



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 554 Pretoria, 26 August 2011 **No. 2693**

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

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

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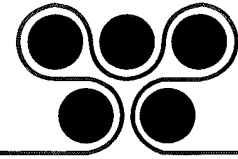
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2011)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

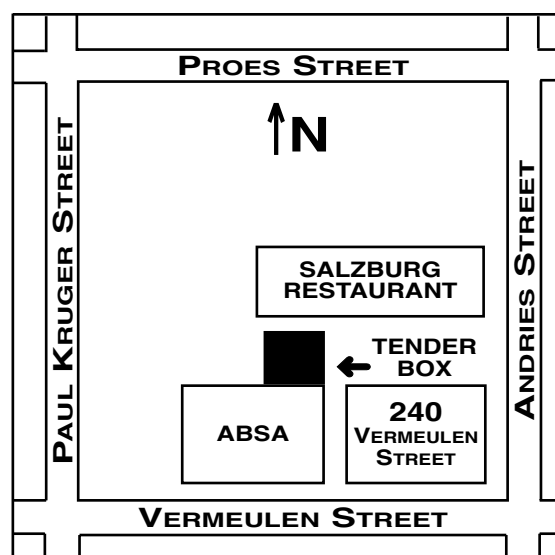
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	

SUPPLIES: GENERAL

PPECB requires accommodation and conferencing facilities for the month of October 2011 in the Johannesburg Area. NB: A non-refundable R150,00 for the bid documents must be paid into PPECB Account—Standard Bank (Thibault Square Branch); Branch Code: 020909; Account No: 073 120 367; Account name: PPECB. The reference is: PPECB/001/24. E-mail address to be on the proof of payment	Perishable Products Export Control Board (PPECB)	PPECB/001/24	2011-08-30	608	608
Supply and delivery of red meat to Voorberg Management Area, for the period 1 January 2012 to 30 June 2012	Voorberg Management Area	VOO 5X11	2011-09-13	248	248
Supply and delivery of tractors and accessories. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Lieutenant Colonel I. du Toit, Tel: (012) 315-0903	SA Defence Intelligence College	CPSC/B/G/183/2011	2011-09-26	371	371
Supply and delivery of rechargeable batteries. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Colonel E. J. Masetle, Tel: (012) 355-1284	DOD Main Ordnance Depot	CPSC/B/G/182/2011	2011-09-20	371	371
Supply, delivery, installation, commissioning, training and maintenance of a National Pilot Project for an electronic monitoring solution for the Department of Correctional Services, over a one-year period. NB: Compulsory information session: Note: Bid documents need to be collected and scrutinised before the information session. <i>Date:</i> 9 September 2011. <i>Time:</i> 10h30. <i>Venue:</i> 2nd Floor, Main Conference Room, Department of Correctional Services, Poyntons Building, West Block, 124 Church Street, Pretoria	Department of Correctional Services	HK 7/2011	2011-09-26	184	184
Supply and delivery of gymnasium equipment to the SAPS in accordance with SAPS Specification SAPS 2687/2010	Nationally	19/1/9/1/90 TA (10)	2011-09-27	110	110
Supply and delivery of various DD forms and roll call books. NB: A compulsory site meeting will be held on 6 September 2011 at 11 am. The venue is Central Procurement Service Centre. Note: No late-comers will be entertained and failure to attend the meeting will invalidate your bid. <i>The directions to the venue, please contact:</i> Colonel L. Arends, Tel: (012) 355-1596. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre	DOD Main Ordnance Depot, Bloemfontein Mobilisation Centre	CPSC/B/G/174/2011	2011-09-19	371A	371A
Cut, make and trim of uniform service dress. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Lieutenant Colonel C. F. Theron, Tel: (012) 312-2587	10 Air Depot, Thaba Tshwane	CPSC/B/G/028/2011R	2011-09-27	371B	371B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
Cut, make and trim of two piece coveralls. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Lieutenant Colonel C. F. Theron, Tel: (012) 312-2587	10 Air Depot, Thaba Tshwane	CPSC/B/G/021/2011R	2011-09-26	371B	371B
Cut, make and trim of uniform various shirts. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Lieutenant Colonel C. F. Theron, Tel: (012) 312-2587	10 Air Depot, Thaba Tshwane	CPSC/B/G/027/2011R	2011-09-23	371B	371B

SUPPLIES: MEDICAL

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. Bid with an estimated value of more than R500 000,00. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <u>Copy to be of good quality.</u> <i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za	Groote Schuur Hospital (Obstetrics Theatre)	GSH 11/2011	2011-09-09	307	307
Supply and delivery of anti-infective medicines (antibiotics, anti-fungal, antiprotozoal and antiviral agents) to the Department of Health, for the period 1 August 2011 to 1 July 2013. Please note that this is a supplementary tender. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439. <i>Bid enquiries:</i> Ms N. Scheurkogel, Tel: (012) 395-8412. <i>Technical enquiries:</i> Ms B. May, Tel: (012) 395-8442	Department of National Health, Pretoria	HP02-1-2011AI	2011-09-26	13	13
Supply and delivery of anti-tuberculosis medicines to the Department of Health, for the period 1 August 2011 to 1 July 2013. Please note that this is a supplementary tender. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439. <i>Bid enquiries:</i> Ms M. Coetzee, Tel: (012) 395-8439. <i>Technical enquiries:</i> Ms B. May, Tel: (012) 395-8442	Department of National Health, Pretoria	HP01-1-2011TB	2011-09-26	13	13
Supply and delivery of male condoms to the State, for the period ending 31 August 2012. (Additional Quantities). <i>Contact persons:</i> Balekile Ngalo/Simphiwe Mthombothi, Tel. No: (012) 395-6533/(012) 315-5306	National Treasury	RT75-2-2010ME	2011-09-26	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
<p>Request for proposals: <i>Bidders are hereby invited to submit proposals for:</i> The supply, installation, commissioning and maintenance of imaging radiology equipment for all health institutions including hospitals, CHC'S and clinics. NB: Highly recommended briefing session: <i>Date:</i> 2 September 2011. <i>Time:</i> 11h15. <i>Venue:</i> 75 Fox and Sauer Street, Imbumba House, Johannesburg, Ground Floor, Auditorium. RFP documents are available on website at no cost http://www.finance.gpg.gov.za Go to Economic Opportunities and select tenders OR for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, at a non-refundable cost of R100,00. <i>Technical enquiries:</i> Karl Dahlen, Tel: (012) 354-1261, E-mail: karl.dahlen@gpg.gov.za Administrative enquiries: Florina Mavundla, Tel: (011) 689-6197, or Wilson Mudau, Tel: (011) 689-6142, E-mail: libuseng.mavundla@gauteng.gov.za/wilson.mudau3@gauteng.gov.za. Tender office: Jaco Smit, Tel: (011) 689-6058, or Tender.Admint@gauteng.gov.za</p>	Department of Health and Social Development	GT/ GHD/082/ 2011	2011-09-23	323	323

SERVICES: BUILDING

<p>Middelburg Cape Police Station: Construction of steel passage. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 GB or 3 CE* or higher.</p> <p><u>This bid/tender will be evaluated in terms of:</u></p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the 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 colspan="2">Contract participation goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 13 September 2011 at 11:00. Prospective bidders/tenderers to meet at the main entrance, Middelburg Cape Police Station. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Ms Z. Ntanjana, Tel. (041) 408-2005/082 814 8864. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the 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	Contract participation goal by awarding contracts to targeted enterprises		Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Middelburg Cape	PE 18/2011	2011-09-27	9	9
90/10 preference point scoring system																																					
Preference:		Price and quality/functionality:																																			
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Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>External repairs—including external painting to existing main building: Helderberg Hospital, Somerset West. Designated Grading: 4 GB or higher. Note: Compulsory clarification meeting will be held on the 15 September 2011 at 12h00, Administration Building. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr L. Titus, Tel: (021) 483-5215</p>	Cape Metropole	S116/11	2011-09-27	300	352																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
Repairs to various buildings: Nortier Experimental Farm Building, Lamberts Bay. Designated Grading: 2 GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr J. Geldenhuys, Tel: (021) 483-3207	West Coast	S117/11	2011-09-27	300	352
General building repairs: Bredasdorp Laer Skool and Hostel, Bredasdorp. Designated Grading: 3 GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr C. Carstens, 083 641 5168	Overberg	S118/11	2011-09-27	300	352
General building repairs: Atlantis School for Skills, Atlantis. Designated Grading: 2 GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr I. Damon, 083 641 5084	West Coast	S119/11	2011-09-29	300	352
General building repairs: Protea Park Primary School, Atlantis. Designated Grading: 3 GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr I. Damon, 083 641 5084	West Coast	S120/11	2011-09-29	300	352
General building repairs including electrical: Robertson High School and Hostel, Robertson. Designated Grading: 2 GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr M. M. Mokgalabone, 082 906 3054	Overberg	S121/11	2011-09-29	300	352
General building repairs: Sentinel Primary School, Hout Bay. Designated Grading: 3 GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr I. Damon, 083 641 5084	Cape Metropole	S122/11	2011-09-28	300	352
Repairs and renovations and painting: Emergency Medical Services, Bredasdorp. Designated Grading: 2 GB or higher. Note: Compulsory clarification meeting will be held on 8 September 2011 at 12h00, at Emergency Medical Services, Bredasdorp. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr Z. Amhed, Tel: (021) 483-8959	Overberg	S125/11	2011-09-19	300	352
Repairs and renovations, provide covered parking: Otto du Plessis Hospital, Bredasdorp. Designated Grading: 2 GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr Z. Ahmed, Tel: (021) 483-8959	Overberg	S126/11	2011-09-19	300	352
Repair tar parking, motorized gate, new aircon: Bredasdorp Clinic, Bredasdorp. Designated Grading: 2 GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr Z. Ahmed, Tel: (021) 483-8959	Overberg	S127/11	2011-09-19	300	352
General building repairs including electrical: Worcester Primary School: Worcester. Designated Grading: 2 GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr R. Hartnell, 074 885 3145	Cape Winelands	S128/11	2011-09-29	300	352

SERVICES: CIVIL

Re-surface of entrance road and parking area, removing of cement track, water pipe and electrical cable: Robberg Nature Reserve, Plettenberg Bay. Designated Grading: 2 CE or higher. Note: Clarification meeting will be held on 6 September 2011 at 11h00 at Robberg Nature Reserve. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr R. Cyster, 082 885 5406	Eden	G21/11	2011-09-09	349	349
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of cleaning services for the Department of Transport Safety & Liaison, Southey Chambers, Old Grandhouse, Nedbank and Flaxley House Building in Kimberley.</p> <p>NB: Compulsory information session: 31 August 2011 at 10h00, Department of Transport Safety & Liaison, Departmental Boardroom, Ground Floor, Southey Chambers Building, Southey Street, Kimberley.</p> <p>NB: Non-refundable R50,00 to be deposited at FNB Account No. 62182908552, Branch No. 231002, Ref: NCTSL 7/2012. Deposit slip must be faxed to (053) 839-1768.</p> <p>The above-mentioned bid will be adjudicated on a 90/10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>NB: The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at the time of closure of bid. All forms must be completed and signed.</p> <p>Enquiries: Mr Thembekile Aaron (Project Manager), Tel: (053) 839-1780/Ms Adelaide Montwedi (Supply Chain Management), Tel: (053) 839-1726</p>	<p>Department of Transport Safety & Liaison, Southey Chambers Building, Southey Chambers Street, Ground Floor, Room 015, Kimberley</p>	NCTSL 7/2012	2011-09-09	929	929																					
<p>Rendering of security in cash transit services, for a period of three (3) years at Mothibistad Provincial Traffic Office.</p> <p>90/10 preference points</p> <table border="1"> <thead> <tr> <th>Preference:</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI</td> <td>5</td> <td>Price: 60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>1</td> <td>Functionality: 40% (of 90)</td> </tr> <tr> <td>Locality:</td> <td>2</td> <td></td> </tr> <tr> <td>Disability:</td> <td>1</td> <td></td> </tr> <tr> <td>Youth:</td> <td>1</td> <td></td> </tr> <tr> <td>Total:</td> <td>10</td> <td>Total: 100% (of 90)</td> </tr> </tbody> </table> <p>NB: Compulsory information session: 1 September 2011 at 12h00, Provincial Traffic, Mothibistad, 6182; John Molema Street, Mothibistad.</p> <p>NB: Non-refundable R50,00 to be deposited at FNB Account No. 62182908552, Branch No. 231002, Ref: NCTSL 8/2012. Deposit slip must be faxed to (053) 839-1768.</p> <p>The above-mentioned bid will be adjudicated on a 90/10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>NB: The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at the time of closure of bid. All forms must be completed and signed.</p> <p>Enquiries: Mr Moses Mjoli (Project Manager), Tel: (053) 839-1757/Ms Adelaide Montwedi (Supply Chain Management), Tel: (053) 839-1726</p>	Preference:	Price:		HDI	5	Price: 60% (of 90)	Women:	1	Functionality: 40% (of 90)	Locality:	2		Disability:	1		Youth:	1		Total:	10	Total: 100% (of 90)	<p>Department of Transport Safety & Liaison, Southey Chambers Building, Southey Chambers Street, Ground Floor, Room 015, Kimberley</p>	NCTSL 8/2012	2011-09-09	929	929
Preference:	Price:																									
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Total:	10	Total: 100% (of 90)																								
<p>Rendering of security service at Old Grandhouse Southey Chambers, Nedbank at Kimberley.</p> <p>90/10 preference points</p> <table border="1"> <thead> <tr> <th>Preference:</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI</td> <td>5</td> <td>Price: 60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>1</td> <td>Functionality: 40% (of 90)</td> </tr> <tr> <td>Locality:</td> <td>2</td> <td></td> </tr> <tr> <td>Disability:</td> <td>1</td> <td></td> </tr> <tr> <td>Youth:</td> <td>1</td> <td></td> </tr> <tr> <td>Total:</td> <td>10</td> <td>Total: 100% (of 90)</td> </tr> </tbody> </table>	Preference:	Price:		HDI	5	Price: 60% (of 90)	Women:	1	Functionality: 40% (of 90)	Locality:	2		Disability:	1		Youth:	1		Total:	10	Total: 100% (of 90)	<p>Department of Transport Safety & Liaison, Southey Chambers Building, Southey Chambers Street, Ground Floor, Room 015, Kimberley</p>	NCTSL 9/2012	2011-09-09	929	929
Preference:	Price:																									
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
<p>NB: Compulsory information session: 30 August 2011 at 10h00, Department of Transport Safety & Liaison, Departmental Boardroom, Ground Floor, Southey Chambers Building, Southey Street, Kimberley.</p> <p>NB: Non-refundable R50,00 to be deposited at FNB Account No. 62182908552, Branch No. 231002, Ref: NCTSL 9/2012. Deposit slip must be faxed to (053) 839-1768.</p> <p>The above-mentioned bid will be adjudicated on a 90/10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>NB: The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at the time of closure of bid. All forms must be completed and signed.</p> <p>Enquiries: Mr Moses Mjoli (Project Manager), Tel: (053) 839-1757/Ms Adelaide Montwedi (Supply Chain Management), Tel: (053) 839-1726</p>	Kimberley				

SERVICES: GENERAL

<p>The State Security Agency (SSA) seeks the services of a service provider to render events management services in providing the Intelligence Service Day in November 2011.</p> <p>NB: Service providers are requested to collect tender documents at the mentioned address. No fee charged for the bid document.</p> <p>Enquiries: Ms Nonhlanhla Thwala or Mr Khona Masuku, Tel: (012) 426-2331/(012) 427-4980. Fax: (012) 427-4147. E-mail: NonhlanhlaL@ssa.gov.za</p>	State Security Agency (SSA)	SSA/02/ISD/11-12	2011-09-16	354	354																																
<p>Provision and maintenance of hygiene services at the Momentum Building, for a period of 24 months.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>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 05-09-2011 at Momentum Building.</p> <p>Prospective bidders/tenderers to meet at 11h00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms Bongsi Nyalungu/Mr Josias Raphesu, Tel. No: (012) 310-5017/(012) 310-5965.</p> <p><i>General enquiries:</i> Project Manager: Lerato Choane, Tel. No: (012) 310-5018/079 877 5147</p>	90/10 point scoring system				Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT11/053	2011-09-27	63	63
90/10 point scoring system																																					
Preference:	Price and quality/functionality:																																				
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
<p>Provision and maintenance of hygiene services at the NPA Offices No. 28, Church Square, 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> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 05-09-2011 at 28 Church Square.</p> <p>Prospective bidders/tenderers to meet at 09h00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms Bongi Nyalungu/Mr Josias Raphesu, Tel. No: (012) 310-5017/(012) 310-5965.</p> <p><i>General enquiries:</i> Project Manager: Lerato Choane, Tel. No: (012) 310-5018/079 877 5147</p>	Pretoria	PT11/054	2011-09-27	63	63
<p>Upgrade and renovations to convert building 441 into office space.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 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 3 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (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 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 15-09-2011 at 10h00.</p> <p>Prospective tenderers to meet at Kimberley Military Base (Diskobolos).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> P. Gaba/T. Makitle, Tel. (051) 400-8754/8743.</p> <p><i>Technical information:</i> Ms G. Aysen, Tel: (053) 838-5221.</p> <p><i>General enquiries:</i> Mr Kalaote, Tel: (053) 838-5350</p>	Kimberley SAMHU	KM17/11	2011-09-28	7	7
<p>Upgrade air handling units: Tygerberg Hospital, Carl du Toit Crèches, Parow.</p> <p>Designated Grading: 2 ME or higher.</p> <p>Note: A clarification meeting will be held on 14 September 2011 at 12h00 at Tygerberg Hospital: Carl du Toit Crèches.</p> <p>NB: A non-refundable deposit of R50,00 per set is payable.</p> <p><i>Technical information:</i> Mr K. Saltwater, 072 896 1781</p>	Cape Metropole	S113/11	2011-09-28	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
Install new handling units: Tygerberg Hospital, Parow. Designated Grading: 4 ME or higher. Note: Clarification meeting will be held on 14 September 2011 at 14h00 at Tygerberg Hospital: Parade. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr K. Saltwater, 072 896 1781	Cape Metropole	S114/11	2011-09-28	300	352
Supply and install two new chillers: Mowbray Maternity Hospital, Mowbray. Designated Grading: 3 ME or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr A. Rodney, Tel: (021) 483-3432	Cape Metropole	S115/11	2011-09-28	300	352
Supply, deliver and install two evaporative coolers in the laundry: Citrusdal Hospital, Citrusdal. Designated Grading: 1 ME or higher. Note: Compulsory clarification meeting will be held on the 15 September 2011 at 12h00, at the entrance of the laundry. NB: A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr L. van Eeden, 083 641 8075	West Coast	S123/11	2011-09-27	300	352
Cleaning of vacant plots: Mossel Bay and Kleinbrak Rivier. NB: A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr S. Matshisi, 082 809 7388	Eden	G22/11	2011-09-28	349	349
Notice of proposed lease of provincial property for residential purpose, for a (12) twelve month period "Voetstoots" at a market related rental. The proposed tenant may apply in writing for the extension for a further period of (1) one year: Erf 2197, 22 Lobelia Street, Milnerton. <i>Technical information:</i> Ms S. Africa, Tel: (021) 483-4814	Cape Metropole	OPM 014/11	2011-09-28	300	352
Notice of proposed lease of provincial property for residential purpose, for a (12) twelve month period "Voetstoots" at a market related rental. The proposed tenant may apply in writing for the extension for a further period of (1) one year: Erf 424, 31 Upper Orange Street, Oranjezicht. <i>Technical information:</i> Ms S. Africa, Tel: (021) 483-4814	Cape Metropole	OPM 015/11	2011-09-28	300	352
Repair and renovations, replace fence, re-paint externally: Kleinmond Clinic, Kleinmond. Designated Grading: 2 SQ or higher. Note: Compulsory clarification meeting will be held on the 12 September 2011 at 14h00, at Kleinmond Clinic. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr Z. Ahmed, Tel: (021) 483-8959	Overberg	S124/11	2011-09-19	300	352
Erect security perimeter fencing: Clanwilliam Hospital, Clanwilliam. Designated Grading: 2 SQ or higher. Note: Compulsory clarification meeting will be held on the 12 September 2011 at 11h00, at main entrance gate. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr A. Loxton, 083 641 5072	West Coast	S129/11	2011-09-20	300	352
Elandsdrift Barrage: Subcontract for design and construction of anchoring of the right bank spillway wall with grouted cable tiles. NB: A compulsory briefing session is to be held: <i>Date:</i> 13 September 2011. <i>Time:</i> 11h00. <i>Venue:</i> DWA Construction Site Office at right Bank of Elandsdrift Barrage. Note: A CIBD grading of 6 CE is required in terms of the lead partner in a joint venture. NB: A non-refundable deposit of R200 is payable on obtaining of bid documents	Elandsdrift Barrage (Eastern Cape)	W 0342-WTE	2011-09-29	95	95
Transportation of blood specimens/substances and other commodities in the Northern Cape. <i>Enquiries:</i> Ms I. Strydom/Ms N. Tomotomo, Tel: (011) 386-6165 / (011) 885-5352. <i>Technical queries:</i> Ms B. Ngubeni, 082 905 7016	National Health Laboratory Service, Northern Cape	037/11-12	2011-09-19	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
<p>To perform a status quo investigation into the Groutville Tenure Upgrade Project, situated within the KwaDukuza Local Municipality under the Ilembe District Municipality: KwaZulu-Natal.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 6 September 2011. <i>Time:</i> 11h00. <i>Venue:</i> 4th Floor, ABSA Building, Lake Terrace, Richards Bay.</p> <p>NB: PPPFA Principle Applicable: 90-10 <i>For more information, contact:</i> Mr Themba Mkhize, or Mr Aaron Jali, Tel: (033) 264-9500. <i>Technical queries can be directed to:</i> Ms P. Ndlovu, Tel: (035) 789-1035 or 082 574 9154</p>	Department of Rural Development and Land Reform: Richard Bay District Office: KwaZulu-Natal	SS-KZN 711/6/3 (341) 3D	2011-09-26	805	805
<p>Request for proposal (RFP): <i>Bidders are hereby invited to submit proposals for:</i> The supply, installation, commissioning and maintenance of electro medical equipments for various institutions: Section-1. RFP documents are available on website at no cost http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders OR for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, at a non-refundable cost of R100,00. <i>Highly recommended briefing session: Date:</i> 2 September 2011. <i>Time:</i> 11h15. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House, Auditorium, Ground Floor, Johannesburg. <i>Technical enquiries:</i> Thulani Khuzwayo, Tel: (011) 355-3774, E-mail: Thulani.Khuzwayo@gauteng.gov.za <i>Administrative enquiries:</i> Jeffrey Mafumo, Tel: (011) 689-6121, E-mail: ntshavhiseni.mafumo@gauteng.gov.za; Wilson Mudau, Tel: (011) 689-6142 E-mail: wilson.madau3@gauteng.gov.za OR Jaco Smit, Tel: (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Department of Health and Social Development	GT/GDHSD/078/2011	2011-09-23	323	323
<p>Amendment of request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Supply, installation, commissioning and maintenance of a Laparoscopic Video System for Kalafong Hospital. RFP documents are available on website at no cost http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders OR for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, at a non-refundable cost of R100,00. <i>Highly recommended briefing session: Date:</i> 9 September 2011. <i>Time:</i> 10h00. <i>Venue:</i> Kalafong Hospital, Main Hall, Atteridgeville, Pretoria. <i>Technical enquiries:</i> Jaco Smit (012) 318-6835, Karl Dahlen (012) 354-1261. <i>Administrative enquiries:</i> Dumisani Francisco, Tel: (011) 689-6717 or dumisani.francisco@gauteng.gov.za Wilson Mudau, Tel: (011) 689-6142, or Jaco Smit, Tel: (011) 689-6058, or Tender.admin@gauteng.gov.za</p>	Department of Health and Social Development	GT/GDHSD/090/2011	2011-09-23	323	323
<p>Amendment of request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Supply, installation and maintenance of electro medical equipments: Section-3. RFP documents are available on website at no cost http://www.finance.gpg.gov.za Go to Economic Opportunities and select tenders OR for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, at a non-refundable cost of R100,00. <i>Highly recommended briefing session: Date:</i> 2 September 2011. <i>Time:</i> 11h15. <i>Venue:</i> Imbumba House, Ground Floor, Auditorium, 75 Fox Street, Marshalltown. <i>Technical enquiries:</i> Thulani Khuzwayo, Tel: (011) 355-3774, E-mail: Thulani.Khuzwayo@gauteng.gov.za <i>Administrative enquiries:</i> Dumisani Francisco, Tel: (011) 689-6717 or dumisani.francisco@gauteng.gov.za Wilson Mudau, Tel: (011) 689-6142 or Jaco Smit, Tel: (011) 689-6058, Jacob.smit@gauteng.gov.za</p>	Department of Health and Social Development	GT/GDHSD/080/2011	2011-09-23	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
<p>Request for proposal (RFP): <i>Bidders are hereby invited to submit proposals for:</i> Supply, installation, commissioning and maintenance of electro medical equipments: Section-2. RFP documents are available on website at no cost http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders OR for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, at a non-refundable cost of R100,00. <i>Highly recommended briefing session: Date:</i> 2 September 2011. <i>Time:</i> 11h15. <i>Venue:</i> Auditorium, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg. <i>Technical enquiries:</i> Thulani Khuzwayo, Tel: (011) 355-3774, Thulani.Khuzwayo@gauteng.gov.za <i>Administrative enquiries:</i> Sydney Matlharet, Tel: (011) 689-6712 or Sydney.matlhare@gauteng.gov.za; Wilson Mudau, Tel: (011) 689-6142, or wilson.madau@gauteng.gov.za or Lenard Billings, Tel: (011) 689-6416, Tender.admin@gauteng.gov.za</p>	Department of Health and Social Development	GT/GDHSD/079/2011	2011-09-23	323	323
<p>Request for information: Integrated electronic documents and records management system. RFI documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, at R100,00 per pack. <i>Briefing session (not compulsory), but highly recommended: Date:</i> 09/09/2011. <i>Time:</i> 10h00 to 11h00. <i>Venue:</i> Bank of Lisbon Building, 37 Sauer Street (cnr Sauer and Market Streets), 21st Floor, Boardroom. <i>Technical enquiries:</i> Lunghile Mbedzi, Tel: (011) 298-2313. <i>Tender issue enquiries:</i> Leonard Billings, Tel: (011) 689-6416</p>	Department of Health and Social Development	GT/GDHSD/086/2011	2011-09-16	323	323
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> The supply, installation, commissioning and maintenance of electro medical equipment for all health institutions including hospitals, CHC and Clinics: Section 4. RFP documents are available on website at no cost http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders OR for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, at a non-refundable cost of R100,00. <i>Highly recommended briefing session: Date:</i> 02/09/2011. <i>Venue:</i> Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Auditorium. <i>Time:</i> 11h15. <i>Technical enquiries:</i> Thulani Khuzwayo, Tel: (011) 355-3774, Thulani.Khuzwayo@gauteng.gov.za <i>Administrative enquiries:</i> Nezisa Mphuthing, Tel: (011) 689-8124 or Wilson Mudau, nezisa.mphuthing@gauteng.gov.za; wilson.mahau3@gauteng.gov.za or Tender.admin@gauteng.gov.za; Jaco Smit, Tel: (011) 689-6058</p>	Department of Health and Social Development	GT/GDHSD/081/2011	2011-09-23	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO															
				See Annexure 1, Page 74																
<p>Paarl: Allandale Correctional Centre: Repairs and maintenance of civil infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE or 5 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> <table border="1"> <tr> <td>Quality:</td> <td>%</td> <td>Price: 100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 15-09-2011 at 10h00. Prospective tenderers to meet at Paarl: Allandale Prison. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for tender information:</i> Mr R. Mouton, Tel: (021) 402-2076/7. <i>Technical information:</i> Mr P. Phaswana, Tel: (021) 402-2247/072 449 2990</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	Quality:	%	Price: 100%	Paarl	CPT 1040/11	2009-09-28	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																			
Quality:	%	Price: 100%																		
<p>Hermanus: Harbour: Repair and maintenance of buildings, civil infrastructure and electrical installations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 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> <table border="1"> <tr> <td>Quality:</td> <td>%</td> <td>Price: 100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A site inspection on 06-09-2011 at 10h00. Prospective tenderers to meet at Hermanus: Harbour: Fishing Compliance Office. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for tender information:</i> Mr R. Mouton, Tel: (021) 402-2076/7. <i>Technical information:</i> Mr M. A. Murphy, Tel: (021) 402-2264/082 815 6559</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	Quality:	%	Price: 100%	Hermanus	CPT 1043/11	2011-09-14	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																			
Quality:	%	Price: 100%																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 74																									
<p>Hoedspruit Air Force Base: Repair thresholds on main runway and repair radar footings. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 CE or 5 ME* 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> <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: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>NB: A compulsory site inspection on 02-09-2011 at 11h00. Prospective tenderers to meet at Hoedspruit Air Force Base. NB: Contractors with the following CIDB gradings are also invited to bid: 5 EB, 5 EP or higher. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for tender information:</i> Chokoe MJ or Motimele MR, Tel: (015) 293-8071. <i>Technical information:</i> Mojapelo MD, Tel: (015) 391-6424. <i>General enquiries:</i> Mojapelo MD, 082 568 3758</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: 0%	Price: 100%	Total must equal: 100%		Limpopo— Hoedspruit	PLK11/35	2011-09-13	638	638
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: 0%	Price: 100%																												
Total must equal: 100%																													
<p>Makhado Air Force Base: Repair and bomb dumps fence. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 SQ or 4 SQ* 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> <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: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 01-09-2011 at 10h00. Prospective tenderers to meet at Makhado Air Force Base. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Chokoe MJ or Motimele MR, Tel: (015) 293-8071. <i>Technical information:</i> Masha S, Tel: (015) 291-6342. <i>General enquiries:</i> Masha S, 079 499 5664</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: 0%	Price: 100%	Total must equal: 100%		Limpopo— Makhado	PLK11/34	2009-09-13	638	638
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: 0%	Price: 100%																												
Total must equal: 100%																													

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 74																									
<p>Re-advertisement: Makhado AFB: Follow on repair and maintenance of electrical installation for low voltage distribution boards and emergency lighting (24 months contract). CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 EP or 7 EP* 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> <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>0% Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 01-09-2011 at 11h00. Prospective tenderers to meet at Makhado Air Force Base. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for tender information:</i> Chokoe MJ or Motimele MR, Tel: (015) 293-8071. <i>Technical information:</i> Raganya MM, Tel: (015) 291-6435. <i>General enquiries:</i> Raganya MM, 082 568 3912</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:	0% Price: 100%	Total must equal: 100%		Limpopo— Makhado	PLK11/33	2011-09-13	638	638
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																												
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2. Other specific goals (according to the PPPFA)																													
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																												
(b)	points																												
(c)	points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality:	0% Price: 100%																												
Total must equal: 100%																													
<p>Department of Correctional Services: Matatiele: Upgrading including erection of 10 cells and new offices. 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. 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 the 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> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0% Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 14-09-2011 at 12h00 am. Prospective tenderers to meet at Matatiele Prison. Note: Documents will be sold at a non-refundable deposit of R800 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>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the 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	Price and quality weighting:		Quality:	0% Price: 100%	Total must equal: 100%		Matatiele	DBN 11/08/03	2011-09-29	407	407
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in the 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																												
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Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality:	0% Price: 100%																												
Total must equal: 100%																													

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
<p>Department of Correctional Services: Waterval Prison: Repair and maintenance programme for electrical and mechanical installations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 EB or 7 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 EB PE or 6 ME 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 14-09-2011 at 11h00 am. Prospective tenderers to meet at Waterval Prison. Note: Documents will be sold at a non-refundable deposit of R700 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Nompumelelo Mangcengeza, 083 406 7965</p>	Watervall Prison	DBN 11/08/10	2011-09-29	407	407
<p>SAPS: Bishopstowe: Repairs and renovations.</p> <p>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.</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 14-09-2011 at 11h00 am. Prospective tenderers to meet at Bishopstowe SAPS. Note: Documents will be sold at a non-refundable deposit of R300,00 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>	Bishopstowen	DBN 11/08/20	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 74																																					
<p>Correction notice of tender description: Construction of a pump station and rising main from the package water treatment plant to an existing reservoir at Mfongosi (Ward 9) in the Nkandla Local Municipality: KwaZulu-Natal. CIBD Grading: 4 CE. NB: 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). NB: 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	805A	805A																																				
<p>Mthatha Central Police Station: Installation of air-conditioner. CIBD Grading: 3 ME.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td colspan="2">Total must equal:</td> <td colspan="2">100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0 %</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td>Minimum Funct. Score</td> <td>100%</td> </tr> <tr> <td>Other:</td> <td colspan="3">point</td> </tr> <tr> <td colspan="2">Total must equal:</td> <td colspan="2">10 or 20 points</td> </tr> </table> <p>A compulsory site inspection on the 30-08-2011 at 10h00 am. Prospective bidders/tenderers to meet at Mthatha Central Police Station. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>General/Technical enquiries:</i> Project Leader: Mr M. Mazwana, Tel: (047) 502-7000/079 514 8381. <i>Contact for bid information:</i> A. Ndamase/Mqwebedu, Tel. No: (047) 502-7076/60</p>	90/10 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Total must equal:		100% (of 90)		Who is a female:	2 points	Quality/Functionality:	0 %	Persons with disability:	1 point	Minimum Funct. Score	100%	Other:	point			Total must equal:		10 or 20 points		Mthatha	MTHMPC/A	2011-09-14	10	10
90/10 point scoring system																																									
Preference:		Price and quality/functionality:																																							
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Total must equal:		10 or 20 points																																							
<p>National Department of Public Works invites tenders for South African Police Stations JHB Areas: Naledi Soweto, Protea Glen, Jabulani, Hekpoort, Bedfordview and Bramley: Supply and installation of emergency generator—sets.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>4 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Total must equal:</td> <td colspan="2">100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 7 September 2011 at 10h00. Prospective bidders/tenderers to meet at main entrance of SAPS Bramley. CIBD requirements—4 EP/ME or 3 EP/ME PE. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233 / Moeketsi Mosila, Tel. No: (011) 713-6118. <i>General enquiries:</i> Mrs Nomzamo Kuzwayo-Luboya (Project Manager), Tel. No: (011) 713-6259/079 493 9613</p>	90/10 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	2 points			Other:	1 point			Total must equal:		100% (of 90)		Johannesburg Areas	JHB.11/35	2011-09-28	6	6				
90/10 point scoring system																																									
Preference:		Price and quality/functionality:																																							
Historically Disadvantaged Individuals (HDI)																																									
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 90)																																						
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 74																					
<p>National Department of Public Works invites tenders for the Department of Justice & Constitutional Development: Benoni 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> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>1 point</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>7 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 8 September 2011 at 11h00. Prospective bidders/tenderers to meet at main entrance of Benoni Magistrate's Court, corner Harpur & Tom Jones Street. Note: Documents will be sold at a non-refundable deposit of R100,00 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>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	1 point	Price:	100% (of 90)	Who is a female:	1 point	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	7 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Benoni	JHB.11/40	2011-09-28	6	6
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	1 point	Price:	100% (of 90)																						
Who is a female:	1 point	Quality/Functionality:	0% (of 90)																						
Persons with disability:	1 point																								
Other:	7 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>National Department of Public Works invites tenders for South African Police Stations JHB Areas: Langlaagte, Mondeor, Buccleuch, Benoni Radio Technical College and K53, Daveyton: Supply and installation of emergency generator—sets.</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>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>point</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 6 September 2011 at 10h00. Prospective bidders/tenderers to meet at main entrance of Benoni Radio Tech College & K53, cnr. Great North and Hospital Street. CIDB requirements—6 EP/ME or 5 EP/EB PE. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233 / Moeketsi Mosila, Tel. No: (011) 713-6118. <i>General enquiries:</i> Ms Thembisile Madonsela (Project Manager), Tel. No: (011) 713-6155/082 411 4481</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	2 points			Other:	point			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg Areas	JHB.11/36	2011-09-28	6	6
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																						
Who is a female:	3 points	Quality/Functionality:	0% (of 90)																						
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Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>National Department of Public Works invites tenders for the Department of Justice & Constitutional Development: Vanderbijlpark Magistrate's Court: Rendering of cleaning services for 24 months period.</p>	Vanderbijlpark	JHB.11/41	2011-09-28	6	6																				

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				See Annexure 1, Page 74	
<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 points Price: 100% (of 90)</p> <p>Who is a female: 1 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 points</p> <p>Other: 7 point</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 6 September 2011 at 11h00. Prospective bidders/tenderers to meet at main entrance of Vanderbijlpark Magistrate's Court, cnr. FW Beyers & Gen. Hertzog Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233 / Moeketsi Mosila, Tel. No: (011) 713-6118.</p> <p><i>General enquiries:</i> Mrs Khantshe Hlengwa (Project Leader), Tel. No: (011) 713-6058</p>					

SERVICES: PROFESSIONAL

<p>Appointment of a service provider for the content development of the Multi-Media Innovation Centre Phase 2.</p> <p><i>Information session:</i> <i>Date:</i> 5 September 2011. <i>Time:</i> 10h00. <i>Venue:</i> The CPSI, corner Lenchen and Von Willigh Avenue, Corporate 66 Office Park, Block A, 1st Floor, Centurion.</p> <p><i>Technical enquiries:</i> Kgatliso Hamilton, Tel: (012) 683-2800/ Lindani Mthethwa, Tel: (012) 683-2822.</p> <p><i>Bid enquiries:</i> Ms Glenda Mathane, Tel: (012) 336-1084/ Ms Lorraine Masenya, Tel: (012) 336-1126</p>	Department of Public Service and Administration, Republic of South Africa	DPSA 002/ 2011	2011-09-16	829	829
<p>Appointments of a service provider to build the exhibition stand at South African Pavillion, Switzerland for ITU—Telecom World 2011—Geneva 24—27 October 2011</p>	Department of Communications	DOC/09/11/ 12/ 1	2011-09-09	797	797
<p>Appointment of a service provider/s to support the Department of Environmental Affairs to review the National Environmental Management: Biodiversity Act, 2004 (Act No. 10 of 2004) (NEMBA) and the Propose Amendments to the Act</p>	Department of Environmental Affairs	E 1194	2011-09-16	68	68
<p>Appointment of a service provider/consortium for the provision, operational support and maintenance of a Turnkey Digital Red light, Speed Law Enforcement, Fine Payments, Summons Servicing and Execution of Warrants for the Northern Cape Province, for a period of three (3) years.</p> <p>90/10 preference points</p> <p>Preference: Price:</p> <p>HDI 5 Price: 60% (of 90)</p> <p>Women: 1 Functionality: 40% (of 90)</p> <p>Locality: 2</p> <p>Disability: 1</p> <p>Youth: 1</p> <p>Total: 10 Total: 100% (of 90)</p>	Department of Transport Safety & Liaison, Southey Chambers Building, Southey Chambers Street, Ground Floor, Room 015, Kimberley	NCTSL 6/ 2012	2011-09-09	929	929

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
<p>NB: <i>Compulsory information session:</i> 2 September 2011 at 10h00, Department of Transport Safety & Liaison, Departmental Boardroom, Ground Floor, Southey Chambers Building, Southey Street, Kimberley.</p> <p>NB: Non-refundable R100,00 to be deposited at FNB Account No. 62182908552, Branch No. 231002, Ref: NCTSL 6/2012. Deposit slip must be faxed to (053) 839-1768.</p> <p>The above-mentioned bid will be adjudicated on a 90/10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>NB: The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at the time of closure of bid. All forms must be completed and signed.</p> <p>Enquiries: Mr Toko Jason (Project Manager), Tel: (053) 830-4903/Ms Adelaide Montwedi (Supply Chain Management), Tel: (053) 839-1726</p>					
<p>The appointment of a transaction advisory to support and co-ordinate the Tourism Public Private Partnership at Lake Matsamo for the Mpumalanga Region.</p> <p>NB: Briefing session is scheduled: <i>Date:</i> 9 September 2011. <i>Time:</i> 10h00. <i>Venue:</i> DWA, Prorom Building, Room 122, cnr. Brown and Paul Kruger Street, Nelspruit. <i>For technical information:</i> Mr M. J. Musekene, Tel/Cell: (013) 759-7313</p>	Mpumalanga Province	WP 0354-WTE	2011-09-20	95A	95A
<p>The appointment of a transaction advisory to support and co-ordinate the Tourism Public Private Partnership at Inyaka Dam for the Mpumalanga Region.</p> <p>NB: Briefing session is scheduled: <i>Date:</i> 9 September 2011. <i>Time:</i> 10h00. <i>Venue:</i> DWA, Prorom Building, Room 122, cnr. Brown and Paul Kruger Street, Nelspruit. <i>For technical information:</i> Mr M. J. Musekene, Tel/Cell: (013) 759-7313</p>	Mpumalanga Province	WP 0351-WTE	2011-09-20	95A	95A
<p>Appointment to sub-contract a laboratory service to conduct water quality analysis for drinking water and wastewater samples, for a period of 24 months.</p> <p>NB: Bidders are requested to submit 2 copies (1 original and 1 copy). <i>For technical information:</i> Ms Busisiwe Liza Mahlangu, Tel: (013) 759-7317, or Mrs Jennifer Musekene, Tel: (013) 759-7313</p>	Mpumalanga	W 10551	2011-09-22	95B	95B
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>ERRATUM</p> <p>Appointment of service provider(s) for the profiling of five (05) Comprehensive Rural Development Programme (CRDP) wards in the Eastern Cape Province, for a period of five months.</p> <p>NB: Kindly be advised that there will be a compulsory briefing session to be held on the 19 August 2011 at 11h00, PSSC Eastern Cape: Ocean Terrace Block F, 15 Coutts Road, East London.</p> <p>NB: Bidders who intend to bid for more than one province are encouraged to attend at least one briefing session. <i>Directions to the briefing session venue:</i> Tel: (043) 700-7000. <i>Technical enquiries:</i> Ms Xoliswa Jozana, Tel: (012) 312-9551/8780/082 419 5282/Mr Peter Ntshoe, Tel: (012) 312-9189/082 577 5543. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/9518/9448/8359/9518/9412</p>	Department of Rural Development and Land Reform	RDLR-0033 (2011/2012)	2011-09-09	60	60

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				See Annexure 1, Page 74	
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za ERRATUM</p> <p>Appointment of service provider(s) for the profiling of three (03) Comprehensive Rural Development Programme (CRDP) wards in the Free State Province, for a period of five months. NB: Kindly be advised that there will be a compulsory briefing session to be held on the 23 August 2011 at 11h00, PSSC Free State: 136 Maitland Street, SA Eagle Building, Bloemfontein. NB: Bidders who intend to bid for more than one province are encouraged to attend at least one briefing session. <i>Directions to the briefing session venue:</i> Tel: (051) 400-4200. <i>Technical enquiries:</i> Ms Xoliswa Jozana, Tel: (012) 312-9551/8780/082 419 5282/Mr Peter Ntshoe, Tel: (012) 312-9189/082 577 5543. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/9518/9448/8359/9518/9412</p>	Department of Rural Development and Land Reform	RDLR-0034 (2011/2012)	2011-09-09	60	60
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za ERRATUM</p> <p>Appointment of service provider(s) for the profiling of three (03) Comprehensive Rural Development Programme (CRDP) wards in the Gauteng Province, for a period of three months. NB: Kindly be advised that there will be a compulsory briefing session to be held on the 24 August 2011 at 11h00, PSSC Gauteng: 1145 Burnett Street, Hatfield, Pretoria. NB: Bidders who intend to bid for more than one province are encouraged to attend at least one briefing session. <i>Directions to the briefing session venue:</i> Tel: (012) 362-3900. <i>Technical enquiries:</i> Ms Xoliswa Jozana, Tel: (012) 312-9551/8780/082 419 5282/Mr Peter Ntshoe, Tel: (012) 312-9189/082 577 5543. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/9518/9448/8359/9518/9412</p>	Department of Rural Development and Land Reform	RDLR-0035 (2011/2012)	2011-09-12	60	60
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za ERRATUM</p> <p>Appointment of service provider(s) for the profiling of seven (07) Comprehensive Rural Development Programme (CRDP) wards in the Limpopo Province, for a period of seven months. NB: Kindly be advised that there will be a compulsory briefing session to be held on the 25 August 2011 at 11h00, PSSC Limpopo: Ocean, cnr. Rissik and Schoeman Streets, Polokwane. NB: Bidders who intend to bid for more than one province are encouraged to attend at least one briefing session. <i>Directions to the briefing session venue:</i> Tel: (015) 297-3539. <i>Technical enquiries:</i> Ms Xoliswa Jozana, Tel: (012) 312-9551/8780/082 419 5282/Mr Peter Ntshoe, Tel: (012) 312-9189/082 577 5543. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/9518/9448/8359/9518/9412</p>	Department of Rural Development and Land Reform	RDLR-0036 (2011/2012)	2011-09-12	60	60

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<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>ERRATUM</p> <p>Appointment of service provider(s) for the profiling of five (05) Comprehensive Rural Development Programme (CRDP) wards in the Mpumalanga Province, for a period of five months.</p> <p>NB: Kindly be advised that there will be a compulsory briefing session to be held on the 26 August 2011 at 11h00, PSSC Mpumalanga: Cnr. Henshall and Brander Streets, Nelspruit.</p> <p>NB: Bidders who intend to bid for more than one province are encouraged to attend at least one briefing session.</p> <p><i>Directions to the briefing session venue:</i> Tel: (013) 755-3499.</p> <p><i>Technical enquiries:</i> Ms Xoliswa Jozana, Tel: (012) 312-9551/8780/082 419 5282/Mr Peter Ntshoe, Tel: (012) 312-9189/082 577 5543.</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-0037 (2011/2012)	2011-09-12	60	60
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>ERRATUM</p> <p>Appointment of service provider(s) for the profiling of seven (07) Comprehensive Rural Development Programme (CRDP) wards in the Northern Cape Province, for a period of five months.</p> <p>NB: Kindly be advised that there will be a compulsory briefing session to be held on the 29 August 2011 at 11h00, PSSC Northern Cape: Cnr Knight and Stead Streets, New Public Building, Kimberley.</p> <p>NB: Bidders who intend to bid for more than one province are encouraged to attend at least one briefing session.</p> <p><i>Directions to the briefing session venue:</i> Tel: (053) 830-4042.</p> <p><i>Technical enquiries:</i> Ms Xoliswa Jozana, Tel: (012) 312-9551/8780/082 419 5282/Mr Peter Ntshoe, Tel: (012) 312-9189/082 577 5543.</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-0038 (2011/2012)	2011-09-13	60	60
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>ERRATUM</p> <p>Appointment of service provider(s) for the profiling of eight (08) Comprehensive Rural Development Programme (CRDP) wards in the KwaZulu-Natal Province, for a period of eight months.</p> <p>NB: Kindly be advised that there will be a compulsory briefing session to be held on the 30 August 2011 at 11h00, PSSC KwaZulu-Natal: 188 Hossen Halfjee Street, Pietermaritzburg.</p> <p>NB: Bidders who intend to bid for more than one province are encouraged to attend at least one briefing session.</p> <p><i>Directions to the briefing session venue:</i> Tel: (033) 355-4300.</p> <p><i>Technical enquiries:</i> Ms Xoliswa Jozana, Tel: (012) 312-9551/8780/082 419 5282/Mr Peter Ntshoe, Tel: (012) 312-9189/082 577 5543.</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-0039 (2011/2012)	2011-09-13	60	60

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				See Annexure 1, Page 74	
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>ERRATUM</p> <p>Appointment of service provider(s) for the profiling of two (02) Comprehensive Rural Development Programme (CRDP) wards in the Western Cape Province, for a period of four months.</p> <p>NB: Kindly be advised that there will be a compulsory briefing session to be held on the 22 August 2011 at 11h00, PSSC Western: Matrix House, 73 Strand Street, Cape Town.</p> <p>NB: Bidders who intend to bid for more than one province are encouraged to attend at least one briefing session.</p> <p><i>Directions to the briefing session venue:</i> Tel: (021) 426-2930.</p> <p><i>Technical enquiries:</i> Ms Xoliswa Jozana, Tel: (012) 312-9551/8780/082 419 5282/Mr Peter Ntshoe, Tel: (012) 312-9189/082 577 5543.</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-0040 (2011/2012)	2011-09-09	60	60
<p>Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za</p> <p>ERRATUM</p> <p>Appointment of service provider(s) for the profiling of five (05) Comprehensive Rural Development Programme (CRDP) wards in the North West Province, for a period of five months.</p> <p>NB: Kindly be advised that there will be a compulsory briefing session to be held on the 31 August 2011 at 11h00, PSSC North West: 9 Shippard Street, Shama Investment Building, Mafikeng.</p> <p>NB: Bidders who intend to bid for more than one province are encouraged to attend at least one briefing session.</p> <p><i>Directions to the briefing session venue:</i> Tel: (018) 397-9725.</p> <p><i>Technical enquiries:</i> Ms Xoliswa Jozana, Tel: (012) 312-9551/8780/082 419 5282/Mr Peter Ntshoe, Tel: (012) 312-9189/082 577 5543.</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-0041 (2011/2012)	2011-09-13	60	60
Appointment of a conference and accommodation venue provider to provide venue and related management service to the National Postdoctoral Research Forum meeting to be held in Cape Town on 07–09 December 2011	Pretoria	NRF-HICD 01/2011-12	2011-09-15	665	665
Appointment of a service provider to supply and maintain of a secure radio network including base radio's, handheld units and connection to repeaters in the Eastern Cape, for a period of two (2) years. <p>NB: Compulsory briefing session: <i>Date:</i> 9 September 2011. <i>Time:</i> 10h00. <i>Venue:</i> 2 Hargreaves Avenue, King William's Town, Forestry Boardroom. <i>Contact person for technical queries:</i> Ms T. Pinkham and Ms A. Vermaak, Tel. No: (012) 319-6203/(012) 319-6202. <i>Contact person for general queries:</i> Mr E. A. Mundalamo, Tel. No: (012) 319-6756</p>	Eastern Cape	4.4.12.4/20/11	2011-09-19	115	115
Appointment of a service provider to assess and evaluate the performance of extension recovery plan for the past three (3) years. <p>NB: Compulsory briefing session: <i>Date:</i> 2 September 2011. <i>Time:</i> 10h00. <i>Venue:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place Building, Room VGF 06, Boardroom. <i>Contact person for technical queries:</i> Ms L. Botsheleng, Tel. No: (012) 319-6957. <i>Contact person for general queries:</i> Mr E. A. Mundalamo, Tel. No: (012) 319-6756</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/18/11	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 74	
<p>The appointment of a service provider to undertake the land use planning, business planning and scenario-setting needed to guide the framework agreement to settle the Constantia Group Land Claim.</p> <p><i>Please note:</i> A compulsory briefing session will be held on: <i>Date:</i> Tuesday, 6 September 2011. <i>Time:</i> 10h00 am. <i>Venue:</i> 73 Strand Street, Matrix House, 4th Floor, Boardroom, Cape Town.</p> <p>NB: Failure to attend briefing session will invalidate your bid. Bid documents are available on request during office hours i.e. 07h45–16h00 and can be downloaded from the Departmental website.</p> <p><i>Technical enquiries:</i> Mr M. Themrani, Tel: (021) 486-7400, during office hours only.</p> <p><i>Bid enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860, during office hours only</p>	Department of Rural Development and Land Reform: Regional Land Claims Commissioner: Western Cape	SSC WC 15/2011 DRDLR	2011-09-16	438	438
<p>Appointment of a professional service provider for Northern Cape Water Sector Support (WSS) Support Unit.</p> <p>NB: Bidders are requested to submit 2 copies (1 original and 1 copy).</p> <p><i>For technical information:</i> Dr M. E. Ligthelm, Tel: (053) 830-8800 or (053) 836-7600, Cell: 082 806 0699</p>	Northern Cape	WP 10577	2011-09-27	95B	95B
<p>Terms of Reference: Co-sourcing of internal audit, for a period of two (2) years.</p> <p>NB: A compulsory briefing session will be held on 9 September 2011 at 14h00, at the Department of Cooperative Governance, (DCoG), 87 Hamilton Street, Arcadia, Pretoria, Room S37.</p> <p>Note: Bidders who did not attend the briefing session will be disqualified</p>	Department of Cooperative Governance	COGTA (T) 02/2011	2011-09-26	719	719
<p>Terms of Reference: Appointment of a service provider to provide a multi-stakeholder perception survey.</p> <p>NB: A compulsory briefing session will be held on 9 September 2011 at 10h00, at the Department of Cooperative Governance, (DCoG), 87 Hamilton Street, Arcadia, Pretoria, Room S37.</p> <p>Note: Bidders who did not attend the briefing session will be disqualified</p>	Department of Cooperative Governance	COGTA (T) 05/2011	2011-09-27	719	719
<p>Terms of Reference: Appointment of a service provider to conduct knowledge management audit in the Department of Cooperative Governance.</p> <p>NB: A compulsory briefing session will be held on 12 September 2011 at 10h00, at the Department of Cooperative Governance, (DCoG), 87 Hamilton Street, Arcadia, Pretoria, Room S37.</p> <p>Note: Bidders who did not attend the briefing session will be disqualified</p>	Department of Cooperative Governance	COGTA (T) 03/2011	2011-09-28	719	719
<p>Appointment of a service provider to assist the Department with the review and amendment of the legislation administered by the Department of Agriculture, Forestry and Fisheries, for a period of eighteen (18) months.</p> <p>NB: A compulsory briefing session will be held on 7 September 2011 at 11:00 am to 12:00 am, at the Department of Agriculture, Forestry and Fisheries, 20 Beatrix Street, Agriculture Place, Arcadia.</p> <p><i>General enquiries contact person:</i> Ms Fundi Gajana, Tel. No: (012) 319-6983.</p> <p><i>Technical enquiries:</i> Mr Barry Beukes, Tel. No: (012) 319-6807</p>	Department of Agriculture, Forestry and Fisheries (Pretoria)	4.4.12.4/19/11	2011-09-16	115A	115A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
Appointment of a service provider to impliment a coal mining strategy for the Grassland Programme. NB: Bidders are requested to download the tender documents on the website: www.sanbi.org <i>Enquiries:</i> Ms Anthea Stephens, Tel: (012) 843-5260	South African National Biodiversity Institute, Pretoria	SANBI: G115/2011	2011-09-16	517	517
Re: CANCELLATION: We did not receive any responses. To be re-advertised. Appointment of a restaurant operator at KwaZulu-Natal National Botanical. <i>Enquiries:</i> Mr Kgabo Moloto, Tel: (012) 843-5236	South African National Biodiversity Institute, Pretoria	SANBI: G112/2011	Cancelled	517	517
The Department of Justice and Constitution Development (hereinafter referred to as "The Department"), intends to invite service providers to render for one or all the following services: (a) Supply of local and overseas electronics and loose-leaf publications and theirs subsequent updating services; (b) Supply of local and overseas journals and serials; (c) The updating of loose-leaf publications by the inserting of replacement pages containing updates	Pretoria National Office	RFB 2011 07	2011-09-09	591	591

SPECIAL ADVERTISEMENTS

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

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: Braamfontein on the 05/09/2011 at corner Rissik and Smit Streets, Building No. 209, @ 10:00.
Contact person: Ms M. Motlanthe, Tel: (011) 358-9788.

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 @ 11:00.

Umtata Satellite Office: Umtata, PRD Building, 196 Sutherland Street on the 22/09/2011 @ 11:00.

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

Contact person: Mrs G. Slamdill, Tel: (041) 396-3928; N. Nyikana, 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 @ 11:30.

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

North West Regional Office: (1) Main Region: Klerksdorp: Vaal University of Technology, cnr Prinsloo & Margaretha Streets on the 28/09/2011 @ 09:00.

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 @ 11:30.

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.

KWAZULU-NATAL GAMING AND BETTING BOARD**COMPONENT: INFORMATION COMMUNICATION TECHNOLOGY DEPARTMENT****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE KWAZULU-NATAL GAMING AND BETTING BOARD**

- (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 sealed envelopes and not faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to KZN Gaming and Betting Board for attention Mr S.A. Charles reflecting the bid number.
- (v) The name and address of the tendering company must be endorsed on the back of the envelope. All KZN Gaming and Betting Board contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Original ZNT 30 documents must be completed when submitting bids above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Bid documents are available from the offices of The KwaZulu-Natal Gaming and Betting Board on the Ground Floor, Room 141, South Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, Tel: (033) 345-2714.

SERVICE: Development and Implementation of an Information Technology Strategy for KwaZulu-Natal Gaming and Betting Board.
The service providers should have proven experience in the implementation of Information Communication Technology Strategies. The proposal must include a valid original tax clearance certificate, a certificate issued by the registrar of companies and close corporation and a provincial supplier's database number.

Bid number: KZNGBB 001/08/2011.

Closing date: 9 September 2011.

Compulsory site meeting:

Date: 31 August 2011.

Time: 10:00 am.

Venue: Offices of the KZN Gaming and Betting Board Office.

Contact person: Mr S.A. Charles, Tel: (033) 345-2714.

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the following contracts:

Contract No.	Contract description	CIDB Grading	Contract period	Document price
ZNT373/A/P68-2/3023	Construction of Gagamela Culvert No. STC 2824 at km 0.0	5CE or 4CEPE	6 months	R200
ZNT373/A/P68-2/3043	Concrete works and drainage from km 1.5 to km 4.5	4CE or 4CEPE	6 months	R150

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). Joint Ventures will not be accepted.

Tender documents will be available as from 09:00 on Monday, 29 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 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 Z. Dube, Cell No. 083 978 7824. Fax: (031) 267-2641. E-mail address: zamo@tpa.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the "Engineer's Site Office" at km 39.5 on P68-1 (near the St Faiths Police Station) in Port Shepstone (South Coast of KZN), on Wednesday, 7 September 2011 starting at 10h00. Tender document will NOT be available at this meeting. No latecomers will be admitted.

The closing time for the receipt of tenders is 11h00 on Wednesday, 21 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.

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, Layerworks and Stormwater Drainage on P735 from km 5.0 to km 8.0

Bid number: ZNT 373/C265/P735/01T.
Closing date: Friday, 23 September 2011.
Closing time: 11h00.
Compulsory briefing session:
Date: Tuesday, 6 September 2011.
Time: 10h00.

Venue: Department of Transport, Area Office, Nongoma.
 Contact person: Mrs S.L. Mhlongo, Tel: (033) 355-0557.
 Mr M. Maphumulo, Tel: (031) 324-2200.
 Tender documents will be available from: Monday, 29 August 2011 from 11h00 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, Layerworks and Stormwater Drainage on P735 from km 8.0 to km 11.0

Bid number: ZNT 373/C265/P735/02T.
Closing date: Friday, 23 September 2011.
Closing time: 11h00.
Compulsory briefing session:
Date: Tuesday, 6 September 2011.
Time: 11h00.
Venue: Department of Transport, Area Office, Nongoma.
Contact person: Mrs S.L. Mhlongo, Tel: (033) 355-0557.
 Mr M. Maphumulo, Tel: (031) 324-2200.
Tender documents will be available from: Monday, 29 August 2011 from 11h00 at the Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/A/D168/1067

THE CONSTRUCTION OF CONCRETE LINED V-DRAINS, KERB AND CHANNEL AND CONCRETE CHUTES ON D168 FROM KM 8.0 TO KM 13.4

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of concrete lined V-drains, kerb and channel and concrete chutes on km 8.0 to km 13.4. The duration of the project will be 6 months.

Tenderers shall be registered in CIDB contractor grading designation 4CE.

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 08h00 on Monday, 29 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 R150 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. A VALID TAX CLEARANCE CERTIFICATE must be produced in order to be issued with a tender document.

Queries relating to this tender may be addressed to: Mr N. Nhleko, Tel: (033) 345-1853. Fax: (033) 342-1856. E-mail address: Njabulo@emzansi.co.za

A compulsory clarification meeting with representatives of the Employer will take place at "St Faiths Site Office" at approximately 39.34 on P68-1 on Thursday, 9 September 2011 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 29 September 2011 at the Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF HEALTH

SISONKE DISTRICT HEALTH OFFICE DC 43

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) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- (v) Quotations must be submitted in a sealed envelope, clearly addressed to Sisonke District Health Office, KZN Health, quoting the quotation number.
- (vi) The envelope must display the Company name.
- (vii) All quotation documents can be obtained from Sisonke Health District Office, Ixopo Supply Chain Management Office.
- (viii) No quotation documents will be issued after the closing date.
- (ix) No faxed quotations will be accepted.

SUPPLY:	Reading glasses.
Quantity:	2 500.
Quotation number:	ZNQ 64/2011/12.
Closing date:	2011/09/16.
Closing time:	11h00.
Specification enquiries:	Mrs W.N. Maka, Tel: (039) 834-8243.
Tender enquiries:	Mr S.J. Gasa/Ms T.P. Dlamini, Tel: (039) 834-8251/69.

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 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: 350 boxes x lactose free energy drink for adults,
350 boxes x lactose free energy drink for children,
534 boxes x ready to eat therapeutic feed.

Quotation numbers: ZNQ 70/11/12, ZNQ 71/11/12, ZNQ 72/11/12.

Closing date: 28 September 2011.

Enquiries: Bonisiwe Buthelezi/Khaya Mthethwa.

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

THE PRESIDENCY: REPUBLIC OF SOUTH AFRICA

INVITATION TO REGISTER ON THE DATABASE OF SUPPLIERS OF THE PRESIDENCY

Invitation is extended to all service providers who are interested to register to become a Preferred Service Provider on The Presidency Supplier Database. Service Providers need to submit and original copy of the valid tax clearance certificate, proof of registration as indicated on the application forms.

Application forms are available at Supply Chain Management, 535 Proes Street, Arcadia, Pretoria. Please read the instructions carefully, before submitting your application form. Supply must tick commodities that they can supply. A list of commodities is in the application form.

The Presidency is committed to the provisions of the procurement Policy Framework Act 5 of 2000; Public Finance Management Act, 29 of 1999; and the Supply Chain Management Framework Act of 2005. Responding to this invitation does not mean an automatic registration. Preference will be given to suppliers/vendors who are in compliance with the PPPFA (Act 5 of 2000).

Documents must be returned to: The Presidency, Supply Chain Management, 535 Proes Street, Arcadia, Pretoria, 0001, marked for attention to Miss Lindiwe Mmela, Tel: (012) 300-5950 or Mavis Mashigo at (012) 300-5934

Closing date for the application forms: 22 September 2011.

The Presidency, Republic of South Africa, Private Bag X1000, Pretoria, 0001.

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

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

RE-QUOTE

SUPPLY: 05 life guard trolley with adjustable basket, folding safety sides. One loose IV rod, x-ray cassette platform, foot up tilt, oxygen cylinder holder complete with 6.5 cm mattress with electrolyte covers (1g mat/11). SWL 180 KG. Foot panel/monitor shelf with push handles & 5th wheel.

Quotation number: ZNQ 2798/10-11.

Closing date: 8 September 2011.

Closing time: 11h00.

Contact person: Mrs B Malinga, Tel: (035) 901-7180/7228.

SUPPLY:	02 portex venn re-usable exchange guide paediatric 10 CH OD 3.3 mm length 700 mm Ref: 14-504-76.
Quotation number:	ZNQ 585/11-12.
Closing date:	8 September 2011.
Closing time:	11h00.
Contact person:	Mrs B Malinga, Tel: (035) 901-7180/7228.
SUPPLY:	1 x gas stove with 3 solid and oven industrial type dimension 1 000 x 850 x 910 mm high 120 000 KJ/HR gas rating, gas pressure LPG 2.7 KPA natural gas, gas connection. 20 mm BSP weight 260 kg, crated size 1 130 x 990 x 1 320 mm, crated weight 322 kg. Plus installation.
Quotation number:	ZNQ 703/11-12.
Closing date:	8 September 2011.
Closing time:	11h00.
Contact person:	Mrs B Malinga, Tel: (035) 901-7180/7228.
SUPPLY:	03 Evita 2 Drager ventilators (Adult).
Quotation number:	ZNQ 708/11-12.
Closing date:	8 September 2011.
Closing time:	11h00.
Contact person:	Mrs B Malinga, Tel: (035) 901-7180/7228.
SUPPLY:	Joint chairs 4 in 1 (maroon colour) 80 chairs.
Quotation number:	ZNQ 1239/10-11.
Closing date:	8 September 2011.
Closing time:	11h00.
Contact person:	Mrs B Malinga, Tel: (035) 901-7180/7228.

DEPARTMENT OF HEALTH

DUNDEE PROVINCIAL HOSPITAL: SUPPLY CHAIN MANAGEMENT

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Each bid must be submitted in a separate sealed envelope.
- (iii) The envelope must be addressed to: Dundee Hospital, Bid Evaluation Committee, Private Bag X2011, Dundee, 3000, 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 Departments of Health bids awarded are subject to appeals, being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents are available from Department of Health KwaZulu-Natal, Dundee Hospital: Supply Chain Management, at 121 Mckenzie Street, Dundee. Tel: (034) 212-1111, Fax: (034) 218-2525.
- (vii) An original ZNT 30 document (application for preference points) must be completed and submitted with each bid.
- (viii) An original Tax Clearance Certificate to be attached to each bid document.
- (ix) The 'Bid Box' is situated at the Administration Offices of Dundee Provincial Hospital, 121 Mckenzie Street, Dundee.
- (x) Bid documents will not be faxed to any requesting bidder and no faxed copies of bids will be accepted.

INVITATION TO BID

Bid number:	ZNQDD01/09/2011.
SUPPLY:	Supply and deliver 01 x battery operated tow truck (heavy duty industrial) as per attached specifications.
Closing date:	07 September 2011.
Closing time:	11:00.
Contact person:	N.D. Dookie.
Enquiries regarding specifications:	N.D. Dookie, Tel. (034) 212-1111 Ext. 245.
SUPPLY:	Supply of coal for 6 months.
Bid number:	ZNQDD02/09/2011.
Closing date:	07 September 2011.
Closing time:	11:00.
Contact person:	N.D. Dookie.
Enquiries regarding specifications:	N.D. Dookie, Tel. (034) 212-1111 Ext. 245.

SUPPLY:	Security services at Wasbank Clinic.
Bid number:	ZNQDD03/09/2011.
Site inspection:	12 September 2011 (09h00—Wasbank).
Closing date:	13 November 2011.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Security services at Siphimpilo Clinic.
Bid number:	ZNQDD04/09/2011.
Site inspection:	12 September 2011 (10h00—Sithembile Glencoe).
Closing date:	13 September 2011.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Security services at Glenridge Clinic.
Bid number:	ZNQDD05/09/2011.
Site inspection:	12 September 2011 (11h00—Glencoe).
Closing date:	13 September 2011.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Security services at Sakhimpilo Clinic.
Bid number:	ZNQDD06/09/2011.
Site inspection:	12 September 2011 (12h00—Sibongile Dundee).
Closing date:	13 September 2011.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Security services at Empathe Clinic.
Bid number:	ZNQDD07/09/2011.
Site inspection:	12 September 2011 (13h00—Dundee).
Closing date:	13 September 2011.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Security services at Dundee Forensic Mortuary.
Bid number:	ZNQDD08/09/2011.
Site inspection:	12 September 2011 (14h00—Dundee).
Closing date:	13 September 2011.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.
SUPPLY:	Security services at Dundee Hospital.
Bid number:	ZNQDD09/09/2011.
Site inspection:	12 September 2011 (15h00—Dundee).
Closing date:	13 September 2011.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.

KWAZULU-NATAL: DEPARTMENT OF HEALTH
UMPHUMULO HOSPITAL

**Office of the Hospital Manager, Umphumulo Hospital, Private Bag X9219, Maphumulo, 4470,
Tel: (032) 481-4181. Fax: (032) 481-2054. E-mail address: sibonelo.nzimande@kznhealth.gov.za**

SERVICE:	Request for ophthalmic consumables.
	(1) 100 units x rycroft cannula reusable
	(2) 17 packets x nylon sutures 10-0 (12 per pack)
	(3) 05 packets x sterile eye pads (20 per pack)
	(4) 50 boxes x disposable incision knives 3.2 mm (6 pcs per box)
	(5) 50 boxes x disposable incision knives 2.8 mm (6 pcs per box)

- (6) 50 boxes x disposable incision knives 15 degrees (6 pcs per box)
- (7) 10 boxes x vision blue (10 vials of IMI per box)
- (8) 02 sets x iris hooks
- (9) 03 units x ophthalmic micro surgical needle holder
- (10) 30 boxes x silk 4-0 sutures (12 per box)
- (11) 300 units x sterile eye drapes with pockets
- (12) 400 units x wecksel/sponges/cellulose sponges
- (13) 30 packets x eye shields (10 pcs per pack)
- (14) 150 units x viscoat/provisc 0.8 ml arvics plus
- (15) 04 units x Morrison irrigation and aspiration cannula (Simco) size 23 (APPA AA3435)
- (16) 02 units x Castroviejo tying forcep

Tender No.: ZNQ No. A155/11/12.
 Closing date: 1 September 2011.
 Documents/spec: Umphumulo Hospital.
 Contact person: Mr S Nzimande/Zonke.
 Telephone No. (032) 481-4181.

DEPARTMENT OF HEALTH

DIRECTORATE: TOWN HILL HOSPITAL

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

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

SUPPLY: Supply and erect 10 carports for main office staff.
 Tender No. ZNQ 531/11.
 Site meeting: 31/08/2011.
 Time: 10.00.
 Closing: 09/09/2011.
 Time: 11.00.

SUPPLY: Epoxy cleansing room floor in Stores Department.
 Tender No. ZNQ 525/11.
 Site meeting: 31/08/2011.
 Time: 10.00.
 Closing: 09/09/2011.
 Time: 11.00.
 Contact person: Mr Robberts, Tel: (033) 341-5591.

DEPARTMENT OF HEALTH

UMZINYATHI 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) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.

- (iv) The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For bids exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted regardless of price.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY:	Energy dense and high protein.
Bid number:	038/2011/12.
Closing date:	14/09/2011.
Time:	11h00.
Enquiries:	Mr BA Magudulela.
Contact details:	(034) 299-9159/163.
2. SUPPLY:	Lactose free energy drink.
Bid number:	039/2011/12.
Closing date:	14/09/2011.
Time:	11h00.
Enquiries:	Mr BA Magudulela.
Contact details:	(034) 299-9159/163.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID: MASAKHE PROJECT

SERVICE:	Estcourt: Estcourt Hospital: Completion of repairs and renovations to nurses homes.
Bid number:	ZNTL 01658 W.
Contractor grading designation:	4GB–5GB, if joint venture 2 x 4GB or 1 x 4GB or 2 x 3GB.
Construction period:	6 calendar months.
Compulsory site inspection:	Yes.
Date:	12 September 2011.
Time:	10:00.
Venue:	On site.
Closing date:	26 September 2011.
Time:	11h00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Road, Ladysmith.

Preference Points will be allocated as follows:

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

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

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

Bid enquiries:	Ms L. Dlongolo, Tel: (036) 638-8097.
Technical enquiries:	Mr D.M. Khumalo, Tel: (036) 638-8291. Fax: (036) 638-8099.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL**PORT SHEPSTONE PROVINCIAL HOSPITAL**

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

ANNEXURE A

SUPPLY/SERVICE:	SAWS—Sternum Air (pneumatic). As per Port Shepstone Hospital Specification No. S26 (surgical) UMDNS: 16716.
Bid number:	PSH 12/1112.
Closing date:	2/9/2011.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Electronic morcellator. As per Port Shepstone Provincial Hospital Specification No. EM 01/1011.
Bid number:	PSH 13/1112.
Closing date:	2/09/2011.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za

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:	15 units of cassette, X-ray sensitive, green, 24 cm x 30 cm 5 units of cassette, X-ray sensitive green, 35 cm x 43 cm 5 units of cassette, X-ray sensitive, green, 18 cm x 24 cm (re-advertisement)
Quotation number:	ZNQ 500/11/12.
Closing date:	2011/09/05.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	02 units, supply and installation of boom gate at Gate House.
Compulsory site meeting:	
Date:	2011/09/01.
Venue:	Building Workshop.
Time:	10:00 am.
Quotation number:	ZNQ 721/11/12.
Closing date:	2011/09/05.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Mazibuko, Tel: (031) 907-8272.

SUPPLY:	Upgrading of switchboard department as per plan and scope of work.
Compulsory site meeting:	
Date:	2011/08/30.
Venue:	Building Workshop.
Time:	10:00 am.
Quotation number:	ZNQ 837/11/12.
Closing date:	2011/09/05.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Mazibuko, Tel: (031) 907-8272.
SUPPLY:	2 000 pkts of swabs gauze cleansing, unsterile, 65 mm.
Quotation number:	ZNQ 826/11/12.
Closing date:	2011/09/05.
Closing time:	11:00.
Contact person:	Mrs Thembeka Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	Tracing of water line for fire hose reel to gate way clinic (co must be CIDB registered as SF Grading, fire company only).
Compulsory site meeting:	
Date:	2011/08/30.
Venue:	Building Workshop.
Time:	10:00 am.
Quotation number:	ZNQ 835/11/12.
Closing date:	2011/09/05.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Mazibuko, Tel: (031) 907-8272.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

**E.G. & Usher Memorial Hospital, corner of The Avenue & Elliot Street, Private Bag X506, Kokstad, 4700.
Tel: (039) 797-8100. Fax: (039) 797-8162. E-mail: H053205@dohho.kzntl.gov.za / www.kznhealth.gov.za**

INVITATION OF QUOTATIONS

SERVICE:	Supply and deliver CTG Machine x 03.
Bid number:	ZNQ No. 96/11/12.
Closing date:	1 September 2011.
Closing time:	11h00.
Contact person:	Mr A. Cook/Dr Onanuga.
SERVICE:	Supply and deliver 01 x analyzer blood gas (cassette type), H.T.S. Specification UMDNS 15709—E57 (electronics).
Bid number:	ZNQ No. 194/11/12.
Closing date:	1 September 2011.
Closing time:	11h00.
Contact person:	Mr A. Cook/Dr Onanuga, Tel: (039) 797-8145.
SERVICE:	Supply and deliver 01 x analyzers, coagulation—whole blood—Specification UMDNS 16749 No. E5 (electronics).
Bid number:	ZNQ No. 195/11/12.
Closing date:	1 September 2011.
Closing time:	11h00.
Contact person:	Mr A. Cook/Dr Onanuga.

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.

EXTENSION OF CLOSING DATE FOR BID No. ZNB 9138/2011 H: SUPPLY OF HOME BASED CARE KITS

**Please be advised that a directive has been given to extend the closing date
in respect of the aforementioned bid as follows:**

SUPPLY:	Supply of Home Based Care Kits for HIV and Aids/STI/TB/ (HAST).
Bid number:	ZNB 9138/2011-H.
Closing date:	2011-09-01.
Closing time:	11:00.
Enquiries regarding specifications:	Ms J. Ngozo, Tel: (033) 341-4000.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

**INVITATION TO TENDER FOR THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSION
OF A COMPLETE MALDI TOF/TOF MASS SPECTROMETRY WORKFLOW SYSTEM**

Agricultural Research Council: Bio Platform Division. Lelie Street, Helshoogte Road, Stellenbosch

TENDER No. ARC/104/08/11

The Agricultural Research Council (ARC) hereby invites tenders from suitably experienced and qualified entities with a track record to supply, deliver to the laboratory, install and commission a complete workflow MALDI TOF/TOF Mass Spectrometry Workflow System. The entity must also provide complete user training and 2-year Comprehensive/Premium Service Contract Plan.

Tender documents will be available as from 29 of August 2011 from 08:00–16:30.

A non-refundable fee of R100,00 is payable. Documents can be obtained from the ARC–Infritec, Campus located at Helshoogte Road, Stellenbosch.

Closing date for submission of bids: 28 September 2011.

Closing time: 11h00 am.

All enquiries can be directed to: Supply Chain Management Office at (021) 809-317

For more information contact ARC website at: www.arc.agric.za

DEPARTMENT OF AGRICULTURE, FORESTRY & FISHERIES

**CLOSING OF REGISTRATIONS FOR THE DEPARTMENT OF AGRICULTURE,
FORESTRY AND FISHERIES' SUPPLIER DATABASE**

The Department of Agriculture, Forestry and Fisheries is in the process of reviewing its supplier database.

Application forms can still be collected at the Reception at Agriculture Place.

The closing date for the submission of application forms is: 9 September 2011.

Suppliers should therefore ensure that they submit their application forms to the address below:

Hand delivery (physical address): The Deputy Director: Supplier Register, Department of Agriculture, Forestry and Fisheries, 20 Beatrix Street (c/o Soutpansberg and Beatrix), Agriculture Place, Room N–GF–10, Arcadia, 0007.

(Note: Application forms may also be posted.)

Postal address: The Deputy Director: Supplier Register, Department of Agriculture, Forestry and Fisheries, Private Bag X250, Pretoria, 0001.

NB: Notification for the re-opening of registrations will be advertised in the Media.

Any queries regarding registration can be directed to: Mrs Sinah Tshelane/Mrs Lena Mokoena at the Helpdesk (012) 319-7125/7233.

THE COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

CALL FOR PROPOSALS: STAKEHOLDER RELATIONSHIP MANAGEMENT SURVEY

The Council for the Built Environment (CBE) is a statutory entity established under the Council for the Built Environment Act (No. 43 of 2000). It is an overarching body that coordinates six built environment professional councils (architecture, engineering, landscape architecture, project and construction management, property valuation and quantity surveying) for the purpose of promoting and protecting public interest with the built environment and ensuring that professions contribute to integrated development within the context of national goals.

Proposals are hereby invited from suitably qualified potential service providers to conduct a stakeholder satisfaction survey for the Council for the Built Environment.

The aim of the survey is to determine the level of stakeholders satisfaction with the service provided by the CBE. The study is also intended to determine the stakeholder understanding of the role and functions of the CBE.

Candidates interested in responding to this invitation can obtain the relevant terms of reference and bid documents from the CBE Website at: www.cbe.org.za

Proposals should be submitted in hard copies at the CBE Offices in Brooklyn, Pretoria.

Written enquiries:

Supply Chain Management: Mr Apollo Mogotsi, SCM Practitioner, E-mail: apollo@cbe.org.za

Technical: Lucas Zepe, Manager: Office of the CEO, E-mail: lucas@cbe.org.za

The closing date and time for submission is: 16 September 2011 at 12h00.

The CBE reserves the right not to appoint a service provider.

WESTERN CAPE EDUCATION DEPARTMENT

NOTICE/ERRATUM:

CANCELLATION OF TENDER INVITATIONS: TRANSPORTATION OF LEARNERS (ACCOUNT No. CH060011)

Please note: That Tender Invitation B/WCED 1852 (Route 397) was cancelled incorrect. The advert was published in the *Government Tender Bulletin* of 1 July 2011. The tender invitation of B/WCED 1777 (Route 397) must be cancelled.

YE Hickley, Senior Admin Officer.

Date: 05/08/2011.

GAUTENG PROVINCIAL LEGISLATURE

TENDER No. GPL006/2011

The Gauteng Provincial Legislature invites Suppliers to Submit proposals for the following:

Tender No.: GPL006/2011.

Description: Short Term Insurance for the Gauteng Provincial Legislature.

A compulsory site meeting will be held on 2 September 2011 at 11 am. Tenderers are requested to bring their tender documents to the meeting. Gauteng Provincial Legislature (cnr President and Loveday Streets).

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

Closing date and time: 11 am, 16 September 2011. Late tenders will regrettably not be accepted.

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

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

GAUTENG PROVINCIAL LEGISLATURE

TENDER No. GPL007/2011

The Gauteng Provincial Legislature invites Suppliers to Submit proposals for the following:

Tender No.: GPL007/2011.

Description: 3G Cards for the Gauteng Provincial Legislature.

A compulsory site meeting will be held on 2 September 2011 at 11 am. Tenderers are requested to bring their tender documents to the meeting. Gauteng Provincial Legislature (cnr President and Loveday Streets).

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

Closing date and time: 11 am, 16 September 2011. Late tenders will regrettably not be accepted.

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

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

REQUEST FOR BIDS/TENDERS

TRAVEL AGENT—REF: NHC 38/2011

Qualified and accredited agencies for domestic and international air travel, car rental, accommodation, conferencing and other related services are invited to bid. The agencies should have a 24-hour contract centre service facility and accept purchase orders. The travel agent(s) should preferably have offices in Pretoria.

Cost of tender documents: R100,00.

Closing date: 22 September 2011, 11h00.

Collection of bid documents: The documents will be available from the NHC Offices in Pretoria only from the address below: 57 Kasteel Road, corner of Ingersol Road, Domus Building, Second Floor, Office No. 16, Lynnwood Glen, Pretoria, 0081. Documents will not be made available online or by e-mail. The collection of bid documents will close on 8 September 2011 at 15h00. The payment for the bid documents should be deposited into the NHC account and proof of payment should be submitted when collecting the documents. The account details are: National Heritage Council, Bank: First National Bank, Account type: Corporate Cheque Account, Account No.: 62071705738, Branch Code: 253145.

Enquires and contact information: Bidders are welcome to forward their enquiries only through e-mail to: m.moonsamy@nhc.org.za or Fax: 086 6600 6523. Bid enquiries close at 15h00 on 16 September 2011.

Submission of bids: Bids will close at 11h00 on 22 September 2011. All bids must be sealed in a clearly marked envelope/packaging and submitted at the NHC office. A date and time submission register of the NHC should be signed by the person who submits the bid. NHC is not obliged to accept any bid and reserves the right to reject any or all bids. Telegraphic, e-mailed or faxed bids will not be accepted. No late submissions will be accepted.

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:	66 x Ventilators ICU, Adult standard: Various Institutions.
Bid number:	ZNB 9177/2011-H.
Closing date:	2011-09-21.
Closing time:	11:00.
Enquiries regarding the specification:	Mr S Knocks/Mr D. Singh, Tel. (031) 461-8400.
SUPPLY:	5 x Standard Transport Ventilators—Neonatal: Various Institutions.
Bid number:	ZNB 9166/2011-H.
Closing date:	2011-09-21.
Closing time:	11:00.
Enquiries regarding the specification:	Mr S Knocks/Mr D. Singh, Tel. (031) 461-8400.

SUPPLY:	8 x Ventilators ICU, Adult Academic: Various Institutions.
Bid number:	ZNB 9174/2011-H.
Closing date:	2011-09-21.
Closing time:	11:00.
Enquiries regarding the specification:	Mr S Knocks/Mr D. Singh, Tel. (031) 461-8400.
SUPPLY:	16 x Advanced Continuous Positive Airway Pressure system-nasal of Neonates and infant: Various Institutions.
Bid number:	ZNB 9171/2011-H.
Closing date:	2011-09-21.
Closing time:	11:00.
Enquiries regarding the specification:	Mr S Knocks/Mr D. Singh, Tel. (031) 461-8400.
SUPPLY:	32 x Standard Transport Ventilators—Adult/Paediatric: Various Institutions.
Bid number:	ZNB 9165/2011-H.
Closing date:	2011-09-22.
Closing time:	11:00.
Enquiries regarding the specification:	Mr S Knocks/Mr D. Singh, Tel. (031) 461-8400.
SUPPLY:	15 x Ventilators ICU, Adult Advanced: Various Institutions.
Bid number:	ZNB 9179/2011-H.
Closing date:	2011-09-22.
Closing time:	11:00.
Enquiries regarding the specification:	Mr S Knocks/Mr D. Singh, Tel. (031) 461-8400.
SUPPLY:	22 x Ventilators ICU, Paediatric and Neonatal: Various Institutions.
Bid number:	ZNB 9186/2011-H.
Closing date:	2011-09-22.
Closing time:	11:00.
Enquiries regarding the specification:	Mr S Knocks/Mr D. Singh, Tel. (031) 461-8400.
SUPPLY:	26x Ventilators ICU, Paediatric and Neonatal standard: Various Institutions.
Bid number:	ZNB 9185/2011-H.
Closing date:	2011-09-22.
Closing time:	11:00.
Enquiries regarding the specification:	Mr S Knocks/Mr D. Singh, Tel. (031) 461-8400.
SUPPLY:	24 x Advanced Transport Ventilators—Adult/Paediatric: Various Institutions.
Bid number:	ZNB 9187/2011-H.
Closing date:	2011-09-23.
Closing time:	11:00.
Enquiries regarding the specification:	Mr S Knocks/Mr D. Singh, Tel. (031) 461-8400.
SUPPLY:	26 x Ventilators ICU, Paediatric and Neonatal Academic: Various Institutions.
Bid number:	ZNB 9178/2011-H.
Closing date:	2011-09-23.
Closing time:	11:00.
Enquiries regarding the specification:	Mr S Knocks/Mr D. Singh, Tel. (031) 461-8400.
SERVICE:	Provision of Tarring and Parking area, Construction of Wash Bay and Guard Hut: Umzinto EMRS Base.
Bid number:	ZNB 9039/2011-H.
Closing date:	2011-09-23.
Closing time:	11:00.
CIDB Grading:	3GB.
Compulsory site inspection date/time:	2011-09-12 at 11:00.
Enquiries regarding the specification:	Mr J. Pillay, Tel. (033) 341-7040.
SUPPLY:	Supply of stationery: Central Provincial Stores.
Bid number:	ZNB 5746/2011-H.
Closing date:	2011-09-23.
Closing time:	11:00.
Enquiries regarding the specification:	Mrs T Pagel/Mr H Aboobaker/L Chipps, Tel. (033) 394-6519.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

1. 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.
2. Quotations must be in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
5. Quoting contractors must be registered with the Provincial database.
6. For quotations exceeding R30 000,00 an original Tax Clearance certificate and original ZNT 30 must be submitted.
7. Quotations must be dropped into the Tender box, near the Switchboard Area.
8. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
9. Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865. Tel.: (035) 873-0013, Ext. 7145. Fax: (035) 873-0095.

INVITATION OF QUOTATION

SUPPLY:	Diaton Tonometer x 01.
Bid number:	ZNQ 369/11/12.
Closing date:	16/09/11.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Ext. 7145.
SUPPLY:	Meal delivery carts for tray service (20 trays capacity) x 01 and 20 trays: Size 38 x 51,5 cm.
Bid number:	ZNQ 370/11/12.
Closing date:	16/09/11.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Ext. 7145.
SUPPLY:	Warmers—blanket (electronic control) x 01.
Bid number:	ZNQ 371/11/12.
Closing date:	16/09/11.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Ext. 7145.
SUPPLY:	Ventilator—basic transport adult and paediatric x 02.
Bid number:	ZNQ 372/11/12.
Closing date:	16/09/11.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Ext. 7145.
SUPPLY:	Resuscitation trolley with shelves x 06.
Bid number:	ZNQ 373/11/12.
Closing date:	16/09/11.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Ext. 7145.

NATIONAL CREDIT REGULATOR

REQUEST FOR PROPOSAL

ADVERTISING AGENCY: NCR088/08/11

The NCR is responsible for the regulation of the South African Credit Industry. It is tasked with carrying out education, research, policy development, investigation of complaints and ensuring compliance with the National Credit Act 34, 2005 (NCA). It is also tasked with registration of credit providers, credit bureaux and debt counsellors.

The National Credit Regulator is seeking to obtain the services of a service provider that will, "Conceptualise, Implement, Print and Electronic Media Advertising Campaigns". We are inviting all interested and suitable service providers to apply.

The service provider should possess proven experience, resources and capacity to undertake work of this nature.

Closing date: 23 September 2011.

Time: 11h00.

Tender documents must be downloaded from the NCR's website: www.ncr.org.za (tenders) under Tender: Bid No. NCR088/08/11.

For further inquiries contact: Procurement Department on procurement@ncr.org.za or (011) 554-2646/2713.

Address: 127, 15 Road, Randjespark, Midrand, 1685.

NATIONAL CREDIT REGULATOR

REQUEST FOR PROPOSAL

CONTINUOUS MAINTENANCE AND DEVELOPMENT OF THE NCR WEBSITE: NCR087/08/11

The National Credit Regulator (NCR) is responsible for the regulation of the South African Credit Industry. It is tasked with carrying out education, research, policy development, investigation of complaints and ensuring compliance with the Act. It is also tasked with registration of credit providers, credit bureaux and debt counsellors.

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider to do a Continuous Maintenance and Development of the NCR Website.

The service provider should possess proven experience, resources and capacity to undertake work of this nature.

Closing date: Friday, 23 September 2011.

Time: 11h00 sharp.

Tender documents must be downloaded from the NCR's website: www.ncr.org.za (tenders) under Tender: Bid No. NCR087/08/11.

For further inquiries contact: Procurement Department on procurement@ncr.org.za or (011) 554-2646/2713.

Address: 127, 15 Road, Randjespark, Midrand, 1685.

EASTERN CAPE LIQUOR BOARD

REQUEST FOR PROPOSALS

The Eastern Cape Liquor Board invites suitably qualified and experienced service providers to conduct anti-alcohol abuse workshops at schools and clinics in the Eastern Cape. The workshops at schools will focus on the general dangers of alcohol abuse in teens and the clinic workshops will focus on Foetal Alcohol Syndrome (FAS).

Terms of reference documents will be available from the Eastern Cape Liquor Board Head Office (34 Argyle Street, East London, 5200) on Monday, 29 August 2011.

Briefing session: A briefing session will be held at the Eastern Cape Liquor Board Head Office (34 Argyle Street, East London, 5200) on Monday, 5 September 2011 at 12:00.

Completed proposals must be placed in a sealed envelope and must be deposited in the Bid Box at Eastern Cape Liquor Board Head Office (34 Argyle Street, East London, 5200).

Bidders must take note of the following conditions:

- The Eastern Cape Liquor Board does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid.
- Late, incomplete bids or bid that are submitted by facsimile or electronically, will not be accepted.
- Bids submitted are to be valid for a period of 90 days.

The closing date for submissions of proposals is: 27 September 2011 at 11:00 am.

Enquiries should be addressed to: Mr B Matshisi at (043) 701-8500.

Please note: Service providers who have already submitted bid for this tender need not re-submit nor attend the briefing session.

EASTERN CAPE LIQUOR BOARD

TENDER NOTICE

The Eastern Cape Liquor Board invites suitably qualified and experienced service providers to conduct research on the following:

1. The Socio-economic Impact of Liquor in the Eastern Cape;
2. The Eastern Cape Liquor Industry Market Research.

Tender documents will be available from the Eastern Cape Liquor Board Head Office (34 Argyle Street, East London, 5200) on Monday, 29 August 2011.

Enquiries should be addressed to: Mr B Matshisi at (043) 701-8500.

A briefing session will be held at the Eastern Cape Liquor Board Head Office (34 Argyle Street, East London, 5200) on Monday, 5 September 2011 at 11:00.

Completed proposals must be placed in a sealed envelope endorsed with the above-mentioned Project Description and must be deposited in the Bid Box at Eastern Cape Liquor Board Head Office (34 Argyle Street, East London, 5200).

Bidders must take note of the following conditions:

- The Eastern Cape Liquor Board does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid.
- Late, incomplete bids or bid that are submitted by facsimile or electronically, will not be accepted.
- Bids submitted are to be valid for a period of 90 days.

The closing date for submissions of proposals is: 27 September 2011 at 11:00 am.

Enquiries should be addressed to: Mr B Matshisi at (043) 701-8500.

Please note: Service providers who have already submitted bid for this tender need not re-submit nor attend the briefing session.

SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE RFP 15/2011

REQUEST FOR PROPOSAL: APPOINTMENT OF AN ADDITIONAL LIST OF PREFERRED SERVICE PROVIDERS FOR EXECUTIVE SEARCH RECRUITMENT SERVICES

The South African Revenue Service invites interested and qualified service provider/s to submit proposals for their appointment to an additional list of preferred service providers for Executive Search Recruitment Services for SARS.

Reference No.: RFP 15/2011.

Closing date: 23 September 2011 at 11h00.

Non-compulsory briefing session:

Date: 6 September 2011.

Time: 11h00.

Venue: Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria.

For further details please contact: SARS Tender Office, Tel: (012) 422-6821. Fax: (012) 422-4317.

E-mail: tenderoffice@sars.gov.za and rft-professionalservices@sars.gov.za

Tender enquiries:

All tender enquiries must be forwarded to: tenderoffice@sars.gov.za and rft-professionalservices@sars.gov.za

SARS will respond to any questions and queries by posting both questions and their answers on the tender section of the SARS website: www.sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria or they can be downloaded from www.sars.gov.za

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

For submitted bidders names please visit our website within a minimum of ten (10) days after closing of tender.

“For tenders awarded; please see SARS Website”.

DEPARTMENT OF HEALTH

MURCHISON 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 separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.

- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) An original ZNT 30 (application for preference points) form and valid Original Tax Clearance Certificate must be submitted with the tender.
- (vii) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Tel: (039) 687-7311 Ext 167. Facsimile: (039) 687-7690.

SERVICE:	To supply and deliver 1 x Incubator Infant— Air Temperature and Skin Temperature Control. Specification: E3 (Electronics) UMDNS: 12113.
Quotation number:	ZNQ C135/2011/2012.
Closing date:	09/09/2011 @ 11h00.
Enquiries:	C. M. Gambushe/F. Barth.
SERVICE:	To supply and deliver 1 x Autoclave Steam Table Top (Basic). Specification: S83 (Surgical) UMDNS: 16142.
Quotation number:	ZNQ C136/2011/2012.
Closing date:	09/09/2011 @ 11h00.
Enquiries:	C. M. Gambushe/F. Barth.
SERVICE:	To supply and deliver 1 x Diathermy Unit Shortwave. Specification: 03/1999 (Electronics) UMDNS: 11246.
Quotation number:	ZNQ H105/2011/2012.
Closing date:	09/09/2011 @ 11h00.
Enquiries:	C. M. Gambushe/F. Barth.
SERVICE:	To supply and deliver 1 x Capnograph—Portable CO2 Monitor. Specification: 19/1999 (Electronics) UMDNS: 18345.
Quotation number:	ZNQ H106/2011/2012.
Closing date:	09/09/2011 @ 11h00.
Enquiries:	C. M. Gambushe/F. Barth.
SERVICE:	To supply and deliver 1 x Ventilator—Basic Transport Adult and Paediatric. Specification: A9 (Anaesthetics) UMDNS: 17423.
Quotation number:	ZNQ H112/2011/2012.
Closing date:	09/09/2011 @ 11h00.
Enquiries:	C. M. Gambushe/F. Barth.
SERVICE:	To supply and deliver: 230 x Jackets Pyjama Winter Adult Blue 107 cm. 50 x Jackets Pyjama Winter Adult Blue 122 cm. 50 x Jackets Pyjama Winter Adult Blue 102 cm.
Quotation number:	ZNQ H203/2011/2012.
Closing date:	09/09/2011 @ 11h00.
Enquiries:	P. Cele/F. Barth.
SERVICE:	To supply and deliver 14 x ABS Plastic Bedside Lockers (Ivory).
Quotation number:	ZNQ H428/2011/2012.
Closing date:	09/09/2011 @ 11h00.
Enquiries:	P. Cele/F. Barth.
SERVICE:	To supply and deliver 20 x ABS Plastic Bedside Lockers (Blue).
Quotation number:	ZNQ H429/2011/2012.
Closing date:	09/09/2011 @ 11h00.
Enquiries:	P. Cele/F. Barth.
SERVICE:	Annual Servicing of Fire Equipment at Hospital.
Quotation number:	ZNQ H424/2011/2012.
Compulsory site inspection briefing:	12/09/2011 @ 11h00.
Closing date:	19/09/2011 @ 11h00.
Enquiries:	S. E. Cele/F. Barth.
SERVICE:	Annual Servicing of Fire Equipment at Clinics.
Quotation number:	ZNQ C272/2011/2012.
Compulsory site inspection briefing:	12/09/2011 @ 11h00 (Murchison Hospital).
Closing date:	19/09/2011 @ 11h00.
Enquiries:	S. E. Cele/F. Barth.

SERVICE: Cleaning of floors on month to month basis.
 Quotation number: ZNQ H465/2011/2012.
 Compulsory site inspection briefing: 02/09/2011 @ 11h00.
 Closing date: 09/09/2011 @ 11h00.
 Enquiries: P. Cele/F. Barth.

SERVICE: 12 Month Pest Control Service at Hospital.
 Quotation number: ZNQ H445/2011/2012.
 Compulsory site inspection briefing: 13/09/2011 @ 11h00 (Murchison Hospital).
 Closing date: 20/09/2011 @ 11h00.
 Enquiries: S. E. Cele/F. Barth.

SERVICE: 12 Month Pest Control Service at Clinics.
 Quotation number: ZNQ H446/2011/2012.
 Compulsory site inspection briefing: 13/09/2011 @ 11h00 (Murchison Hospital).
 Closing date: 20/09/2011 @ 11h00.
 Enquiries: S. E. Cele/F. Barth.

DEPARTMENT OF HEALTH

NORTHDALE PROVINCIAL HOSPITAL

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

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

SUPPLY: Basic real-time colour doppler ultrasound system.
 Quantity: 1 unit.
 Quotation number: ZNQ ND 394/2011-2012.
 H.T.S. Specification No. RAD - 19 (Radiology).
 UMDNS: 11129.
 Closing date: 16-09-2011.
 Closing time: 11h00.
 Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

DEPARTMENT: COMMUNITY SAFETY AND LIAISON

PROVINCE OF KWAZULU-NATAL

NOTICE AND INVITATION TO BID

SERVICE: Supply of mobile devices.
 Bid number: ZNT 007 CSL 2011.
 Closing date: 23 September 2011.
 Closing time: 11:00.
 Technical enquiries: Mrs Z Gumede.
 Documents available from: KZN Department of Community Safety and Liaison
 179 Loop Street (Jabu Ndlovu)
 Pietermaritzburg, 3200.

Times for collection of bid documents: Documents to be obtain from compulsory meeting.
 Documents enquiries: Acquisition Management—Tel. (033) 341-9300.
 Compulsory information meeting:
 Date: 13 September 2011.
 Time: 10:00.
 Venue: 179 Jabu Ndlovu St
 2nd Floor Boardroom
 Pietermaritzburg, 3200.

Note: Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
 Bids may only be submitted on the tender documentation that are issued.
 Requirements for sealing, addressing delivery, opening and assessment of bids are stated in tender data.

KWAZULU-NATAL PROVINCE

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

INVITATION OF BID

SUPPLY/SERVICE: Provision of sanitation/cleaning services in Cedara Complex and Executive Building.
 Bid number: ZNB 4190/11A.
 Closing date and time: 22 September 2011 at 11h00.
 Briefing session:
 Venue: Cedara (Auditorium), Pietermaritzburg.
 Date and time: 6 September 2011 at 11h00.
 Validity period: 90 days.
 Technical enquiries: Mrs N D Mnguni, Tel: (033) 343-9558 or (033) 355-9558.

NB: Bidders will be required to submit two (2) extra copies of bid documents plus the original on the closing date. Bidders to be please ensure that bid documents are clearly marked "Original" or "Copy" and are neatly bound together.

Enquiries must be made in writing and mailed to: lindeyani.dlamini@kzndae.gov.za or Tel. (033) 355-9172.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date
RFB 885/2011	Procurement of Discovery Tool Technology for a period of one year. A non-compulsory briefing session will be held at 7 September 2011 at Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria, at 11:30 am to 12:30 pm	Tuesday, 27 September 2011 at 11:00 am
RFB 886/2011	Acquisition of a Remote Support Tool for all customers. A non-compulsory briefing session will be held at 7 September 2011 at Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria, at 10:30 am to 11:30 am	Tuesday, 27 September 2011 at 11:00 am
RFB 887/2011	Request to publish Open Bid for the processing and distribution of DOP Salary Advices. A non-compulsory briefing session will be held at 7 September 2011 at Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria, at 12:30 pm to 13:30 pm	Tuesday, 27 September 2011 at 11:00 am

Bid Number	Descriptions	Closing date
RFB 893/2011	Maintenance of PBX Systems for the Department of Police for a period of three (3) years. A non-compulsory briefing session will be held at 7 September 2011 at Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria, at 14:30 pm to 15:30 pm	Tuesday, 27 September 2011 at 11:00 am
RFB 890/2011	Procurement of a Fax to Mail Solution for SITA. A non-compulsory briefing session will be held at 8 September 2011 at Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria, at 14:00 pm to 15:00 pm	Tuesday, 27 September 2011 at 11:00 am
RFB 894/2011	Acquire a role and Compliance Manager Solution. A non-compulsory briefing session will be held at 9 September 2011 at Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria, at 10:00 am to 11:00 am	Tuesday, 27 September 2011 at 11:00 am
RFB 888/2011	Manufacturing, printing and supply of special envelopes to SITA or SAPS. A non-compulsory briefing session will be held at 5 September 2011 at Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria, at 10:00 am	Tuesday, 26 September 2011 at 11:00 am

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

NOTICE AND INVITATION TO BID

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

SERVICE:	KwaZulu-Natal: Umkomaas: Naidoo Memorial Primary School: Repairs and renovations.
Bid number:	ZNTD 2011P/93W.
Closing date:	26 September 2011.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	2GB to 5GB.
Documents available from:	KZN Department of Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will be issued at the compulsory site meeting.
Technical enquiries:	Mr M. Nhlenyama, Tel: (031) 203-2262/082 261 0626.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	1 September 2011.
Time:	10:00.
Venue:	Bidders to meet inside the main entrance at Naidoo Memorial Primary School.
SERVICE:	KwaZulu-Natal: Durban: Wentworth Hospital: Embankment Repairs.
Bid number:	ZNTD 02248W.
Closing date:	26 September 2011.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	2GB to 5GB.
Documents available from:	KZN Department of Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will be issued at the compulsory site meeting.
Technical enquiries:	Mr T. Khumalo, Tel: (031) 203-2283/083 393 0078.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	6 September 2011.
Time:	10:00.
Venue:	Bidders to meet inside the main entrance at Wentworth Hospital.

SERVICE: KwaZulu-Natal: Durban: Montclair Primary School: Repairs to roof coverings and timbers.
 Bid number: ZNTD 02011 W.
 Closing date: 26 September 2011.
 Closing time: 11:00.
 Box No.: 05.
 CIDB contractor grading designation: 2GB to 5GB.
 Documents available from: KZN Department of Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
 Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will not be issued at the compulsory site meeting.
 Technical enquiries: Mr A. Khuzwayo, Tel: (031) 203-2267/083 393 0032.
 Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.
 Compulsory site inspection meeting: Yes.
 Date: 8 September 2011.
 Time: 10:00.
 Venue: Bidders to meet inside the main entrance at Montclair Primary School.

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

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

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

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

SERVICE: KwaZulu-Natal: Durban: Phoenix Community Health Centre.
 Bid number: ZNTD 01445 W.
 Closing date: 23 September 2011.
 Closing time: 11:00.
 Box No.: 05.
 CIDB contractor grading designation: 7GB or higher and Appropriate Joint Venture.
 Documents available from: KZN Department of Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
 Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will not be issued at the compulsory site meeting.
 Technical enquiries: Mr T. Khumalo, Tel: (031) 203-2283/083 393 0078.
 Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.
 Compulsory site inspection meeting: Yes.
 Date: 7 September 2011.
 Time: 10:00.
 Venue: Bidders to meet inside the main entrance at Phoenix Community Health Centre.

SERVICE: KwaZulu-Natal: Umlazi: Prince Mshiyeni Memorial Hospital: Structural repair: Regional laundry and equipment installation.
 Bid number: ZNTD 01754 W.
 Closing date: 23 September 2011.
 Closing time: 11:00.
 Box No.: 05.
 CIDB contractor grading designation: 9CE or 9GB.
 Documents available from: KZN Department of Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
 Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will not be issued at the compulsory site meeting.

Technical enquiries:	Mr T. Khumalo, Tel: (031) 203-2283/083 393 0078.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	6 September 2011.
Time:	13:00.
Venue:	Bidders to meet inside the main entrance at Prince Mshiyeni Memorial Hospital.
SERVICE:	KwaZulu-Natal: Durban: King George V. Hospital: New Psychiatric Hospital, Hellistop, Taxi Rank and upgrade to existing water reservoir.
Bid number:	ZNTD 01749 W.
Closing date:	23 September 2011.
Closing time:	11:00.
Box No.:	05.
CIDB contractor grading designation:	8GB.
Documents available from:	KZN Department of Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr R. du Preez, Tel: (031) 203-2113/083 381 5804.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	9 September 2011.
Time:	11:00.
Venue:	Bidders to meet inside the main entrance at King George V Hospital.
SERVICE:	KwaZulu-Natal: Ndwedwe: Mwolokohlo Clinic: Additions and upgrades.
Bid number:	ZNTD 01909 W.
Closing date:	23 September 2011.
Closing time:	11:00.
Box No.:	05.
CIDB contractor grading designation:	6GB or higher and Appropriate Joint Venture.
Documents available from:	KZN Department of Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr T. Khumalo, Tel: (031) 203-2283/083 393 0078.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	8 September 2011.
Time:	10:00.
Venue:	Bidders to meet inside the main entrance at Mwolokohlo 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

SERVICE:	KwaZulu-Natal: Durban: Mayville Building: Provisioning of cleaning service at eThekweni.
Bid number:	ZNTD138/08/2011.
Closing date:	23 September 2011.
Closing time:	11:00.
Box No.:	05.
CIDB contractor grading designation:	N/a.

Documents available from:	KZN Department of Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mrs M.Q. Ngcobo, Tel: (031) 203-2160/082 931 6800.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	8 September 2011.
Time:	10:00.
Venue:	Bidders to meet inside the main entrance at Mayville Building.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

The Electoral Commission (IEC) invites suitably qualified service providers to supply the Commission with the goods/services listed below:

Bid documents are available weekdays between 08:30 and 16:00 from the Commission's Offices as stipulated or on the Commission's Website at: www.elections.org.za.

Bid documents will be available from Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, or the Commission's Provincial Office in Mpumalanga (as applicable).

Bid documents must be deposited in the Foyer of the Electoral Commission's Offices as indicated in the bid schedule/s below before the closing date and time.

The Electoral Commission (IEC) hereby invites suitably qualified suppliers to supply the Commission with:

REQUEST FOR PROPOSAL (RFP)

REFERENCE No. IEC/MP-01/2011

OFFICE ACCOMMODATION NEEDS—IEC MPUMALANGA, MBOMBELA MUNICIPAL AREA (WITHIN NELSPRUIT)

The Electoral Commission is desirous to relocate its Mpumalanga Provincial Office (presently located in Nelspruit) to new more suitable premises centrally located within Nelspruit in the Mbombela Municipal Area. To this end it invites written proposals from preferably property companies/property developers with ownership by previously disadvantaged individuals.

Bid documents may be obtained from the Commission's National Office at Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, or its Mpumalanga Office at Nelplex Building (1A, 1B and 2A), situated in Van Rensburg Street, Nelspruit.

A bid briefing session will be held at 11:00 on 18 September 2011 at the above Mpumalanga IEC address.

Written proposals must be submitted in the Commission's tender box situated in the Foyer of the above Mpumalanga IEC address by no later than 11:00 on 30 September 2011. Late submissions will not be considered.

The accommodation requirements of the Electoral Commission in Mpumalanga in this instance include the following:

- Preferably a separate securable street front Grade A Building with approximately 1 200 m² of office space—larger buildings will not be suitable and shared occupation will not be considered.
- Preference will be given to a new building that is under construction or will soon be constructed and that will be able to accommodate IEC requirements for internal office design, electrical requirements, air-conditioning suitable for its ITC infrastructure, *et cetera* without substantial additional rental cost implications. Existing buildings where such requirements can be met, will however be considered.
- No less than 35 under cover parking bays.
- Easy access to public transport.
- Occupation at the earliest possible date.
- The all-inclusive costing/rental and annual escalations on a current day basis must be indicated.
- A lease period of five (5) years will be preferred but the period is negotiable.

The Electoral Commission reserves the right to accept or not accept any proposal and to do so on any basis it may regard as appropriate.

TENDER

The Electoral Commission (IEC) hereby invites suitably qualified suppliers to supply the commission with Real Time Vehicle Tracking Systems at Various Offices of the Commission in all provinces.

TENDER No.	SERVICE REQUIRED	TENDER DOCUMENT AVAILABILITY	BRIEFING DATE AT 11H00	CLOSING DATE AT 11H00	PLACE OF CLOSURE
eIEC/SS-01/2011	Real time vehicle tracking systems	Refer to eProcurement website	14 September 2011 (Riverside Office Park—Centurion)	30 September 2011	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
<p>Service providers are generally encouraged to participate in bids of the Electoral Commission by registering (if not registered) as a potential service provider at www.elections.org.za</p> <p>Important: No late bids or submissions will be accepted!!</p> <p>Enquiries: Procurement bid procedures: Mr Vincent Qwabe, Tel. (012) 622-5700, Tel. (012) 622-5576 Ms Lindiwe Dlamini, Tel. (012) 622-5700, Tel. (012) 622-5462 eProcurement: Mavis Louw, Tel: (012) 622-5550.</p>					

DEPARTMENT OF EDUCATION

COMPONENT: EXAMINATION ADMINISTRATION

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

ADVERTISEMENT

- (i) Bids must be submitted 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 sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms UN Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.
- (v) Bid documents will be available at the Department of Education Building (formerly NED Building), as from 29 August 2011 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200, at a cash non-refundable fee of R200,00 per document. Please note that the sale of bid documents will close on the 2nd of September 2011.
- (vi) Bidders must be registered on the KwaZulu-Natal Provincial Suppliers data base.
- (vii) The ability and capacity to render services in respect of this bid will be investigated by the Department.

SERVICE:	Appointment of a security service provider to provide high level security and transportation of NCS and ABET question papers and answer scripts for the KwaZulu-Natal Department of Education for the following: National Senior Certificate & ABET Examination—October/November/December 2011. National Senior Certificate Examination—February/March/April 2012.
Bid number:	ZNB 0015 E/2010/2011.
Closing date:	8 September 2011.
Time:	11h00.
Compulsory briefing:	Yes.
Date:	1 September 2011.
Time:	10h00.
Venue:	Durban Teachers Centre, Clayton College Road, Overport, Durban.
Contact person:	Ms N.V. Mcambi, Tel: (031) 237-0444.

Late bids will not be considered

MINING QUALIFICATIONS AUTHORITY (MQA)

Mining Qualifications Authority, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg; Private Bag X118, Marshalltown, 2107. Tel: (011) 630-3500. Fax: (011) 630-3596

INVITATION TO TENDER

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996 and a registered Sector Education and Training Authority in terms of the Skills Development Act of 1998.

MQA/2B/11-12—The MQA is in the process of acquiring new office space for the organisation and is hereby requesting registered and reputable property companies, to submit proposals for office space that is available for purchasing. The office building should be within a 5 to 10 km radius of Johannesburg City Centre and preference will be given to the following areas: Marshalltown, Braamfontein, Parktown, Rosebank, Auckland Park and Ormonde.

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 29 August 2011. Documents can also be down loaded from www.mqa.org.za/tenders or requested via email.

Closing date for submission of proposal is: 28 September 2011 at 11:00 am. Late submission will not be accepted.

Queries can be forwarded to: Ms Khathu Raphunga: khathur@mqa.org.za All queries must be sent via e-mail.

MINING QUALIFICATIONS AUTHORITY (MQA)

Mining Qualifications Authority, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg; Private Bag X118, Marshalltown, 2107. Tel: (011) 630-3500. Fax: (011) 630-3596

INVITATION TO TENDER

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996 and a registered Sector Education and Training Authority in terms of the Skills Development Act of 1998 and hereby request services as follows:

MQA/7/11-12 – Appointment of Standard Generating Body consultants for writing, editing and evaluation of learning programmes.

MQA/8/11-12 – Appointment of a service provider to render medical aid brokerage services for the MQA for a period until end of March 2016.

MQA/9/11-12 – Appointment of a service provider to render pension fund brokerage services for the MQA for a period until end of March 2016.

MQA/10/11-12 – Appointment of services of an insurance service provider to insure all MQA assets for the period of 4 years.

RFI/1/11-12 – Request for information for the development of new MQA learning material.

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 29 August 2011. Documents can also be down loaded from www.mqa.org.za/tenders or requested via email.

Closing date for submission of proposal is: 28 September 2011 at 11:00 am. Late submission will not be accepted.

Queries can be forwarded to: Ms Khathu Raphunga: khathur@mqa.org.za All queries must be sent via e-mail.

MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO SUBMIT BIDS

BID No. MRC/BOD-AGENCY/2011/01

AGENCY-PACKAGED DEAL OF CAR RENTAL, TRAVEL AND ACCOMMODATION SERVICES

South African Medical Research Council (MRC)-Burden of Disease Unit, Cape Town, invite bids from accredited and experienced travel agencies/event co-ordinators or equivalent to provide a packaged deal of car rental, travel and accommodation services for fieldworkers who will be involved in collection of data for a national injury mortality survey taking place in eight South African provinces.

It is compulsory that bidders obtain bid documents, available between 26 August to 7 September 2011 (08h00 to 16h00, Monday to Friday, excluding weekends and holidays) from the Operations Department's reception area at the physical address mentioned below, upon payment of a non-refundable deposit of R300,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof payment when collecting bid documents. A non-compulsory briefing session will be held at the MRC on 2 September 2011, 10h00, at the address mentioned below.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No. 1, Francie van Zijl Drive, Parow Valley, Tyger Valley, Tygerberg, 7580, Western Cape; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

All bids will be evaluated on a 80/20 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations on the basis of functionality.

Please note that:

- This bid is valid for ninety (90) days from closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- No bid documents will be issued on the day of the briefing session and beyond that;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- MRC will pay successful agency directly for service rendered, 30 days from statement date, and no third party payments will be entertained.
- Bidders or other vendors are requested to register on the MRC Supplier Database. For registration please login to <https://mrcscape.mrc.ac.za>

All technical enquiries may be directed in writing to Dr Victoria Pillay–Van Wyk (victoria.pillayvanwyk@mrc.ac.za), and any other enquiries related to the bid process or banking details for EFT Payment may be directed in writing to Nonhle Mkhwanazi (nonhle.mkhwanazi@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 9 September 2011 at 11h00 am.

THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

TENDER No. CIDB 2011/12-01:

CALL FOR THE PROVISION OF A SERVICE PROVIDER TO RENDER PROJECT MANAGEMENT SERVICES FOR THE NATIONAL INFRASTRUCTURE MAINTENANCE STRATEGY (NIMS) PROJECT TO THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

The the Construction Industry Development Board (CIDB) is a Schedule 3A public entity established in terms of CIDB Act 38 of 2000 to provide leadership to stakeholders for sustainable growth, reform and improvement of the construction sector and the industry's enhanced role in the country's economy.

The Construction Industry Development Board (CIDB) seeks proposals from qualified firms to provide Project Management Services for the National Infrastructure Maintenance Strategy (NIMS) project to the CIDB Head Office based in Pretoria. The services are to be provided on a time and cost basis, to a maximum of 400 hours per year for two years. Interested and suitable service providers are invited to submit tenders.

The service provider will be required to (see Section C3):

1. In line within the objectives of NIMS and within the budget allocation, review the existing Project Execution Plan (PEP) and Work Components, make recommendations for any changes, facilitate approval of the PEP and Work Components;
2. Develop tender documentation for the appointment of consultants for the various Work Components, facilitate the appointment of the consultants and manage the consultants in line with the PEP;
3. Facilitate the establish of the NIMS Steering Committee;
4. Ongoing reporting and feedback to the CIDB/DPW NIMS Programme Management Committee, the NIMS Steering Committee and the Infrastructure Development Cluster;
5. Quarterly reporting the Minister of Public Works;
6. Frequent stakeholder consultations within provinces and key municipalities.

The following eligibility criteria will be applied: The entity must:

1. Provide a valid and original tax clearance certificate.
2. Provide certified copies of company Registration Documents.
3. Provide a minimum of three (3) contactable references of projects of a similar nature executed and successfully completed within the last three years.
4. Service providers must be within the 80 km radius from our Head Office, based in Pretoria.

Preference will be given to tenderers who can demonstrate ownership and control of the tendering entity/entities by Historically Disadvantaged Individuals.

Tenderers will be prequalified on the basis of quality (functionality) determined through an evaluation of the proposed approach and methodology, knowledge and experience of key personnel, and organization capacity. Thereafter, price and preference shall be considered in the evaluation of tenders.

The tender documents may be collected during working hours between 09h00 and 15h30 as from 22 August 2011 to 22 September 2011 at the following address: CIDB Reception, Block N & R, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.

No clarification session will be held for this project.

Should any clarification be required on details of the tender, the tenderers should forward their questions in writing to: Ntutuzelo Ngqelani at ntutuzelon@cidb.org.za on or before 9 September 2011.

Clarifications will be issued in writing to the tenderers on: 14 September 2011.

The closing time for receipt of tenders is: 11h00 on the 22 September 2011.

Telephonic, telegraphic, telex, or e-mailed tender offers will not be accepted.

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

DEPARTMENT OF PUBLIC WORKS

NATIONAL DEPARTMENT OF PUBLIC WORKS INVITES BIDDERS FOR THE PROVISION OF CLEANING SERVICES FOR THE PERIOD OF 24 MONTHS

INVITATION OF BIDDERS FOR THE FOLLOWING BIDS:

Bid Number	Description	Price of bid document
MTH/BTW/CL/11-13	Butterworth Magistrate Office	R100,00
MTH/BZ/CL/11-13	Bizana Magistrate Office	R100,00
MTH/D/CL/11-13	Dordrecht Magistrate Office	R100,00
MTH/DUT/CL/11-13	Dutywa Magistrate Office	R100,00
MTH/FLG/CL/11-13	Flagstaff Magistrate Office	R100,00
MTH/LSK/CL/11-13	Lusikisiki Magistrate Office	R100,00
MTH/MCL/CL/11-13	Maclear Magistrate Office	R100,00
MTH/MQ/CL/11-13	Mqanduli Magistrate Office	R100,00
MTH/MTF/CL/11-13	Mt Fletcher Magistrate Office	R100,00
MTH/T/CL/11-13	Tsolo Magistrate Office	R100,00

Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.

This bid/tender will be evaluated in terms of 90/10 preference point scoring system:

- No franchise: 02 points
- Female: 01 point
- Disability: 01 point
- Cooperatives: 06 points

Functionality:

- The bidder must submit two 02 reference letters from clients or consultant of a successful project of a similar nature.
- The bidder must submit a detailed action plan relevant to the scope of work on execution of the project.
- The bidder must submit schedule of equipment and a supporting document as proof of financial capacity.

Please note: Co-operatives that participate in National Department of Public Works EPWP.

Co-operatives initiative automatically qualify for all functionality points.

A compulsory site meeting will be held on the: 08/09/2011 at 11h00. Prospective bidders to meet at PRD Bid, corner Durham and Sutherland Street, Mthatha, Ground Floor Auditorium.

Note: Documents will be sold at a non refundable deposit of R100,00. cash/postal orders payable at cashiers office from 08h00-12h45 and 13h30-15h00 on the 5th Floor, PRD Bid.

Completed bid documents should be deposited in the Bid/Tender Box situated on the 5th Floor, PRD Bid or can be posted to the Department of Public Works, Private Bag X5007, Mthatha, 5099, not later than 11h00 on 21/09/2011.

Enquiries: N. Nakumba/S Tshalane/LS Nkonki, Tel: (047) 502-7000/25/27.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 57/08/2011	Supply, installation and commissioning of 750 kVA Automatic Standby Generator at Sizwe Tropical Disease Hospital	Price=90 Equity=10 -HDI=3 -Gender=4 -Youth=2 -Disability=1	3 EB or higher	<i>Date:</i> 15 September 2011 <i>Venue:</i> Sandringham Off, Modderfontein <i>Time:</i> 10h00	<i>Date:</i> 23 September 2011 <i>Time:</i> 11h00
	<p>Pre-Qualification Criteria: Functionality: 100 points.</p> <p>Skills (Points 40):</p> <ul style="list-style-type: none"> • Electrical Technician with 5 years experience in generator installation (attach CV's and qualifications): (20 points) • Attach CV's and qualifications of key staff (20 points) <p>Experience (Points 30):</p> <ul style="list-style-type: none"> • Attach 3 or more Generator Projects Completion Certificates (15 points) • 5 yrs or more company working experience (15 points) <p>Project Plan (Points 30):</p> <ul style="list-style-type: none"> • Submit Project Implementation Plan <p>To qualify a minimum score of 60 points must be obtained for functionality on the above project</p>				

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 1st September 2011: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 58/08/2011	Supply, delivery, installation and commissioning of 12 generators at various central Witwatersrand Clinics (Sinethemba, Eikenhof, Barney, Molokwane, Orange Farm Ext 7, Vlakfontein, Thembelihle, Moroka, Kliptown, Wildebeesfontein, Michael Maponya, Itireleng and Orlando)	Price=90 Equity=10 –HDI=3 –Gender=4 –Youth=2 –Disability=1	4EE or 4EB or 4EP or higher	<i>Date:</i> 06 September 2011 <i>Venue:</i> Chris Hani Baragwanath Hospital <i>Time:</i> 11h00	<i>Date:</i> 23 September 2011 <i>Time:</i> 11h00
	<p>Pre-Qualification Criteria: Functionality: 100 points.</p> <p>Skills (Points 30):</p> <ul style="list-style-type: none"> • Mechanical/Electrical Technician or Artisan with 3 yrs working experience in generator installation (15 points) • Attach CV's and qualifications of key staff (15 points) <p>Experience (Points 40):</p> <ul style="list-style-type: none"> • Attach 3 or more Completion Certificates in generator installations (20 points) • 3 yrs company working experience in generator installations (20 points) <p>Project Plan (30 points):</p> <ul style="list-style-type: none"> • Submit Project Implementation Plan <p>To qualify a minimum score of 60 points must be obtained for functionality on the above project</p>				
DID 59/08/2011	Major servicing of 16 standby generators and renovations to generator plant rooms at Chris Hani Baragwanath Hospital	Price=90 Equity=10 –HDI=3 –Gender=4 –Youth=2 –Disability=1	3EP or 3EE or 3EB or higher	<i>Date:</i> 06 September 2011 <i>Venue:</i> Chris Hani Baragwanath Hospital <i>Time:</i> 10h00	<i>Date:</i> 23 September 2011 <i>Time:</i> 11h00
	<p>Pre-Qualification Criteria: Functionality: 100 points.</p> <p>Skills (Points 30):</p> <ul style="list-style-type: none"> • Mechanical/Electrical Technician or Artisan with 3 yrs working experience related to the project (15 points) • Attach CV's and qualifications of key staff (15 points) <p>Experience (Points 40):</p> <ul style="list-style-type: none"> • Attach 3 or more Completion Certificates related to the project (20 points) • 3 yrs company working experience related to the project (20 points) <p>Project Plan (30 points):</p> <ul style="list-style-type: none"> • Submit Project Implementation Plan <p>To qualify a minimum score of 60 points must be obtained for functionality on the above project</p>				

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 1st September 2011: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

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

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 85/08/2011	Supply, delivery, installation, commissioning and testing of a new chiller plant at Far East Rand Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3 ME or higher	<i>Date:</i> 6 September 2011. <i>Venue:</i> Far East Rand Hospital, Brakpan. <i>Time:</i> 12h30	<i>Date:</i> 23 September 2011 <i>Time:</i> 11h00
DID 86/08/2011	Supply, delivery, installation, commissioning and testing of a new chiller plant at Tembisa Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3 ME or higher	<i>Date:</i> 6 September 2011. <i>Venue:</i> Tembisa Hospital. <i>Time:</i> 09h00	<i>Date:</i> 23 September 2011 <i>Time:</i> 11h00
DID 87/08/2011	Supply, delivery, installation, commissioning and testing of a new chiller plant at Tambo Memorial Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3 ME or higher	<i>Date:</i> 6 September 2011. <i>Venue:</i> Tambo Memorial Hospital, Boksburg. <i>Time:</i> 11h00	<i>Date:</i> 23 September 2011 <i>Time:</i> 11h00
DID 88/08/2011	Supply, delivery, installation, commissioning and testing of a new chiller plant at Sebokeng Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3 ME or higher	<i>Date:</i> 5 September 2011. <i>Venue:</i> Sebokeng Hospital. <i>Time:</i> 09h00	<i>Date:</i> 23 September 2011 <i>Time:</i> 11h00
DID 89/08/2011	Supply, delivery, installation, commissioning and testing of a new chiller plant at Heidelberg Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	2 ME or higher	<i>Date:</i> 6 September 2011. <i>Venue:</i> Heidelberg Hospital. <i>Time:</i> 14h30	<i>Date:</i> 23 September 2011 <i>Time:</i> 11h00
DID 91/08/2011	Supply, delivery, installation, commissioning and testing of a new chiller plant at Pholosong Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	2 ME or higher	<i>Date:</i> 5 September 2011. <i>Venue:</i> Pholosong Hospital. <i>Time:</i> 13h00	<i>Date:</i> 23 September 2011 <i>Time:</i> 11h00
DID 92/08/2011	Supply, delivery, installation, commissioning and testing of a new chiller plant at South Rand Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3 ME or higher	<i>Date:</i> 5 September 2011. <i>Venue:</i> South Rand Hospital. <i>Time:</i> 11h00	<i>Date:</i> 23 September 2011 <i>Time:</i> 11h00
DID 93/08/2011	Supply, delivery, installation, commissioning and testing of a new chiller plant at Kalafong Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	2 ME or higher	<i>Date:</i> 8 September 2011. <i>Venue:</i> Kalafong Hospital, Pretoria West. <i>Time:</i> 10h30	<i>Date:</i> 23 September 2011 <i>Time:</i> 11h00

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 94/08/2011	Supply, delivery, installation, commissioning and testing of a new chiller plant at Pretoria West Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	2 ME or higher	<i>Date:</i> 8 September 2011. <i>Venue:</i> Pretoria West Hospital. <i>Time:</i> 09h00	<i>Date:</i> 23 September 2011 <i>Time:</i> 11h00
DID 95/08/2011	Supply, delivery, installation, commissioning and testing of a new chiller plant at Tshwane Rehabilitation Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	2 ME or higher	<i>Date:</i> 8 September 2011. <i>Venue:</i> Tshwane Rehabilitation Hospital. <i>Time:</i> 13h00	<i>Date:</i> 23 September 2011 <i>Time:</i> 11h00
DID 96/08/2011	Supply, delivery, installation, commissioning and testing of a new chiller plant at Tshwane District Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3 ME or higher	<i>Date:</i> 8 September 2011. <i>Venue:</i> Tshwane District Hospital. <i>Time:</i> 12h00	<i>Date:</i> 23 September 2011 <i>Time:</i> 11h00
DID 98/08/2011	Supply, delivery, installation, commissioning and testing of a new chiller plant at Jubilee Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	2 ME or higher	<i>Date:</i> 7 September 2011. <i>Venue:</i> Jubilee Hospital, Hammanskraal. <i>Time:</i> 10h00	<i>Date:</i> 23 September 2011 <i>Time:</i> 11h00
DID 99/08/2011	Supply, delivery, installation, commissioning and testing of a new chiller plant at Odi Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	3 ME or higher	<i>Date:</i> 7 September 2011. <i>Venue:</i> Odi Hospital, Mabopane. <i>Time:</i> 12h00	<i>Date:</i> 23 September 2011 <i>Time:</i> 11h00
DID 100/08/2011	Supply, delivery, installation, commissioning and testing of a new chiller plant at Rahima Joosa Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	2 ME or higher	<i>Date:</i> 9 September 2011. <i>Venue:</i> Rahima Moosa Hospital. <i>Time:</i> 11h00	<i>Date:</i> 23 September 2011 <i>Time:</i> 11h00
DID 101/08/2011	Supply, delivery, installation, commissioning and testing of a new chiller plant at Bona Lesedi College—Leratong Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	2 ME or higher	<i>Date:</i> 9 September 2011. <i>Venue:</i> Bona Lesedi College—Leratong Hospital, Krugersdorp, Kagiso. <i>Time:</i> 13h00	<i>Date:</i> 23 September 2011 <i>Time:</i> 11h00
DID 102/08/2011	Supply, delivery, installation, commissioning and testing of a new chiller plant at Hillbrow Hospital	Price=90 Equity=10 -HDI=2 -Gender=5 -Youth=2 -Disability=1	2 ME or higher	<i>Date:</i> 9 September 2011. <i>Venue:</i> Hillbrow Hospital. <i>Time:</i> 09h00	<i>Date:</i> 23 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 (35 points):

- Air-conditioning or refrigeration technician (submit qualifications) (25 points)
- Attach references of key staff to be utilized on the project (10 points)

Experience (25 points):

- 2 yrs Company Working Experience (25 points)

Project Plan (40 points):

- Milestone projections (10 points)
- Cost Projections (20 points)
- Resource Allocation (10 points)

To qualify a minimum score of 70 points must be obtained for functionality on this project.

Additional preference criteria:

Preferential will be extended to firms entering into Joint Ventures with firms owned by one of the following groups:

- Black woman
- Military veterans

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 1st September 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 favour 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.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF HEALTH, PROVINCE OF KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL**

BID No.	SUPPLY	BIDDER
ZNB 25/10/11	01 x infant radiant warmer	Med Hold Medical
ZNB 05/11/12	Security services for Steadville Clinic	Siyejabula Security Solution
ZNB 04/11/12	Security services for Colenso Clinic	Siyejabula Security Solution
ZNB 06/11/12	Security services for Acaciavale Clinic	Sechaba Saba—Tloka Trading
ZNB 09/11/12	50 chairs in banks of 4 "pastoe heavy duty polypropylene" = 200 units and 30 folding chairs trinity (gunmetal grey epoxy)	Redeocron

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

BID No.	SUPPLY	BIDDER
ZNQ 03/11	4 units x CTG machines	Medhold
ZNQ 05/11	4 units x capnographs	Duromed

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

BID No.	DESCRIPTION	COMPANY AWARDED
ZNQ 045/11/12	Ready to use therapeutic feed	Mpilende Foods
ZNQ 046/11/12	Lactose free energy drink for adults	BNS Trading CC
ZNQ 047/11/12	Lactose free energy drink for children	BNS Trading CC

DEPARTMENT OF TRANSPORT, KWAZULU-NATAL

BID No.	SUPPLY	CONTRACTOR
ZNT 373/C284/0424/S/24	The construction of earthworks layerworks drainage and on Main Road P218/P71 at km 14.0 to km 20.0	Shikani Trading
ZNT 2247 T	The construction of drainage earthworks layerworks and reinforced soil retaining structure and rockfall protection measures on Provincial Main Road 577 from km 9+98 to km 12+700	Group Five JV

Street address: 172 Burger Street, Pietermaritzburg, 3201, Republic of South Africa.
Postal address: Private Bag X9043, Pietermaritzburg, 3200, Republic of South Africa. Tel: (27) (33) 355-8892. Fax: (27) (33) 355-8063.

HUMAN SCIENCES RESEARCH COUNCIL

BID No.	BID DESCRIPTION	AWARDED TO
HSRC/01/2011/12	Data Collection—TIMSS	Bidder: Social Data Collectors Price = R1 033 725,00 (once off) HDIs: 8 points claimed

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

ZNQ No.	DESCRIPTION	SUPPLIER	ENQUIRIES
X-ray 1 of 2011/2012	Supply of mobile X-Ray unit	X-Ray Africa	Mr B. B. Zimeme Tel: (036) 342-7197

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNB 12/11-12	Sliced bread	Thekweni Catering and General Supply

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

QUOTATION No.	SUPPLY	REASON
ZNQ 248/2010	Cooler box – 21.5 l	Bafazi Business Corporation
ZNQ 247/2010	Cooler box – 52.8 l	Bafazi Business Corporation

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**BANKING SECTOR TRAINING AUTHORITY (BANKSETA)**

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	POINTS CLAIMED	COMPLETION OF CONTRACT
RFB 420.4710.339/001	Recruitment of learners for placement in appropriate learning programmes	Kelly, A division of the Kelly Group Ltd	R1 486 038	1.49	30 June 2013

STATE SECURITY AGENCY

BID No.	DESCRIPTION	SERVICE PROVIDER AWARDED TO	BID PRICE INCL VAT	HDI POINTS
SSA/17/FOR/10-11	Appointment of a service provider to supply high end server equipment	Apronics (Pty) Ltd	R28 490 734,08	Equity ownership 4.8% Women 0.825% Disability 0%

Enquiries: Ms Bamaketse Batleng & Ms Nonhlanhla Thwala, Tel: (012) 426-2565/427-5309/426-2331. Fax: (012) 427-4147. E-mail: BamaketseB@saa.gov.za & nonhlanhla@ssa.gov.za

DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

QUOTATION No.	SERVICE	CONTRACT
ZNQ 181 of 2011	Yearly service contract for the pest control (24 months)	Yamampela Pest Solutions

KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR	CONTRACT PERIOD	PREFERENCE POINTS SCORED	TENDER AMOUNT
ZNTM00564 W	Prestbury Primary School: Repairs and renovations	Triple T Construction	12 months	0.80	R5 712 793,97
ZNTM00636 W	Pholela Community Health Centre: New staff accommodation	Nonjenje Trading CC	12 months	—	R4 699 899,66
ZNTM00621 W	Ngcedomhlope High School: Repairs and renovation	E-Rose Construction	12 months	4.00	R7 140 190,50

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

BID No.	SERVICE	CONTRACTOR
ZNB 2217/2010-H	Cleaning of gardens and grounds: Edendale Nursing Campus	Shonakhona Business Enterprise
ZNB 2262/2010-H	Cleaning of gardens and grounds: EMRS Umzinyathi Base	Mnqobi Trading Co-Operative Limited

BID No.	SERVICE	CONTRACTOR
ZNB 2360/2010-H	Cleaning of gardens and grounds: Central Provincial Laundry	Thuyasi Trading Enterprise
ZNB 2390/2010-H	Cleaning of gardens and grounds: Manguzi Hospital	Erbenezer Business CC
ZNB 2147/2010-H	Cleaning of gardens and grounds: Dunstan Farrell Hospital	Thuyasi Trading Enterprise
ZNB 2230/2010-H	Cleaning of gardens and grounds: Emmaus Hospital	Busi B390 Trading CC

DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE	AWARDED SERVICE PROVIDER
ZNT 09/10/11	The rendering of security service and at the Department of Public Works: Head Office, 191 Prince Alfred Street	Umkhozi Protection Service
ZNT 13/10/11	The rendering of standard domestic cleaning and day-to day maintenance services at the Department of Public Works: Head Office, 191 Prince Alfred Street	Xolisizwe Trading Enterprise
<i>Enquiries: Mrs M. N. Zulu, Tel: (033) 355-5536.</i>		

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

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME
ZNQ 638/11/12	Clean and clear all storm water drains and storm trench	Sgemfu Trading
ZNQ 588/11/12	Repair roof ceiling cories	Khazino Business Enterprise
ZNQ 642/11/12	Replacing of broken asbestores gutters for main stores to mortuary	Thandamfundo Trading
ZNQ 641/11/12	Painting of asbestos panels from main stores to mortuary	Nomageba Investments
ZNQ 478/11/12	6 months, hiring of bobcat to push coal into bunkers 4 times a month	Ezolwande Trading
ZNQ 440/11/12	600 boxes of red labels	Allenco Medical
ZNQ 441/11/12	600 boxes of yellow labels	Allenco Medical
ZNQ 635/11/12	70 boxes of 16 W–20 globes	Southgate Electrical
ZNQ 640/11/12	High pressure cleaning and painting of asbestores at main entrance	Gonzikah Trading
ZNQ 590/11/12	1 unit of owning a car parking area	Chamane Building
ZNQ 403/11/12	600 boxes of white labels	Allenco Medical
ZNQ 644/11/12	40 drains, cleaning of roof concrete drains from mains stores	Thandamfundo Trading
ZNQ 643/11/12	Replacement of floor vinyl with porcelain tile in admitting	Khazino Business Enterprise

MICT SETA

TENDER No.	DESCRIPTION	AWARDED TO	CONTRACT PRICE	YEAR PERIOD	BRAND NAME
FMS 03/11	Provision of financial management and related services	Deloitte and Touche	R10 923 300,00	3	Deloitte
TAS 03/11	Provision of travel agent services	Nexus Travel	R58 743,00	1	Nexus Travel
ICT 03/11	Provision of the ICT Seta Management System	Deloitte and Touche	R4 539 600,00	3	Deloitte
IAS 03/11	Provision of internal auditor services	Ntumba Chartered Accountants	R514 318,00	1	Ntumba Chartered Accountants

Preferences claimed: Preferential Procurement Policy Framework Act, No. 5 of 2000, requirements followed date for completion of all four contracts: **25 August 2011.**

Queries may be directed to: Ms Naledi Sibandze at e-mail address: naledi.sibandze@mict.org.za

DEPARTMENT OF ECONOMIC DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDED/014/2011	Provision of storage area network (SAN)	XON (Pty) Ltd	R1 204 026,31	August/September 2011	Adhoc

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID REFERENCE	BID DESCRIPTION	NAME OF SUCCESSFUL SUPPLIER	AMOUNT
RDLR (CRD-04) 2011/12	Appointment of a service provider for the rendering of standard cleaning services for the Department of Rural Development and Land Reform: Office of the Registrar of Deeds: Vryburg, for a period of twenty-four (24) months	Samagaba Cleaning Services (Pty) Ltd	R317 947,51
<i>Enquiries: Ms Z. Madolo, Tel: (012) 338-7281. Enquiries: Mr L. Rashango, Tel: (012) 338-7337.</i>			

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

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER VALUE
ZNQ No. 396/2011-2012	Labour Relations Training Course	Swan Support Services	R37 937,03
ZNQ No. 397/2011-2012	Presiding Investigating Course	Swan Support Services	R37 937,03
ZNQ No. 398/2011-2012	Customer Care Training Course	Swan Support Services	R31 841,78
ZNQ No. 201/2011-2012	Theater Table Universal Electrically Operated	Lake Sibayi Community Services	R199 186,50

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD

TENDER No.	DESCRIPTION	NAME OF SUCCESSFUL TENDERERS	AMOUNT
CIDB-2009/03	Tender for the provision of bulk SMS services to the CIDB	Celerity Systems (Pty) Ltd	R375 000,00
CIDB-2009/04	Tender for the provision of members to be appointed to serve on the CIDB's panel of investigative committee	1. Bamtech Consulting 2. Greene Consulting Engineering 3. AB Rhead Group 4. KNA Consulting Engineers 5. Rashid Patel & Co 6. Empowerment Corporate Law Advisor 7. Bernard Pelei Petlane 8. Enumerate Consulting	R1 250 000,00
CIDB-2009/05	Tender for the evaluation of existing business management courses for contractor development	The Growth Laboratory	R892 521,00
CIDB-2009/06	Tender for the provision of internal audit services to the CIDB	KPMG Services	R2 652 525,00
CIDB-2009/07	Tender for the registration as a vendor to the CIDB supplier data base	Various Suppliers	N/a
CIDB-2009/08	Tender for the provision of fraud, corruption, forensic investigation, compliance reporting and general investigation services to the CIDB	Nexus (Pty) Ltd Ernest & Young Sekela JV	R12 000 000,00
CIDB-2009/09	Tender for the provision of technical support and maintenance services on the CIDB Lan and Wan Infrastructure and Related Software for the CIDB	Cancelled/Withdrawn	N/a
CIDB-2009/10	Tender for the co-ordination of the annual CIDB Construction Industry Indicators (CII) survey for the CIDB	University of the Free State	R2 218 392,21
CIDB-2010/11-01	Tender for the provision of the study of subcontracting in the South African Construction Industry for the CIDB	Procurement Dynamics Consulting (Pty) Ltd	R699 219,00

TENDER No.	DESCRIPTION	NAME OF SUCCESSFUL TENDERERS	AMOUNT
CIDB-2010/11-02	Tender for the provision of professional services to do software configuration, development and maintenance services to the CIDB	nVision IT (Pty) Ltd	R10 691 468,12

D. TENDER INVITATIONS CANCELLED

4.4.12.4/7/11	ZNB 41/10-11
ZNB 3219/2010-H	ZNQ 133/11
ZNB 3302/2010-H	HP 01-1-2011 TB
ZNT 005/2010 CSL—Supply of cleaning services	HP 02-1-2011 AI
ZNT 006/2010—Security services	
ZNQ 593/11/12—Tracing of water line fore hose reel to gate water clinic	

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
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Ms Hombakazi Dzingwe, E-mail: hombakazidzingwe@dpw.gov.za Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West (Samora Machel) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majosi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
-
- 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
-
- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
-
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
-
- 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

13 Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.

Enquiries: Mr Lethogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za

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

60 The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: Mondli Botha/Clifford Mahlase/Ms MTC Motiang
Tel: (012) 312-8117/9876
Fax: (021) 321-2974

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
Tel: (012) 310-5017/5965, Fax: (012) 310-5915

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

68 The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

Enquiries: Mrs I. J. Lensley
Tel. (012) 310-3558
Fax (012) 320-2894/2682/3328

Office hours: 07:15–15:45
Mondays to Fridays

95 Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

Enquiries: Mr Victor Malebye/Mr Nicodemus Sekgothe/
Mr Isabella Marumo/Ms Maggie Naicker
Tel: (012) 336-8988/7418/6976/6897
Fax: (012) 325-6111

Office hours: 07:15–16:00
Mondays to Fridays

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
Tel: (012) 336-8988/7418/6976
Fax: (012) 325-6111

Office hours: 07:15–16:00
Mondays to Fridays

95B 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 Solomon Bulunga/Mr Kgomotso Seshoka/
Mr Thokozani Mkhonza
Tel: (012) 336-6819/6570/7695
Fax: (012) 325-6111

Office hours: 07:15–16:00
Mondays to Fridays

110 SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, Private Bag X254, Pretoria, 0001; or tender box: all hours—Monday to Sunday.

NB: Prospective bidders must request all bids by fax.

Enquiries: Miss J. S. Winlock
Tel: (012) 841-7591, Fax: (012) 841-7071/7574/7482

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

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: Arthur Mundalamo
Tel. (012) 319-6756, Fax (012) 319-6888

Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays

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
Tel. (012) 319-6983, Fax (012) 319-6888

Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays

184 The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.

Enquiries: Mr C. M. Aries/Mr D. V. Mokoena
Tel. (012) 307-8151 or (012) 305-8313
Fax. (012) 323-5621/086 533 6200/086 533 0370/
086 529 6371

Office hours: 07:30–12:00 and 13:00–15:00
Mondays to Fridays

248 The Area Commissioner: Voorberg Correctional Services, Private Bag X2, Porterville, 6810; or handed in at Correctional Services, Logistics, Voorberg.

Enquiries: Mr W. D. Engelbrecht
Tel: (022) 931-8055, Fax: (022) 931-3795

Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays

300 Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/5240
Fax: (021) 483-2488

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

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

Enquiries: Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317

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

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

349 Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.

Enquiries: M. Jansen
Tel: (044) 874-2422, Fax: (044) 874-2420

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

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

Enquiries: Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/5240
Fax: (021) 483-2488

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

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

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

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

Enquiries: Staff Sergeant O. C. Moemedi
Tel: (012) 684-2447, Fax: (012) 684-2442

Office hours: 08:00–12:45 and 13:30–15:30
Mondays to Fridays

- 371A** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Warrant Officer Class A.B. F. Herbert
Tel: (012) 684-2063, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 371B** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Petty Officer W. Ngobeni
Tel: (012) 684-2540, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
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)
Tel. (031) 314-7213, Fax. (031) 332-5853
E-mail: sibongilemasuku@dpw.gov.za
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** Ms Mamphago Molewa
Tel. (012) 843-5235/87, Fax. (012) 843-5209
E-mail: M.Molewa@sanbi.org.za
- Office hours:** 8:00–16:00
Mondays to Fridays
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- 591** Department of Justice and Constitutional Development, 329 Pretorius Streets, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at Momentum Building, East Tower, Reception, Tender Box.
- Enquiries:** Mr Shafiek Bassier
Tel: (012) 315-4545, Fax: 086 641 2053
E-mail: SBassier@justice.gov.za
- Office hours:** 08:00–16:00
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
Tel: (021) 930-1134, Fax: (021) 939-7208
- Office hours:** 8:15–16:45
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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,
Fax: (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria, 0001.
- Enquiries:** *Bidding enquiries:* Mr H. Mabelebele
Tel: (012) 481-4263
Technical enquiries: Thandi Mgwebi/June Ngcobo
Tel: (012) 481-4022, Fax: (012) 481-4390

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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms C. Mitchell/Abram Mogashoa
Tel: (012) 334-0765/0842, Fax (012) 334-0624,
E-mail: charmainem@dplg.gov.za
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays
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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:** Sipiwe Senosi
Tel: (012) 427-8208, Fax (012) 427-8514
E-mail: sipiwe@doc.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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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).
- Enquiries:** Mr T. Mkhize/Mr A. Jali
Tel: (033) 264-9500, Fax: (033) 342-1991
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 805A** 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
Tel. (033) 264-9500, Fax (033) 342-3904
Ms Yenzi Madida
Tel: (035) 779-2500
- Office hours:** 07:30–16:30
Mondays to Fridays
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- 829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).
- Enquiries:** Technical: Kgatliso Hamilton/Lindani Mthethwa
Tel: (012) 683-2800/(012) 683-2822
Bid enquiries: Ms Glenda Mathane/
Ms Lorraine Masenya
Tel: (012) 336-1084/(012) 336-1126
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 860** States Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
- Enquiries:** Ms Nonhlanhla Thwala/Mr Khona Masuku
Tel. (012) 426-2331/(012) 427-4980
Fax. (012) 427-4147
E-mail: NonhlanhlaL@ssa.gov.za
- Office hours:** 07h30–16h00
Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
- Enquiries:** Marietjie Taylor
Tel: (011) 386-6165, Fax: (011) 386-6303
- Office hours:** 09:00–15:00
Mondays to Fridays
-
- 929** Department of Safety and Liaison: Northern Cape Provincial Administration, 7 Transvaal Road, Ground House Building, Kimberley; or Private Bag X1368, Kimberley, 8300; or deposit in tender box at main entrance, 7 Transvaal Road, Grand House Building, Kimberley.
- Enquiries:** Ms A. Montwedi
Tel: (053) 839-1726, Fax: (053) 831-2781
- Office hours:** Mondays to Fridays
-

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2011

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R41.90 per annum

including VAT

Overseas – R49.00 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

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

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

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
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