  <i>Technical information:</i> Mr S. Mpefu, 082 809 7287</p>	Eden	G020/11	2011-09-21	349	349
<p>Appointment of two professional project teams for performing Municipal Systems Act Section 78 investigations in support of Integrated Public Transport Networks Development in Eden (2 separate bids).            A non-refundable deposit of R100,00 per set is payable.  <i>Technical information:</i> Mr A. Rhodes, 083 372 4290</p>	Eden	SP02/11	2011-09-19	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
<p>Construction of a water supply system from borehole gmg 113/09 to the Mandaba Reservoir in the Nkandla Local Municipality: KwaZulu-Natal. CIBD Grading: 4 CE. <b>NB:</b> Compulsory briefing session: <i>Date:</i> 1 September 2011. <i>Time:</i> 11h00. <i>Venue:</i> Nkandla Local Municipality. Documents will be available for collection from 14h00 on 19 August 2011 (at a non-refundable fee of R290,00 for each document). <b>NB:</b> PPPFA Principle Applicable: 90-10. <i>For more information, contact:</i> Ms Pauline Muller. <i>Technical queries can be directed to:</i> Mr Riaz Dawjee, Tel: (033) 355-4300</p>	Department of Rural Development and Land Reform: Rural Infrastructure Development: KwaZulu-Natal	SS-KZN 7/1/6/3 (339) 3P	2011-09-16	805	805
<p>Construction of a rural water supply scheme at Nkulisabantwana (Ward 3) in the Umlalazi Local Municipality: KwaZulu-Natal. CIBD Grading: 5 CE. <b>NB:</b> Compulsory briefing session: <i>Date:</i> 8 September 2011. <i>Time:</i> 10h00. <i>Venue:</i> Eshowe Water Works Office, Bulwer Street. Documents will be available for collection from 14h00 on 19 August 2011 (at a non-refundable fee of R290,00 for each document). <b>NB:</b> PPPFA Principle Applicable: 90-10. <i>For more information, contact:</i> Ms Pauline Muller. <i>Technical queries can be directed to:</i> Mr Riaz Dawjee, Tel: (033) 355-4300</p>	Department of Rural Development and Land Reform: Rural Infrastructure Development: KwaZulu-Natal	SS-KZN 7/1/6/3 (343) 3P	2011-09-16	805	805
<p>Construction of a water supply system from borehole gmg 113/09 to the Mandaba Reservoir in the Nkandla Local Municipality: KwaZulu-Natal. CIBD Grading: 4 CE. <b>NB:</b> Compulsory briefing session: <i>Date:</i> 1 September 2011. <i>Time:</i> 11h00. <i>Venue:</i> Nkandla Local Municipality. Documents will be available for collection from 14h00 on 19 August 2011 (at a non-refundable fee of R290,00 for each document). <b>NB:</b> PPPFA Principle Applicable: 90-10. <i>For more information, contact:</i> Ms Pauline Muller. <i>Technical queries can be directed to:</i> Mr Riaz Dawjee, Tel: (033) 355-4300</p>	Department of Rural Development and Land Reform: Rural Infrastructure Development: KwaZulu-Natal	SS-KZN 7/1/6/3 (342) 3P	2011-09-16	805	805
<p>Support to the Central Operations Office in the Department of Water Affairs with some projects in the civil, mechanical and electrical engineering field. <i>For technical information:</i> Ms Nellie Ndumo, Cell: 082 327 9509</p>	Central Operations (Gauteng)	WP 0303-WTE	2011-09-13	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
<p>SAPS: Pietermaritzburg: Thornville: Complete repairs and renovations.                      CIDB Contractor grading designation required:                      It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher.                      It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* 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:                      Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 07-09-2011 at 11h00 am. Prospective tenderers to meet at Thornville SAPS.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.                      Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213.                      General enquiries: Henry Hlengwa, 071 421 7208</p>	Thornville	DBN 11/08/14	2011-09-22	407	407
<p>SAPS: Swartberg: Repairs and renovations.                      CIDB Contractor grading designation required:                      It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher.                      It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.                      This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.                      The following criteria is applicable:</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:                      Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 08-09-2011 at 11h00 am. Prospective tenderers to meet at Swartberg SAPS.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.                      Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213.                      General enquiries: Nkosinathi Mchunu, 082 452 6102</p>	Swartberg	DBN 11/08/07	2011-09-26	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																
				See Annexure 1, Page 82																	
<p>SAPS: Ulundi: Repairs and renovations to complex. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="0"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>2 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 07-09-2011 at 12h00 am. Prospective tenderers to meet at Ulundi SAPS—Main entrance.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R800,00 CASH per set.  <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213.  <i>General enquiries:</i> Jason Dayal, 082 698 3810</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	2 points	(b)	points	(c)	points	Quality:	0%	Price:	100%	Ulundi	DBN 11/08/01	2011-09-22	407	407
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																				
(b) Who is a female	2 points																				
(c) Persons with disability	1 point																				
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	2 points																				
(b)	points																				
(c)	points																				
Quality:	0%	Price:	100%																		
<p>SAPS: Cator Manor: Complete repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="0"> <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> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 31-08-2011 at 10h00 am. Prospective tenderers to meet at Cator Manor SAPS.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 CASH per set.  <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213.  <i>General enquiries:</i> Henry Hlengwa, 071 421 7208</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Quality:	0%	Price:	100%	Cator Manor	DBN 11/08/06	2011-09-07	407	407
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
(b) Who is a female	2 points																				
(c) Persons with disability	1 point																				
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																				
(b)	points																				
(c)	points																				
Quality:	0%	Price:	100%																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
<p>DCS: Westville Prison: Repairs and maintenance for mechanical services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 ME or 8 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 ME PE or 7 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 2 points</p> <p>(b) _____ points</p> <p>(c) _____ points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting: Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 07-09-2011 at 11h00 am. Prospective tenderers to meet at Durban Westville Prison. <b>Note:</b> Documents will be sold at a non-refundable deposit of R800,00 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Mzwandile Dube, 082 698 3774</p>	Durban Westville	DBN 11/08/13	2011-09-21	407	407
<p>DCS: (Pietermaritzburg) Napierville Prison: Old and new prison: Repairs and maintenance for bulk services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 ME or 8 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 ME PE or 7 EP PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 2 points</p> <p>(b) _____ points</p> <p>(c) _____ points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting: Quality: 0% Price: 10%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 06-09-2011 at 11h00 am. Prospective tenderers to meet at Napierville Prison. <b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Mzwandile Dube, 082 698 3774</p>	Napierville	DBN 11/08/12	2011-09-21	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO												
				See Annexure 1, Page 82													
<p>SAPS: Eshowe: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="0"> <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> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 06-09-2011 at 11h00 am. Prospective tenderers to meet at Eshowe SAPS. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Nkosinathi, 082 452 6102</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Eshowe	DBN 11/08/18	2011-09-23	407	407
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																
(b) Who is a female	2 points																
(c) Persons with disability	1 point																
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																
(b)	points																
(c)	points																
<p>SAPS: Durban Central: Complete repairs and renovations to complex. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or 9 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB PE or 8 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="0"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>2 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 08-09-2011 at 10h00 am. Prospective tenderers to meet at Durbanville Central SAPS. <b>Note:</b> Documents will be sold at a non-refundable deposit of R1 000,00 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> N. J. Sewjugath, 079 499 5683</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	2 points	(b)	points	(c)	points	Durban Central	DBN 11/08/02	2011-09-23	407	407
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																
(b) Who is a female	2 points																
(c) Persons with disability	1 point																
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	2 points																
(b)	points																
(c)	points																



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
<p>Donnybrook: Project Vyfster: Repair and renovation: Construction of additional accommodation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 CE or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 CE PE or 7 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 2 points</p> <p>(b) _____ points</p> <p>(c) _____ points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 13-09-2011 at 11h00 am. Prospective tenderers to meet at Donnybrook SAPS. <b>Note:</b> Documents will be sold at a non-refundable deposit of R800,00 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Trevor Watson, 084 511 2131</p>	Donnybrook	DBN 11/08/05	2011-09-27	407	407
<p>DCS: Eshowe Prison: Repair and maintenance of buildings and related services civil infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) _____ points</p> <p>(c) _____ points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 08-09-2011 at 11h00 am. Prospective tenderers to meet at Eshowe Prison. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Mzwandile Dube, 082 698 3774</p>	Eshowe	DBN 11/08/08	2011-09-22	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																		
				See Annexure 1, Page 82																			
<p>SAPS: Sawoti: Project 5 Star including R &amp; R. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 CE 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>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>2 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%</p> <p>A compulsory site inspection on the 07-09-2011 at 10h00 am. Prospective tenderers to meet at Sawoti SAPS. <b>Note:</b> Documents will be sold at a non-refundable deposit of R800,00 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> T. Watson, 084 511 2131</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	2 points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Sawoti	DBN 11/08/04	2011-09-26	407	407
1. Historically Disadvantaged Individuals (HDI)																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																						
(b) Who is a female	2 points																						
(c) Persons with disability	1 point																						
2. Other specific goals (according to the PPPFA)																							
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	2 points																						
(b)	points																						
(c)	points																						
Total must equal 10 or 20 points	10 points																						
<p>Lamberts Bay Harbour: Repair and maintenance of mechanical installations, slipway and crane. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME 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: 100% Price: 100% Total must equal: 100%</p> <p>A compulsory site inspection on the 30-08-2011 at 11h00. Prospective tenderers to meet at Lambert's Bay Harbour Slipway. <b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for tender information:</i> Ms S. Mabona, Tel: (021) 402-2077. <i>Technical information:</i> M. A. Murphy, Tel: (021) 402-2264</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	Lamberts Bay Harbour	CPT 1036/11	2011-09-07	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 82																									
<p>Wellington: Hawequa Correctional Centre: Repair and refurbishment of civil &amp; structural infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. <b>The following criteria is applicable:</b></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>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: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 08-09-2011 at 11h00. Prospective tenderers to meet at Wellington: Hawequa Dining Hall. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for tender information:</i> Mr S. Hobongwana, Tel: (021) 402-2077. <i>Technical information:</i> Mr M. Hesewu, Tel: (021) 402-2306</p>	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: 100%	Total must equal: 100%		Wellington	CPT 1034/11	2011-09-21	3	3
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																												
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(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																												
(b)	points																												
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Total must equal 10 or 20 points	10 points																												
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Quality: %	Price: 100%																												
Total must equal: 100%																													
<p>Knysna: Correctional Centre: Repair of buildings and related services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. <b>The following criteria is applicable:</b></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> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 100%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 07-09-2011 at 13h00. Prospective tenderers to meet at main gate. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for tender information:</i> Ms S. Mabona, Tel: (021) 402-2077. <i>Technical information:</i> A. Engelbrecht, Tel: (021) 402-2270</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	Price and quality weighting:		Quality: 100%	Price: 100%	Total must equal: 100%		Knysna	CPT 1037/11	2011-09-21	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																												
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Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality: 100%	Price: 100%																												
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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 82													
<p>George: Correctional Centre: Reinstate asphalt surfaces. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 CE PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <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> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 07-09-2011 at 09h00. Prospective tenderers to meet at main gate.,  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.  <i>Contact for tender information:</i> Ms S. Mabona, Tel: (021) 402-2077.  <i>Technical information:</i> Mr Engelbrecht, Tel: (021) 402-2270</p>	(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	(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	George	CPT 1038/11	2011-09-21	3	3
(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																
(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																
<p>Malmesbury: Correctional Centres: Old and New: Provision of access for persons with disabilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <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> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 06-09-2011 at 10h00. Prospective tenderers to meet at Malmesbury: Main gate.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.  <i>Contact for tender information:</i> Ms S. Mabona, Tel: (021) 402-2077.  <i>Technical information:</i> Mr. A. Engelbrecht, Tel: (021) 402-2270</p>	(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	(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	Malmesbury	CPT 1039/11	2011-09-21	3	3
(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																
(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																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
<p>Hoedspruit Air Force Base: Boston Camp: Upgrading/repairs and renovations of facilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 29-08-2011 at 11h00. Prospective tenderers to meet at Hoedspruit Air Force Base. <b>Note:</b> Documents will be sold at a non-refundable deposit of R700 CASH per set. <i>Contact for tender information:</i> Mr Chokoe MJ, Tel: (015) 293-8071. <i>Technical information:</i> Mojapelo MD, 082 568 3758. <i>General enquiries:</i> Mojapelo MD, Tel: (015) 291-6424</p>	<p>Limpopo— Hoedspruit</p>	<p>PLK11/31</p>	<p>2011-09-06</p>	<p>638</p>	<p>638</p>
<p>Elendskraal SAPS: Construction of new police station with single quarters and married quarters (Re-advertisement). CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 30-08-2011 at 12h00. Prospective tenderers to meet at Elendskraal SAPS. <b>Note:</b> Documents will be sold at a non-refundable deposit of R700 CASH per set. <i>Contact for tender information:</i> Mr Chokoe MJ, Tel: (015) 293-8071. <i>Technical information:</i> Makama SM, 082 338 1493. <i>General enquiries:</i> Makama, SM, Tel: (015) 291-6428</p>	<p>Limpopo— Elendskraal</p>	<p>PLK11/32</p>	<p>2011-09-06</p>	<p>638</p>	<p>638</p>
<p>National Department of Public Works invites tenders for Department of Justice &amp; Constitutional Development: Randburg Magistrate's Court: Rendering of cleaning services for 24 months period.</p>	<p>Randburg</p>	<p>JHB.11/37</p>	<p>2011-09-21</p>	<p>6</p>	<p>6</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 1 point Price: 100% (of 90)</p> <p>Who is a female: 1 point Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 7 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 1 September 2011 at 11h00. Prospective bidders/tenderers to meet at main entrance, Randburg Magistrate's Court, 18 Sherpered Street, Kensington B. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233/Moeketsi Mosila, Tel. No: (011) 713-6118. <i>General enquiries:</i> Ms Khantshe Hlengwa (Project Leader), Tel. No: (011) 713-6058</p>					
<p>National Department of Public Works invites tenders for Department of Justice &amp; Constitutional Development: JHB Family Court: 15 Market Street: Rendering of cleaning services for 24 months period.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 1 point Price: 100% (of 90)</p> <p>Who is a female: 1 point Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 7 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 30 August 2011 at 11h00. Prospective bidders/tenderers to meet at main entrance, Johannesburg Family Court, 15 Market Street. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233/Moeketsi Mosila, Tel. No: (011) 713-6118. <i>General enquiries:</i> Ms Mantsi Nyapisi (Project Leader), Tel. No: (011) 713-6065</p>	Johannesburg	JHB.11/38	2011-09-21	6	6
<p>National Department of Public Works invites tenders for Department of Justice &amp; Constitutional Development: Hillbrow Magistrate's Court: Rendering of cleaning services for 24 months period.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 1 point Price: 100% (of 90)</p> <p>Who is a female: 1 point Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 7 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p>	Johannesburg Hillbrow	JHB.11/39	2011-09-21	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 82																					
<p>A compulsory site inspection on the 2 September 2011 at 11h00. Prospective bidders/tenderers to meet at Hillbrow Magistrate's Court, corner Hancock and Queens Street. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233/Moeketsi Mosila, Tel. No: (011) 713-6118. <i>General enquiries:</i> Ms Mantsi Nyapisi (Project Leader), Tel. No: (011) 713-6065</p>																									
<p>Provision and maintenance of hygiene services at Pretoria North Magistrate Court, for a period of 24 months</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 30-08-2011 at Pretoria North Magistrate's Court. Prospective bidders/tenderers to meet at 11h00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set. <i>Contact for bid information:</i> Ms Bongji Nyalungu/Mr Josias Raphesu, Tel. No: (012) 310-5043/(012) 310-5965. <i>General enquiries:</i> Project Manager: Modiehi Lamani, Tel. No: (012) 310-5948/079 877 7758</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT11/049	2011-09-20	63	63
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																						
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																						
Persons with disability:	1 point																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Provision and maintenance of hygiene services at SALU Building: Pretoria, for a period of 24 months.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 31-08-2011 at SALU Building. Prospective bidders/tenderers to meet at 11h30. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set. <i>Contact for bid information:</i> Ms Bongji Nyalungu/Mr Josias Raphesu, Tel. No: (012) 310-5043/(012) 310-5965. <i>General enquiries:</i> Project Manager: Modiehi Lamani, Tel. No: (012) 310-5948/079 877 7758</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT11/050	2011-09-20	63	63
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																						
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																						
Persons with disability:	1 point																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 82																					
<p>Provision, installation and maintenance of hygiene services at Pretoria Magistrate's Court, for a period of 24 months.</p> <p><b>This bid will be evaluated in terms of:</b></p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 30-08-2011 at Pretoria Magistrate's Court. Prospective bidders/tenderers to meet at 12h30. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Ms Bongzi Nyalungu/Mr Josias Raphesu, Tel. No: (012) 310-5043/(012) 310-5965. <i>General enquiries:</i> Project Manager: Modiehi Lamani, Tel. No: (012) 310-5948/079 877 7758</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT11/051	2011-09-20	63	63
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																						
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																						
Persons with disability:	1 point																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Provision, installation and maintenance of hygiene services at Pretoria High Court, for a period of 24 months.</p> <p><b>This bid will be evaluated in terms of:</b></p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 31-08-2011 at Pretoria High Court. Prospective bidders/tenderers to meet at 10h00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Ms Bongzi Nyalungu/Mr Josias Raphesu, Tel. No: (012) 310-5043/(012) 310-5965. <i>General enquiries:</i> Project Manager: Modiehi Lamani, Tel. No: (012) 310-5948/079 877 7758</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT11/052	2011-09-20	63	63
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																						
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																						
Persons with disability:	1 point																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						

**SERVICES: PROFESSIONAL**

<p>Appointment of blasting contractor/s to set up and detonate fuel explosions for the control of quelea, for a period of one (1) year. <i>Contact person for technical queries:</i> Mr D. J. Tladi, Tel. No: (012) 319-7568. <i>Contact person for general queries:</i> Mr E. A. Mundalamo, Tel. No: (012) 319-6756</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/13/11	2011-09-12	115	115
<p>Appointment of a service provider for the supply and delivery of a registered insecticide for the control of locust, for a period of one (1) year. <i>Contact person for technical queries:</i> Mr D. J. Tladi, Tel. No: (012) 319-7568. <i>Contact person for general queries:</i> Mr E. A. Mundalamo, Tel. No: (012) 319-6756</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/14/11	2011-09-12	115	115



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
The Department of Public Enterprises invites service providers to assist with a Regional Aviation Expansion on the African Continent Opportunities, Mechanisms and Challenges. <b>NB:</b> Bids will be opened on 16 September 2011 at 11:10, in Legae Boardroom, DPE. <i>For enquiries:</i> Zandarine Theron, Tel: (012) 431-1030, E-mail: Zandarine.Theron@dpe.gov.za <i>Technical enquiries:</i> Mr Monde Ngqumeya, Tel: (012) 431-1132. E-mail: Monde.Ngqumeya@dpe.gov.za	Department of Public Enterprises, Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 2/ 2011-2012	2011-09-16	970	970
Appointment of a professional service provider to reserve determination studies for selected surface water, groundwater, estuaries and wetlands in the Usuthu to Mhlatuze Catchment. <b>NB:</b> Bidders are requested to submit 2 copies (1 Original and 1 Copy). <i>For technical information:</i> Mrs N. S. Motebe, Tel: (012) 336-8073, Cell: 082 882 4706	Head Office	WP 10544	2011-09-13	95	95
Appointment of a professional service provider to reserve determination studies for selected surface water, groundwater, estuaries and wetlands in the Gouritz WMA. <b>NB:</b> Bidders are requested to submit 2 copies (1 Original and 1 Copy). <i>For technical information:</i> Mrs N. S. Motebe, Tel: (012) 336-8073, Cell: 082 882 4706	Head Office	WP 10543	2011-09-13	95	95
Appointment of a professional service provider for the rendering of travel and accommodation reservation to the Department Water Affairs (DWA), for the period of 36 months: Eastern Cape Region. Compulsory briefing session: Venue: Eastern Cape Regional Office (King Williams Town), Water Affairs. <i>Date:</i> 2 September 2011. <i>Time:</i> 10:00 am. <b>NB:</b> Bidders are requested to submit 2 copies (1 Original and 1 Copy). <i>For technical information:</i> Mr L. P. Zenzile, Tel: (043) 604-5500. Cell: 082 883 5293	Eastern Cape	WP 10525	2011-09-13	95	95
The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.	BANKSETA	BS/2011/ RFB055	2011-09-13 Tuesday	618	618

The BANKSETA is seeking to appoint a suitably qualified South African Business School, accredited as a higher education institution with the Council for Higher Education, to deliver the BANKSETA International Executive Development Programme UK/Uganda 2012. The aim of the IEDP is to expose the candidates to best practice in the banking sector and Retail Banking both locally and internationally.

Bidders attention is drawn to the fact that BANKSETA will only award ONE IEDP programme to any successful Business School, i.e. a Business School cannot deliver on multiple IEDP programmes.

Tender (RFB) documents will only be made available electronically from **11:00 am on 22 August 2011** as follows:

- > Download from the BANKSETA website ([www.BANKSETA.org.za](http://www.BANKSETA.org.za)); or
- > Download from URL <http://pronetworks.sharepoint.net/BANKSETA/Downloads>

**NB:** A compulsory briefing session will be held on **Wednesday, 31 August 2011 at 11:00**, in the offices of the BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand. Any late arrivals for the briefing session will not be entertained.

Service providers must indicate their intention to attend this briefing via e-mail by **16:00 on Monday, 29 August 2011 to the RFB contact person.**

Please provide the names (limited to a maximum of **two** per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFB documentation to the briefing sessions as copies will not be made available at the briefing sessions.

Service providers intending to attend the briefing are responsible for ensuring that they have the correct date, time and venue details. Service providers are to ensure that at least one of their representatives attending the briefing session will be part of their bid as well as their eventual implementation team.

For further details, please contact the RFB contact person: **Cecil Harris. E-mail: [cecil.Harris@conciseconsult.co.za](mailto:cecil.Harris@conciseconsult.co.za)**

The BANKSETA applies the provisions of The Preferential Procurement Police Framework (Act 5 of 2000), as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).

**Please quote:** Relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page ....	
The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.	BANKSETA	BS/2011/ RFB 054 IEDP USA	2011-09-16 Friday	618	618

The BANKSETA is seeking to appoint a suitably qualified South African Business School, accredited as a higher education institution with the Council for Higher Education, to deliver the BANKSETA International Executive Development Programme USA/GHANA 2012. The aim of the IEDP is to expose the candidates to best practice in the banking sector and Investment Banking both locally and internationally.

Bidders attention is drawn to the fact that BANKSETA will only award ONE IEDP programme to any successful Business School, i.e. a Business School cannot deliver on multiple IEDP programmes.

Tender (RFB) documents will only be made available electronically from **11:00 am on 22 August 2011** as follows:

- > Download from the BANKSETA website ([www.BANKSETA.org.za](http://www.BANKSETA.org.za)); or
- > Download from URL <http://pronetworks.sharepoint.net/BANKSETA/Downloads>

**NB:** A compulsory briefing session will be held on **Wednesday, 31 August 2011 at 11:00**, in the offices of the BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand. Any late arrivals for the briefing session will not be entertained.

Service providers must indicate their intention to attend this briefing via e-mail by **16:00 on Monday, 29 August 2011 to the RFB contact person.**

Please provide the names (limited to a maximum of **two** per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFB documentation to the briefing sessions as copies will not be made available at the briefing sessions.

Service providers intending to attend the briefing are responsible for ensuring that they have the correct date, time and venue details. Service providers are to ensure that at least one of their representatives attending the briefing session will be part of their bid as well as their eventual implementation team.

For further details, please contact the RFB contact person: **Cecil Harris. E-mail: [cecil.Harris@conciseconsult.co.za](mailto:cecil.Harris@conciseconsult.co.za)**

The BANKSETA applies the provisions of The Preferential Procurement Police Framework (Act 5 of 2000), as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).

**Please quote:** Relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page ....	
Appointment of a multi-disciplinary consulting engineering firm to assess capital assets in investment projects supported by the Enterprise Organisation (TEO), Department of Trade and Industry (the dti). <i>Contact person:</i> E. Dennis, Tel: (012) 394-5539. E-mail: <a href="mailto:EDennis@thedti.gov.za">EDennis@thedti.gov.za</a>	Department of Trade and Industry	DTI 08/ 11-12	2011-09-12	419	419
National Department of Public Works invites tenders for South African Police Services: Randfontein and Florida: Supply and install emergency generator set (80 kVA–Florida and 200 kVA Randfontein).	Randfontein and Florida	JHB.11/34	2011-09-07	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points Price: 100% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 4 points</p> <p>Total must equal: 10 points Total must equal 100% (of 90)</p> <p>A compulsory site inspection on the 25 August 2011 at 11h00. Prospective bidders/tenderers to meet at main entrance of SAPS Randfontein.</p> <p>CIDB requirements—3 EP/ME or 2 EP/ME PE.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact/ for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233/Moeketsi Mosila, Tel. No: (011) 713-6118.</p> <p><i>General enquiries:</i> Mr Luthando Taleni (Project Manager), Tel. No: (011) 713-6070/082 957 3852</p>					
<p>Appointment of a professional service provider to reserve determination studies for selected surface water, groundwater, estuaries and wetlands in the Usuthu to Mhlatuze Catchment.</p> <p><b>NB:</b> Bidders are requested to submit 2 copies (1 original and 1 copy).</p> <p><i>For technical information:</i> Mrs N. S. Motebe, Tel: (012) 336-8073, Cell: 082 882 4706</p>	Head Office	WP 10544	2011-09-15	95	95
<p>Appointment of a professional service provider to reserve determination studies for selected surface water, groundwater, estuaries and wetlands in the Gouritz WMA.</p> <p><b>NB:</b> Bidders are requested to submit 2 copies (1 original and 1 copy).</p> <p><i>For technical information:</i> Mrs N. S. Motebe, Tel: (012) 336-8073, Cell: 082 882 4706</p>	Head Office	WP 10543	2011-09-15	95	95
<p>Appointment of a professional service provider for the rendering of travel and accommodation reservation to the Department Water Affairs (DWA), for a period of 36 months: Eastern Cape Region.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Date:</i> 2 September 2011. <i>Time:</i> 10:00 am. <i>Venue:</i> Eastern Cape Regional Office (King William's Town) Water Affairs.</p> <p><b>NB:</b> Bidders are requested to submit 2 copies (1 original and 1 copy).</p> <p><i>For technical information:</i> Mr L. P. Zenzile, Tel: (043) 604-5500. Cell: 082 883 5293</p>	Eastern Cape	WP 10525	2011-09-15	95	95
<p>Appointment of a panel of consultants for professional service providers for the PPP unit, for a period of three (3) years. 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.</p> <p><i>General enquiries:</i> Ms Aletta Mbuyane/Mr Samuel Mofokeng, Tel: (012) 315-5285, Tel: (012) 395-6661.</p> <p><i>Technical enquiries:</i> Ms Tessa Schoeman, Tel: (012) 315-5652</p>	National Treasury	NT 010/2011	2011-09-13	1	1
<p><b>Bids must be downloaded from the following website:</b> <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></p> <p>Appointment of a suitable service qualified company to provide once off procurement for construction. There will be no briefing session for this bid.</p> <p><i>Technical enquiries:</i> Ms Nonala Buthelezi, Tel: (012) 312-9616/082 827 6046.</p> <p><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-0032 (2011-2012)	2011-09-09	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 82	
<p><b>Bids must be downloaded from the following website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></b>  Appointment of a service provider(s) to assist the Department of Rural Development and Land Reform to acquire, package and deliver uniform for NARYSEC YOUTH, for a period ending 31 March 2012.  There will be no briefing session for this bid.  <i>Technical enquiries:</i> Ms Nonala Buthelezi, Tel: (012) 312-9616/082 827 6046.  <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-0031 (2011-2012)	2011-09-09	60	60
<p>Training of ancillary community care givers and child and youth care workers.  <i>Period of contract:</i> 36 months.  <i>Contract start and end dates:</i> 01-01-2011 to 30-09-2014.  <i>Document price:</i> R70,00.  <i>Bid document sale points:</i> Department of Health and Social Development Offices at 18 College Street, Polokwane, Office D3, Old Building, Ground Floor; and Waterberg SCM Advice Centre Limpopo Provincial Treasury, 100 Nelson Mandela Street, Limpala Building, Modimolle.  <i>Contact person:</i> Mr P. E. Mogoroga, Tel: (014) 717-5837. Fax: (014) 717-5670.  <i>Physical address of department and bid box:</i> 18 College Street, Polokwane.  <i>Technical:</i> Mrs A. Nkuna, Tel: (015) 293-6167 or 072 699 5497.  <i>Bidding process:</i> Mr T. G. Maropola, Tel: (015) 293-6284</p>	Department of Social Development Limpopo	DSDP 01/2011	2011-09-14	1001	1001
<p>Training on auxiliary work learnerships.  <i>Period of contract:</i> 15 months.  <i>Contract start and end dates:</i> 01-01-2012 to 30-05-2013.  <i>Document price:</i> R70,00.  <i>Bid document sale points:</i> Department of Health and Social Development Offices at 18 College Street, Polokwane, Office D3, Old Building, Ground Floor; and Waterberg SCM Advice Centre Limpopo Provincial Treasury, 100 Nelson Mandela Street, Limpala Building, Modimolle.  <i>Contact person:</i> Mr P. E. Mogoroga, Tel: (014) 717-5837. Fax: (014) 717-5670.  Physical address of department and bid box: 18 College Street, Polokwane.  <i>Technical:</i> Mrs M. Hlophe, or Mr M. Mothapo, Tel: (015) 293-6420.  <i>Bidding process:</i> Mr T. G. Maropola, Tel: (015) 293-6284</p>	Department of Social Development Limpopo	DSDP 02/2011	2011-09-14	1001	1001

**DISPOSALS: GENERAL**

Waste removal and supply of micro refuse bags at Intelligence Academy and Legae Lodge and recycling of shredded paper. Contract period: 3 year contract.	State Security Agency	IA 03/07/2011	2011-09-15	894	894
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- Bidders are invited to submit tenders for waste removal and supply of micro refuse bags and recycling of shredded paper at Intelligence Academy.
- This bid requires contractors with proven track record in waste removal of various institutions or government department.
- The successful bidder will be required to undergo a security clearance process.
- **NB:** A compulsory briefing session will be held on 30 August 2011 at 10:00.
- Prospective bidders are requested to attend this session at Intelligence Academy, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Guardhouse, Mafikeng behind Military Village.
- **Note:** Document detailing all the bid requirements will be provided at the compulsory briefing session at a cost of R100,00.
- Bids are obtainable during the compulsory briefing session at Intelligence Academy, Mafikeng, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama behind the Military Village. No late submissions and faxed bids will be accepted.
- The Intelligence Academy reserves the right to accept any bid in whole or in part and does not bid itself to accept the lowest or any bid.
- Evaluation criteria to be used: 90/10 Preferential Point System

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Price 90 points

**Points for the HDI's:**

Non Franchise 5 points

Women 2 points

Disability 1 point

Locality (NW Province) 2 points

*Deliver bid documents to:* Intelligence Academy's tender box, Intelligence Academy, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Mafikeng.

*Enquiries:* Ms Poppy Moshe: Acquisition Officer, Tel: (018) 386-4160/4100. Fax: (018) 386-4183. E-mail: poppy.moshe@sanai.co.za

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## SPECIAL ADVERTISEMENTS

**HUMAN SCIENCES RESEARCH COUNCIL (HSRC)****INVITATION TO BID****BID DESCRIPTION: REPLACEMENT OF A DIESEL STANDBY GENERATOR FOR THE HSRC, PRETORIA OFFICE****BID No. HSRC/05/2011/12****1. Introduction:**

The Human Sciences Research Council (HSRC) invites suppliers of diesel generators to bid for the decommissioning and removal of an existing generator and the supply, installation and commissioning of a new 380–400 V, 3-phase, 4 stroke water cooled diesel generator with a price output power of 700 kVA.

**2. Evaluation Criteria:**

- Preferential Points System: 90/10.

**3. Bid closing, briefing session and contact details:**

- *Closing date:* 13 September 2011 at 11:00.

*Bid documents may be collected from:* HSRC Building, 134 Pretorius Street, Pretoria, 0002, at a cost of R200,00, VAT inclusive (the collection fee is unconditionally non-refundable).

The HSRC Bid Box, marked "HSRC BID BOX" is situated in the HSRC Reception Area (ground floor), at the same address mentioned above.

- *Compulsory briefing session:* 24 August 2011, from 11:00 to 12:30, in Forum C150, HSRC Building, 134 Pretorius Street, Pretoria, 0002.

**4. Contact details:**

- *Technical enquiries:* Mr Johan Louw, Tel: (012) 302-2125 or Mr Ben du Plessis, Tel: (012) 302-2133.
- *Bid documents:* Mr Ezekiel Molapisi, Tel: (012) 302-2196.

**HUMAN SCIENCES RESEARCH COUNCIL (HSRC)****INVITATION TO BID****BID DESCRIPTION: HSRC-LED INTERNATIONAL CONFERENCE, FOR THE 2015 WORLD SOCIAL SCIENCE FORUM****BID No. HSRC/06/2011/12****1. Introduction:**

The Human Sciences Research Council (HSRC) invites distinguished conference organisers to present a proposal for the 2015 World Social Science Forum Conference and Exhibition. The theme of the conference is "Transforming global relations for a just world". The conference will essentially focus on promoting the social sciences nationally, regionally and internationally. The conference aims to attract over 1 500 delegates from all over the world.

Given the magnitude of the conference, conference organisers that have managed international conferences with a capacity of over 1 500 delegates are being sourced.

**2. Evaluation Criteria:**

- Preferential Points System: 90/10.

**3. Bid closing, briefing session and contact details:**

- *Closing date:* 12 September 2011 at 11:00.

*Bid documents may be collected from:* HSRC Building, 134 Pretorius Street, Pretoria, 0002, at a cost of R200,00, VAT inclusive (the collection fee is unconditionally non-refundable).

The HSRC Bid Box, marked "HSRC BID BOX" is situated in the HSRC Reception Area (ground floor), at the same address mentioned above.

- *Compulsory briefing session:* 25 August 2011, from 11:00 to 12:30, in Forum C150, HSRC Building, 134 Pretorius Street, Pretoria, 0002.

**4. Contact details:**

- *Technical enquiries:* Ms Arlene Grossberg, Tel: (012) 302-2811 or Ms Bridgette Prince, Tel: (021) 466-7968.
- *Bid documents:* Mr Ezekiel Molapisi, Tel: (012) 302-2196.

**LEPELLE NORTHERN WATER (LNW)****UPGRADING AND REPAIR OF MAKHUBELE DAM****BID No. 07/11/12**

Bids are hereby invited for the Upgrading and Repair of Makhubele Dam. The Dam is situated on the farm Tshikundu 262 MT, approximately 40 km North-East of Thohoyandou, Municipal Area of Thulamela, Vhembe District, in the Limpopo Province. Bidders must be registered with CIDB grading 5CE or higher.

Bid documents will be available as from Tuesday, the 16th of August 2011, on payment of a cash non-refundable document fee of R575,00, from offices of Lepelle Northern Water, No. 15 Biccard Street, Polokwane, Tel: (015) 295-1800. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on Wednesday the 17th of August 2011. Prospective bidders are requested to meet the Project Manager on the said date and time at Makhubele Dam.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description, and placed in the tender box, at the offices of LNW in Polokwane situated in No. 15 Biccard Street, not later than 11h00 on Wednesday, the 31st August 2011. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date. Bids will be opened on the 31st August 2011 at 11h00 in public.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Procurement related enquiries may be directed to Ms Rose Mahlaule at (015) 295-1800 and Technical enquiries may be directed to PG Consulting at (015) 296-4658.

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

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

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

**LEPELLE NORTHERN WATER (LNW)****REFURBISHMENT OF CIVIL AND MECHANICAL WORKS: CONSTRUCTION OF  
MANHOLES AND INSTALLATION OF FLOW METERS****BID No. 05/11/12 (CANCELLATION OF TENDER No. LNW 40/2010)**

Bidders are hereby invited for the Refurbishment of Civil and Mechanical Works at Olifantspoor: Construction of Manholes and installation of Flow meters. Bidders must be registered with CIDB grading 3CE.

Bid documents will be available as from the 16th of August 2011, Tuesday, on payment of a cash non-refundable document fee of R345,00, from offices of Lepelle Northern Water, No. 15 Biccard Street, in Polokwane, Tel: (015) 295-1800. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on the 18th of August 2011, Thursday. Prospective bidders are requested to meet the Project Manager on the said date and time at Lebowakgomo Pump Station 2. Contract documentation will not be available at the site inspection.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description, and placed in the tender box, at the offices of LNW in Polokwane situated in No. 15 Biccard Street, in Polokwane, not later than 11h00 on the 8th of September 2011. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bids will be opened on the 8th of September 2011 at 11h00 in public. Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Procurement related enquiries may be directed to Ms Rose Mahlaule at (015) 295-1900 and Technical enquiries may be directed to Sobek Engineering and Management Consultants at 083 641 9794.

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

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

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

**LEPELLE NORTHERN WATER (LNW)****REFURBISHMENT OF EXISTING FILTER AT EBENEZER PLANT****BID No. 14/11/12 (CANCELLATION OF TENDER No. 08/2010)**

Bidders are hereby invited for the Refurbishment of the existing filter at Ebenezer Plant. Bid documents will be available as from the 16th of August 2011, Tuesday on payment of a cash non-refundable document fee of R345,00, from offices of Lepelle Northern Water, No. 15 Biccard Street, in Polokwane, Tel: (015) 295-1800. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 14h00 on the 18th of August 2011, Thursday. Prospective bidders are requested to meet the Project Manager on the said date and time at Ebenezer Plant. Contract documentation will not be available at the site inspection.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description, and placed in the tender box, at the offices of LNW in Polokwane situated in No. 15 Biccard Street, in Polokwane, not later than 11h00 on the 8th of September 2011. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bids will be opened on the 8th of September 2011 at 11h00 in public. Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Procurement related enquiries may be directed to Ms Rose Mahlaule at (015) 295-1900 and Technical enquiries may be directed to Moteo Consulting at 082 497 1861.

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

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

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

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**LEPELLE NORTHERN WATER (LNW)****MECHANICAL WORKS AT PHALABORWA****BID No. 38/11/12 (CANCELLATION OF TENDER No. 11/2010)**

Bidders are hereby invited for Mechanical Works at Phalaborwa. Bidders must be registered with CIDB grading 5ME or higher.

Bid documents will be available as from the 16th of August 2011, on payment of a cash non-refundable document fee of R1 725,00, from offices of Lepelle Northern Water, No. 15 Biccard Street, in Polokwane, Tel: (015) 295-1800. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on the 19th of August 2011, Friday. Prospective bidders are requested to meet the Project Manager on the said date and time at Phalaborwa Plant. Contract documentation will not be available at the site inspection.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description, and placed in the tender box, at the offices of LNW in Polokwane situated in No. 15 Biccard Street, in Polokwane, not later than 11h00 on the 9th of September 2011. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bids will be opened on the 9th of September 2011 at 11h00 in public. Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Procurement related enquiries may be directed to Ms Rose Mahlaule at (015) 295-1900 and Technical enquiries may be directed to EVN Consulting.

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

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

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



## SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR

### REQUEST FOR BIDS

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

Bid No.	Bid description	Bid fee	Closing date	Compulsory briefing
SADPMR 05/2011/12	Rendering of sanitary & hygiene services for 12 months	R250,00	25 August 2011	17 August 2011 at 11h00
06/2011/12	Space planner	R250,00	25 August 2011	17 August 2011 at 11h00
07/2011/12	Supply and install shop fittings (tables)	R250,00	25 August 2011	17 August 2011 at 11h00
08/2011/12	Supply of two way radios	R250,00	25 August 2011	No briefing

Bids will be evaluated on 80/20:

For Price: 80. Historically Disadvantaged Individual (HDI's): 8;  
(HDI) who is female: 4;  
Who is Disable: 3;  
Small Business: 3 and/or  
Locally Manufactured Products: 2.

The compulsory briefing will be held on 17 August 2011 at 11h00: SADPMR, 22 Main Street, cnr Phillip and Main Streets, Doornfontein, Johannesburg and bidding document will be issued then.

A non-refundable fee is payable at SADPMR Cashier per document.

Duly completed and signed bid document enclosed in a sealed envelope clearly marked with the relevant bid number and description must be deposited in the tender box placed at the receptionist, Suite 501, SA Diamond Centre or be posted to the: Procurement Officer, PO Box 16001, Doornfontein, 2028.

*General enquiries contact:* Siziwe Mabandla or Molatelo Makgamatha. *Enquiries:* (011) 334-8980.

### RESULTS OF BID INVITATION

Bid No.	Description	Price (inc. VAT)	Successful bidder
01/2011/2012	Removal/relocation of existing CCTV cameras and access control system from current building. Supply and installation of additional CCTV cameras and access control equipment in the new building. Supply and installation of a voice evacuation/public address system	R2 211 200	Omega Fire & Security

## DEPARTMENT OF LABOUR

### INVITATION TO REGISTER AS A SUPPLIER ON THE DEPARTMENT OF LABOUR PROVINCIAL OFFICE (KWAZULU-NATAL) SUPPLIER DATABASE

The Department of Labour Provincial Office (KwaZulu-Natal) is situated in Durban.

In terms of section 38 (1) (a) (iii) of the Public Finance Management Act, Act 29 of 1999, as amended, Department of Labour (KwaZulu-Natal) must maintain an appropriate procurement and provisioning system which is fair, equitable, transparent, competitive and cost-effective.

To comply with the above provision of the PFMA, Department of Labour (KwaZulu-Natal) has developed a supplier database to register its prospective suppliers of goods and services.

The following service providers are invited to register on this supplier database. All service providers must be in possession of a valid tax clearance certificate.

- Catering Services—must be in possession of an Health Certificate
- Stationery
- Training Providers
- Security Services
- Cleaning Services
- Printing
- Car Wash
- Protective Clothing
- Furniture Removal
- Construction
- Window Tinting
- Install Blinds

Registration forms are available on request from Department of Labour (KwaZulu-Natal) and can be requested from:

Contact person	Contact Number	E-mail
Pretty Goge	(031) 366-2061	pretty.goge@labour.gov.za
Angeline Msomi	(031) 366-2129	angeline.msomi@labour.gov.za

*Completed documents can be delivered at:* Department of Labour (KwaZulu-Natal)  
The Royal Hotel  
3rd Floor  
267 Anton Lembede Street  
Durban

*Office hours:* 07:30 to 16:00, Monday to Friday.

*Closing date for applications will be on:* 31 August 2011.

## DEPARTMENT OF HEALTH

### KING EDWARD VIII REGIONAL 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 stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, no faxed quotations accepted.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3869 & Fax: (031) 205-3629.

#### INVITATION OF QUOTATIONS

SUPPLY:	Syringes disposable luer 2.5 ml.
Quantity:	90 000 units (as per spec).
Quotation:	ZG 360/11 GAZ.
Closing date:	29/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Liners P.V.C. 2 litre blue.
Quantity:	3 000 units (as per spec).
Quotation:	ZG 361/11 GAZ.
Closing date:	29/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Swabs disposable sterile taped 370 x 450 x 4 ply.
Quantity:	300 boxes (24 pouches per case—5 swabs per pouch).
Quotation:	ZG 362/11 GAZ (as per spec).
Closing date:	29/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Swabs gauze absorbent ster. 100 x 100 x 3 ply.
Quantity:	650 cases (500 pouches per case—5 swabs per pouch).
Quotation:	ZG 363/11 GAZ (as per spec).
Closing date:	29/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.

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SUPPLY:	Gloves exam latex N/S P/Free Medium.
Quantity:	5 000 boxes (1 000 gloves per case 10 boxes x 100 gloves per case).
Quotation:	ZG 364/11 GAZ (as per spec).
Closing date:	29/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Gloves exam latex N/S P/Free Large.
Quantity:	5 000 boxes (1 000 gloves per case 10 boxes x 100 gloves per case).
Quotation:	ZG 365/11 GAZ (as per spec).
Closing date:	29/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Sets admin I.V. Paediatric 60 drops ml.
Quantity:	4 900 units pack size.
Quotation:	ZG 366/11 GAZ (as per spec).
Closing date:	29/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Overhead warmer infant + high 38.5 by 31 cm neonatal resuscitation units mobile.
Quantity:	1 unit (as per spec) per case.
Quotation:	ZG 367/11 GAZ.
Closing date:	29/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Warmer infant and light 38.5 by 31 cm warmer situation between the 2 highs.
Quantity:	1 unit (as per spec).
Quotation:	ZG 368/11 GAZ.
Closing date:	29/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Haemodialysis machine—CVVH.
Quantity:	1 unit.
Quotation:	ZG 369/11 GAZ (as per spec).
Closing date:	29/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Transport ventilator.
Quantity:	1 unit.
Quotation:	ZG 370/11 GAZ (as per Spec No. A23).
Closing date:	29/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	CPAP Machine.
Quantity:	1 unit.
Quotation:	ZG 371/11 GAZ (as per Spec No. A59).
Closing date:	29/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Liners PVC 2 litre white.
Quantity:	3 000 units.
Quotation:	ZG 372/11 GAZ (as per spec).
Closing date:	29/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.

## 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.

#### RE—ADVERTISEMENT OF TENDER

SUPPLY:	Laundry management service NQF Level: 02–03 USID No. 7618.
Number of candidates:	–12 (twelve).
Unit standard title:	–Apply client service techniques to improve services.
Quotation number:	ZNQ 10/2011–2012.
Closing date:	2011/09/02.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr 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.
- 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

### 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 be submitted regardless of price.

SUPPLY:	Short programme certificate in basic life support, Short programme certificate in advanced life support, Short programme certificate in advanced cardiac life support.
Quotation number:	ZNQ 131/11/12.
Quantity:	12 candidates.
Closing date:	14 September 2011.
Enquiries:	Bonisiwe Buthelezi/Khaya Mthethwa.
Contact No.:	(034) 328-7000/(034) 328-7055.

## COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

**Open bid: BID No. CIPC 16/2011:**

**Description: Appointment of a service provider to render Travel Management Services to CIPC for a period of twelve (12) months.**

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

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

*Compulsory briefing session:* 8 September 2011.

*Contact person:* Hans Mmako

Office hours: 08:30–15:00 (Monday to Friday)

Tel: +27 (12) 394-5332

E-mail: HMmako@cipc.co.za

*Bid closing date & time:* Friday, 23 September 2011 not later than 11:00 am (South African Time). No late, electronic, scanned and facsimile submissions will be accepted.

*The bid box is situated at:* CIPC, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

## COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

**Open bid: BID No. CIPC 18/2011:**

**Description: Appointment of a service provider to print and post final deregistration letters for CIPC for a period of six (6) months.**

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

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

*Compulsory briefing session:* 6 September 2011.

*Time:* 10h00–12h00.

*Venue:* DG 20 (the dti Campus, 77 Meintjies Street, Sunnyside, Pretoria).

*Contact person:* Hans Mmako

Office hours: 08:30–15:00 (Monday to Friday)

Tel: +27 (12) 394-5332

E-mail: HMmako@cipc.co.za

*Bid closing date & time:* Wednesday, 21 September 2011 not later than 11:00 am (South African Time). No late, electronic, scanned and facsimile submissions will be accepted.

*The bid box is situated at:* CIPC, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

## PROVINCIAL GOVERNMENT OF KWAZULU-NATAL (PGKZN)

### REQUEST FOR PROPOSALS (RFP)

Proposals are hereby invited from suitably qualified Freight Transport Consultants for the Management of Freight Task Group.

A detailed RFP document is available for collection from the Department of Transport, Acquisitions Section, 172 Burger Street, Pietermaritzburg.

*The contact person is:* Siphon Mncube on (033) 355-8868.

*The details of a compulsory briefing session are as follows:*

*Date:* 1 September 2011.

*Venue:* 3rd Floor Boardroom, C-Block, 172 Burger Street, Pietermaritzburg.

*Time:* 10:00.

No late comers will be admitted.

*The closing date for submission of proposals is:* 14 September 2011 at 11:00.

## GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 29/08/2011	Statutory preparation of Boiler DB 142 at Far East Rand Hospital	Price=90 Equity=10 -HDI=3 -Gender=4 -Youth=2 -Disability=1	3 ME or higher	<i>Date:</i> 6 September 2011 <i>Venue:</i> 1 Hospital Road, New Era Estate, Brakpan <i>Time:</i> 10h00	<i>Date:</i> 16 September 2011 <i>Time:</i> 11h00
DID 30/08/2011	Statutory preparation of Boiler JTA 73033 at Tambo Memorial Hospital	Price=90 Equity=10 -HDI=3 -Gender=4 -Youth=2 -Disability=1	3 ME or higher	<i>Date:</i> 6 September 2011 <i>Venue:</i> Railway Street, Boksburg North <i>Time:</i> 12h00	<i>Date:</i> 16 September 2011 <i>Time:</i> 11h00
DID 31/08/2011	Statutory preparation of Boiler GB 416 at Pholosong Hospital	Price=90 Equity=10 -HDI=3 -Gender=4 -Youth=2 -Disability=1	3 ME or higher	<i>Date:</i> 7 September 2011 <i>Venue:</i> 1067 Ndaba Street, Tsakane <i>Time:</i> 12h00	<i>Date:</i> 16 September 2011 <i>Time:</i> 11h00
DID 32/08/2011	Statutory preparation of Boiler GB 432 at Dunswart Provincial Laundry	Price=90 Equity=10 -HDI=3 -Gender=4 -Youth=2 -Disability=1	3 ME or higher	<i>Date:</i> 7 September 2011 <i>Venue:</i> 134 Main Reef Road, Boksburg North <i>Time:</i> 10h00	<i>Date:</i> 16 September 2011 <i>Time:</i> 11h00
DID 33/08/2011	Statutory preparation of Boiler No. 62074 at Johan Heyns CHC	Price=90 Equity=10 -HDI=3 -Gender=4 -Youth=2 -Disability=1	3 ME or higher	<i>Date:</i> 2 September 2011 <i>Venue:</i> Cnr Frikkie Meyer and End Boulevard, Vanderbijlpark <i>Time:</i> 10h00	<i>Date:</i> 16 September 2011 <i>Time:</i> 11h00
DID 34/08/2011	Statutory preparation of Boiler No. 62838 at Germiston Hospital	Price=90 Equity=10 -HDI=3 -Gender=4 -Youth=2 -Disability=1	2 ME or higher	<i>Date:</i> 5 September 2011 <i>Venue:</i> Angus Road, Germiston <i>Time:</i> 10h00	<i>Date:</i> 16 September 2011 <i>Time:</i> 11h00

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 35/08/2011	Statutory preparation of Boiler No. VB 93 at Sebokeng Hospital	Price=90 Equity=10 -HDI=3 -Gender=4 -Youth=2 -Disability=1	3 ME or higher	<i>Date:</i> 2 September 2011 <i>Venue:</i> Moshoeshoe Street, Sebokeng <i>Time:</i> 14h00	<i>Date:</i> 16 September 2011 <i>Time:</i> 11h00
DID 36/08/2011	Statutory preparation of Boiler No. 609941 at Kopanong Hospital	Price=90 Equity=10 -HDI=3 -Gender=4 -Youth=2 -Disability=1	2 ME or higher	<i>Date:</i> 2 September 2011 <i>Venue:</i> Casino Street, Vereeniging <i>Time:</i> 12h00	<i>Date:</i> 16 September 2011 <i>Time:</i> 11h00

**Note: The pre-qualification below apply to all the tender numbers above.**

**Pre-Qualification Criteria:**  
**Functionality: 100 points.**

**Skills (Points 30):**

- Boiler Technician with minimum of 3 yrs working experience (15 points)
- Attach CV's and qualifications of key staff (15 points)

**Experience (Points 40):**

- Attach a list of at least 2 recently completed boiler preparation projects (20 points)
- 3 yrs company working experience (20 points)

**Project Plan (Points 30)**

**To qualify a minimum score of 60 points must be obtained for functionality on this project.**

*Mandatory requirements for tenders:*

- Valid and original tax clearance
- Company registration documents with ID's of members/Directors
- CIDB registration

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

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

Dismantlement of documents would disqualify contractors for evaluation.

*The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 25th August 2011: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg.*

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

The Department is committed to empower local economy.

The Department is not obliged to award the service of the lowest bidder.

No telephonic queries will be allowed.

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

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

## 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.

*Tenders to be deposited in the tender box at: Corner House Building, corner Commissioner & Sauer Streets, 63 Fox Street, Marshalltown, 2107.*

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT WOULD LIKE TO APOLOGISE FOR ANY INCONVENIENCE CAUSED.

## DEPARTMENT OF HEALTH KZN

### LADYSMITH PROVINCIAL HOSPITAL

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

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

SUPPLY: Philanathi read food supplements—soya based lactose free energy dense x 300 boxes.

Bid number: ZNB 14/11/12.

Closing date: 01/09/2011.

Closing time: 11h00.

Enquiries: Mr M Masuku.

SUPPLY: Maximeal adult—energy drink—adults' lactose free energy drink (12 x 400 g pkt per box) x 230 boxes.

Bid number: ZNB 15/11/12.

Closing date: 01/09/2011.

Closing time: 11h00.

Enquiries: Mr M Masuku.

SUPPLY: Maximeal Junior—energy drink—children 2–4 years (lactose free energy drink) (12 x 400 g pkt per box) x 300 boxes.

Bid number: ZNB 16/11/12.

Closing date: 01/09/2011.

Closing time: 11h00.

Enquiries: Mr M Masuku.



## DEPARTMENT OF TRANSPORT

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

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

**SERVICE:** The employment of emerging contractors with a minimum CIDB grading of 6CE or 5CE PE for the construction of Earthworks on 6 km of District Road 489 (D489).

**Bid number:** ZNT 373/D489/03T.

**Closing date:** Friday, 16 September 2011.

**Closing time:** 11h00.

**Compulsory briefing session:**

**Date:** Tuesday, 30 August 2011.

**Time:** 11h00.

**Venue:** Coast Centre Office, Estcourt.

**Contact person:** Mr L. Thabethe, Tel: (033) 355-8014.  
Mr T. Zulu, Tel: (031) 324-2200.

**Tender documents available from:** Monday, 10:00 am, 22 August 2011 until 15:00 pm, Monday, 29 August 2011 at the Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

## DEPARTMENT OF TRANSPORT

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

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

**SERVICE:** The employment of emerging contractors with a minimum CIDB grading of 6CE or 5CE PE for the construction of Earthworks on km 3, 2 to 9,3 of Provincial Road 263 (P263).

**Bid number:** ZNT 373/P263/01T.

**Closing date:** Friday, 16 September 2011.

**Closing time:** 11h00.

Compulsory briefing session:	
Date:	Wednesday, 31 August 2011.
Time:	11h00.
Venue:	DOT, Regional Office, 10 Hunter Road, Ladysmith.
Contact person:	Mr L. Thabethe, Tel: (033) 355-8014. Mr T. Zulu, Tel: (031) 324-2200.
Tender documents available from:	Monday, 10:00 am, 22 August 2011 until 15:00 pm, Tuesday, 30 August 2011 at the Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

## KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

### ETHEKWINI REGIONAL OFFICE

#### ADDENDUM

**Please note that the following services are being re-advertised since they were not published on the previous *Tender Bulletin*. Moreover, the bidders who already attended the previous site inspection for these services are not to attend the site inspection proposed on the revised dates.**

#### NOTICE AND INVITATION TO BID

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

SERVICE:	KwaZulu-Natal: Maphumulo: Untunjambili Hospital: New Maternity, Pediatric and Antenatal Wards.
Bid number:	ZNTD 01858W.
Closing date:	23 September 2011.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	7GB or higher and appropriate JV Combination.
Documents available from:	KZN Department of Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will be issued at the compulsory site meeting.
Technical enquiries:	Mr S. Dladla, Tel: (031) 203-2393, Mobile: 082 345 3180.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting	Yes.
Date:	25 August 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Untunjambili Hospital.
SERVICE:	KwaZulu-Natal: Mandeni: Isithebe Clinic: Construction of Nurses Residence.
Bid number:	ZNTD 01908W.
Closing date:	23 September 2011.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	6GB or higher and appropriate JV Combination.
Documents available from:	KZN Department of Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will be issued at the compulsory site meeting.
Technical enquiries:	Mr S. Dladla, Tel: (031) 203-2393, Mobile: 082 345 3180.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting	Yes.
Date:	26 August 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Isithebe Clinic.

**THE BIDS LISTED ABOVE WILL BE EVALUATED AS FOLLOWS:**

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

	%	Points
PPG Female	40	4
PPG Male	20	2
HDI Female	5	0.5
HDI Male	5	0.5
Disabled	5	0.5
Youth	20	2
White Females	5	0.5
Priority Population Group		0
Max. Preference Goal	100	10

## DEPARTMENT OF HEALTH

### IMBALENHLE CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated on the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) The envelopes must be addressed to Imbalenhle CHC, 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 contractors awarded are subject to appeals being timeously lodged (if any), and a letter of acceptance being issued.
- (vi) The envelope must be addressed to Imbalenhle CHC, Thwala Road, Imbali, Private Bag 9104, Pietermaritzburg, 3200. Tel: (033) 398-9100.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Imbalenhle CHC, an original Tax Clearance Certificate must also be submitted regardless of price.
- (viii) Suppliers should request specification documents from Mrs NC Mthembu, Supply Chain Department, Tel: (033) 398-9148 or Mr MT Khwela, Tel: (033) 398-9114.

SERVICE:	Supply, installation and maintenance of basic real-time colour Doppler Ultrasound System.
Quantity:	1.
Quotation number:	ZNQ 80/2011.
Closing date:	2011-09-16.
Closing time:	11:00.
Contact person:	Mrs N.C. Mthembu, Tel: (033) 398-9100 Ext 148.
Enquiries regarding specification:	Mrs N.C. Mthembu or Mr MT Khwela.

## LEPELLE NORTHERN WATER (LNW)

### REPLACEMENT OF ELECTRICAL PANNELS AT STOCKS PUMP STATION

#### BID No. LNW 02/11/12

Bids are hereby invited for the replacement of electrical panels at Olifantspoort Pump Station. Bidders should be registered with CIDB grading 2EE or 2ME.

Bid documents will be available as from the 23rd August 2011, Tuesday, on payment of a cash non-refundable document fee of R345,00, from offices of Lepelle Northern Water, No. 15 Biccard Street, Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 09h00 on Wednesday the 24th August 2011. Prospective bidders are requested to meet the Project Manager on the said date and time at Olifantspoort Pump Station.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description, and placed in the tender box, at the offices of Northern Water in Polokwane, situated in No. 15 Biccard Street, not later than 11h00 on Wednesday, the 14th September 2011. Bids will be opened on the indicated date and time (the 14th of September 2011), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to Ms Rose Mahlaule at (015) 295-1800 and Technical enquiries may be directed to Mr Kenny Xivambu at (015) 632-5291.

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

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

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

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## **LEPELLE NORTHERN WATER (LNW)**

### **SUPPLY AND DELIVERY OF VEHICLES**

#### **BID No. LNW 04/11/12**

Bids are hereby invited for the supply and delivery of vehicles to Lepelle Northern Water.

Bid documents will be available as from the 23rd August 2011, Tuesday, on payment of a cash non-refundable document fee of R345,00, from offices of Lepelle Northern Water, No. 15 Biccard Street, Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 14h00 on Wednesday the 24th August 2011. Prospective bidders are requested to meet the Project Manager on the said date and time at No. 15 Biccard Street in Polokwane.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description, and placed in the tender box, at the offices of Northern Water in Polokwane, situated in No. 15 Biccard Street, not later than 11h00 on Wednesday, the 14th September 2011. Bids will be opened on the indicated date and time (the 14th of September 2011), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to Ms Rose Mahlaule at (015) 295-1800 and Technical enquiries may be directed to Mr Gys Lotter at (015) 632-5291.

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

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

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

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## **LEPELLE NORTHERN WATER (LNW)**

### **SUPPLY AND DELIVERY OF A LNW 14 SEATER BUS (COMBI)**

#### **BID No. 12/11/12**

Bids are hereby invited for the supply and delivery of a 14 seater bus (combi) to Lepelle Northern Water.

Bid documents will be available as from the 23rd August 2011, Tuesday, on payment of a cash non-refundable document fee of R345,00, from offices of Lepelle Northern Water, No. 15 Biccard Street, Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 15h00 on Wednesday the 24th August 2011. Prospective bidders are requested to meet the Project Manager on the said date and time at No. 15 Biccard Street in Polokwane.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description, and placed in the tender box, at the offices of Northern Water in Polokwane, situated in No. 15 Biccard Street, not later than 11h00 on Wednesday, the 14th September 2011. Bids will be opened on the indicated date and time (the 14th of September 2011), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to Ms Rose Mahlaule at (015) 295-1800 and Technical enquiries may be directed to Mr Calvin Mathivha at (015) 295-1800.

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

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

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

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## **LEPELLE NORTHERN WATER (LNW)**

### **REPLACEMENT OF LATERALS AND NOZZLES (1-4) FOR FILTERS AT EBENEZER PLANT**

#### **BID No. LNW 17/11/12**

Bids are hereby invited for the replacement of laterals and nozzles (1-4) for filters at Ebenezer Plant. Bidders must be registered with CIDB grading 3CE or higher.

Bid documents will be available as from the 24th August 2011, Wednesday, on payment of a cash non-refundable document fee of R345,00, from offices of Lepelle Northern Water, No. 15 Biccard Street, Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on the 25th August 2011, Thursday. Prospective bidders are requested to meet the Project Manager on the said date and time at Ebenezer Plant.

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

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to Ms Rose Mahlaule at (015) 295-1800 and Technical enquiries may be directed to Mr N. Malapane, at (015) 276-4961/2.

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

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

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

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## **LEPELLE NORTHERN WATER (LNW)**

### **REPLACEMENT OF VALVES ON POLOKWANE MAIN LINE**

#### **BID No. LNW 18/11/12**

Bids are hereby invited for the replacement of valves on Polokwane Main Line. Bidders must be registered with CIDB grading 3CE or higher.

Bid documents will be available as from the 24th August 2011, Wednesday, on payment of a cash non-refundable document fee of R345,00, from offices of Lepelle Northern Water, No. 15 Biccard Street, Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 12h00 on the 25th August 2011, Thursday. Prospective bidders are requested to meet the Project Manager on the said date and time at Ebenezer Plant.

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

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to Ms Rose Mahlaule at (015) 295-1800 and Technical enquiries may be directed to Mr N. Malapane, at (015) 276-4961/2.

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

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

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

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## **LEPELLE NORTHERN WATER (LNW)**

### **SUPPLY AND INSTALLATION OF WATER DISTRIBUTION MONITERING PANELS**

#### **BID No. LNW 26/11/12**

Bids are hereby invited for the supply and installation of water distribution monitoring panels.

Bid documents will be available as from the 25th August 2011, Thursday, on payment of a cash non-refundable document fee of R345,00, from offices of Lepelle Northern Water, No. 15 Biccard Street, Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on the 29th August 2011, Monday. Prospective bidders are requested to meet the Project Manager on the said date and time at Ebenezer Plant.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description, and placed in the tender box, at the offices of Northern Water in Polokwane, situated in No. 15 Biccard Street, not later than 11h00 on Monday, the 19th September 2011. Bids will be opened on the indicated date and time (the 19th of September 2011), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to Ms Rose Mahlaule at (015) 295-1800 and Technical enquiries may be directed to Ms Rose Mabutla at (015) 295-1800.

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

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

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

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## **LEPELLE NORTHERN WATER (LNW)**

### **CLEANING OF SLUDGE LAGOONS AT OLIFANTSPOORT PLANT**

#### **BID No. LNW 33/11/12**

Bids are hereby invited for the cleaning of sludge lagoons at Olifantspoort. Bidders must be registered with CIDB grading 5CE.

Bid documents will be available as from the 26th August 2011, Friday, on payment of a cash non-refundable document fee of R345,00, from offices of Lepelle Northern Water, No. 15 Biccard Street, Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 12h00 on the 29th August 2011, Monday. Prospective bidders are requested to meet the Project Manager on the said date and time at Olifantspoort Plant.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description, and placed in the tender box, at the offices of Northern Water in Polokwane, situated in No. 15 Biccard Street, not later than 11h00 on Monday, the 19th September 2011. Bids will be opened on the indicated date and time (the 19th of September 2011), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to Ms Rose Mahlaule at (015) 295-1800 and Technical enquiries may be directed to Mr Gys Lotter at (015) 632-5291.

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

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

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

## **LEPELLE NORTHERN WATER (LNW)**

### **PROPOSAL FOR ADULT BASIC EDUCATION AND TRAINING (ABET)**

#### **BID No. LNW 28/11/12**

Bids are hereby invited from professional service providers of a training and development institution for rendering Adult Basic Education and Training (ABET) services. Bidders must have Department of Education and/or Education Training Development Practitioner (ETDP) SETA accreditation.

Bid documents will be available as from the 26th August 2011, Friday, on payment of a cash non-refundable document fee of R345,00, from offices of Lepelle Northern Water, No. 15 Biccard Street, Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 10h00 on the 30th August 2011, Tuesday. Prospective bidders are requested to meet the Project Manager on the said date and time at No. 15 Biccard Street, in Polokwane.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and Description, and placed in the tender box, at the offices of Northern Water in Polokwane, situated in No. 15 Biccard Street, not later than 11h00 on Tuesday, the 20th September 2011. Bids will be opened on the indicated date and time (the 20th of September 2011), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to Ms Rose Mahlaule at (015) 295-1800 and Technical enquiries may be directed to Ms Nthabiseng Lebea at (015) 295-1800.

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

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

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

## **DEPARTMENT OF MINERAL RESOURCES**

### **INVITATION TO REGISTER AS A SUPPLIER ON THE DEPARTMENT OF MINERAL RESOURCES SUPPLIERS DATABASE**

The Department is currently updating its supplier database in order to give all potential suppliers equal opportunities. We therefore request suppliers of goods and services to register on the Departmental Database.

**NB:** Suppliers who have already registered with the Department from 2007 need not re-register, but for verification purposes they may contact Head Office, on the contact details indicated below.

Registration forms are available on request from Head Office as well as the Regional Offices of the DMR or you can visit our website at [www.dmr.gov.za](http://www.dmr.gov.za)

**Physical address for collection:** The Department of Mineral Resources, 70 Meintjies Street, Trevenna Campus, Sunnyside.

**Postal address:** Private Bag X19, Arcadia, 0007.

Supplier's information session will be conducted at all Regional Offices at the venues and dates listed below. It is advisable that all prospective suppliers attend these information sessions as valuable information will be disseminated. This will also serve as a platform for suppliers to ask questions with regards to registration. It is advisable that all suppliers should check the validity of their company registration certificates before submitting including those suppliers that has already on the Departmental Database.

**Below are the dates and venues for information sessions:**

**Gauteng Regional Office:** Head Office on the 05/09/2011 at 70 Meintjies Street, Sunnyside, Pretoria, @ 10h00.

Contact person: Ms N Mnyamana, Tel: (012) 444-3054.

**Western Cape Regional Office:** Atterbury House, 9th Floor, 9 cnr Lower Burg and Riebeeck Streets, on the 19/09/2011 @ 11:30

Contact person: Mervin Petro, Tel: (021) 427-1039.

**Eastern Cape Regional Office:** Port Elizabeth, Crispin Hall, No. 690 cnr Mount & Diaz Road, on the 20/09/2011 @ 11h00.

**Umtata Satellite Office:** Umtata, PRD Building, 196 Sutherland Street on the 22/09/2011 @ 11h00.

Contact person: Ms Noxolo Ndungane, Tel: (047) 532-4488.

Contact person: Mrs G. Slamdill, Tel: (041) 396-3928; N. Nikana, Tel: (041) 396-3902.

**KZN Regional Office: Durban:** Durban Bay House, 333 Smith Street, on the 21/09/2011 @ 10:30.

Contact person: Mr Musa Mbeje, Tel: (031) 335-9666.

**Mpumalanga Regional Office: Witbank:** Province House, c/o Paul Kruger & Botha Streets, on the 06/09/2011 @ 11:30.

Contact person: Mr R.M. Hlophe, Tel: (013) 653-0500.

**Northern Cape Regional Office: Kimberley:** Liberty Corner Building, 29–31 Currey Street on the 12/09/2011 @ 11:30.

Contact person: P. Mosata, Tel: (053) 807-1729.

**Free State Regional Office:** 314 Stateway Street, The Strip Building, Welkom, on the 13/09/2011 @ 11:30.

Contact person: Mr Sizwe Maleka, Tel: (057) 391-1301.

**Limpopo Regional Office: Polokwane:** Broll Building, 101 Drop Street, on the 07/09/2011 @ 11h30.

Contact person: Ms C Naude, Tel: (015) 287-4770.

**North West Regional Office: (1) Main Region: Klerksdorp:** Vaal University of Technology, cnr Prinsloo & Margaretha Street on the 28/09/2011 @ 09h00.

Contact person: Ms Elizabeth Phali, Tel: (018) 487-9867.

**North West Regional Office: (2) Satellite: Rustenburg Satellite Office:** Propcor Building, cnr Beyers Naude & Unie Streets, on the 27/09/2011 @ 11h30.

Contact person: Bushy Legwale, Tel: (014) 594-9243.

**For further enquiries, please contact:**

**Head Office:** Mr T. Thubisi, Tel: (012) 444-3032/Ms R. Mathivha, Tel: (012) 444-3050/

Ms N. Mnyamana, Tel: (012) 444-3054/Ms C. Mafuzhule, Tel: (012) 444-3053.

Completed registration forms may be hand delivered or posted to the above-mentioned address.

Closing date: 31/10/2011.

**H W SETA****INVITATION TO TENDER****TENDER HWSETA001/2012**

**Our vision:** The creation of a skilled workforce to meet the Health and Social Development needs of all South Africans.

**Our mission:** The HWSETA endeavours to create and implement an integrated approach for the development and provision of an appropriately skilled workforce that will be empowered to render quality health and social development services that are comparable to world class standards.

**Call for bids to assist the HWSETA with the placement of advertisements and notices in the different forms of media HWSETA001/2012.**

The HWSETA wishes to appoint a suitable provider for placement of advertisements and notice in the different forms of media.

For the detailed specifications of requirements view the HWSETA Website at [www.hwseta.org.za](http://www.hwseta.org.za) or alternatively collect a copy at the HWSETA Reception, Ground Floor, 17 Bradford Road, Bedfordview, Gauteng.

A compulsory briefing session will be held on Friday, 2nd September 2011 at 10h30–11h15.

Closing dates for submissions will be: Friday, 16 September 2011 at 11h00.

Opening of the Tender Box will be: Friday, 16 September 2011 at 11h30.

Submission placed in the Tender Box, Ground Floor, HWSETA, 17 Bradford Road, Bedfordview, Gauteng. Office hours: 07h30–16h00, Mondays to Fridays.

For more information and to confirm your attendance at the compulsory briefing please contact: Mrs N Motloutng at the Procurement Unit on (011) 607-6900.

Tel: (011) 607-6900. Fax: (011) 615-4078. E-mail: [ntombizodwam@hwseta.org.za](mailto:ntombizodwam@hwseta.org.za) Visit our website at: [www.hwseta.org.za](http://www.hwseta.org.za)



**H W SETA****INVITATION TO TENDER****TENDER HWSETA002/2012**

**Our vision:** The creation of a skilled workforce to meet the Health and Social Development needs of all South Africans.

**Our mission:** The HWSETA endeavours to create and implement an integrated approach for the development and provision of an appropriately skilled workforce that will be empowered to render quality health and social development services that are comparable to world class standards.

**Call for bids for development and implementation of document management, board portal, and website on the sharepoint 2010 platform HWSETA002/2012.**

The HWSETA wishes to appoint a suitable provider for development and implementation of document management, board portal, and website on the SharePoint 2010 platform.

For the detailed specifications of requirements view the HWSETA Website at [www.hwseta.org.za](http://www.hwseta.org.za) or alternatively collect a copy at the HWSETA Reception, Ground Floor, 17 Bradford Road, Bedfordview, Gauteng.

A compulsory briefing session will be held on Friday, 2nd September 2011 at 11h30–12h00.

*Closing dates for submissions will be:* Friday, 16 September 2011 at 11h00.

*Opening of the Tender Box will be:* Friday, 16 September 2011 at 11h30.

Submission placed in the Tender Box, Ground Floor, HWSETA, 17 Bradford Road, Bedfordview, Gauteng. Office hours: 07h30–16h00, Mondays to Fridays.

For more information and to confirm your attendance at the compulsory briefing please contact: Mrs N Motlounge at the Procurement Unit on (011) 607-6900.

Tel: (011) 607-6900. Fax: (011) 615-4078. E-mail: [ntombizodwam@hwseta.org.za](mailto:ntombizodwam@hwseta.org.za) Visit our website at: [www.hwseta.org.za](http://www.hwseta.org.za)

**H W SETA****INVITATION TO TENDER****TENDER HWSETA003/2012**

**Our vision:** The creation of a skilled workforce to meet the Health and Social Development needs of all South Africans.

**Our mission:** The HWSETA endeavours to create and implement an integrated approach for the development and provision of an appropriately skilled workforce that will be empowered to render quality health and social development services that are comparable to world class standards.

**Call for service provider to assist the HWSETA to conduct an impact analysis of its skills development projects and programmes linked to National Skills Development Strategy I & II HWSETA003/2012.**

The HWSETA wishes to appoint a suitable provider for conducting an Impact Analysis of its skills development projects and programmes linked to National Skills Development Strategy I & II Implementation System.

For the detailed specifications of requirements view the HWSETA Website at [www.hwseta.org.za](http://www.hwseta.org.za) or alternatively collect a copy at the HWSETA Reception, Ground Floor, 17 Bradford Road, Bedfordview, Gauteng.

A compulsory briefing session will be held on Friday, 2nd September 2011 at 09h30–10h15.

*Closing dates for submissions will be:* Friday, 16 September 2011 at 11h00.

*Opening of the Tender Box will be:* Friday, 16 September 2011 at 11h30.

Submission placed in the Tender Box, Ground Floor, HWSETA, 17 Bradford Road, Bedfordview, Gauteng. Office hours: 07h30–16h00, Mondays to Fridays.

For more information and to confirm your attendance at the compulsory briefing please contact: Mrs N Motlounge at the Procurement Unit on (011) 607-6900.

Tel: (011) 607-6900. Fax: (011) 615-4078. E-mail: [ntombizodwam@hwseta.org.za](mailto:ntombizodwam@hwseta.org.za) Visit our website at: [www.hwseta.org.za](http://www.hwseta.org.za)

**DEPARTMENT OF HEALTH****HLENGISIZWE COMMUNITY HEALTH CENTRE (CHC)**

Description:	Boardroom table and chairs.
Tender No.	ZNQ 178/11/12.
Closing date:	06/09/2011.
Site meeting:	31/8/2011.
Time:	11h00 at Hlengisizwe CHC.
Enquiries:	Razack/Ntabulo, Tel: (031) 774-0080. Fax: (031) 774-0952.

Documents obtainable from: CHC Manager, Hlengisizwe CHC.  
 Street address: Unit 6, Sibisi Road, Hammarsdale, 3700.  
 Postal address: CHC Manager, Box 545, Hammarsdale, 3700.  
 Office hours: 07h30 to 16h00 (Mondays to Fridays).

#### SPECIAL CONDITIONS

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

## GAUTENG GAMBLING BOARD

### INVITATION TO ALL PROSPECTIVE SUPPLIERS TO REGISTER ON THE GAUTENG GAMBLING BOARD SUPPLIER DATABASE

Gauteng Gambling Board is a statutory body established in terms of section 3 of the Gauteng Gambling Act, No. 4 of 1995, as amended, to oversee and control gambling activities in Gauteng.

#### Invitation to all prospective suppliers to register on the Gauteng Gambling Board Supplier Database.

All prospective suppliers are hereby invited to register on GGB Supplier Database.

In order to comply with the National Treasury Supply Chain Management Regulations GGB must establish and maintain an approved supplier database, renewable once a year. The purpose of the supplier database will be to provide all prospective suppliers with an equal opportunity to submit quotations when the need arises.

Application forms can be downloaded from GGB website at [www.ggb.org.za](http://www.ggb.org.za), select GGB Service Provider Form or requested telephonically from Ms S Ntobela (011) 581-4800 or via email [procurement@ggb.org.za](mailto:procurement@ggb.org.za). A completed supplier registration form must be hand-delivered to Gauteng Gambling Board, 125 Corlett Drive, Bramley, 2018, or mail to Private Bag X15, Bramley, 2018. Attention Ms S Ntobela.

No faxed applications for registration will be considered.

*Closing date:* 29 September 2011 at 2 pm.

## GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 37/08/2011	Supplying, installation, testing and commissioning of Sterilizing Autoclaves at Heidelberg Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3 ME or higher	<i>Date:</i> 29/08/2011, Heidelberg Hospital, c/o Hospital and Verwoerd Street, Heidelberg. <i>Time:</i> 12h30	<i>Date:</i> 9 September 2011 <i>Time:</i> 11h00
DID 38/08/2011	Supplying, installation, testing and commissioning of Sterilizing Autoclaves at Hillbrow Community Health Centre	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3 ME or higher	<i>Date:</i> 31/08/2011, Hillbrow Community Health Centre. <i>Time:</i> 11h00	<i>Date:</i> 9 September 2011 <i>Time:</i> 11h00

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 39/08/2011	Supplying, installation, testing and commissioning of Sterilizing Autoclaves at Dr Yusuf Dadoo Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3 ME or higher	<i>Date:</i> 31/08/2011, Dr Yusuf Dadoo Hospital. <i>Time:</i> 13h30	<i>Date:</i> 9 September 2011 <i>Time:</i> 11h00
DID 40/08/2011	Supplying, installation, testing and commissioning of Sterilizing Autoclaves at Pretoria West Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3 ME or higher	<i>Date:</i> 01/09/2011, Pretoria West Hospital. <i>Time:</i> 13h00	<i>Date:</i> 9 September 2011 <i>Time:</i> 11h00
DID 41/08/2011	Supplying, installation, testing and commissioning of Sterilizing Autoclaves at Odi Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3 ME or higher	<i>Date:</i> 01/09/2011, Odi Hospital, Klipgat Road, Mabopane. <i>Time:</i> 10h00	<i>Date:</i> 9 September 2011 <i>Time:</i> 11h00
DID 42/08/2011	Supplying, installation, testing and commissioning of Sterilizing Autoclaves at Sebokeng Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3 ME or higher	<i>Date:</i> 30/08/2011, Sebokeng Hospital. <i>Time:</i> 11h00	<i>Date:</i> 9 September 2011 <i>Time:</i> 11h00
DID 43/08/2011	Supplying, installation, testing and commissioning of Sterilizing Autoclaves at Nokuthula Ngwenya CHC	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3 ME or higher	<i>Date:</i> 29/08/2011, Nokuthula Ngwenya, Vlakfontein Road, Dunnottar. <i>Time:</i> 10h00	<i>Date:</i> 9 September 2011 <i>Time:</i> 11h00
DID 44/08/2011	Supplying, installation, testing and commissioning of Sterilizing Autoclaves at Johan Heyns Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3 ME or higher	<i>Date:</i> 30/08/2011, Johan Heyns Hospital. <i>Time:</i> 09h30	<i>Date:</i> 9 September 2011 <i>Time:</i> 11h00
DID 45/08/2011	Supplying, installation, testing and commissioning of Sterilizing Autoclaves at Sizwe Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3 ME or higher	<i>Date:</i> 30/08/2011, Sizwe Hospital. <i>Time:</i> 13h30	<i>Date:</i> 9 September 2011 <i>Time:</i> 11h00
DID 46/08/2011	Supplying, installation, testing and commissioning of Sterilizing Autoclaves at South Rand Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3 ME or higher	<i>Date:</i> 31/08/2011, South Rand Hospital. <i>Time:</i> 09h00	<i>Date:</i> 9 September 2011 <i>Time:</i> 11h00

**Note: The pre-qualification below is applicable to all the tender numbers listed above.**

**Pre-Qualification Criteria:**

**Functionality: 100 points.**

**Skills (Points 35):**

- References of key staff to be utilized on the project (submit certificates) (10)
- Submission of qualifications of autoclave technicians employed by the firm (25)

**Experience (Points 30):**

- At least 2 years experience of firm in installation, testing and commissioning of sterilizing autoclaves (submit completion certificates)

**Project plan (Points 40):**

- Milestone projection (10)
- Cost projection (20)
- Resource allocation (10)

**Bidders must achieve a minimum score of 75 points for functionality to progress to the next phase of the evaluation.**

*Mandatory requirements for tenders:*

- Valid and original tax clearance
- Company registration documents with ID's of members/Directors
- CIDB registration
- Share Certificates

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

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

Dismantlement of documents will result in the subsequent disqualification of service providers.

*The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 22nd August 2011: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.*

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favor of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

The Department is committed to empower local economy.

The Department is not obliged to award the service of the lowest bidder.

No telephonic queries will be allowed.

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

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

## **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](http://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](mailto:tenders@sita.co.za)

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

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

**A. Notification of bid awarded:**

Bid Number	Description	Name of successful bidder
RFB 815/2010	Supply, installation and maintenance for replacement of the current high speed production laser printers at the SITA (BETA) in Pretoria and Pietermaritzburg (KZN) for a period of five (5) years	Bid Information Exchange (Pty) Ltd, t/a Oce South Africa

**B. Notification of bid extension date:**

Bid Number	Descriptions	Closing date and time
RFB 882/2011	<p>Request for bid for software services to develop remaining modules for the Intergrated Financial Management Systems (IFMS).</p> <p>Compulsory briefing session will be held as follows:  <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.</p> <p><b>Bidders to note that RFB 882/2011 has been published as four modules:</b></p> <ol style="list-style-type: none"> <li>1. RFB 882–1/2011—IFMS Core Financial System (Module 1).</li> <li>2. RFB 882–2/2011—IFMS Inventory Management System (Module 2).</li> <li>3. RFB 882–3/2011—IFMS Payroll System (Module 3).</li> <li>4. RFB 882–4/2011—IFMS Data Exchange System (Module 4).</li> </ol> <p>(Bidders to please note that RFB 882–1/2011, RFB 882–2/2011, RFB 882–3/2011 and RFB 882-4/2011 are separate bids, and as such <b>the responses must be kept separate with complete and separate bid documentation provided for each.</b> Any reference in one bid to another shall be regarded as non-response and shall result in disqualification. Also, bidder may choose to <b>respond to one or more</b> of the modules published, clearly mark module responding to)</p>	Monday, 19 September 2011 at 11:00 am

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Procurement, Room No. 06, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

Bid Number:	ZNB 55/08/11.
DESCRIPTION:	Transport beds x 6.
Closing date:	21 September 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 56/08/11.
DESCRIPTION:	Office desk solid wood complete 180 (l) x 900 (w) x 750 (h), 3 drawers (RHS) x 6.
Closing date:	21 September 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 57/08/11.
DESCRIPTION:	Trauma beds x 3.
Closing date:	21 September 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.

Bid Number:	ZNB 59/08/11.
DESCRIPTION:	Basic real-time colour Doppler ultrasound system x 1.
Closing date:	7 September 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 60/08/11.
DESCRIPTION:	Mid range real-time colour Doppler ultrasound system x 1.
Closing date:	7 September 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.

## DEPARTMENT OF HEALTH

### DUNSTAN FARRELL 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 information must be supplied as stipulated in the Bid Document.
- (ii) Bids must be submitted in a separate (one bid per envelope) sealed envelopes and placed in the tender box situated next to Stores Department opposite Admin Building Open Garage, from Monday to Friday: 08h00–16h00.
- (iii) The envelope must be addressed to Department of Health, Dunstan Farrell Hospital, reflecting the Bid Number, closing date and time.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The bidder must be registered in the KwaZulu-Natal Provincial Suppliers' database.
- (vi) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) An original ZNT 30 (application for preference points) form and original or certified copy of a tax clearance certificate must be submitted.
- (viii) Bid documents will only be available at a compulsory site inspection at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, 4220. Tel: (039) 699-1465. Fax: (039) 699-1477.

SERVICE:	Treatment of Mosquito Source Areas (12 months contract).
Bid number:	ZNQ DFH 82/1112.
Site inspection date:	31 August 2011 @ 11h00.
Venue:	Dunstan Farrell Hospital (Dining Hall).
Closing date:	09 September 2011 @ 11h00.
Contact person:	Mr NI Mdingi/Mr MT Madlala (SCM).
SERVICE:	Pest control service (12 months contract).
Bid number:	ZNQ DFH 83/1112.
Site inspection date:	31 August 2011 @ 11h00.
Venue:	Dunstan Farrell Hospital (Dining Hall).
Closing date:	09 September 2011 @ 11h00.
Contact person:	Mr NI Mdingi/Mr MT Madlala (SCM).
SERVICE:	Upgrading and painting of inside walls and ceiling.
Bid number:	ZNQ DFH 95/1112.
Site inspection date:	26 August 2011 @ 11h00.
Venue:	Dunstan Farrell Hospital (Dining Hall).
Closing date:	08 September 2011 @ 11h00.
Contact person regarding specification:	Mr M. Zuma (Chief Artisan).
Contact person:	Mr NI Mdingi/Mr MT Madlala (SCM).
Contact Number:	(039) 699-1465/083 422 6354.

## DEPARTMENT OF HEALTH

### MONTEBELLO HOSPITAL

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) All prices quoted must be VAT inclusive.

- (iii) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- (iv) Quotations must be submitted in a sealed envelope, clearly addressed to Montebello Hospital Supply Chain Unit, KZN Health, quoting the quotation number.
- (v) The envelope must display the company name.
- (vi) All quotation documents will be obtained on the compulsory site inspection meeting.
- (vii) No quotation documents will be issued after the closing date.
- (viii) No faxed quotations will be accepted.

SERVICE:	Repairs and renovations of boardroom.
Quotation number:	ZNQ 114/2011-12.
Compulsory site inspection:	26 August 2011 at 11h00.
Closing date:	2 September 2011 at 11h00.
Enquiries (technical):	Mr M.I. Gwala.
Enquiries (SCM):	Ms N.T. Khuluse.
Telephone:	(033) 506-7000.
SERVICE:	Repairs and renovations of room opposite Demonstration Room.
Quotation number:	ZNQ 115/2011-12.
Compulsory site inspection:	26 August 2011 at 11h00.
Closing date:	2 September 2011 at 11h00.
Enquiries (technical):	Mr M.I. Gwala.
Enquiries (SCM):	Ms N.T. Khuluse.
Telephone:	(033) 506-7000.
SERVICE:	Construction of retaining wall at Nurses Home No. 1.
Quotation number:	ZNQ 116/2011-12.
Compulsory site inspection:	26 August 2011 at 11h00.
Closing date:	2 September 2011 at 11h00.
Enquiries (technical):	Mr M.I. Gwala.
Enquiries (SCM):	Ms N.T. Khuluse.
Telephone:	(033) 506-7000.
SERVICE:	Replacement of roof sheets for Rehabilitation Department.
Quotation number:	ZNQ 117/2011-12.
Compulsory site inspection:	26 August 2011 at 11h00.
Closing date:	2 September 2011 at 11h00.
Enquiries (technical):	Mr M.I. Gwala.
Enquiries (SCM):	Ms N.T. Khuluse.
Telephone:	(033) 506-7000.

## DEPARTMENT OF HEALTH

### ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) Faxed or emailed copies will not be considered.

SUPPLY:	Supply and installation of Diagnostic Booth 1 m x 1 m.
Quotation number:	ZNQ 28/11/12.
Closing date:	09/09/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.
SUPPLY:	Supply and install DPOAE and TEOAE plus ABR screening.
HTS Spec:	E115.
Quotation number:	ZNQ 29/11/12.
Closing date:	09/09/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.
SUPPLY:	Supply and install clinical diagnostic booth.
HTS Spec:	E36 UMDNS 10228.
Quotation number:	ZNQ 30/11/12.
Closing date:	09/09/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.
SUPPLY:	Supply and install audiometer and screening tympanometer combination.
HTS Spec:	E18 UMDNS 10228.
Quotation number:	ZNQ 33/11/12.
Closing date:	09/09/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.
SUPPLY:	Supply and install diagnostic audiometric booth.
HTS Spec:	E37 UMDNS 10229.
Quotation number:	ZNQ 34/11/12.
Closing date:	09/09/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.

## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	1 unit, supply of infant radiant warmer (intensive care crib). HTS Specification for UMDNS: 12113. HTS No. 22/1999 (electronics).
Quotation number:	ZNQ 647 of 2011/12.
Closing date:	2011/08/29.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.



SUPPLY:	1 115 m <sup>2</sup> : Supply and fit self levelling epoxy flooring to the concrete floor at surgical stores and mechanical works.
Quotation number:	ZNQ 805 of 2011/12.
Closing date:	2011/08/29.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2011/08/23.
Venue:	Building Workshop.
Time:	09:00 am.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.
SUPPLY:	Supply and installation of boom gate at main gate house.
Quotation number:	ZNQ 721 of 2011/12.
Closing date:	2011/08/29.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2011/08/25.
Venue:	Electrical Workshop.
Time:	09:00 am.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr S. Mthembu, Tel: (031) 907-8268.
SUPPLY:	1 800 pkts of wool cotton hospital absorbent Type I (500 G). (Sample needed).
Quotation number:	ZNQ 798 of 2011/12.
Closing date:	2011/08/29.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs N.R. Kheswa, Tel: (031) 907-8279.
SUPPLY:	750 units of bags body white baby/infant size: 700 cm x 500 cm x 150 micron. (Sample needed).
Quotation number:	ZNQ 787 of 2011/12.
Closing date:	2011/08/29.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs N.R. Kheswa, Tel: (031) 907-8279.
SUPPLY:	300 units of bag body white child/small size: 1 300 cm x 700 cm x 150 micron. (Sample needed).
Quotation number:	ZNQ 788 of 2011/12.
Closing date:	2011/08/29.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs N.R. Kheswa, Tel: (031) 907-8279.
SUPPLY:	3 000 units of bag body white medium size: 1 700 cm x 1 000 cm x 150 micron. (Sample needed).
Quotation number:	ZNQ 789 of 2011/12.
Closing date:	2011/08/29.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs N.R. Kheswa, Tel: (031) 907-8279.
SUPPLY:	2 400 units of bag body white EX-large size: 2 400 LMXX1000 cm x 180 micron. (Sample needed).
Quotation number:	ZNQ 790 of 2011/12.
Closing date:	2011/08/29.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs N.R. Kheswa, Tel: (031) 907-8279.
SUPPLY:	300 boxes of catheter radiopaque I.V. 24G Jelco. (Sample needed).
Quotation number:	ZNQ 746 of 2011/12.
Closing date:	2011/08/29.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs N.R. Kheswa, Tel: (031) 907-8279.

SUPPLY:	1 000 units of needle spinal set, pencil point 24 g x 90 mm (Sample needed).
Quotation number:	ZNQ 800 of 2011/12.
Closing date:	2011/08/29.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs N.R. Kheswa, Tel: (031) 907-8279.
SUPPLY:	1 000 units of needle spinal set, pencil point 26 g x 90 mm (Sample needed).
Quotation number:	ZNQ 801 of 2011/12.
Closing date:	2011/08/29.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs N.R. Kheswa, Tel: (031) 907-8279.

## DEPARTMENT OF HEALTH

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.
- (vii) A fee of R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

#### INVITATION OF BIDS

SUPPLY:	1 x tube stand X-ray Bucky Unit and single slot computerised radiography reader: Hlengisizwe CHC.
Bid number:	ZNB 9158/2011-H.
Closing date:	2011-09-14.
Closing time:	11:00.
Enquiries regarding the specification:	Ms R. Nadasen, Tel: (031) 461-8403.
SUPPLY:	1 x ceiling suspension X-ray Bucky Unit and Vertical Bucky Stand: Catherine Booth Hospital.
Bid number:	ZNB 9188/2011-H.
Closing date:	2011-09-14.
Closing time:	11:00.
Compulsory site inspection date/time:	2011/08/30 at 11:00 am.
Enquiries regarding the specification:	Ms R. Nadasen, Tel: (031) 461-8403.
SUPPLY:	1 x 16 slice computerised tomography scanner system: Prince Mshiyeni Memorial Hospital.
Bid number:	ZNB 9173/2011-H.
Closing date:	2011-09-15.
Closing time:	11:00.
Compulsory site inspection date/time:	2011/08/29 at 09:00 am.
Enquiries regarding the specification:	Ms R. Nadasen, Tel: (031) 461-8403.
SUPPLY:	Supply of midwifery teaching aids: KZN College of Nursing.
Bid number:	ZNB 9147/2011-H.
Closing date:	2011-09-15.
Closing time:	11:00.
Enquiries regarding the specification:	Mrs S Naicker/Mrs S. Maharaj, Tel: (033) 264-7800.

**KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS****SOUTHERN REGIONAL OFFICE****INVITATION TO BID**

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

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:** Bulwer: Mkhazeni Primary School: 7 new classrooms, 1 administration block, 3 multipurpose rooms, 1 computer room, 1 library and renovations to existing classrooms.

CIDB Grading: 7GB or if a joint venture, 2 x 6GBs or 1 x 6GB and 2 x 5GB.

Bid Number: ZNTM 00095 W.

Closing date: 2011/09/15.

Closing time: 11h00.

Compulsory site inspection meeting:

Date: 2011/08/23.

Time: 10h00.

Venue: Tenderers to meet on site.

Technical queries: Mr B Shwala, Tel: (033) 897-1300.

**SERVICE:** Murchison Hospital: Construction of general wards and TB Wards.

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

Bid Number: ZNTM 00663 W.

Closing date: 2011/09/15.

Closing time: 11h00.

Compulsory site inspection meeting:

Date: 2011/08/23.

Time: 10h00.

Venue: Tenderers to meet at the Admin Building.

Technical queries: Mr M. Cresswell, Tel: (033) 897-1434.

**SERVICE:** Hibberdene: Zembeni Senior Primary School: Repairs and renovations to existing classrooms and construction of new ablution blocks.

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

Bid Number: ZNTM 00576 W.

Closing date: 2011/09/15.

Closing time: 11h00.

Compulsory site inspection meeting:

Date: 2011/08/30.

Time: 11h30.

Venue: Tenderers to meet on site.

Technical queries: Mr M. Mbili, Tel: (039) 682-2316.

**SERVICE:** Hibberdene: Sibongumfeke Secondary School: Repairs and renovations, new toilet blocks, external works (Masakhe).

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

Bid Number: ZNTM 00660 W.

Closing date: 2011/09/15.

Closing time: 11h00.

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Compulsory site inspection meeting:	
Date:	2011/08/25.
Time:	10h00.
Venue:	Tenderers to meet at school.
Technical queries:	Mr S. Kelepu, Tel: (039) 682-2316.
SERVICE:	Scottburgh: Madundunbala Primary School: Repairs and renovations, new toilet blocks, external works (Masakhe).
CIDB Grading:	5GB or if a joint venture, 2 x 4GB or 1 x 4 and 2 x 3GB.
Bid Number:	ZNTM 00661 W.
Closing date:	2011/09/15.
Closing time:	11h00.
Compulsory site inspection meeting:	
Date:	2011/08/23.
Time:	11h00.
Venue:	Tenderers to meet at school.
Technical queries:	Mr S. Mtheke, Tel: (039) 682-2316.
SERVICE:	Umzimkhulu: Lukhasini Junior Secondary School: One admin general purpose block, one classroom/laboratory block and three ablution blocks.
CIDB Grading:	4GB or if a joint venture, 3 x 3GB.
Bid Number:	ZNTM 00074 W.
Closing date:	2011/09/16.
Closing time:	11h00.
Compulsory site inspection meeting:	
Date:	2011/08/25.
Time:	11h00.
Venue:	Tenderers to meet on site.
Technical queries:	Mr B. Shwala, Tel: (033) 897-1300.
SERVICE:	Umzimkhulu: Kwasoni Primary School: Repairs and renovations.
CIDB Grading:	6GB or if a joint venture, 2 x 5GB or 1 x 5GB and 2 x 4GB.
Bid Number:	ZNTM 00635 W.
Closing date:	2011/09/16.
Closing time:	11h00.
Compulsory site inspection meeting:	
Date:	2011/08/30.
Time:	11h00.
Venue:	Tenderers to meet on site.
Technical queries:	Mr J. Steyn, Tel: (039) 682-2316.
<b><i>Documents for ZNTM0000576W, ZNTM00660W, ZNTM00661W, ZNTM00074W and ZNTM00635W will be available from:</i></b>	
<b>Department of Public Works, Ugu District Office, 17 Andreasen Street, Port Shepstone.</b>	
<b>Contact person:</b>	<b>Mr V. Shangase, Tel: (039) 682-2316.</b>
<b>All documents are available from:</b>	<b>Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.</b>
<b>Contact person:</b>	<b>Ms G. Ncanana, Tel: (033) 897-1434.</b>

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## DEPARTMENT OF PUBLIC WORKS

### MIDLANDS REGION

#### NOTICE & INVITATION TO BID ON MASAKHE PROJECTS

SERVICE:	Nquthu: Princess Mkabayi Children's Home: Repairs and renovations.
Bid number:	ZNTL 01623 W.
Contractor grading designation:	5GB, if joint venture 2 x 4GB or 1 x 4GB or 2 x 3GB.
Construction period:	7 calendar months.
Compulsory site inspection:	Yes.
Date:	6 September 2011.
Time:	10:00.
Venue:	On site.

Preference Points will be allocated as follows:

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

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

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.
- (iv) Section 2 of Volume 1 of the Bills of Quantities to be submitted on close of bid, bidders who fail to submit bills may be eliminated.

Bid enquiries:

Ms D. Dlongolo, Tel: (036) 638-8096.

Technical enquiries:

Miss L. Makhanya, Tel: (036) 638-8036/8239. Fax: (036) 638-8099.

#### NOTICE & INVITATION TO BID

SERVICE:

Tugela Ferry: Department of Public Works: District Office: Office and workshop.

Bid number:

ZNTL 01616 W.

Contractors grading designation:

6GB, if joint venture 2 x 5GB or 1 x 5GB + 2 x 4GB.

Construction period:

20 calendar months.

Compulsory site inspection:

Yes.

Date:

7 September 2011.

Time:

10:00.

Venue:

On site.

Closing date:

19 September 2011.

Time:

11:00.

Tender validity period:

60 days.

Documents available from:

40 Shepstone Road, Ladysmith.

Preference Points will be allocated as follows:

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

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

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.
- (iv) Section 2 of Volume 1 of the Bills of Quantities to be submitted on close of bid, bidders who fail to submit bills may be eliminated.

Bid enquiries:

Ms D. Dlongolo, Tel: (036) 638-8096.

Technical enquiries:

Miss L. Makhanya, Tel: (036) 638-8036/8239. Fax: (036) 638-8099.

#### AWARD OF BIDS

SERVICE:

Utrecht: Niemeyer Memorial Hospital: Sewerage system upgrade.

Bid number:

ZNTL 016178 W.

Bidder:

M & M Dyasi.

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

## DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

### INVITES BIDS TO UNDERTAKE

- SERVICE: Replace old galvanised pipes and hydrants at Ekombe Hospital, Nkandla.  
 Bid number: ZNTU 00996 W.  
 Closing date: 15/09/2011.  
 Time: 11:00.  
 Technical enquiries: Mr L. Fourie, Tel: (035) 474-1452.  
 CIDB Contractor Grading/Designation: 4CE or higher.  
 Compulsory site inspection (Yes): 24/08/2011.  
 Time: 10:00.  
 Venue: On site.
- SERVICE: New staff accommodation, including staff houses (2 x units), completion of items within clinic, site works, site services and electrical works at Isiboniso Clinic (eSikhawini).  
 Bid number: ZNTU 01178 W.  
 Closing date: 15/09/2011.  
 Time: 11:00.  
 Technical enquiries: Mr Dirk Hooste, Tel: (035) 789-6500.  
 CIDB Contractor Grading/Designation: 4GB or higher.  
 Compulsory site inspection (Yes): 22/08/2011.  
 Time: 10:00.  
 Venue: On site.
- SERVICE: New staff accommodation, including staff houses (3 x units), completion of outstanding items within clinic, site works, site services and electrical works at Mkhontokayise Clinic (Port Durnford), Mtunzini.  
 Bid number: ZNTU 01179 W.  
 Closing date: 15/09/2011.  
 Time: 11:00.  
 Technical enquiries: Mr Dirk Hooste, Tel: (035) 789-6500.  
 CIDB Contractor Grading/Designation: 5GB or higher.  
 Compulsory site inspection (Yes): 22/08/2011.  
 Time: 12:00.  
 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/Mrs L.C. Siyaya, Tel. (035) 874-3374/3353/3354.
- 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 AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

### INVITATION OF BIDS

1. SUPPLY/SERVICE: Preventive maintenance, servicing and repair of mechanical and electrical installations and associated infrastructure at the Makhathini Irrigation Scheme.
- Bid number: ZNB 1256/11A.  
Closing date: 1 September 2011.  
Closing time: 11:00 am.  
Briefing session venue: Makhathini Research Station (Jozini).  
Date & time: 24 August 2011 at 11:00 am.  
Validity period: 90 days.  
Technical enquiries: Mr A.L. Dlamini, Tel: (033) 355-9172.
2. SUPPLY/SERVICE: Supply and delivery of uniforms (mens lounge shirts, ladies lounge shirts and multi purpose jackets) with a departmental emblem for the newly appointed extension officers.
- Bid number: ZNB 3634/11A.  
Closing date: 15 September 2011.  
Closing time: 11:00 am.  
Validity period: 90 days.  
Technical enquiries: Mr A.L. Dlamini, Tel: (033) 355-9172.

All enquiries relating to this Bid must be in writing and mailed to [Lindelani.Dlamini@kzndae.gov.za](mailto:Lindelani.Dlamini@kzndae.gov.za)

**NB:** Bidders will be required to submit two (2) extra copies of bid documents plus the original. Bidders to please ensure that Bid Documents are clearly marked Original or Copy and are neatly binded together.

## SOUTH AFRICAN NATIONAL PARKS

To develop and manage a system of national parks that represents the biodiversity, landscapes and associated heritage assets of South Africa for the sustainable use and benefit of all.

### INVITATION OF BID

South African National Parks invites suitably qualified and experienced service providers to submit proposals for the following bids.

SANParks is a corporate body established in terms of National Environmental Management; Protected Areas Act No. 57 of 2003 as amended.

Bid documents can be downloaded from SANParks website: [www.sanparks.org/groups/tenders](http://www.sanparks.org/groups/tenders)

Bid No.	Bid description	Address	Compulsory clarification meeting	Closing date & time
4/11/1/2/06-11	Invitation for suitable qualified service provider to provide Laundry Services to Addo Elephant National Park	Addo Elephant National Park; Main Camp Board Room	2/09/2011 Addo Elephant National Park 10:00 am	19 September 2011 10:00 am
4/11/1/2/07-11	Invitation for suitable qualified service provider to provide security services to Addo Elephant National Park	Addo Elephant National Park; Main Camp Board Room	2/09/2011 Addo Elephant National Park 10:00 am	19 September 2011 11:00 am

These bids are issued in accordance with the Preferential Procurement Policy Framework Act No. 5 of 2000 (PPPFA) and its Regulations. SANParks is not obliged to accept the lowest or any bid.

Completed sealed bid documents, clearly marked with the specific bid number must be deposited in the tender box at the Groenkloof National Park Office, Venue of the Compulsory Clarification Meeting by no later than the closing date as stipulated above. (1) Original and one (1) copy of the bid document must be submitted.

No late bids will be accepted. SANParks Supports Broad-Based Black Economic Empowerment.

For more information, please contact Ms T.D. Makwakwa on the following number: Tel: (012) 426-5075. Fax: (012) 426-5475 or E-mail: [dolly.makwakwa@sanparks.org](mailto:dolly.makwakwa@sanparks.org)

643 Leyds Street, Muckleneuk, 0002; P.O. Box 787, Pretoria, 0001. Tel: (012) 426-5000;  
Central Reservations: (012) 428-9111. [Reservations@sanparks.org](mailto:Reservations@sanparks.org) / [www.sanparks.org](http://www.sanparks.org)

## CAPE NATURE

### REQUEST FOR INFORMATION (RFI)

#### BID No. WCNCB-GIS-01/08/2011: PROVISION OF SERVICES FOR THE MAPPING OF CAPENATURE RESERVES TRAIL AND ROAD INFRASTRUCTURE

CapeNature is advertising a Request for Information (RFI) for a comprehensive roads and trails GIS layer for which all deficient and/or inaccurate roads and trails data are remapped in the field to 5 m accuracy, and all road and trails are appropriately segmented, with this data consolidated into a database (with all required fields completed).

This is in order to properly cost and schedule maintenance and repair, and auditing as well to inform reserve planning. Mapping must be accurate, including height (Z) data, to allow accurate GIS calculation of slope and road/trail distances in steep terrain.

The current road and trail spatial data for the organisation is in many cases inaccurate and it is estimated that records for up to 40% of existing roads and trails are deficient. No consistent data is available describing construction and condition.

The project scope will cover the roads and trails across our operating regions within Western Cape, which are:

- Boland Area
- Breedeberg Area
- Cape Metro Area
- Garden Route Area
- Karoo Area
- Langeberg Area
- North West Area; and
- Overberg Area

RFIs are requested from consultants or firms with qualifications and experience in the field of Geographic Information Systems in, but not limited to the environmental sector.

#### **Compulsory briefing session:**

*Date:* 29th August 2011.

*Time:* 10h00.

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

*Contact person for specifications:* For more information contact Mr Chris Martens (Coordinator Integrated Catchment Management) or Mrs Irene Steyn (Secretary) at (028) 314-0185/084 690 3583.

*Depositing of tender documents:* Sealed RFI, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 6 September 2011 on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

*Closing date and time:* 6 September 2011 at 11h00.

## COUNCIL FOR THE BUILT ENVIRONMENT (THE CBE)

Council for the Built Environment (the CBE) is a statutory body established under the Council for the Built Environment Act (No. 43 of 200). It is an overarching body that coordinates six professional councils (architecture, engineering, landscape architecture, project and construction management, property valuation and quantity surveying—all operating within the built environment) for the purpose of promoting good conduct within the profession, transforming the professions and advising the South African Government on built environment related issues.

### CALL FOR PROPOSALS TO INFORMATION TECHNOLOGY

The CBE invites written proposals from well resourced institutions with suitably qualified professionals to provide information technology support.

*There will be a compulsory briefing session schedule as follows:*

*Date:* 26 August 2011.

*Venue:* CBE Offices, 212 Muckleneuk Street, cnr Queen Welheminah, Nieuw Muckleneuk.

*Time:* 10h00.

Candidates interested in responding to this invitation can obtain the relevant terms of reference and bid documents from the CBE Website: [www.cbe.org.za](http://www.cbe.org.za)

*Written enquiries:*

#### **Supply Chain Management:**

Mr Apollo Mogotsi

SCM Practitioner

E-mail: [apollo@cbe.org.za](mailto:apollo@cbe.org.za)

#### **Technical:**

Freddy Peta

Manager: Finance and IT

E-mail: [Freddy@cbe.org.za](mailto:Freddy@cbe.org.za)

*The closing date and time for submission is:* 16 September 2011 at 16h00.

The CBE reserves the right not to appoint.



## TOURISM KWAZULU-NATAL (TKZN)

### TENDER No. TKZN 08/2011: FOR TKZN's OMNIBUS TRACKING SURVEY—2012–2016

Tourism KwaZulu-Natal (TKZN) seeks proposals from interested, qualified research entities to undertake a national syndicated or omnibus survey, capturing of the results and production of a tabular report with access to the raw data. Copies of how this report is expected to be laid out will be provided, and the provision of electronic access tool for further interrogation of the data will be an added advantage.

TKZN has been running this survey for the past 7 years, in order to ascertain a number of critical, specific sets of information on tourism in the province, on perceptions of the province and of the health of the Zulu Kingdom brand.

A compulsory briefing session will be held at Suite 303, 3rd Floor, Tourist Junction 160 Monty Naicker Street, Durban, 4000 on the 1st September 2011 @ 10h00 am.

Tender documents will be available immediately after the briefing session upon payment of a non-refundable deposit of R200,00. Only cash deposits will be accepted.

Should you require additional information, please contact Mr Dumisa Masango at (031) 366-7501, or send e-mail to: dumisa@zulu.org.za

TKZN reserves the right not to shortlist any candidate or a consortium of companies for this position that meet the criteria of the tender.

#### **Closing of submissions:**

Applications must be submitted in a sealed envelope on which, the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the Ground Floor, Tourist Junction, 160 Monty Naicker (Pine) Street, Durban, by the 16th September 2011 before 12h00.

#### **Evaluation criteria:**

Tourism KwaZulu-Natal (TKZN) needs to be satisfied in all respects that an applicant has the necessary resources, competencies, and experiences for this bid.

All proposals received will be evaluated by the panel on a basis of functionality (90) on the 90/10-Preference Point System and Price (10), which collectively accounts for 90% of the overall evaluation framework excluding 10% for the HDI element.

#### **HDI's**

No franchise in national elections prior to 1983 .....	2
Woman equity .....	2
Disability .....	2

#### **SMME's**

Value added by SMME's and the subcontracting to SMME's ..	2
Local content .....	2
<b>Total</b> .....	<b>10</b>

An appointment will be made in terms of procurement policy of Tourism KwaZulu-Natal.

## THE PLAYHOUSE COMPANY

### INVITATION TO TENDER—REF: PHC 18/2011:

#### CLEANING SERVICES AT THE PLAYHOUSE BUILDING, 331 ANTON LEMBEDE STREET, 29 ACUTT STREET AND 78 RAMSEY ROAD FOR PLAYHOUSE COMPANY

The Playhouse Company is a Cultural Institution registered in terms of section 3 (1) of the Cultural Institution Act, 1988, to promote the Arts and Culture in KwaZulu-Natal.

Tender documents are available from 19 August 2011 at 29 Acutt Street at a non-refundable fee of R350, which should be handed to Ricky Porter (Ext 9507).

*Closing date for the submission of completed tenders is:* 22 September 2011 at 11h00. No late submissions will be considered.

*Submissions must be enclosed in a sealed envelope and addressed to:* The Chief Executive Officer, at the above address.

*A compulsory site meeting will be held on:* 26 August 2011 at 10 am at Alhambra Room, The Playhouse Company, 331 Anton Lembede Street, Durban.

*The scope of the work will include inter alia:*

- Supply of cleaning services for a 3 year period.

*For enquiries please contact:* Ms K Khan, on Tel: (031) 369-9425 or at [kayk@playhousecompany.com](mailto:kayk@playhousecompany.com)

## DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

### INVITATION FOR BIDS

Bid number:	ZNT 29 DEDT 11/12
DESCRIPTION:	Appointment of a service provider to provide a Project Management Team for the Establishment of KZN Liquor Authority.
Closing date:	16/09/2011.
Closing time:	11h00.
Compulsory briefing session date:	29/08/2011.
Compulsory briefing session venue:	270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor Boardroom.
Administrative enquiries:	Ms Lindiwe Maphumulo, Tel: (033) 264-2700. E-mail: <a href="mailto:maphumulol@kznded.gov.za">maphumulol@kznded.gov.za</a> Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: <a href="mailto:dlaminink@kznded.gov.za">dlaminink@kznded.gov.za</a>
Technical enquiries:	Mr Navlene Thaver, Tel: (033) 264-2580 E-mail: <a href="mailto:thavern@kznded.gov.za">thavern@kznded.gov.za</a>
<b>Bids documents available:</b>	<b>The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (Old Loop Street), Pietermaritzburg.</b>
<b>Submission of bids:</b>	Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

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

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

## SOUTH AFRICAN HERITAGE RESOURCES AGENCY (SAHRA)

### BID No. SAHRA 04/2011

#### APPOINTMENT OF A SUITABLY QUALIFIED SERVICE PROVIDER FOR THE PROVISION OF PROFESSIONAL TRAVELLING AND ACCOMMODATION MANAGEMENT SERVICES TO SOUTH AFRICAN HERITAGE RESOURCES AGENCY, OVER A PERIOD OF THREE YEARS AS FROM 1 OCTOBER 2011 TO 30 SEPTEMBER 2014

The South African Heritage Resources Agency (SAHRA) is a statutory organisation established under the National Heritage Resources Act, No. 25 of 1999 as the national body responsible for the protection of South Africa's cultural heritage.

SAHRA invites suitably qualified and experienced service providers to submit proposals for the provision of travel and accommodation management services as per Terms of Reference.

*Interested suitably qualified bidders are required to collect the bid document with Terms of Reference from:* South African Heritage Resources Agency, 111 Harrington Street, Cape Town, 8000, or download the entire bid document from SAHRA Website: [www.sahra.org.za](http://www.sahra.org.za).

*Further enquiries can be made to:* Mr Luyanda Mema, Supply Chain Manager, via Tel: (021) 462-4502, and or E-mail: [lmema@sahra.org.za](mailto:lmema@sahra.org.za)

**Evaluation of bids:** The bid offers received shall be evaluated in line with compliance to the Terms of Reference, conditions of bid, securing the minimum threshold in functionality (Prequalification Criteria) and highest point obtained as per Preferential Procurement Policy Framework Act and its associated regulations (90/10 system will apply).

Completed and signed (in ink) bid documents must be submitted on the official bid forms (may not be re-typed) via the same address above in the bid box situated on the foyer next to the reception area ; or the following postal address:

South African Heritage Resources Agency  
PO Box 4637  
Cape Town  
8000

*Closing date for bid offers and proposals:* 21 September at 11:00.

**Please note:** No late bids shall be considered, all late bids received after the closing date and time of this bid shall be returned to the bidder.

SAHRA reserves its right not to make any appointment regarding this bid.

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**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT****TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 373/C244/P373/4011:****THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS AND STORMWATER DRAINAGE  
ON MAIN ROAD P373 FROM KM 15,5 TO KM 18,5**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of earthworks, layerworks and stormwater drainage on Main Road P373 from km 15,5 to km 18,5. The duration of the project will be 7 months.

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

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

Tender documents will be available as from 10h00 on Thursday, 18 August 2011 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 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 R200,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

*Queries relating to this tender may be addressed to:* Mr S. Mbhele/Mr E. Gademan, Tel: (033) 328-1000, Fax: (033) 328-1006, E-mail address: [sthembisom@ssi.co.za](mailto:sthembisom@ssi.co.za) / [eddyg@ssi.co.za](mailto:eddyg@ssi.co.za)

A compulsory Clarification Meeting with representatives of the Employer will take place at Nhlalakahle Community Hall on D1266 off P373 at Msinga Area on Thursday, 1 September 2011 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 15 September 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.

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**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 TRANSPORT: PROVINCE OF KWAZULU-NATAL**

BID No.	SUPPLY	CONTRACTOR
ZNT 2936/10 T	The construction of earthworks layerworks drainage and retaining structure on Main Road 100 Ndwedwe km 34.000 to km 37.000	Vulindlela Asphalt Surfacing CC/ Sinotho Electrical and Civil Engineering Services CC JV
<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: PROVINCE OF KWAZULU-NATAL: PORT SHEPSTONE PROVINCIAL HOSPITAL**

BID No.	SUPPLY/SERVICE	SUCCESSFUL BIDDER
G34/1011	Basic real time colour dopler ultrasound system, as per H.T.S. Specification No. Rad-19 (Radiology)	SSEM Mthembu

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMGUNGUNDLOVU HEALTH DISTRICT**

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 223/10/11	Painting of Caluza Clinic	Uboqaphela Trading Projects
ZNQ 222/10/11	Roof repairs at Caluza Clinic	Ntsingweni Trading Enterprise

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: BENEDICTINE PROVINCIAL HOSPITAL**

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 01/2011-2012	Blood gas analysis machine	The Scientific Group
ZNQ 02/2011-2012	Fluid warming and blanket warmer unit or system	Duromed CC
ZNQ 03/2011-2012	CTG machine wall mounted	Kolmed Medical
ZNQ 05/2011-2012	Lactometer electric with cups different sizes autoclavable	Bulatsetla Medical
ZNQ 06/2011-2012	Sos Bakri Tamponade balloon set maximum inflation 500 ml	Marcus Medical
ZNQ 07/2011-2012	Lactometer (for checking or measuring lactic acidosis on patients)	Palmed Medical
ZNQ 08/2011-2012	Ventilator transport	Tecmed Africa (Pty) Ltd
ZNQ 11/2011-2012	Records management NQF Level 02-04 (12 candidates)	Sonani Training & Communications

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: SUNDUMBILI COMMUNITY HEALTH CENTRE**

BID No.	DESCRIPTION	QUANTITY	REWARDING SUPPLIER
281/10/11	Cardiotocograph—Single UMDNS: 12610 Specification H.T.S. No. 4/1998 (Electronics)	01	Stat Tiaken Medical
280/10/11	Incubator infant—Transport UMDNS: 12114 Specification H.T.S. No. 1/1999	01	Zamangcino Medical & Surgical Supplies CC
282/10/11	Fetal heart detectors	05	Glenmed Medical

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

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 050/DC28/11-12	Counselling/Screening tent (10 tents)	KZN Sales & Service

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

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
	Abdominal swabs 450 mm x 370 mm x 6 ply—120 cases	Allenco

**DEPARTMENT OF HEALTH: PROVINCIAL GOVERNMENT OF THE WESTERN CAPE**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH51/2011	Supply and delivery of resealable tablet/capsule bags to pharmaceutical services under the control of the Department of Health: Western Cape Provincial Government, for the period 1 September 2011—31 August 2014.	Multiple award	± R8 107 106,38

*The full details of the award are available on request provided that you submit a motivation to:*

Miss L. Theys, Tel. No: (021) 483-8586. Fax No: 086 664 4713. E-mail address: Lbtheys@pgwc.gov.za

**DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT**

TENDER No.	DESCRIPTION OF TENDER/ITEMS	SUPPLIER AWARDED TO	TOTAL CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/26/2009	The supply, installation, commissioning and maintenance of a PACS/RIS System (fee per study for R60 months) Chris Hani Baragwanath Hospital	Phambili Hospital Products (Pty) Ltd	R39 350 000,00	18-07-2011	8 years
	<b>AND</b> The supply, installation, commissioning and maintenance of a PACS/RIS System (outright purchase) Charlotte Maxeke Academic Hospital	Philips Medical Systems (Pty) Ltd	R39 445 806,00	18-07-2011	

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHARLES JAMES HOSPITAL**

BID No.	DESCRIPTION OF ITEM	SUPPLIER	PERCENTAGE OR TOTAL POINTS
358/11/12	Supply office furniture, as per list	Chartz Trading	90%
359/11/12	Labels, yellow, red, white, as per attached specification	Avvo Labels CC	90.83

**DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE**

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

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 2011 P19W	KZN: Verulam: Isaviyo Primary School	Tholamandla Trading

**DEPARTMENT OF HEALTH: WESTERN CAPE**

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	TOTAL PRICE (INCLUDING VAT)	HDI PREFERENCE POINTS CLAIMED
WCDOH 247/11 K	Supply, delivery, installation, demonstration and commissioning of trauma patient trolleys for use in the casualty Department of Khayelitsha District Hospital	Arjo Huntleigh South Africa (Pty) Ltd	R677 250,80 (twenty trolleys with a safe working load of at least 180 kg) R213 762,56 (four trolleys with a safe working load of at least 250 kg)	Black Equity: 0 Black Women Equity: 0 Equity disabled: 0 Province Based: 4

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

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNQ 161/11/12	Tablet counting machine	Iziko Medical and Surgical Supplies

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: STANGER HOSPITAL**

QUOTATION No.	SUPPLY	CONTRACTOR
ZNB 11/11-12	Mutton, beef and processed meats	Siza Nkosi Co-Operative
ZNB 13/11-12	Frozen fish	Asihlezi Primary Co-Operative

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

ZNQ No.	ITEM DESCRIPTION	COMPANY
ZNQ 554 of 2011	Repair of evacuation doors at nurses home	Mohlobo Construction
ZNQ 491 of 2011	Patching of pot holes along Hospital Road	Sthayi Civil Construction
ZNQ 492 of 2011	Marking of roads and parking around the hospital	Sthayi Civil Construction
ZNQ 314 of 2011	150 units of floor polish gloss non slippery	Servest Hygiene
ZNQ 270 of 2011	10 units, upgrading of hand wash basins	M & J Projects
ZNQ 461 of 2011	316 units, installation of mesh wire ventilation in C wards	Zamazulu Trading

**SIMON'S TOWN PROCUREMENT SERVICE SERVICE**

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
1	SPSC/B/042/2010	Mkhomazi Investments Historically Disadvantage: 100% Women Equity: 100% Disability equity: Nil	R1 971 060,00
2	SPSC/B/063/2010	Metal Badge & Button Mfr Historically Disadvantage: Nil Women Equity: Nil Disability equity: Nil	R112 785,00
3	SPSC/B/069/2010	F.G. Uniforms Historically Disadvantage: 90% Women Equity: 10% Disability equity: Nil	R1 795 500,00
4	SPSC/B/070/2010	Sirdicks Historically Disadvantage: 100% Women Equity: 50% Disability equity: Nil	R204 025,50
5	SPSC/B/072/2010	Tuscany Trading Mfr Historically Disadvantage: 100% Women Equity: 50% Disability equity: Nil	R39 900,00
6	SPSC/B/075/2010	F Brown, trading as Faz Investments Historically Disadvantage: 100% Women Equity: 100% Disability equity: Nil	R100 687,80
7	SPSC/B/001/2011	Integral Safety Products (Pty) Ltd Historically Disadvantage: 64% Women Equity: 30% Disability equity: Nil	R176 652,68
8	SPSC/B/004/2011	Invuyani Safety CC Historically Disadvantage: 49% Women Equity: 51% Disability equity: Nil	R684 342,00

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
9	SPSC/B/005/2011	Tuscany Trading Mfr Historically Disadvantage: 100% Women Equity: 50% Disability equity: Nil	R34 000,00

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CLAIRWOOD HOSPITAL**

QUOTATION No.	SUPPLY	SUPPLIER
ZNQ 411/2010	Aspirators-electric high vacuum suction pump	Kwa Dube Medical

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****AGRICULTURAL RESEARCH COUNCIL (ARC)**

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPPFA	BID PRICE	
ARC/007/08/08	Rendering of Employee Assistance Programme	Access Health South Africa (Pty) Ltd	Points for Price	90	R379 568,32 for two years, including VAT
			HDI'S	1.19	
			Women Disability	0.90	
			<b>Total</b>	<b>92.09</b>	
ARC/098/04/11	The design and placement of advertisements in the media and administration of Psychometric Assessments	Human Communications	Points for Price	90	R45 978,64 including VAT, as per costing proposal
			HDI'S	2.55	
			Women Disability	3	
			<b>Total</b>	<b>95.55</b>	

**PUBLIC PROTECTOR SOUTH AFRICA**

BID No.	DESCRIPTION	SERVICE PROVIDER PRICE	PREFERENTIAL CLAIM
OPP 03/11/10	The appointment of a service provider to render a comprehensive Employee Wellness Solution covering full spectrum of EWP, Counselling, HIV/AIDS and Disease Management for the Public Protector South Africa, for a period of two (2) years	Talent Emporium	HDI equity ownership: 100% Women equity ownership: 50% Disability: 0%

**DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE**

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.10/38	Tembisa Magistrate Court: Rendering of cleaning services, for a period of 24 months	Avhatondwi Transport & Projects	14 June 2011
JHB.10/73	Jeppe Magistrate Court: Rendering of cleaning services, for a period of 24 months	Othandweni Community Cleaning and Projects	14 June 2011
JHB.10/36	Department of Justice: Boksburg Magistrate Court: Rendering of cleaning services, for a period of 24 months	Ngani Projects	4 July 2011
JHB.10/37	Department of Justice: Alexandra Magistrate Court: Rendering of cleaning services, for a period of 24 months	Bambisananathi Construction and Projects	5 July 2011
JHB.10/68	Department of Justice: Springs Magistrate's Office: Repair and renovations	Eric Builders	23 June 2011
JHB.10/79	Department of Home Affairs: Sebokeng District Office: Construction of accommodation (completion project)	Siyavuna Trading	18 July 2011

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.10/87	Department of Correctional Services: Resurfacing of existing internal roads	Aqua Transport and Plant Hire (Pty) Ltd	29 June 2011
JHB.10/95	Department of Correctional Services: Krugersdorp Prison: Provision and installation of 950 kVA generator and borehole pump	BMK Electronics	19 July 2011
JHB.10/96	Department of Correctional Services: Benoni Prison: Provision and installation of 100 kVA generator, carport and paving	Mokgoshi Electrical	22 July 2011

**STATISTICS SOUTH AFRICA**

BID No.	DESCRIPTION	REQUIRED AT	AWARDED TO	CLOSING DATE
Stats SA 002/11	<b>Results of bid for:</b> Appointment of a media bulk-buying strategist/agency for Census 2011 Campaign	Stats SA	Spacegrow Media (Pty) Ltd, trading as Space	24 May 2011

*All enquiries can be directed to:* Bid Office, Third Floor, Statistics South Africa, cnr. Andries and Vermeulen Streets, De Bruyn Park Building, Pretoria, 0001. Tel. No: (012) 310-8940/8944/8110/(012) 337-6373/6372. Fax No: (012) 310-8345

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

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

BID No.	SERVICE	BIDDER
ZNTU 01008 W	Vryheid Hospital: New seclusions ward	Thembaletu Civils
ZNTU 01000 W	Bethesda Hospital: Replace palisade fence	Edge to Edge 1275 CC JV Zakhcolus
ZNTU 01062 W	Lomo Clinic: Repairs and renovations: Maintenance Plan 2005-2006	Qiniseka Construction
ZNTU 00990 W	Manguzi Hospital: Completion of work on paediatric ward	Charlies Building Construction

**DEPARTMENT OF HUMAN SETTLEMENTS, PROVINCE OF KWAZULU-NATAL**

BID No.	SERVICE	SERVICE PROVIDER
ZNB 1085/2011HSE	Appointment of service provider to provide security services for Khwezi Hostel – Estcourt	Afri Guard (Pty) Ltd

**FREEDOM PARK**

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER	TOTAL AMOUNT
<b>Service: Construction</b> FP 01/11 HK	Appointment of a main contractor for the enabling builders work for 2,700 square metres of exhibition space at Freedom Park	Manager Construction (Pty) Ltd	R23 386 138,32
<b>Service: IT</b> FP 10/10 HK	Appointment of interactive software company to develop the interactive media terminals for the exhibition space at Freedom Park	Pixel Project CC	R2 839 086,00
<b>Service:</b> FP 09/10 HK	Appointment of a service provider for the supply, delivery and installation of cabinetry for a 2,700 square metre exhibition space at Freedom Park	Magavila Construction CC	R5 739 429,29



**DEPARTMENT: PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL**

BID No.	SERVICE	CONTRACTOR	PREFERENCE POINTS SCORED	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00589 W	Tex Nybert Junior Primary School: Repairs and renovations	Lakimu Investments	8.90	R2 050 000,00	10 months

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

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

BID No.	SERVICE	BIDDER
ZNTU 01123 W	Thokozani Clinic: Repairs and renovations	Koana's Projects Management
ZNTU 00922 W	Nhlabane Clinic: Site development and parkhomes	Impact Plus JV
ZNTU 00899 W	Ngwelezane Clinic: Repairs and renovations	Zone's Tents and Chairs Hiring

**DEPARTMENT OF COMMUNICATIONS**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	POINTS
DOC/25/2010/PNC	Appointment of a service provider E-Literacy for Youth Offenders	National Institute Community Development and Management Company	R1 726 530,00	98

**C. TENDER INVITATIONS FINALISED**

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

RT12-2011R
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**D. TENDER INVITATIONS CANCELLED**

4.4.12.4/6/11	ZNQ 284/11/12
G41/10	ZNQ 285/11/12
G36/10	ZNQ 620/11/12
ZG 70/11 GAZ	ZNQ 621/11/12
ICD 001/2010 Cleaning	SPSC/B/076/2010
ICD 002/2010 Security	SPSC/B/011/2011
ICD 003/2010 Travel and Accommodation	SPSC/B/018/2011
ZNB 40/07/11	SPSC/B/038/2011

## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.  
**Closing address of bids:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).  
**Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00  
 Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30  
 Ms Hombakazi Dzingwe, E-mail: hombakazidzingwe@dpw.gov.za Mondays to Fridays  
 Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West (Samora Machel) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
 C. Majozi  
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30  
 Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays  
 Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
 Ms R. K. Ramavhoya  
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30  
 Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
 Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (047) 502-7076 Mondays to Fridays
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- 11** Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X19, Arcadia, 0007.  
**Enquiries:** Nolitha Mnyamana **Office hours:** 07:15–12:30 and 13:15–15:45  
 Tel: (012) 444-3054, Fax: (012) 444-3131 Mondays to Fridays

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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.  
**Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, in the box marked Tender .  
**Please indicate tender no. and the closing date on envelope. Tenders that are received late will NOT be considered.**  
**Enquiries:** Ms B. Mthombeni-Nyalungu/Mr Josias Raphesu **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel: (012) 310-5017/5965, Fax: (012) 310-5915 Mondays to Fridays
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- 95** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Mr Solomon Bulunga/Mr Kgomotso Seshoka/  
Mr Thokozani Mkhonza **Office hours:** 07:15–16:00  
Tel: (012) 336-6819/6570/7695 Mondays to Fridays  
Fax: (012) 325-6111
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- 95A** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Mr Victor Malebye/Mr Nicodemus Sekgothe/  
Mr Isabella Marumo/Ms Maggie Naicker **Office hours:** 07:15–16:00  
Tel. (012) 336-8988/7418/6976/6897, Mondays to Fridays  
Fax (012) 325-6111
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.  
**Enquiries:** Ms M. Visser/Ms C. van Renen **Office hours:** 07:30–13:00 and 13:30–16:00  
Tel. (021) 938-5605/938-5255 Mondays to Fridays  
Fax (021) 938-5628
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.  
**Enquiries:** E. A. Mundalamo **Office hours:** 07:30–12:30 and 13:15–16:00  
Tel: (012) 319-6756, Fax: (012) 319-6876 Mondays to Fridays
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- 115A** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.  
**Enquiries:** F. Gajana **Office hours:** 07:30–12:30 and 13:15–16:00  
Tel: (012) 319-6983, Fax: (012) 319-6888 Mondays to Fridays
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- 115B** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.  
**Enquiries:** D. Lelaka **Office hours:** 07:30–12:30 and 13:15–16:00  
Tel: (012) 319-7129, Fax: (012) 319-6888 Mondays to Fridays
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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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- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.  
**Enquiries:** Mr J. Tippoo **Office hours:** 08:00–12:30 and 13:30–15:00  
Tel: (021) 483-2086, Fax: (021) 483-4657 Mondays to Fridays
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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:** G. de la Cruz **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel: (021) 483-4614, 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
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** G. de la Cruz      **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel: (021) 483-4614, Fax: (021) 483-2488      Mondays to Fridays
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- 352** Department of Transport and Public Works: Provincial Administration: Western Cape, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** G. de la Cruz      **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel: (021) 483-4614, Fax: (021) 483-2488      Mondays to Fridays
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- 360** Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence: Departmental Acquisition and Procurement Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simon's Town, Attention: Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Mrs E. E. du Plessis      **Office hours:** 07:30–12:45 and 13:30–15:45  
 Tel: (021) 787-5086, Fax: (021) 787-5134      Mondays to Fridays
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** Miss Sibongile Masuku (Room 5)      **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (031) 314-7213, Fax. (031) 332-5853      Mondays to Fridays  
 E-mail: sibongilemasuku@dpw.gov.za
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- 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      **Office hours:** 07:45–12:30 and 14:00–16:00  
 E-mail: edennis@thedti.gov.za      Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter      **Office hours:** 08:00–16:30  
 Tel. (012) 431-5000, Fax (012) 431-5143/5039      Mondays to Fridays  
 E-mail: saqainfo@saqa.org.za  
 Website: www.saqa.org.za (Helpdesk: 086 010 3188)
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- 519** 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      **Office hours:** 07:30–13:00 and 13:30–16:00  
 Tel: (021) 483-3987, Fax: (021) 483-2530      Mondays to Fridays  
 E-mail: dtong@pgwc.gov.za
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- 543** Department of Transport and Public Works: District Roads Engineer, Eendrag Building, cnr Vrede and Langenhoven Streets, 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, Eendrag Building, cnr Vrede and Langenhoven Streets, Oudtshoorn.
- Enquiries:** Mrs J. van der Berg      **Office hours:** 07:30–12:30 and 13:30–16:00  
 Tel. (044) 272-6071, Fax (044) 272-7243      Mondays to Fridays

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- 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 **Office hours:** 8:15–16:45  
 Tel: (021) 930-1134, Fax: (021) 939-7208
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- 608A** 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:** Lukhanyo Ntshobodwana **Office hours:** 8:15–16:45  
 Tel: (021) 930-1134, Fax: (021) 939-7208  
 Cell: 078 315 2727  
 E-mail: lukhanyon@ppecb.com / www.ppecb.com
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- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.  
**NB:** RFB documents will only be made available electronically from 11:00 am on **22 August** as follows:  
 1. Bankseta website: Download from the BANKSETA website: [www.BANKSETA.org.za](http://www.BANKSETA.org.za)  
 2. Sharepoint portal: Download from URL <http://pronetworks/sharepointsite.net/BANKSETA/Downloads>  
 Please quote the relevant reference numbers in all correspondence.  
 Correspondence without a reference number will not be attended to.  
**Enquiries:** Henriette Kamfer: Senior Supply Chain Consulting Services CC  
 Mobile: +27 (0) 82 926 7999  
 Tel: +27 (0) 11 468 2455  
 E-mail: [henriette.kamfer@conciseconsult.co.za](mailto:henriette.kamfer@conciseconsult.co.za)  
 Website: [www.conciseconsult.co.za](http://www.conciseconsult.co.za)
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- 638** Department of Public Works: National Public Works Polokwane, First Floor (Office 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager: Department of Public Works, Private Bag X9469, Polokwane, 0700.  
**Enquiries:** See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00  
 Fax: (015) 297-6656/293-8051 **Mondays to Fridays**
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- 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:** Siphwe Senosi **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel: (012) 427-8208, Fax (012) 427-8514 **Mondays to Fridays**  
 E-mail: [siphiwe@doc.gov.za](mailto:siphiwe@doc.gov.za)
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- 805** Department Rural Development and Land Reform: Shared Service Centre, 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 (bid box in foyer on the First Floor, Reception Area of Joshua Door Centre) ; Uthungulu District Municipality, Suite No. 8, Bateleur Park, Krugerrand Street, Richards Bay.  
**Enquiries:** Ms Pauline Muller **Office hours:** 07:30–16:30  
 Tel. (033) 264-9500, Fax (033) 342-3904 **Mondays to Fridays**  
 Ms Yenzi Madida  
 Tel: (035) 779-2500
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- 832** Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.  
**Enquiries:** Manda van Heerden, **Office hours:**  
 Tel: (031) 469-8300, Fax: (031) 469-8380,  
 E-mail: [manda.vanheerden@kznhealth.gov.za](mailto:manda.vanheerden@kznhealth.gov.za) /  
[www.kznhealth.gov.za](http://www.kznhealth.gov.za)
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- 894** South African National Academy of Intelligence, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama, Mafikeng; post tenders to Head Supply Chain Management, P.O. Box 4527, Mmabatho, 2735; deliver tenders to: SANAI Tender Box, South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Mafikeng.  
**Enquiries:** Ms Poppy Moshe: Acquisition Officer **Office hours:**  
 Tel: (018) 386-4160/4100, Fax: (018) 386-4183  
 E-mail: [poppy.moshe@sanai.co.za](mailto:poppy.moshe@sanai.co.za)
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- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.  
**Enquiries:** See tender description **Office hours:** 08:00–16:30  
 Tel. (012) 431-1000, Fax (012) 342-7224/086 501 2624 **Mondays to Fridays**

**1000** Gauteng Partnership Fund, 82 Grayston Drive, Sandton, 2196; P.O. Box 650780, Benmore, 2010; or tender box at 2nd Floor, West Wing, 82 Grayston Drive, Sandton.

**Enquiries:** Brian Manguru  
Tel: (011) 290-6690, Fax: (011) 290-6696

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

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**1001** Department of Health and Social Development, 18 College Street, Polokwane, 0700.

**Enquiries:** Ms T. G. Maropola  
Tel: (015) 293-6284

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**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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