



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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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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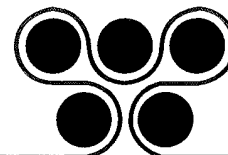
AIDS HELPLINE 0800 123 22 Prevention is the cure

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

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

[illegible]

FORM No. 2

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:

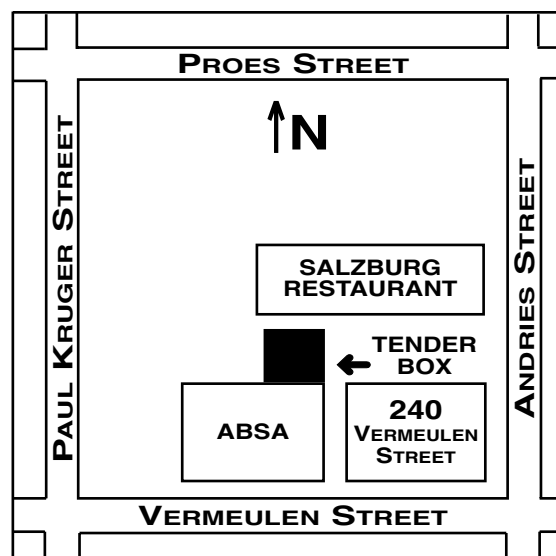
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 73	

SUPPLIES: GENERAL

Supply, delivery, installation maintenance and commissioning of walk through metal detector and X-ray scanner machines. NB: Information session date: 20 September 2011. Information session time: 11h00. Venue: Department of Correctional Services, Breede River. Enquiries: Ms W. Madikane or Mr N. C. Dreyer, Tel: (023) 348-7725	Breede River Management Area (Worcester Correctional Centre)	WRC 3/ 2011	2011-09-30	256	256
The supply and delivery of cement to Stompdrift Dam near De Rust in the Western Cape Province. NB: A non-refundable deposit of R200 is payable on obtaining of bid documents. For site information: Mr Alwyn Frylinck, Tel/Cell: (021) 867-0156. For technical information: Mr Hennie van der Westhuizen, Tel/Cell: (021) 867-0156	Western Cape Province	W0356-WTE	2011-10-20	95A	95A
The supply and delivery of concrete additives to De Hoop Dam in the Limpopo Province. NB: A non-refundable deposit of R200 is payable on obtaining of bid documents. For technical information: Mr Johan van Niekerk, Tel/Cell: (013) 260-1375	Limpopo Province	W0379-WTE	2011-10-20	95A	95A
The supply and delivery of various aggregates to Construction North in the Limpopo Province. NB: A non-refundable deposit of R200 is payable on obtaining of bid documents. For technical information: Mr W. J. van Rensburg, Tel / Cell: 082 808 0470; or Mr C. Uys, Tel / Cell: (015) 307-3799/ 3788/3731	Limpopo Province	W0350-WTE	2011-10-20	95A	95A
Supply and delivery of laminating film pouches with security features and carriers for the RSA identity documents. NB: A compulsory briefing session will be held on Friday, 23 September 2011 at 10h00 at 270 Maggs Street, Waltloo, Pretoria. NB: For more information, please contact: Nozibele Madiza, Tel: (012) 810-6135, for administrative issues. Norman Ramashia, Tel: (012) 810-7737, for technical information	Home Affairs: Head Office, Waltloo	DHA 17-2011	2011-10-17	1	1

SUPPLIES: MEDICAL

Supply and delivery of male condoms to the State, for the period ending 31 August 2012. (Additional Quantities). Amendment to RT75-2-2010ME Please note: That the estimated quantities for the above-mentioned bid is 2 760 000 per carton of 200 and not 552 000 000 per carton of 200 as stated on the pricing schedule. Bidders are therefore requested to download the amended pricing schedule on www.globalerfx.com or collect the CD at the National Treasury: Tender Information Centre. Contact persons: Balekile Ngalo / Simphiwe Mthombathi, Tel. No: (012) 395-6533/(012) 315-5306	National Treasury	RT75-2-2010ME	2011-09-26	1	1
Supply and delivery of male condoms to the State, for the period ending 31 August 2012. (Additional Quantities). Amendment 2: RT75-2-2010ME Please refer to the Special Conditions of Contract document; specifically Paragraph 8 (d) and (e) which have been amended. Kindly collect the amendment at the National Treasury: Tender Information Centre/download from www.globalerfx.com Contact persons: Balekile Ngalo / Simphiwe Mthombathi, 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 73	
<p>A top-of-the range, state-of-the Art colour Doppler Ultrasound machine.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following banking account:</p> <p>Name of bank: Nedbank</p> <p>Name of account: Provincial Government of the Western Cape: Tygerberg Hospital</p> <p>Account type: Cheque Account</p> <p>Account No: 1452 045 259</p> <p>Branch name: Nedbank Corporate</p> <p>Branch code: 145209</p> <p>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy with Company's details and bid number need to be faxed to (021) 938-5628 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Ms M. Visser, Tel: (021) 938-5605</p>	Tygerberg Hospital	TBH 219/ 2011	2011-10-14	107	107

SERVICES: BUILDING

<p>Construction of new Phase 2B: Vredenburg Hospital, Vredenburg.</p> <p>Designated Grading: 8GB or higher.</p> <p>NB: A compulsory clarification meeting will be held on the 12 October 2011 at 11h00, on site: Vredenburg Hospital.</p> <p>NB: A non-refundable deposit of R100,00 per set is payable.</p> <p>Technical information: Mr W. Taylor, 083 641 5079</p>	West Coast	S095/11	2011-10-19	300	352
<p>Replacement of existing structures: Group Four Schools.</p> <p>Designated Grading: 8GB or higher.</p> <p>NB: A non-refundable deposit of R100,00 per set is payable.</p> <p>Technical information: Ms J. Thomas, Tel: (021) 483-3257</p>	Cape Metropole	S158/11	2011-10-19	300	352
<p>General building repairs: Hillwood Primary School and Harmony Primary School, Steenberg.</p> <p>Designated Grading: 3GB or higher.</p> <p>NB: A non-refundable deposit of R100,00 per set is payable.</p> <p>Technical information: Mr S. Bassier, 083 641 5020</p>	Cape Metropole	S159/11	2011-10-20	300	352
<p>"Mama's Special".</p> <p>General building repairs: Graafwater High School, Graafwater.</p> <p>Designated Grading: 2GB or higher.</p> <p>NB: A non-refundable deposit of R50,00 per set is payable.</p> <p>Technical information: Mr A. November, 082 906 1139</p>	West Coast	S160/11	2011-10-20	300	352
<p>External painting and minor building repairs: Dassen Island Nature Reserve, Yzerfontein.</p> <p>Designated Grading: 2GB or higher.</p> <p>NB: A non-refundable deposit of R50,00 per set is payable.</p> <p>Technical information: Mr J. Geldenhuys, Tel: (021) 483-3207</p>	West Coast	S161/11	2011-10-20	300	352
<p>Building repairs and renovations including electrical: St Matthew Primary School and Bastiaanse Secondary School, Beaufort West.</p> <p>Designated Grading: 3GB or higher.</p> <p>NB: A non-refundable deposit of R100,00 per set is payable.</p> <p>Technical information: Mr J. Ross, 083 641 5051</p>	Central Karoo	G026/11	2011-10-19	349	349
<p>Building repairs and renovations including electrical: Kretzenshoop Primary School and Heidedal Primary School, George.</p> <p>Designated Grading: 3GB or higher.</p> <p>NB: A non-refundable deposit of R100,00 per set is payable.</p> <p>Technical information: Mr S. Mpefu, 082 809 7287</p>	Eden	G027/11	2011-10-19	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
General building repairs and renovations including electrical: Oudtshoorn North Primary School; Morester Secondary School and Langenhoven Gymnasium Secondary School, Oudtshoorn. Designated Grading: 3GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr A. Davis, 083 641 5027	Eden	G029/11	2011-10-19	349	349
General building repairs: House Outeniqua, George. Designated Grading: 2GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr S. Matshisi, 082 809 7388	Eden	G031/11	2011-10-19	349	349

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Pearston Magistrate's Court: Provision of cleaning services, for a period of twenty-four (24) months.</p> <p>This bid/tender will be evaluated in terms of:</p> <table><tr><td colspan="4">80/20 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:</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>2 points</td><td>Price:</td><td>100% (of 80)</td></tr><tr><td>Who is a female:</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 80)</td></tr><tr><td>Persons with disability:</td><td>2 points</td><td colspan="2">1. Co-operatives that participate in the NDPW, EPWP programme.</td></tr><tr><td>Other:</td><td>14 points</td><td colspan="2">2. SMME's that offer contract participation to emerging Co-operatives.</td></tr><tr><td>Total must equal:</td><td>20 points</td><td>Total must equal:</td><td>100% (of 80)</td></tr></table> <p>NB: A compulsory site meeting on 04-10-2011 at 11h00. Prospective bidders/tenderers to meet at the main entrance Pearston Magistrate's Court.</p> <p>Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50 <u>CASH</u>/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.</p> <p><i>Contact for technical information:</i> Ms C. Smith, Tel: (041) 408-2092/083 765 1893.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/408-2033/408-2053</p>	80/20 preference point scoring system:				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals:				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 80)	Who is a female:	2 points	Quality/Functionality:	0% (of 80)	Persons with disability:	2 points	1. Co-operatives that participate in the NDPW, EPWP programme.		Other:	14 points	2. SMME's that offer contract participation to emerging Co-operatives.		Total must equal:	20 points	Total must equal:	100% (of 80)	Pearston	PECG 17/ 2011	2011-10-18	9	9
80/20 preference point scoring system:																																					
Preference:		Price and quality/functionality:																																			
Historically Disadvantaged Individuals:																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 80)																																		
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<p>Providing of security guards at access control points plus patrolling of premises at Water Resource Information Management (22 Industrial Street, Polokwane), for the duration of twenty-four months.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 5 October 2011. <i>Time:</i> 12h00. <i>Venue:</i> 22 Industrial Street, Polokwane.</p> <p><i>For technical information:</i> Mr Maenetja JM, Tel: (015) 290-1431, Cell: 082 805 9298</p>	Limpopo Province	W10502	2011-10-13	95	95																																
<p>Providing of security guards at access control points plus patrolling of premises at Regional Office (Azmo Place Building, 49 Joubert Street), for the duration of twenty-four months.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 5 October 2011. <i>Time:</i> 09h00. <i>Venue:</i> 49 Joubert Street (Azmo Place Building).</p> <p><i>For technical information:</i> Mr Maenetja JM, Tel: (015) 290-1431, Cell: 082 805 9298</p>	Limpopo Province	W10548	2011-10-13	95	95																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
<p>Providing of security guards at access control points plus patrolling of premises at Vhembe District Office (Phalaphala FM Premises), for the duration of twenty-four months.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 6 October 2011. <i>Time:</i> 13h00. <i>Venue:</i> Phalaphala FM Premises. <i>For technical information:</i> Mr Maenetja JM, Tel: (015) 290-1431, Cell: 082 805 9298</p>	Limpopo Province	W10547	2011-10-13	95	95
<p>Providing of security guards at access control points plus patrolling of premises at Mokopane District (42 Hooge Street, Mokopane), for the duration of twenty-four months.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 7 October 2011. <i>Time:</i> 10h00. <i>Venue:</i> 42 Hooge Street, Mokopane. <i>For technical information:</i> Mr Maenetja JM, Tel: (015) 290-1431, Cell: 082 805 9298</p>	Limpopo Province	W10546	2011-10-13	95	95
<p>Providing of security guards at access control points plus patrolling of premises at Nandoni Water Works (Nandoni Dam Vhembe District), for the duration of twenty-four months.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 6 October 2011. <i>Time:</i> 11h00. <i>Venue:</i> Nandoni Dam. <i>For technical information:</i> Mr Maenetja JM, Tel: (015) 290-1431, Cell: 082 805 9298</p>	Limpopo Province	W10544	2011-10-13	95	95
<p>Bid documents must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a suitable service provider to render security guarding services at the Department of Rural Development and Land Reform, for a period that will expire 31 March 2013: KwaZulu-Natal Province.</p> <p>NB: Kindly be advised that there will be a compulsory briefing session to be held on the 26 September 2011 at 10h00, The Department of Rural Development and Land Reform, 188 Hossen Hasjee Street, Pietermaritzburg. <i>Directions to the briefing session venue:</i> (033) 264-9500. <i>Technical enquiries:</i> Ms Danisa Khosa, Tel: (012) 312-9150/ 082 449 0562. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/9518/ 9448/8359/9412 / Ms Pauline Muller, Tel: (033) 264-9500</p>	Department of Rural Development and Land Reform	RDLR-0043 (2011-2012)	2011-10-07	60	60

SERVICES: GENERAL

Request for recruitment and remuneration consultants for the Financial Services Board	Financial Services Board (FSB)	FSB 2011/008	2011-10-10 16h00	747	747
<p>Rendering of a service of travel and accommodation arrangement for NYDA, for a period of 2 years.</p> <p>NB: <i>Compulsory briefing session:</i> 21 September 2011 at 10h00, 11 Broadwalk Avenue, Halfway House, Midrand, Gauteng. NB: Drop box at Reception</p>	National Youth Development Agency (NYDA)	RFP2011/01/FIN	2011-10-26	974	974
<p>Rendering of a courier service for a three (3) year period.</p> <p>Note: A compulsory site meeting will be held on Friday, 30 September 2011, at the following venue: Cape Medical Depot, 11 am (16 Chiappini Street, Cape Town). <i>Contact person in this regard:</i> Mr Wynand Erasmus, Tel: (021) 483-8408. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Blomerus Loubser, Tel. No: (021) 483-8993. Facsimile: (021) 483-2530, or E-mail to Facsimile 086 212 1939.</p>	Cape Medical Depot, Cape Town, Oudtshoorn Medical Depot, Oudtshoorn Antiretroviral Depot, Cape Town	WCDOH 45/2011	2011-10-14	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																
				See Annexure 1, Page 73																																	
Service provider to render auctioneering services for the State Security Agency. <i>Tender documents can be obtained at: Musanda Complex—R50 Delmas Road</i>	State Security Agency	SSA/05/FI44/11-12	2011-10-07	860	860																																
Construction work for erection of washbay. NB: A compulsory meeting will be held on 29 September 2011 at 11h00 at the SA Army HQ. No latecomers will be entertained and failure to attend the meeting will invalidate your bid. <i>The directions to the venue, contact: Warrant Officer J. van den Berg, Tel: (012) 355-1339.</i> 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	Army Office, Dequar Road, Pretoria	CPSC/B/G/197/2011	2011-10-13	371A	371A																																
Repair of offices and accommodation facilities. NB: A compulsory meeting will be held on 22 September 2011 at 11h00 at the Logistics Support Formation. No latecomers will be entertained and failure to attend the meeting will invalidate your bid. <i>The directions to the venue, contact: Lieutenant Colonel F. T. Twala, Tel: (012) 671-0373.</i> 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 Logistics Support Formation	CPSC/B/G/203/2011	2011-10-05	371	371																																
Interested parties are invited to offer suitable office accommodation within the CBD of Kimberley. The required space is 431.25 m² six (6) under cover, lockable parking bays. The offices should be allocated on the ground floor for easy access for people with disabilities. The premises offered must make provision for the following: <ul style="list-style-type: none">• Location: CBD—Radius of 2 km—Building must be on the ground floor.• Condition of building: Paint, no cracks and in general good condition.• Must comply with National Building Regulations.• Carpets or tiles for floor covering.• Air-conditioners in all offices, conference rooms and tea rooms• Burglar bars on all windows and blinds• Must comply with OHS (disabled toilet, access entrance: public and disabled, fire-fighting equipment, evacuation plan & CoC)• Trunking for computer lines.• Secure parking on site and alarm system This bid will be evaluated in terms of: <table><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>5 points</td><td>Price:</td><td>90 % (of 90)</td></tr><tr><td>Who is a female</td><td>3 points</td><td>Quality/Functionality:</td><td>10% (of 90)</td></tr><tr><td>Persons with disability</td><td>2 points</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> Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr J. M. van der Merwe, Tel. (053) 838-5272	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	5 points	Price:	90 % (of 90)	Who is a female	3 points	Quality/Functionality:	10% (of 90)	Persons with disability	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Kimberley	LS14/2011	2011-10-05	7	7
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	5 points	Price:	90 % (of 90)																																		
Who is a female	3 points	Quality/Functionality:	10% (of 90)																																		
Persons with disability	2 points																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
New metal palisade fencing including paved parking: Greyton Clinic, Caledon. Designated Grading: 2SQ or higher. NB: A compulsory clarification meeting will be held on 4 October 2011 at 10h00, Greyton Clinic, Greyton. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr L. Titus, 082 801 3677	Overberg	S157/11	2011-10-19	300	352
Electrical repairs and maintenance including electrical fencing: Manor House & 8 Staff Houses: Witfontein Nature Reserve, George. Designated Grading: 2EB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr P. Venter / A. Claasen, 082 885 5407/083 641 5062	Eden	G035/11	2011-10-24	349	349
Electrical repairs: Uniondale High School, Uniondale. Designated Grading: 2EB or higher. NB: A clarification meeting will be held on the 4th October 2011 at 09h00, Uniondale High School, Uniondale. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr M. Bhorat, 082 809 7381	Eden	G030/11	2011-10-19	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: Portion of Erf 3472, 1 Heide Avenue, George Roads Camp, George. <i>Technical information:</i> Ms S. Africa, Tel: (021) 483-4814	Eden	OPM017/11	2011-10-19	300	352
Cleaning of office space for a period of two years: 49 Hope Street, Cape Town. NB: Compulsory clarification meeting will be held on 28 September 2011 at 10h00 and 13h00, 49 Hope Street, Government Motor Transport, Cape Town. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr S. Nel, 083 648 3094. Please note the following addendum: Compulsory clarification meeting will not be held on the 28 September 2011 and not as previously advertised	Cape Metropole	S141/11	2011-10-11	300	352
The Co-operative Banks Development Agency (CBDA) hereby invites service providers to submit bids for production of annual financial statements of Registered Co-operative Financial Institution. All bids must include an original and valid Tax Clearance Certificate from SARS. The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria. <i>General enquiries:</i> Ms Mokgadi Mafojane/Ms Nomadelo Sauli, Tel: (012) 315-5367/Tel: (012) 395/6744. <i>Technical enquiries:</i> Mr Robert Mbeza	Co-operative Banks Development Agency	CBDA 2011/11	2011-10-10	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 73																									
<p>Haenertsburg SAPS: Repairs and renovations to Police Station and bachelor flats. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table><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 27-09-2011 at 11:00. Prospective tenderers to meet at Haenertsburg SAPS. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: J Chokoe or R Motimele, Tel: (015) 293-8056. Technical information: Lesetja Papo, Tel: (015) 291-6430. General enquiries: Lesetja Papo, 079 886 7880</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 Province— Haenetsburg	PLK11/40	2011-10-04	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>Servicing of handheld fire fighting equipments for a period of 24 months at Capricorn Area. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SF or 3 SF* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table><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 07-10-2011 at 10:00. Prospective tenderers to meet at Sanlam Building, Polokwane. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for tender information: J. Chokoe or R. Motimele, Tel: (015) 293-8056. Technical information: Lufuno Ndou, 076 767 0146. General enquiries: Lufuno Ndou, Tel: (015) 291-6449</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— Capricorn Area	PLK 11/41	2011-10-18	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%																												
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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 73																											
<p>Servicing of handheld fire fighting equipments, for a period of 24 months at Waterberg Area. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SF or 3 SF* 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> <table><tr><td colspan="2">Preference:</td></tr><tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>7 points</td></tr><tr><td>(b) Who is a female</td><td>2 points</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td><td>points</td></tr><tr><td>(b)</td><td>points</td></tr><tr><td>(c)</td><td>points</td></tr><tr><td>Total must equal 10 or 20 points</td><td>10 points</td></tr><tr><td colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: 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 07-10-2011 at 10:00. Prospective tenderers to meet at Sanlam Building, Boardroom. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> M. J. Chokoe or R. Motimele, Tel: (015) 293-8071. <i>Technical information:</i> Lufuno Ndou, 076 767 0146. <i>General enquiries:</i> Lufuno Ndou, Tel: (015) 291-6449</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Limpopo— Waterberg Area	PLK11/42	2011-10-18	638	638
Preference:																															
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																														
(b) Who is a female	2 points																														
(c) Persons with disability	1 point																														
2. Other specific goals (according to the PPPFA)																															
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																														
(b)	points																														
(c)	points																														
Total must equal 10 or 20 points	10 points																														
Price and quality weighting:																															
Quality: 0%	Price: 100%																														
Total must equal: 100%																															
<p>Bloemfontein Service Products: Follow-on Ramp. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <table><tr><td colspan="2">Preference:</td></tr><tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>7 points</td></tr><tr><td>(b) Who is a female</td><td>2 points</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td><td>points</td></tr><tr><td>(b)</td><td>points</td></tr><tr><td>(c)</td><td>points</td></tr><tr><td>Total must equal 10 or 20 points</td><td>10 points</td></tr><tr><td colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: %</td><td>Price: %</td></tr><tr><td colspan="2">Total must equal: 100%</td></tr></table> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Kgomotso Mogatusi, 082 529 3301. <i>General enquiries:</i> Rachel Gololo, 082 802 6051</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: %	Price: %	Total must equal: 100%		Bloemfontein	BL11/026	2011-10-18	5	5
Preference:																															
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																														
(b) Who is a female	2 points																														
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(b)	points																														
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Price and quality weighting:																															
Quality: %	Price: %																														
Total must equal: 100%																															

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 73																									
<p>Repair and renovations to transport park office. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table><tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>5 points</td></tr><tr><td>(b) Who is a female</td><td>3 points</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td><td>points</td></tr><tr><td>(b)</td><td>points</td></tr><tr><td>(c)</td><td>points</td></tr><tr><td>Total must equal 10 or 20 points</td><td>10 points</td></tr><tr><td colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: %</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal: 100%</td></tr></table> <p>NB: A compulsory site inspection on 27-09-2011 at 11h00. Prospective tenderers to meet at Kimberley SANDF: Diskobolos SAHMS Building 316. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr L. Motlhalala, Tel: (053) 838-5242</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: %	Price: 100%	Total must equal: 100%		Kimberley SANDF: SAHMS Building 316	KM23/11	2011-10-19	7	7
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																												
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Quality: %	Price: 100%																												
Total must equal: 100%																													
<p>Replacement of two base load generator sets. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table><tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>6 points</td></tr><tr><td>(b) Who is a female</td><td>3 points</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td><td>points</td></tr><tr><td>(b)</td><td>points</td></tr><tr><td>(c)</td><td>points</td></tr><tr><td>Total must equal 10 or 20 points</td><td>10 points</td></tr><tr><td colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: %</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal: 100%</td></tr></table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr G. Martin, Tel: (053) 838-5243</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: %	Price: 100%	Total must equal: 100%		Boetsap SAPS	KM25/11	2011-10-19	7	7
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																												
(b) Who is a female	3 points																												
(c) Persons with disability	1 point																												
2. Other specific goals (according to the PPPFA)																													
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																												
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(c)	points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality: %	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 73																																	
<p>Rendering of gardening services and maintenance for the period of twelve months. This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">80/20 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>14 points</td><td>Price:</td><td>100% (of 80)</td></tr><tr><td>Who is a female:</td><td>4 points</td><td>Quality/Functionality:</td><td>0% (of 80)</td></tr><tr><td>Persons with disability:</td><td>2 points</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>20 points</td><td>Total must equal:</td><td>100% (of 80)</td></tr></table> <p>No site inspection. FUNCTIONALITY/QUALITY CRITERIA</p> <ul style="list-style-type: none">— Walkbehind Mower = 20%— Brush Cutters = 20%— Three months bank balance = 10%— Radius of 25 km = 30%— Bakkie/car with a trailer = 20%— Minimum Functionality Score = 50% <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Ms Maphumulo, Tel. No: (013) 753-6300. <i>General enquiries:</i> Project Leader: Mr J. Mkhari/Mr N. Rapetsoa, Tel. No: (013) 753-6300</p>	80/20 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	14 points	Price:	100% (of 80)	Who is a female:	4 points	Quality/Functionality:	0% (of 80)	Persons with disability:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	(a) Morgenzon Magistrate's Court (b) Komatipoort Periodical Court (c) Hazzyview Periodical Court (d) Delmas Magistrate's Court (e) Graskop Magistrate's Court (f) Carolina Magistrate's Court (i) Kanya-mazane Periodical Court (j) Arconhoek Periodical Court (k) Witbank and Middelburg Magistrate's Court (l) Amersfoort Magistrate's Court (n) Breyten Magistrate's Court (o) Standerton Magistrate's Court (p) Masoyi Periodical Court (q) Office of the Family Advocate (r) Sabie Magistrate's Court (s) Pilgrims Rest Periodical Court (t) Secunda Branch Court (u) Bethal Magistrate's Court (v) Evander Magistrate's Court (w) Mayflower Periodical Court (x) Barberton Magistrate's Court (y) Verena Periodical Court (z) Lydenburg Magistrate's Court	NST 11/28	2011-10-19	113	113
80/20 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	14 points	Price:	100% (of 80)																																		
Who is a female:	4 points	Quality/Functionality:	0% (of 80)																																		
Persons with disability:	2 points																																				
Other:	0 points																																				
Total must equal:	20 points	Total must equal:	100% (of 80)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
<p>Lease and maintenance of indoor plants for twelve months. This bid will be evaluated in terms of:</p> <p>80/20 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 14 points Price: 100% (of 80)</p> <p>Who is a female: 4 points Quality/Functionality: 0% (of 80)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>No site inspection.</p> <p>FUNCTIONALITY/QUALITY CRITERIA</p> <ul style="list-style-type: none"> Decorative pots 40 cm = 20% Availability of plants as per scope of work = 20% Three months bank balance = 10% Radius of 25 km = 30% Bakkie/car with a trailer = 20% Minimum Functionality Score = 50% <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms Maphumulo, Tel. No: (013) 753-6300.</p> <p><i>General enquiries:</i> Project Leader: Mr J. Mkhari/Mr N. Rapetsoa, Tel. No: (013) 753-6300</p>	Nelspruit Department of Public Works Regional Office	NST 11/28m	2011-10-19	113	113
<p>Bethal/Volksrust Correction Centre: Implementation of Emergency Back-Up Power.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB 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: 90%</p> <p>Total must equal: 100%</p> <p>NB: A compulsory site inspection on 29-09-2011 at 11:30. Prospective tenderers to meet at Volksrust Correctional Centre & at Bethal Correctional Centre on the 30-09-2011 at 10h00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Technical information:</i> Mr J. Smith, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Ms S. Maphumulo, Tel: (013) 753-6300</p>	Bethal & Volksrust	NST11/29	2011-10-05	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																
				See Annexure 1, Page 73																																	
<p>Department of Water Affairs: Gauteng Regional Office: Alternative office accommodation of 1 222.5 m², 40 parking bays and 203 m² storage.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality:</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female:</td><td>2 points</td><td>Quality/Functionality:</td><td>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>NB: A compulsory site inspection on the 19-09-2011 at 10h00. Prospective bidders/tenderers to meet at AVN Building, Ground Floor Boardroom, cnr. Skinner and Andries Street, Pretoria.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms Bongi Nyalungu/Mr Josias Raphesu, Tel: (012) 310-5017/(012) 310-5965.</p> <p><i>General enquiries:</i> Project Manager: Patricia Molepo, Tel. No: (012) 310-5988/071 470 5393</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	PT11/057	2011-10-18	63	63
90/10 point scoring system																																					
Preference:		Price and quality/functionality:																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
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Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

SERVICES: PROFESSIONAL

<p>Appointment of service providers to support move to the Twin Peak Model of financial sector regulation.</p> <p>NB: The closing date has been extended from 23 September 2011 to 7 October 2011.</p> <p><i>Non-compulsory information session:</i> 26 September 2011, Room 103, 1st Floor, 14h00–16h00.</p> <p><i>General enquiries:</i> Ms Aletta Mbuyane / Ms Thando Nyoka, Tel: (012) 315-5285 / Tel: (012) 395-6519.</p> <p><i>Technical enquiries:</i> Ms Linda van Zyl, Tel: (012) 315-5698</p>	National Treasury	NT 011/ 2011	2011-10-07	1	1
<p>1. Bid to appoint a service provider who will conduct a study on Noise-Induced Hearing Loss in the Iron and Steel Industry for the Department of Labour, for a period of twelve months (12) months.</p> <p>2. The bid will be evaluated in terms of:</p> <p>90/10 scoring system</p> <ul style="list-style-type: none"> • Price = 90 • Person who had no franchise in national election before the 1983 and 1993 Constitution = 2 • Who is a female = 4 • Person with disability = 4 • Total = 100 <p>NB: A compulsory briefing session will be held on 21 September 2011 at 10:00 am, Department of Labour, 215 Schoeman Street, Laboria House, Room 101</p>	Department of Labour, Pretoria	*LAB 03/ 2011	2011-09-30	292	292
<p>Appointment of a service provider for the provision of information and communication technology advisory services.</p> <p><i>Technical enquiries:</i> Mr Kenny Govender, Tel: (012) 336-1556/082 555 5834 / Mr Nico Ntsimane, Tel: (012) 336-1287.</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	DPISA 003/2011	2011-10-07	390	390
<p>Appointment of a service provider for the E-Waste Policy and Implementation Guidelines.</p> <p><i>Technical enquiries:</i> Ms Maria Farelo, Tel: (012) 336-1410 / Ms Lufuno Tshikalange, Tel: (012) 336-1287.</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	SCM 002/ 2011	2011-10-07	390A	390A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
Appointment of a service provider for the Green It Implementation. <i>Technical enquiries:</i> Ms Maria Farelo, Tel: (012) 336-1410 / Ms Lufuno Tshikalange, Tel: (012) 336-1287. <i>Bid enquiries:</i> Ms Glenda Mathane, Tel: (012) 336-1084/ Ms Lorraine Masenya, Tel: (012) 336-1126	Department of Public Service and Administration	SCM 003/ 2011	2011-10-07	390A	390A
Appointment of a service provider to develop an Occupation Framework for Community Development Practitioners, over a period of 9 months. NB: A compulsory briefing session will be held at 10h00 on 30 September 2011 at the HSRC Building, 134 Pretorius Street, Pretoria. Hard copies of bid documents are obtainable from the Department of Social Development at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za	Department of Social Development, Pretoria	SD04/2011	2011-10-14	116	116
Appointment of a service provider to amend the 2008 Bio-Prospecting, Access and Benefit Sharing regulations under the National Environmental Management Biodiversity Act, 2004 (No. 10 of 2004), amended	Department of Environmental Affairs	E 1197	2011-10-07	68	68
Appointment of a suitable independent service provider for the maintenance and repair of the PABX and telephone system including the call centre system for DEA, for a period of two years	Department of Environmental Affairs	E 1196	2011-10-07	68	68
Appointment of a bidder to coordinate and manage the World Aids day event scheduled for 1 December 2011 in the Eastern Cape Province. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931. <i>Technical enquiries:</i> Mr R. Shuping, Tel: (012) 395-9094	Department of National Health, Pretoria	NDOH 23/ 2011-2012	2011-10-17	13	13
Appointment of a bidder for the biological and chemical waste removal from the Forensic Chemistry Laboratories in Pretoria, Cape Town and Johannesburg, for a period of 24 months. NB: Compulsory briefing session: <i>Date:</i> 27 September 2011. <i>Time:</i> 10h00. <i>Venue:</i> Department of Health, Civitas Building, cnr. Andries and Struben Streets, Podium Room No: 17, Pretoria. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931. <i>Technical enquiries:</i> Mrs A. Grove, Tel: (012) 395-9361	Department of National Health, Pretoria	NDOH 24/ 2011-2012	2011-10-17	13	13
Appointment of a service provider for the implementation of network application and monitoring solution. <i>Bidding enquiries:</i> Mr H. Mabelebele, Tel: (012) 481-4263. <i>Technical enquiries:</i> Louwrie Fourie/Darryl Lloyd, Tel: (012) 481-4289/(012) 481-4229	National Research Foundation	NRF/IT 01/ 2011-12	2011-10-06	665	665
Appointment of a PSP to collate land data relating to the Water Resources Infrastructure of the Department of Water Affairs. <i>For technical information:</i> Mr W. G. van der Westhuizen, Tel: (012) 336-6651	Head Office	WP0343-WTE	2011-10-18	95A	95A
Appointment of a service provider(s) to assist to the project manage and provide support services for the S'Hamaba Sonke Road Maintenance Programme. <i>Contact person bid administration:</i> Mr J. Mashinini/ Mr L. Mashile/Ms S. Motaung, Tel: (012) 309-3045/3429/3920. <i>For technical enquiries:</i> Adv James Mlawu, Tel: (012) 309-3480. E-mail: MlawuJ@dot.gov.za	Pretoria	DOT/09/ 2011/RT	2011-10-06	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
<p>The Department of Public Enterprises invites service providers to assist with a study to develop ports and rail freight operational benchmark indicators and perform a comprehensive analysis.</p> <p>NB: Bids will be opened on 7 October 2011 at 11:10, in Legae Boardroom, DPE.</p> <p><i>For enquiries:</i> Zandarine Theron, Tel: (012) 431-1030, Zandarine.Theron@dpe.gov.za</p> <p><i>Technical enquiries:</i> Mr Nathaniel Sebitso, Tel: (012) 431-1002, Nathaniel.Sebitso@dpe.gov.za</p>	Department of Public Enterprises, Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 3/ 2011-2012	2011-10-07	970	970
<p>The Co-operative Banks Development Agency (CBDA) hereby invites service providers to submit bids for Institutions of Higher Learning to Develop a financial co-operative sector curriculum, training materials and provide training on the materials.</p> <p>NB: A briefing session associated with this bid will be held as per the following date:</p> <p><i>Date:</i> 30 September 2011. <i>Time:</i> 10h00—11h00. <i>Venue:</i> 240 Vermeulen Street, Pretoria, 27th Floor, Room 2702.</p> <p>All bids must include an original and valid Tax Clearance Certificate from SARS.</p> <p>The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria.</p> <p><i>General enquiries:</i> Ms Mokgadi Mafojane/Ms Nomadelo Sauli, Tel: (012) 315-5367/Tel: (012) 395/6744.</p> <p><i>Technical enquiries:</i> Mr Robert Mbeza</p>	Co-operative Banks Development Agency	CBDA 2011/12	2011-10-14	1	1
<p>Appointment of a service provider to conduct the assessment of provincial readiness, review quality assurance framework and develop indicators for the implementation of norms and standards for Social Welfare Services.</p> <p>Hard copies of bid documents are obtainable from the Department of Social Development at an all inclusive cost of R50,00 per document.</p> <p>Alternatively a soft copy of the bid document can be e-mailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za</p>	Department of Social Development, Pretoria	SD05/2011	2011-10-14	116	116
<p>Acquisition of land use and land cover datasets covering Qaukeni Local Municipality for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town.</p> <p>Bid documents are available on request during office hours, i.e. 07h45—16h00.</p> <p><i>Technical enquiries:</i> Mrs M. Denner, Tel: (021) 658-4399, during office hours only.</p> <p><i>Bid enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860</p>	Department of Rural Development and Land Reform: CD: National Geospatial Information	SSC WC 17/2011 DRDLR	2011-10-07	438	438
<p>Acquisition of land use and land cover datasets covering Greater Tubatse Local Municipality for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town.</p> <p>Bid documents are available on request during office hours, i.e. 07h45—16h00.</p> <p><i>Technical enquiries:</i> Mrs M. Denner, Tel: (021) 658-4399, during office hours only.</p> <p><i>Bid enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860</p>	Department of Rural Development and Land Reform: CD: National Geospatial Information	SSC WC 18/2011 DRDLR	2011-10-07	438	438
<p>Acquisition of land use and land cover datasets covering Dihlabeng Local Municipality for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town.</p> <p>Bid documents are available on request during office hours, i.e. 07h45—16h00.</p> <p><i>Technical enquiries:</i> Mrs M. Denner, Tel: (021) 658-4399, during office hours only.</p> <p><i>Bid enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860</p>	Department of Rural Development and Land Reform: CD: National Geospatial Information	SSC WC Q49/2011 DRDLR	2011-10-07	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
Acquisition of land use and land cover datasets covering Maluti A Phofung Local Municipality for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town. Bid documents are available on request during office hours, i.e. 07h45–16h00. <i>Technical enquiries:</i> Mrs M. Denner, Tel: (021) 658-4399, during office hours only. <i>Bid enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860	Department of Rural Development and Land Reform: CD: National Geospatial Information	SSC WC Q50/2011 DRDLR	2011-10-07	438	438
Acquisition of land use and land cover datasets covering King Sabatha Dalindyebo Local Municipality for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town. Bid documents are available on request during office hours, i.e. 07h45–16h00. <i>Technical enquiries:</i> Mrs M. Denner, Tel: (021) 658-4399, during office hours only. <i>Bid enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860	Department of Rural Development and Land Reform: CD: National Geospatial Information	SSC WC Q60/2011 DRDLR	2011-10-07	438	438
Supply and construction of boundary fencing for Drommelvlei Plas Project (Portion 20 and Remainder Portion 24 of farm Drommelvlei No. 123, Piketberg, measuring 1769.1686 hectares). Please note: A compulsory briefing session will be held on: <i>Date:</i> Wednesday, 21 September 2011. <i>Time:</i> 11:00 am. <i>Venue:</i> Drommelvlei Plaas 123 at Piketberg. NB: Failure to attend briefing session will invalidate your bid. Bid documents will be available for collection upon payment of a non-refundable deposit of R50,00 during office hours i.e. 07h45–16h00, from Mxolisi Tshelu—Shared Service Centre, WC, Van der Sterr Building, Rhodes Avenue, Mowbray. It is estimated that tenderers should have a CIDB contractor grading designation of 3SQ or higher. <i>Technical enquiries:</i> Mr S. Sityata, Tel: (027) 482-2083, during office hours only. <i>Bid enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860, during office hours only	Department of Rural Development and Land Reform: Clanwilliam District Office	SSC WC 14/2011 DRDLR	2011-09-30	438	438
Amendment of request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Appointment of a transaction advisor to develop a commercial case for a Jewellery Precinct (JMP) within the Industrial Development Zone (IDZ) or OR Tambo International Airport for Gauteng Fund Project Office (GFPO). NB: Compulsory briefing session: <i>Date:</i> 21-09-2011. <i>Time:</i> 11h00. <i>Venue:</i> Gauteng Fund Project Office, 82 Grayston Drive, 2nd Floor, Sandton. 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> Erika Naude, Tel: (011) 689-1600/Fax: (011) 689-1601 or erikan@blueiq.co.za <i>Administrative enquiries:</i> Pinky.Nkosi, Tel: (011) 689-6266, or Pinky.Nkosi@gauteng.gov.za / Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za	Gauteng Fund Project Office	GT/GFPO/ 99/2011	2011-09-30	323	323
Appointment of a service provider to assist the Department of Trade and Industry to develop an integrated information and knowledge management strategy and its implementation plan. NB: Briefing session will be held on: <i>Date:</i> 29 September 2011. <i>Time:</i> 10h00. <i>Venue:</i> The DTI Campus, Office of the Chief Information Officer (OCIO), Large Boardroom, Third Floor, Shared Service Centre (SSC) Building, 77 Meintjies Street, Sunnyside, Pretoria. <i>Contact person:</i> E. Dennis, Tel: (012) 394-5539, E-mail: edennis@thedti.gov.za	Department of Trade and Industry	DTI 10/ 11-12	2011-10-07	419	419

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
Appointment of a consulting firm to provide transaction advisor services for the implementation of a total solution to automate the Economic Incentive Schemes System. <i>Contact person:</i> E. Dennis, Tel: (012) 394-5539, E-mail: edennis@thedti.gov.za	Department of Trade and Industry	DTI 11/11-12	2011-10-07	419	419
Appointment of a service provider for the development of a personnel expenditure review report. <i>Briefing session date:</i> 23 September 2011 at 10h00 am. <i>Technical enquiries:</i> Mr Edward Harris, Tel: (012) 336-1520, E-mail: Edward@dpsa.gov.za <i>Bid enquiries:</i> Ms Glenda Mathane, Tel: (012) 336-1084/ Ms Lorraine Masenya, Tel: (012) 336-1126	Department of Public Service and Administration	DPSA 004/2011	2011-10-07	390B	390B
Bid documents must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a suitable service provider to render security guarding services at the Department of Rural Development and Land Reform, for a period that will expire 31 March 2013: KwaZulu Natal Province. NB: Kindly be advised that there will be a compulsory briefing session to be held on the 26 September 2011 at 10h00, The Department of Rural Development and Land Reform: 188 Hossen Hasjee Street, Pietermaritzburg. <i>Directions to the briefing session venue:</i> Tel: (033) 264-9500. <i>Technical enquiries:</i> Ms Danisa Khosa, Tel: (012) 312-9150/ Mr Jeffret Mngomezulu, Tel: (033) 264-9500. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/ 9518/9448/8359/9412/Ms Pauline Muller, Tel: (033) 264-9500	Department of Rural Development and Land Reform	RDLR-0043 (2011-2012)	2011-10-07	60	60
Bid documents must be downloaded from the following website: http://www.ruraldevelopment.gov.za Terms of reference and special conditions for the appointment of a service provider to render employee well-being services for the Department of Rural Development and Land Reform for November 2011 to March 2015 (3 years, 5 months). NB: Kindly be advised that there will be a compulsory briefing session to be held on the 23 September 2011 at 10h00, The Department of Rural Development and Land Reform: 184 Jacob Mare Street, Pretoria: Old Building, Pretoria. <i>Directions to the briefing session venue:</i> Tel: (012) 312-9876. <i>Technical enquiries:</i> Ms B. Gcwabe, Tel: (012) 312-8239/082 334 3818. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/ 9518/9448/8359/9412	Department of Rural Development and Land Reform	RDLR-0044 (2011-2012)	2011-09-28	60	60
Invitation of bids for the pre-qualification of service provider to render editorial, language translation and transcription services for the Department of Mineral Resources for the period of 24 months, subject to annual review. Compulsory briefing session will be held on 28/09/11 @ 11h30, at DMR Crystal Boardroom, Block 2B, Ground Floor, Travenna Campus, 70 Meintjies Street, Sunnyside. Evaluation will be based on the 80/20 principle.	Department of Mineral Resources	DMR/021/2011/12	2011-10-14	11	11
<i>Bid documents must be downloaded from the following website: http://www.ruraldevelopment.gov.za</i> Terms of reference and special conditions for the appointment of a service provider to render employee well-being services for the Department of Rural Development and Land Reform for November 2011 to March 2015 (3 years, 5 months). Kindly be advised that there will be a compulsory briefing session to be held on 23 September 2011 @ 10:00, Department of Rural Development and Land Reform, 184 Jacob Mare Street, Pretoria: Old Building, Pretoria. <i>Directions to the briefing session venue:</i> (012) 312-9876. <i>Technical enquiries:</i> Ms B. Gcwabe, Tel: (012) 312-8239/ 082 334 3818. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/9518/ 9448/8359/9412	Department of Rural Development and Land Reform	RDLR-0044 (2011-2012)	2011-09-28	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
Invitation of bids for the pre-qualification of service provider to render publishing, layout and design, printing services for the Department of Mineral Resources for the period of 24 months, subject to annual review. Compulsory briefing session will be held on 28/09/11 @ 09h00, at DMR Crystal Boardroom, Block 2B, Ground Floor, Travenna Campus, 70 Meintjies Street, Sunnyside. Evaluation will be based on the 80/20 principle.	Department of Mineral Resources	DMR/022/2011/12	2011-10-14	11	11
The Compensation Fund herewith prospective service providers to tender for supplying of toner/ink cartridges for the period of 36 months. A compulsory pre-tender site inspection will be held on 28 September 2011 at 10:00, at the Compensation House, cnr Hamilton and Soutpansberg Roads, Arcadia, Pretoria, and all prospective bidders are required to attend this inspection. Tender documents will be available from 12:00 on Friday, 16 September 2011 at the offices of the Compensation Fund, Benstra Building, 473 Church Street, Arcadia, Pretoria. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price Historically Disadvantaged Individuals (HDI): Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points Price: 90 Who is a female 2 points Persons with disability 1 point Other: 2 points Total must equal: 10 points Total must equal: 90 Contact details: Enquiries: Bidding documents enquiries: Ms M Potgieter, Tel. No. (012) 313-6308, E-mail: maryna.potgieter@labour.gov.za. Technical: Mr P Naake, Tel. No. (012) 319-9429, E-mail: phale.naake@labour.gov.za	Compensation Fund	HPM 07/2011	2011-10-13	627	627
The Compensation Fund herewith prospective service providers to tender for supplying of toner/ink cartridges for the period of 36 months. A compulsory pre-tender site inspection will be held on 27 September 2011 at 10:00, at the Compensation House, cnr Hamilton and Soutpansberg Roads, Arcadia, Pretoria, and all prospective bidders are required to attend this inspection. Tender documents will be available from 12:00 on Friday, 16 September 2011 at the offices of the Compensation Fund, Benstra Building, 473 Church Street, Arcadia, Pretoria. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price Historically Disadvantaged Individuals (HDI): Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points Price: 90 Who is a female 2 points Persons with disability 1 point Other: 2 points Total must equal: 10 points Total must equal: 90 Contact details: Enquiries: Bidding documents enquiries: Ms M Potgieter, Tel. No. (012) 313-6308, E-mail: maryna.potgieter@labour.gov.za. Technical: Ms R Venter, Tel. No. (012) 313-6310, E-mail: rehet.venter@labour.gov.za	Compensation Fund	TSC 06/2011	2011-10-11	627	627

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	

DISPOSALS: GENERAL

Sale of fresh milk at the Outeniqua Research Farm, George. <i>For enquiries regarding bid documents phone: Mr W. J. van Zyl or Mrs A. Oostendorp, Tel: (021) 808-5154/5163. For specifications phone: Dr. R. Meeske, Tel: (044) 803-3708</i>	Department of Agriculture, Elsenburg, Western Cape	2-2011/ 2012	2011-10-17	424	424
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SPECIAL ADVERTISEMENTS**DEPARTMENT OF HEALTH****KING EDWARD VIII REGIONAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3869 & Fax: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	Pedal bins 30 lt x 56.
Quotation number:	ZG 461/11 GAZ.
Closing date:	26/09/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Pedal bins 20 lt x 74.
Quotation number:	ZG 462/11 GAZ.
Closing date:	26/09/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Pedal bins 12 lt x 20.
Quotation number:	ZG 463/11 GAZ.
Closing date:	26/09/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Multiparameter monitor x 1.
Quotation number:	ZG 464/11 GAZ.
HTU Specification:	HTS No. E85.
Closing date:	26/09/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- | | |
|-------------------|--------------------|
| SALE OF | Used X-ray fixer. |
| | Used X-ray films. |
| Quotation number: | ZNQ 355/2011. |
| Closing date: | 27 September 2011. |
| Closing time: | 11:00. |
| Contact person: | D.M. Govender. |
| Contact details: | (031) 460-5313. |

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope.
- (iii) The address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Stores, R614 Noordsberg Road, Tel: (033) 506-7033, Fax: (033) 506-0058.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) and original Tax Clearance Certificate must be submitted to the above-mentioned address.

SUPPLY: 1 x X-ray mobile unit as per H.T.S. Specification.
Quotation No.: ZNQ 133-2011/12.
Closing date: 26/09/2011.
Closing time: 11h00.
Contact person: Mr N.C. Dladla, Tel: (033) 506-7061.
Enquiries regarding specification: Ms Ntokozo Moses, Tel: (033) 506-7031.

SUPPLY: 2 x infusion pumps as per H.T.S. Specification.
Quotation No.: ZNQ 142-2011/12.
Closing date: 26/09/2011.
Closing time: 11h00.
Contact person: Mr N.C. Dladla, Tel: (033) 506-7061.
Enquiries regarding specification: Dr J. Zimu, Tel: (033) 506-7031.

SUPPLY: 2 x baby resuscitation unit as per H.T.S. Specification.
Quotation No.: ZNQ 148-2011/12.
Closing date: 26/09/2011.
Closing time: 11h00.
Contact person: Ms N. Khuluse/Mr N.C. Dladla, Tel: (033) 506-7061.
Enquiries regarding specification: Sister N.A. Mbhele, Tel: (033) 506-7013.

SUPPLY: 1 x Diathermy machine as per H.T.S. Specification.
Quotation No.: ZNQ 143-2011/12.
Closing date: 26/09/2011.
Closing time: 11h00.
Contact person: Mr N.C. Dladla, Tel: (033) 506-7061.
Enquiries regarding specification: Sister N.A. Mbhele, Tel: (033) 506-7013.

SUPPLY:	1 x anaesthetic unit as per H.T.S. Specification.
Quotation No.:	ZNQ 146-2011/12.
Closing date:	26/09/2011.
Closing time:	11h00.
Contact person:	Mr N.C. Dladla, Tel: (033) 506-7061.
Enquiries regarding specification:	Dr J. Zimu, Tel: (033) 506-7007.
SUPPLY:	1 x C.T.G. single monitor as per H.T.S. Specification.
	1 x C.T.G. twin monitor as per H.T.S. Specification.
Quotation No.:	ZNQ 147-2011/12.
Closing date:	26/09/2011.
Closing time:	11h00.
Contact person:	Mr N.C. Dladla, Tel: (033) 506-7061.
Enquiries regarding specification:	Dr J. Zimu, Tel: (033) 506-7007.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: BID No. CIPC 21/2011:

Description: Appointment of a Audit Consulting Firms to perform Co-sourced Forensic and Information Systems Audit Services for a period of twenty-four (24) months.

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

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

Compulsory briefing session: No briefing session.

Contact person: Hans Mmako

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

Tel: +27 (12) 394-5332.

E-mail: HMmako@cipc.co.za

Bid closing date & time: Friday, 7 October 2011 not later than 11:00 am (South African time). No late electronic, scanned and facsimile submissions will be accepted. The bid box is situated at: CIPC, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

DEPARTMENT: WOMEN, CHILDREN AND PEOPLE WITH DISABILITIES

INVITATION TO REGISTER AS A SUPPLIER ON THE DEPARTMENT OF WOMEN, CHILDREN AND PEOPLE WITH DISABILITIES SUPPLIER DATABASE

The Head Office of the Department of Women, Children and People with Disabilities is situated in 36 Hamilton Street, Arcadia, Pretoria, 0002.

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

To comply with the above provision of the PFMA, Department of Women, Children and People with Disabilities has developed a supplier database to register its prospective suppliers of goods and services, and invites any registered service provider that wants to register on the following commodities:

Office Services & Administration:

Conference venues and accommodation
 Courier Services
 Catering
 Locksmiths Services
 Office Furniture and Equipment
 Car Rentals and Shuttle Services
 Carpet Cleaning
 Stationery Supplies
 Air-conditioning
 Printing and Faxing
 Furniture removals
 Office Furniture and Equipment

Marketing and Communications:

Corporate gifts/promotional material i.e. caps, t-shirts diaries, calendars etc.
 Advertising
 Signage
 Design Layout and Print Specialist
 Media Monitoring

Information Technology:

Computer Equipment
 Web design and maintenance

Human Resources:

Recruitment Agencies.

The following documentation is compulsory and must be submitted jointly with the registration forms: Original or certified valid tax clearance certificate*Certified CK1 company registration document*Proof of banking details, ie. Letter from the bank, cancelled cheque or bank statement*Certified copies of shareholders ID documents*Company status in terms of BEE, EE and SMME*Company profile Registration forms are available on request from: **Department of Women, Children and People with Disabilities** and can be requested from:

Contact Person	Contact Number	E-mail
Yoliswa November	(012) 357-0069	Yoliswa@po.gov.za
Prince Maponyane	(012) 357-0127	Prince@po.gov.za

Completed documents can be delivered at: Department of Women, Children and People with Disabilities Reception (Database), 36 Hamilton and Belvedere Streets, Arcadia, Pretoria, 0002.

Office hours: Mondays to Fridays, 08:00–16:30.

For further enquiries please call or e-mail: Yoliswa November on Yoliswa@dwcpd.gov.za or (012) 359-0069.

Closing date for applications will be on: 21 October 2011.

Woman and People with Disabilities are encouraged to register on the database and forms will be available on www.wcpd.gov.za and be delivered on the address above.

DEPARTMENT LOCAL GOVERNMENT & HOUSING (MUNICIPAL INSTITUTIONAL SUPPORT)

REQUEST FOR PROPOSALS (RFP)

NOTICE No. HLA 4/2/4-2011/08

PROVISION OF PROFESSIONAL SERVICES: TECHNICAL SUPPORT IN THE AREAS OF ORGANISATIONAL DESIGN, HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT, PERFORMANCE MANAGEMENT AND LABOUR RELATIONS MANAGEMENT

Objectives:

The purpose of this invitation is to obtain proposals from eligible professionals/experts for Hands on Support to Local Government (Municipalities) in the areas of Organisational Design, Human Resource Management and Development, Organisational and Individual Performance Management and Labour Relations Processes.

Scope of work and competency requirements:

The scope of work and competency requirements are detailed in the main document "Request for Proposals: No. HLA 4/2/4–2011/08 for the proposed assignment.

Availability of documents:

The main proposal document containing the information for the proposal, details of the proposal assignment and Returnable Schedules forms is available free of charge at the Department Local Government and Housing Offices.

For enquiries on the issuing of the RFP Document, please contact (during office hours 08h00–16h00):

Supply Chain Management:

- Sifiso Dlamini @ (011) 355-5234 / sifiso.dlamini@gauteng.gov.za

ToR:

- Anisha Vittee @ (011) 355-5091 / 079 879 9288 / anisha.vittee@gauteng.gov.za; and
- Mpho Mafetu @ (011) 355-5161 / mpho.mafetu@gauteng.gov.za

A compulsory briefing session will be held on 23rd September 2011 as follows:

Department—Local Government
Cnr Commissioner & Sauer Streets
Johannesburg
6th Floor Boardroom
10:00 am–11:30 am.

Submission of proposals:

Prospective service providers should submit clearly marked duly completed proposal documents to the Tender Box, Department—Local Government, and Housing, 37 Sauer Street, Ground Floor, on or before 12h00 on 30th September 2011.

Submitted proposals will not be opened in public and details of the proposals will not be made known.

Proposals sent by fax or email will not be accepted.

Evaluation of proposals:

Submitted proposals will be evaluated in accordance with the criteria detailed in the Terms of Reference (ToR) and the procurement policy of the Gauteng Provincial Government.

Disclaimer:

The Department does not bind itself to accept the lowest price on any proposals presented. In addition, The Department will not cover any costs incurred by the prospective service providers or its agents in the preparation and submission of the proposal. Submission of the proposal does not imply or bind the Department in any way into a business relationship with any Higher Education Organisation, Institution or Consultancy, save for that which is selected and appointed through the procurement process. Submission of proposals does not in any way compel the Department to appoint a service provider.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotations documents are available from the Amajuba District Office–Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Amajuba District Office, an original tax clearance certificate must also be submitted regardless of price.

PROVIDE:	Short course in fundamentals of project management for 15 candidates.
Quotation number:	ZNQ 056/11/12.
Closing date:	28 September 2011.
Enquiries:	Bonisiwe Buthelezi/Khaya Mthethwa.
Contact No.:	(034) 328-7000/(034) 328-7055.

MINTEK**INVITATION TO TENDER AS PROVIDER OF SAP SUPPORT****BID No. MINTEK 24/2011**

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

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

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

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

Tenders close on: 3 October 2011 at 12h00.

Tenders received thereafter will not be considered.

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

Complete tender documents and additional information must be in a sealed envelope clearly marked as **Provider of SAP Support, MINTEK 24/2011** and be deposited in the tender box at the Security Office.

All bidders must include (inside the sealed envelope containing their bid) proof of payment of a fee of R500 (payable by EFT only) when submitting their tenders.

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

Delivery address: Mintek, 200 Malibongwe Drive, Randburg.

DEPARTMENT OF HEALTH

ESHOWE DISTRICT HOSPITAL

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

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

SUPPLY: 1 unit x basic real-time colour doppler ultrasound system.
 Quotation number: ZNQ 10/11.
 Closing date: 16/09/2011.
 Closing time: 11:00 am.
 Specifications: Mrs V. Ajencu, Tel: (035) 473-4500 Ext 4592.

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2360/11T

THE CONSTRUCTION OF BRIDGE DECK FOR MZIMKHULU BRIDGE No. 438 ON PROVINCIAL ROAD No. 322

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Experienced Contractors, for the construction of bridge deck of Mzimkhulu Bridge No. 438 for the duration of the project will be 3 months.

The experienced tenderers must be registered with the CIDB in a Civil Engineering class of construction works with grading designation of 3CE or higher.

Tender documents will be available as from 11h00 on Monday, 19 September 2011, during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

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

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

Queries relating to this tender may be addressed to: Mr S Mkhasibe, Tel: (033) 345-1853. Fax: (033) 345-1856, E-mail address: siyabonga.mkhasibe@emzansi.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at 11h00 on Tuesday, 27 September 2011, at the Bridge Site, Mzimkhulu River, Provincial Road No. 322. From R617 or P7-4 turn onto P322 towards Coleford and drive for about a kilometre, drive over the bridge and stop under the trees near the gate on the left hand side. Site coordinates 29 49" 54.2' S and 29 31" 16.5' E.

The closing time for receipt of tenders is 11h00 on Friday, 14 October 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.

TOURISM KWAZULU-NATAL (TKZN)

TERMS OF REFERENCE FOR TKZN's WEB-HOSTING, SUPPORT AND MAINTENANCE 2012-2016

Tourism KwaZulu-Natal (TKZN) seeks proposals from interested, qualified entities for the hosting, support and maintenance of its Destination Management System (DMS) and related portals.

TKZN seeks hosting, support and maintenance services for its DMS, featuring a fully integrated product management system (PMS), several other key databases of and links to KZN Tourism products, services, attractions, activities and the like (service providers, various stakeholders and client groups, value-chain partners, provincial districts, tourism offices and information centres, travel trade & business associations, relevant government departments, institutions and agencies, local, national and international tourism bodies and governance structures, projects, social-, business and community events, research, statistics, presentations, reports, tourism-related policy and legislation, travel requirements and advice, geographical and climate information, typical holiday experiences, getaway ideas, sample packages, tourist reviews and comments, TKZN policies, national tourism strategy, provincial tourism master plan, tourism strategic initiatives, promotional activity and campaign bank, provincial brand development story-line, tenders, vacancies, and other information.

Database development and refinement, particularly on the tourism products, including a fully range of information of each, will be on-going.

TKZN seeks to serve a wide and varied audience with the information provided by its DMS:

It should be noted that both the list of database/information type and that of audience groups are non-exhaustive.

A compulsory briefing will be held at TKZN's Office: Suite 303, Tourist Junction, 160 Monty Naicker (Pine) Street, Durban, on the 22nd September 2011 at 10:00 am.

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

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

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

Closing for submissions:

Applications must be clearly marked, the tender number, name and address of the applicant, and the closing date. The application must be placed in the Tender Box situated on the Ground floor at the Tourist Junction Building, 160 Monty Naicker (Pine) Street, Durban, 4001, by the 7th October 2011 before 12h00.

Evaluation criteria:

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

Proposals received will be evaluated by the panel on a basis of 90/10 point scoring:

Preference:

Historically Disadvantaged Individuals (HDI)

Persons who had no franchise in national elections before the 1983 and 1993 Constitutions.....

Who is a female

Persons with disability.....

Total must equal.....

5 points

3 points

2 points

10 points

Price and quality/functionality:

Price: 10% (of 90)

Quality/Functionality: 90% (of 90)

Total must equal: 100% of 90

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

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

THULASIZWE HOSPITAL

Thulasizwe Hospital, Private Bag X206, Ceza, 3866. Tel: (035) 832-0197/0003. Fax: (035) 832-0195/0061.

E-mail: mbhekeni.ndhlovu@kznhealth.gov.za / Gugu.nkonyane@kznhealth.gov.za

SERVICE: Painting of Male Ward A, B & C.
ZNQ No.: ZNQ 031-2011/2012.
Compulsory site inspection: 22/09/2011 at 10h00.
Closing date: 31/09/2011.
Contact person: Mr M Qwabe, Tel: (035) 832-6010/0003.

SERVICE: Painting of Female Ward A, B, C & D.
ZNQ No.: ZNQ 032-2011/2012.
Compulsory site inspection: 22/09/2011 at 10h00.
Closing date: 31/09/2011.
Contact person: Mr M Qwabe, Tel: (035) 832-6010/0003.

SERVICE: Painting of Main Kitchen and Admin Block.
ZNQ No.: ZNQ 033-2011/2012.
Compulsory site inspection: 22/09/2011 at 10h00.
Closing date: 31/09/2011.
Contact person: Mr M Qwabe, Tel: (035) 832-6010/0003.

NB: Only contractors within Zululand District may have an advantage in these tenders.

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 sealed envelopes. Faxed quotes will not be accepted.
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735, Port Shepstone, 4240.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from: Ugu District Health Office, 41 Bisset Street, Port Shepstone, Main Entrance, Nelson Mandela Drive. Tel: (039) 688-3000 Ext. 3053. Fax: (039) 688-3055.
- (vii) Please complete an original ZNT 30 documents and submit an original Tax Clearance Certificate.

SERVICE: Supply and deliver ultrasound scanner x 1.
 Quotation number: ZNQ GCHC 123/2011/2012.
 Closing: 23 September 2011.

SQUARE KILOMETRE ARRAY (SKA)

SQUARE KILOMETRE ARRAY PROJECT

TENDER: M1110—0000 - 001

DESIGN, MANUFACTURE, SUPPLY, DELIVERY AND COMMISSIONING OF MEERKAT ANTENNA POSITIONER

TENDER NOTICE

The South African Square Kilometre Array (SKA) Project, which includes the construction of the MeerKAT Radio Telescope in the Karoo, is a project of the Department of Science and Technology, executed through the National Research Foundation and the SKA SA. Information about the project is available from www.ska.ac.za. Information about the international SKA Project is available from www.skatelescope.org.

Tenders are hereby invited for the Design, Manufacture, Supply, Delivery and Commissioning of Meerkat Antenna Positioner.

Tender documents and specifications are available from below cited addresses as well as from the SKA website. 1st Floor, 17 Baker Street, Rosebank; and

Sealed tenders marked, “**TENDER M110—0000 - 001: MEERKAT ANTENNA POSITIONER**” must be handed in at the following address:

1. SKA SA, 1st Floor, 17 Baker Street, Rosebank.
Enquiry: Annah Mashemola,
 Tel: +27 11 442-2434;
 OR
2. SKA SA, The Park, 3rd Floor, Park Road, Pinelands, 7405.
Enquiry: Melissa Davids
 Tel: +27 21 506-7300.
3. *Closing date:* Friday, 18th November 2011.

For further information, contact the Manager Supply Chain, at:

mabela@ska.ac.za or Tel: (021) 531-7300 and (011) 442-2434.

DEPARTMENT OF HEALTH

R. K. KHAN HOSPITAL

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

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

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

SUPPLY:	2 x defib/monitor—ECG, external pacing and spo2. HTS Specification: E17 Electronics. UMDNS: 11129. Revised: 22/10/2009.
Quotation number:	ZNQ 835/2011.
Closing date:	2011/09/30.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	1 x supply and one drill osteon (pneumatic) HTS Specification: S19 (surgical). UMDNS: 11329. Revised: 15/03/2008.
Quotation number:	ZNQ 836/2011.
Closing date:	2011/09/30.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	1 x set of Valpar Component Work Whole Body Range (VCW 509). As per attached requirements (occupational therapy).
Quotation number:	ZNQ 837/2011.
Closing date:	2011/09/30.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	1 x set of Valpar T/Pal (Therapy Portable Assessment Lab) as per attached requirements (occupational therapy).
Quotation number:	ZNQ 838/2011.
Closing date:	2011/09/30.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Chicken, Halaal, Hind Quarters, Breast portions and processed items: 1 year.
Quotation number:	ZNQ 839/2011.
Closing date:	2011/09/30.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Battered Hake Fillets: 1 year.
Quotation number:	ZNQ 840/2011.
Closing date:	2011/09/30.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Milk & Dairy Products: 1 year.
Quotation number:	ZNQ 841/2011.
Closing date:	2011/09/30.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.

SUPPLY:	Halaal Mutton & Mince: 1 year.
Quotation number:	ZNQ 842/2011.
Closing date:	2011/09/30.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SERVICE:	Armed Banking Services: 1 year.
Quotation number:	ZNQ 843/2011.
Closing date:	2011/09/30.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Bread, bagged/sliced: 1 year.
Quotation number:	ZNQ 844/2011.
Closing date:	2011/09/30.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Pest control service: 1 year.
Quotation number:	ZNQ 845/2011.
Closing date:	2011/09/30.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Pauper burials: 1 year.
Quotation number:	ZNQ 846/2011.
Closing date:	2011/09/30.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	1 x Rhino Laryngofibrescope (flexible).
	HTS No. S98B (surgical) revised: 24/08/2011.
Quotation number:	ZNQ 847/2011.
Closing date:	2011/09/30.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

SUPPLY:	External cleaning of the windows in the hospital high risk building/areas by making use of the rope access system (as per specification).
	<i>Contractors to attend a compulsory site meeting: 22/09/2011 @ 11:00 am.</i>
Quotation number:	ZNQ 5464/09/11.
Closing date:	04/10/2011.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mrs Njokwe, Tel: (033) 897-3318.
SUPPLY:	Wall mounted waste (as per specification) x 100.
Quotation number:	ZNQ 5465/09/11.
Closing date:	04/10/2011.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

INVITATION OF QUOTATION

SUPPLY:	Suction controllers and accessories single bottle rail mount, crack resistant polycarbonated body simple vacuum control mechanism on/off control mode. Single wall canister and basket 200 mls & rail.
Quotation number:	ZNQ 19/2011–2012.
Closing date:	2011/09/30.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
SUPPLY:	Infant incubator (microcontroller i.e. air & servo set temperature for air & skin temperature. Displayed separately failure alarm sensor, mattress tilt, two drawers and cupboard).
Quotation number:	ZNQ 20/2011–2012.
Closing date:	2011/09/30.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
SUPPLY:	Phototherapy light with adjustable anole of light box height adjustable stainless steel support pole, blue timer light.
Quotation number:	ZNQ 21/2011–2012.
Closing date:	2011/09/30.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.

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

Chemicals: 20 boxes developer (unmixed)
 20 boxes fixer (unmixed)

Quotation number: ZNQ 23/2011–2012.
 Closing date: 2011/09/30.
 Closing time: 11:00.
 Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7077.
 Enquiries regarding specification: Miss Z.C. Buthelezi, Tel: (035) 831-7077.

RE-ADVERTISEMENT OF QUOTATION

SUPPLY: Infant warmer for the delivery room free standing manual and serve control set temperature & actual temperature, displayed separately apgar or clock omer, inclination of infant bed adjustable failure alarms with indicators oxygen & suction equipment attached with two drawers.

Quotation number: ZNQ 14/2011–2012.
 Closing date: 2011/09/30.
 Closing time: 11:00.
 Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7077.
 Enquiries regarding specification: Miss Z.C. Buthelezi, Tel: (035) 831-7077.

SUPPLY: Infant warmer, free standing manual & serve control set temperature and actual temperature, displayed separately apgar or clock omer, inclination of infant bed adjustable failure alarms with indicators oxygen & suction equipment attached with 2 drawers.

Quotation number: ZNQ 16/2011–2012.
 Closing date: 2011/09/30.
 Closing time: 11:00.
 Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7077.
 Enquiries regarding specification: Miss Z.C. Buthelezi, Tel: (035) 831-7077.

SUPPLY: Pastoe chairs bundles of 5 (maroon—in colour)

Quotation number: ZNQ 21/2011–2012.
 Closing date: 2011/09/30.
 Closing time: 11:00.
 Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7077.
 Enquiries regarding specification: Miss Z.C. Buthelezi, Tel: (035) 831-7077.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/297. Fax. (036) 631-2136/637-6457.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Bid documents faxed will not be accepted.

- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY: 10 x patient trolleys.
 Bid number: ZNB 18/11/12.
 Closing date: 26/09/2011.
 Closing time: 11h00.
 Enquiries: Mr M Masuku.

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 a 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: Pumping out of septic tank.
 Bid number: 047mnt/2011/12.
 Closing date: 05/10/2011.
 Time: 11h00.
 Enquiries: Mr BA Magudulela.
 Contact details: (034) 299-9159/163.

DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available and will only be collected from Church of Scotland Hospital, Stores Department.
- (viii) Please complete original ZNT 30 and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.
- (x) Please note that no faxed quotations will be allowed.

SUPPLY:	5 x food trolley.
Quotation number:	ZNQ 383/11–12.
Closing date:	2011/09/27.
Closing time:	11h00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	1 x UMDNS: 17950 warmer unit air, Specification: H.T.S. No. 6/1997.
Quotation number:	ZNQ 384/11–12.
Closing date:	2011/09/27.
Closing time:	11h00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	1 x UMDNS: 13961 theatre table universal hydraulically operated.
	Specification: H.T.S. No. M14 (mechanical).
Quotation number:	ZNQ 385/11–12.
Closing date:	2011/09/27.
Closing time:	11h00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.

DEPARTMENT OF HEALTH

BRUNTVILLE CHC

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and information must be supplied as stipulated in quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separated envelopes must be used for quotation.
- (iii) The envelope must be addressed to the Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation 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 contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms full completed together with an original Tax Clearance Certification regardless of price.
- (vii) Quotation document are available from Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mr TR Mchunu/Mr Malinga, Tel: (033) 263-1545 on the day of the site inspection.
- (viii) Late tenders will not be accepted. NB: No faxed quotation accepted.
- (ix) Tender Box is available at Department of Health: Bruntville CHC next the security house at the main gate.
- (x) Department of Health: Bruntville CHC is not obliged to award the lowest quotation.

SUPPLY:	Autoclave Class 'B', Table Top Micro-Processor Controlled x 1 (One).
Specification:	Specification: H.T.S. M26 (mechanical), UMDNS: 16142—Revised: 22/10/2009.
Bid number:	ZNQ 11/09/2011/2012.
Closing date:	28/09/2011.
Contact person:	Mr S. Jili, Tel: (033) 263-1545.
Sample:	Specification must accompanied by colour copy of pamphate of the machine.
SUPPLY:	Haemoglobin meters—electronic portable x 20 unit (twenty).
Specification:	Specification: H.T.S. No. 6/1998 (electronics), UMDNS: 15146—Revised: 15/03/2008.
Bid number:	ZNQ 12/09/2011/2012.
Closing date:	28/09/2011.
Contact person:	Mr S. Jili, Tel: (033) 263-1545.
Sample:	Specification must accompanied by colour copy of pamphate of the machine.
SUPPLY:	Height and weight scale x 3 unit (three).
Specification:	Specification: H.T.S. No. E109 (electronics), UMDNS: 18458—Revised: 15/03/2008.
Bid number:	ZNQ 13/09/2011/2012.
Closing date:	28/09/2011.
Contact person:	Mr S. Jili, Tel: (033) 263-1545.
Sample:	Specification must accompanied by colour copy of pamphate of the machine.

SERVICE/SUPPLY:	Emergency gate at Bruntville CHC as per specification.
Bid number:	ZNQ 09/08/2011/2012.
Site inspection:	23/09/2011 at 10h00 (Bruntville CHC).
Closing date:	30/09/2011.
Contact person:	Mr TR Mchunu, Tel: (033) 263-1545/082 662 2919.
SERVICE/SUPPLY:	Barb wire around at Bruntville CHC as per specification.
Bid number:	ZNQ 08/08/2011/2012.
Site inspection:	23/09/2011 at 14h00 (Bruntville CHC).
Closing date:	30/09/2011.
Contact person:	Mr TR Mchunu, Tel: (033) 263-1545/082 662 2919.
SERVICE/SUPPLY:	Painting of various rooms at Bruntville CHC as per specification, bidder should have a CIDB Certificate.
Bid number:	ZNQ 07/07/2011/2012.
Site inspection:	26/09/2011 at 10h00 (Bruntville CHC).
Closing date:	10/10/2011.
Contact person:	Mr TR Mchunu, Tel: (033) 263-1545/082 662 2919.
SERVICE/SUPPLY:	Replacement of toilet systems at Bruntville CHC as per specification.
Bid number:	ZNQ 06/07/2011/2012.
Site inspection:	26/09/2011 at 14h00 (Bruntville CHC).
Closing date:	10/10/2011.
Contact person:	Mr TR Mchunu, Tel: (033) 263-1545/082 662 2919.
SERVICE/SUPPLY:	Container slabs x 2 as per specification.
Bid number:	ZNQ 14/09/2011/2012.
Site inspection:	27/09/2011 at 14h00 (Bruntville CHC).
Closing date:	11/10/2011.
Contact person:	Mr TR Mchunu, Tel: (033) 263-1545/082 662 2919.
SERVICE/SUPPLY:	Containers x 2 as per specification.
Bid number:	ZNQ 10/09/2011/2012.
Site inspection:	27/09/2011 at 10h00 (Bruntville CHC).
Closing date:	11/10/2011.
Contact person:	Mr TR Mchunu, Tel: (033) 263-1545/082 662 2919.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Roads and Transport requests for interested tenderers to bid for the following tender:

Tender No.	Service	CIDB Level	Closing date
DRT 122/09/2011	Fix and supply of asphalt for the upgrading and surfacing of Road D2529: Eye of Africa, Vereeniging District	4SB or higher	17 October 2011
DRT 123/09/2011	Supply of G1 for the upgrading of surfacing of Road D2529: Eye of Africa, Vereeniging District	Not applicable	17 October 2011

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

There will be no briefing session for the above-mentioned tenders.

Preferential Procurement Scoring System is 90: 10.

90 points for Price and 10 points for RDP Goals.

RDP Goals breakdown:

- HDI Equity Ownership = 4
- Woman Equity Ownership = 3
- Youth Equity Ownership = 2
- PWD Equity Ownership = 1

Tender requirements:

- Original Valid Tax Clearance, Company Registration, Registration in the required CIDB grading.
- Materials not according to COLTO specifications will not be accepted and shall be removed at suppliers expense. No payment shall be made.

- All material delivered must be inspected by a HBCU representative and delivery notes signed. Material will be subjected to quality tests at source by the department.
- Supplier must include their own test result sheets of material in the document.
- Registration as a vendor at Department is a requirement before any payments can be made.
- VAT Clearance Certificate will have to be supplied prior to appointment.
- Supply shall commence within 14 days from award and be completed in 14 days.

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 16 September 2011.

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.

Queries relating to the issuing of these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451; and

Queries relating to technical specification may be addressed to (project manager): Mr Deon Erasmus on Cell: 082 904 0976.

Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

Tenders to be deposited at the Tender Box in the Foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg, not later than 11h00 on the 17th October 2011.

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

The Department reserves the right to cancel/not award this tender.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Roads and Transport requests for interested tenderers to bid for the following tender:

Tender No.	Service	CIDB Level	Compulsory site meeting	Closing date	Contact person (Technical Specification)
DRT 162/09/2011	The rehabilitation and addressing sinkhole problems on the N14 Road from the R500 turnoff to Carletonville to former Gauteng Border	9CE	97, 4th Street, Krugersdorp North, Sterkfontein Road @ 10:00 on the 21st September 2011	10 October 2011 @ 11h00	Mr Desmond Roets (082 926 2198)
DRT 127/09/2011	Construction of dual carriageway of Road R82/K57 (P1/1) from Road D766 Eikenhof to D1073, Walkerville	9CE	Derek Masoek Building, 37 corner Village and Loveday (opposite JMPD) at 10:00 on the 28th September 2011	19 October 2011 @ 11h00	Seatla Morojele (011) 943-3790/0860 or 082 857 3288

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

Preferential Procurement Scoring System is 90: 10.

90 points for Price and 10 points for RDP Goals.

RDP Goals breakdown:

- HDI Equity Ownership = 4
- Woman Equity Ownership = 3
- Youth Equity Ownership = 2
- PWD (People with Disabilities) Equity Ownership = 1

Tender requirements:

- Original Valid Tax Clearance, Company Registration, Registration with CIDB in 9CE grading.

Skills Development:

The appointed service provider would be expected to:

- Provide employment opportunities for the DRT's Engineers-in-training and Technicians-in-training; and
- Provide vacation work opportunities for the DRT's Bursary students.

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 16 September 2011.

A non-refundable tender deposit of R500,00 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.

Queries relating to the issuing of these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437.

Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

Tenders should be deposited at the Tender Box in the Foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg, not later than 11h00 on the closing dates indicated above.

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

The Department reserves the right to cancel/not award this tender.

LEGAL AID SOUTH AFRICA

REQUEST FOR PROPOSALS

THE SUPPLY INSTALLATION AND SUPPORT OF TELECOMMUNICATION SERVICES

Tender No.: 01/2011.

Description: Invitation of service providers to submit proposals for the supply of telephone management system for Legal Aid SA offices nationally.

Evaluation: 90/10 Price = 90 No Franchise = 5 Female = 3 Disability = 2.

Enquiries: SCM Andrew Montane (011) 877-2000.

For technical information please contact Mr Joe Khoza: (011) 877-2073.

More information will be included in the bid document.

The bid documents will be available from the Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, from 19 September 2011.

Bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid SA House, National Office, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg. A non-refundable cash deposit of R250,00 must be made in favour of Legal Aid SA, FNB Account No. 62224831471, Branch Code 251905, Cheque Account. Tender No. 01/2011 must be mentioned as a reference. A compulsory tender briefing/site inspection meeting will be held on the 23 September 2011 at 7th Floor Boardroom at 14h00. The closing date for tender submission is the 21 October 2011 at 11h00.

This bid was previously advertised, the service providers that have already paid for the tender fee, do not have to pay but they will be required to provide proof of payment when they come to collect the tender document.

No late, faxed or e-mailed tenders will be accepted. Please note that Legal Aid South Africa reserve the right to withdraw or cancel the tender.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

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

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

SERVICE:	Department of Social Development: New Hanover Offices: Erection of New Park-homes, earthworks, parking and all services.
CIDB Grading:	5 CE or if a joint venture 2 x 4 CE or 1 x 4 and 2 x 3 CE.
Bid Number:	ZNTM00664 W.
Closing date:	2011-10-13.
Closing time:	11:00.

Compulsory site inspection meeting:

Date: 2011-09-23.

Time: 12:00.

Venue: Tenderers to meet at the existing Social Development Offices.

Technical queries: Mrs J. Mabasaso, Tel: (033) 897-1414.

Compulsory pre-bid briefing meeting:

All bids received will not be opened at the time of closing. However the names of all bidders submitting proposals will be announced.

Bidders are to ensure that two envelopes are returned to the Department: The first envelope is to contain the proposal and will be used to evaluate the functionality. The second envelope will be used to evaluate price.

Date: 2011-09-23.

Time: 11:00 am—no late bidders will be entertained.

Venue: Old tender room, at the main entrance of Department of Public Works, 10 Prince Alfred Street Extension, Pietermaritzburg.

Contact person: Mrs D. Anthony, Tel: (033) 897-1325.

All documents are available from: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.

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

LEARNER TRANSPORT SCHEMES

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

Cape Winelands Education District, Durban Street, Worcester.

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

Routes: T087; T090; T436; T525; T532.

West Coast Education District, 6 Hospital Street, Paarl.

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

Routes: T100; T196; T399; T442; T479; T517.

Overberg Education District, 15 College Street, Caledon.

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

Route: T115.

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

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

Routes: T043; T341.

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

The closing date for the submission of bids is **Friday, 7 October 2011 at 11h00**.

SOUTH AFRICAN REVENUE SERVICE (SARS)

REQUEST FOR TENDER

PROVISION OF OFFICE ACCOMMODATION FOR SARS, PIETERMARITZBURG

The South African Revenue Service (SARS) invites suitably qualified service providers to submit proposals for the provision of office accommodation for SARS in Pietermaritzburg.

Reference Number: RFP 16/2011.

Closing date and time: 21 October 2011 at 11h00.

Compulsory briefing meeting: 27 September 2011 at 11h00, SARS Albany House, 1st Floor, North Wing Entrance, Margaret Mncadi Avenue (formerly known as Victoria Embankment Road), Durban.

Address for RFP pack collection and tender delivery: SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.

For further details please contact: The Tender Office. Tel: (012) 422-6821/8540. Fax: 086 612 8509. E-mail: Tenderoffice@sars.gov.za

Tender enquiries: Bid documents are obtainable from 12 September, at a **non-refundable fee of R350 (three hundred and fifty rand) including VAT**, from 570 Fehrnsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria (office hours 08h00 to 16h00, weekdays only).

Payments for bid documents must be made to the **SARS Main Account, ABSA Bank, Account No. 40 5061 9823, Branch Code 632005, Branch Brooklyn, Ref. No. SARS Main Account 022 - RFP 16/2011 and your company name**. The official bank receipt(s) franked with an official bank stamp must be presented on collection of the tender documents.

Documents will also be issued at the compulsory briefing meeting on presentation of a valid deposit slip. Compulsory site meeting attendance certificates will be available at the compulsory briefing meeting as per the details indicated above.

The closing date for **RFP 16/2011** is **21 October 2011 at 11h00**, and bid responses must be placed in the tender box before **11h00** at the main entrance of the **SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrnsen Street, Brooklyn, Pretoria**.

"For tenders awarded; please see SARS Website".

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

REQUEST FOR PROPOSALS FOR THE DEVELOPMENT OF A TWENTY FIVE YEAR INTEGRATED TRANSPORT MASTER PLAN

The Gauteng Department of Roads and Transport (GDRT) is inviting companies with a proven track record in transport, land-use planning and transport economics to submit proposals to develop a 25 year Integrated Transport Master Plan (ITMP25). The ITMP25 must enable the Gauteng Provincial Government, from a transport perspective, to further unlock the economic development potential of Gauteng. It must take into account and co-ordinate current and future transport and land-use frameworks and plans of both Provincial and Local Government in order to maximize efficiency and sustainability.

Bid No.	Project description	Evaluation Criteria	Compulsory information briefing meeting	Closing date	Contact person
RFP 35/08/2011	Proposals for developing a 25 year Integrated Transport Master Plan for Gauteng	Preferential Procurement Point System is 90:10 Pricing proposal = 90 points RDP goals = 10 points HDI = 4 Women empowerment = 3 Youth empowerment = 2 People with disability = 1	27 September 2011 at 11h00 at the Derek Masoek Centre, corner 37 Village Road and Loveday Street, Selby, Johannesburg	17 October 2011 at 11:00 am	Dorothy Mokgoro, (011) 355-9412 For technical queries: E-mail: Malebo.madikologa@gauteng.gov.za

Tender requirements: Original Valid Tax Clearance, Cipro/CIPC Registration and Company Profile.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

COMPANIES MUST BE ABLE TO DEMONSTRATE A PROVEN TRACK RECORD IN TRANSPORT, LAND USE PLANNING AND TRANSPORT ECONOMICS.

Terms and conditions of the request for bid: Telegraphic, telephonic, telefax, facsimile and the late bids will not be accepted. **Bid documents to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.** Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the tender data.

A two-envelope system is required in terms of the tender. The 1st proposal should be marked "technical proposal" and the 2nd marked "pricing proposal". Both these envelopes must be submitted at the same time.

Selection Criteria

The Consultant shall submit a technical (functional) proposal showing:

- understanding and full knowledge of the scope of work at hand;
- experience and expertise of the firm in managing projects of similar nature;
- experience of key personnel to be employed on the project (CVs to be included);
- methodology and work plan (detailed timelines covering all major project activities); and
- project delivery period.

Evaluation Criteria

Technical Proposal (100)

- Company's understanding of the scope of work at hand (5).
- Company's experience and expertise in managing projects of similar nature (30).
- Experience of assigned key personnel to be employed on the project (40).
- Methodology and work plan (20).
- Project delivery period (5).

Functionality will be evaluated out of 100%. The minimum to be attained by the bidders to be considered for further evaluation is 70%. Shortlisted companies may be requested to present their proposals.

NB: Physical address for collection of bid documents is at Sage Life Building: 8th Floor, 41 Simmonds Street, Johannesburg, between 8:30 a.m. and 15:00 on the 16th September 2011. A non-refundable fee of R200,00 is payable in cash or by bank-guaranteed cheque made in favour of the Department, payable between 08h30 and 15h00.

The Department retains the right to amend any conditions of this bid, validity period, specifications, or extend the closing date for submissions before the closing date.

INFRASTRUCTURE DEVELOPMENT

DEPARTMENT: INFRASTRUCTURE DEVELOPMENT GAUTENG PROVINCE

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 50/08/2011	Boiler preparation on PB792 and 793 for statutory inspection at Steve Biko Academic Hospital	Price = 90 Equity = 10 —HDI = 2, —Gender = 5, —Youth = 2, —Disability = 1	4ME and higher	Date: 3 October 2011. Venue: Steve Biko Academic Hospital, corner of Voortrekker and Malherbe Streets, Pretoria. Time: 10:00	Date: 14 October 2011 Time: 11:00

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

Pre-qualification criteria.

Functionality: 100 points.

Skill (Points 30)

- Boiler technician with minimum of 3 years working experience (15).
- Submission of qualifications of key staff to be utilized on the project (CV's and certificates) (15).

Experience (Points 40)

- At least 3 years experience of firm in boiler preparations (submit completion certificates) (40).

Project plan (Points 30)

- Milestone and time allocation (10)
- Cost projection (10)
- Resource allocation: Human and plant (10)

Bidders must achieve a minimum score of 60 points for functionality to progress to the next phase of the evaluation.

Mandatory requirements for tenders:

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

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 8:00 and 15:00 from 23 September 2011, corner of Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R150,00 payable in cash or by bank-guaranteed cheque made out in favor of the department, payable between 8:30 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 to 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 at the tender box in the foyer of the Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender Data.

INFRASTRUCTURE DEVELOPMENT

DEPARTMENT: INFRASTRUCTURE DEVELOPMENT GAUTENG PROVINCE

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 147/09/2011	Completion contract for Father Simangaliso Mkatshwa New Secure Care Centre	Price = 90 Equity = 10 — HDI = 3, — Gender = 3, — Youth = 3, — Disability = 1	7 GB or higher	Date: 29 September 2011. Venue: Father Simangaliso Mkatshwa New Secure Care Centre, Erf 313, Block S, Soshanguve. Time: 10:00 am	Date: 14 October 2011 Time: 11:00

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

Pre-qualification criteria.

Functionality: 100 points.

Skills (35 points)

3 years or more working experience of the key staff to be utilized on this project (submit CV's/references and qualifications of the following key staff: (1) electrical foreman, (2) mechanical foreman and (3) construction foreman (35 points).

Experience (25 points)

• 5 years or more company working experience with regards to specific aspects of the project (attach completion certificates related to the project) (25 points).

Project plan (35 points)

- Milestone projections (10 points).
- Cost projection (10 points).
- Resource allocation (15 points).

Audited Financial Statement (5 points)

- Submission of the 90 days audited financial statements (5 points).

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

Additional Preference Criteria:

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 8:00 and 15:00 from 23 September 2011, corner of 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 8:30 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 to 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 at the tender box in the foyer of the Corner House Building, corner of Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender Data.

INFRASTRUCTURE DEVELOPMENT

REQUEST FOR PROPOSALS FOR THE PROVISION OF TECHNICAL SUPPORT TO ENHANCE CURRENT CAPACITY TO DELIVER ON PROJECTS BEING IMPLEMENTED BY THE GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

RFP 03/09/2011

The Department of Infrastructure Development (DID) invites interested and competent voluntary associations, professional service companies and organizations to submit proposals for the provision of TECHNICAL support (hands on):

- Civil engineering
- Electrical engineering
- Mechanical engineering
- Contract and project management support
- Architectural
- Building
- Health and safety
- Risk management
- Electrical Engineering
- Renewable energy and energy efficiency
- HVAC support
- Quality assurance
- Quantity surveying
- Environmental management
- Asset management
- Renewable energy and energy efficiency

• EPWP, NYS, CWP and mentoring in line with ECSA's and other professional body requirements) to enhance delivery on projects for the Gauteng Department of Infrastructure Development.

The Infrastructure Development Branch seeks to radically improve the delivery of services for the Departments of Education, Department Health and Social Development, Department of Economic Development, Department of Agriculture and Rural Development and the Department of Sports, Recreation, Arts and Culture through the creation of capacity building, operational efficiencies, effective utilization of systems, professional registration of staff and job creation via the EPWP, NYS and CWP programmes.

1. SUBMISSION REQUIREMENTS

Responses must include the following information:

- Comprehensive company profile including track record and experience (preferably in a government environment (20).
- Comprehensive proposal proposing technical support solutions (30).
- Costed deliverables and total project cost (20).
- Significant BEE equity ownership/directorship (10).
- Business must be based in the Gauteng Province (10).
- Minimum 2 years experience in engineering and the built environment technical support (10).
- The ability to employ professionals.
- A good working relationship with Education Institutions, Voluntary Associations and SETAS.

Shortlisted bidders will be invited to carry out a presentation based on Terms of Reference (ToR) to be included in the tender document.

Mandatory requirements:

Companies must have the relevant:

1. Mandatory requirements:
 - Valid Tax Clearance Certificate.
 - CIPRO/CIPC registration documents.
 - Company profile.
 - List of References and Contact details.
 - BEE certificate or rating by an authorized body.
 - Must ensure they are not blacklisted with National Treasury.

Please note that DID will reserve the right to conduct security vetting processes on shortlisted companies

2. SELECTION APPROACH

- The selection process will be based on the criteria provided in the RFP document and on a quality based system (QBS).

3. CONDITIONS OF TENDER

- The successful bidder will be limited to an outsourcing capacity of 10% of the total volume of work.
- The successful bidder must possess the internal infrastructure to successfully execute the terms of reference. This will include, but in no way be limited to, professional staff, sufficient office capacity, automation and any other capacity that the Department of infrastructure deems fit.

4. TERMS OF REFERENCE

➤ The GDID wishes to deal only with the person in the organisation that will be ultimately delivering work/service. (obtainable).

5. TERMS AND CONDITIONS

3.1 Responses should be submitted in an envelope and clearly marked with the relevant RFP number and project name.

3.2 The sealed envelope must be placed in the tender box at Corner House, 63 Fox Street, Johannesburg, by no later than 8 October 2011 at 11h00.

3.3 A compulsory briefing will be held on 22nd September 2011 at 10h00, Lower Ground Boardroom, Corner House Building, 63 Fox Street, Commissioner and Sauer Street, Johannesburg.

3.4 The closing date and return address must also be endorsed on the envelope.

3.5 No responses received by telegram, telex, facsimile or any other medium except as stated in paragraph 3.1.

3.6 Where a response is not in tender box at the time of the closing, such response will be regarded as a late response and it will not be considered.

3.7 Kindly note that the Gauteng Department of Infrastructure Development is entitled to amend any RFP conditions, validity period, specifications, or extend the closing date of the RFP before the closing date.

3.8 Preferential Point System of 90:10 will be used;

3.9 Failure to comply with any of the conditions as set out above will invalidate the responses.

NB: The Scope of the work will be outlined at the compulsory site briefing.

Enquiries to be made to: Mr Mmakwena Selepe on (011) 429-3622/3619.

AGRICULTURAL RESEARCH COUNCIL

REQUEST FOR PROPOSALS FOR EQUIPMENT

The Agricultural Research Council—Onderstepoort Veterinary Institute (ARC-OVI) hereby invites bids for the following:

BID No.	TYPE OF EQUIPMENT
ARC/105/09/11	Water-for-Injection system.
ARC/106/09/11	Steam generators x 2

A compulsory briefing session for Construction will be held on:

Date: 22 September 2011

Time: 9:00

Venue: ARC-OVI, Admin Building, Trans-Boundary Animal Diseases Programme, Old Soutpan Road (M35), Onderstepoort.

Note: TAD is a Bio-Security (BSL) 3 Laboratory which involves a 24-hour or 5-day quarantine restriction when entering the facility. Any person entering the facility may not be in contact with hooved animal for the duration of quarantine period. ARC-OVI will provide a briefing in terms of the Bio-Security prior to the site inspection. Therefore prospective Bidders are requested to be punctual. The diseases are not harmful to humans.

Directions to TAD Administrative Offices: Travelling from the N1 North (Pietersburg Highway) take N4 west to Rustenburg, take the Rosslyn off ramp, turn left. The first turn left onto the Old Soutpan Road (M35). Go straight, pass 2 robots, over the bridge, the first entrance on the left is Exotic Diseases Division, turn left. At the first street turn right into the administrative building premises.

Bid documents will be available from 19 September 2011 between 7:30 and 16:00 Monday to Friday.

Closing date: 30 September 2011.

Time: 11:00.

Bidders must take particular note of the following:

Only Bidders complying with the requirements as specified in the Bid document shall be considered.

For enquiries, please contact: The Supply Chain Accountant, Ms. Corné van Huyssteen, Tel: (012) 529-9479/9111, Fax: (012) 529-9307. E-mail: VanhuyssteenC@arc.agric.za

DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE

- SERVICE: Replace emergency generator at Mbongolwane Hospital, Eshowe.
 Bid number: ZNTU 01106 W.
 Closing date: 13/10/2011.
 Time: 11:00.
 Technical enquiries: Mr Danie van Wyk, Tel: (035) 789-8510.
 CIDB Contractor Grading/Designation: 3EB or higher.
 Compulsory site inspection (Yes): 20/09/2011.
 Time: 10:00.
 Venue: On site.
- SERVICE: Upgrade of water supply reticulation at Mosvold Hospital, Ingwavuma.
 Bid number: ZNTU 01010 W.
 Closing date: 13/10/2011.
 Time: 11:00.
 Technical enquiries: Mr Jan Croeser Tel: (035) 753-4580.
 CIDB Contractor Grading/Designation: 5SO or higher.
 Compulsory site inspection (Yes): 22/09/2011.
 Time: 11:00.
 Venue: On site.
- Times for collection of Bid Documents: 07:30 to 12:30 and 13:00 to 16:00.
- Documents available and close at: KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
- Administrative enquiries: Mr M. S. Mchunu/Miss S.S. Mbatha, Tel. (035) 874-3374/3353.
- Tenders will be adjudicated as per Department Preferential Procurement Objectives (90/10, Price/HDI).
 HDI (PPG) Black African Female equity ownership 40%
 HDI (PPG) African Male equity ownership 20%
 HDI (Coloured and/or Indian Females) equity ownership 5%
 HDI (Coloured and/or Indian Males) equity ownership 5%
 White Female 5%
 Disabled person(s) equity ownership 5%
 Youth equity ownership 20%
- Tender documents will be strictly issued to bidders who provide proof that they attended a compulsory site inspection meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the site meeting.
- Telegraphic, faxed, and late bids will not be accepted.
- Bid documents may only be submitted on the bid documentation that is issued.
- Joint venture/s are encouraged to bid as per CIDB Joint Venture calculator Building Communities through Construction/ Sithuthukisa Imiphakathi Ngokwakha.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

INVITATION TO BID

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

1. 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.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.
4. Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE:	Appointment of a service provider for installation of package type water treatment plants in the Northern Regions of KwaZulu-Natal.
Bid Number:	ZNT 1711/2010 LG.
Closing date:	13 October 2011.
Closing time:	11h00.
Documents available:	Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Compulsory briefing session:	22 September 2011 at 10h00.
Venue:	Room 308, 3rd Floor, Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg.
Contact person:	Mr Sipho Ntombela, Tel: (033) 395-2666.

Note:

1. Bid documents are to be collected at the address stipulated before the date of the briefing session. No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting this bid.
2. Only contractors registered with the CIDB and 6CE will be legible to submit a bid.
3. The initial briefing meeting will be at the offices of COGTA, where the physical inspection of the individual sites will be arranged.
4. It will be the bidders responsibility to check the document on receipt for completeness and to notify the employer of any discrepancies or omissions. It is the bidders responsibility to provide all the signatures, data and information requested completely and in the form required, failure to do so may be regarded by the employer as a non-responsive bid. Documents containing tippex for correction purposes will not be accepted.
5. All communication between the employer and the bidder shall be in a form that can be read, copied and recorded. All writing shall be in the English language. The employer shall not take any responsibility for non-receipt of communications from a bidder.
6. **Please note that no bid will be accepted by fax or e-mail.**
7. For any technical enquiries regarding the bid, bidders are welcome to contact Mr Patrick Kunene (Project Manager) on 083 417 1334 or Mr F. Pretorius (Inqubeko Consulting Engineers) on (035) 772-1592.

DEPARTMENT OF HEALTH**TONGAAT COMMUNITY HEALTH CENTRE****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official bid quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bids.
- (ii) Bid and a declaration of interest form must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to Department of Health Tongaat Community Health Centre for the attention of Ms Lindiwe Dladla reflecting the bid number.
- (v) The name and address of the bidding company must be endorsed at 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 bids together with tax clearance certificate.
- (vii) Bids documents are available from Tongaat Community Health Centre, Acquisition Section, 7 Sanele Nxumalo Street, Tel. (032) 944-5054. Fax. (032) 945-1210.
- (viii) Failure to submit the required documents will result your bid to be disqualified.

SUPPLY:	Supply and fit curtains and curtain blinds.
Bid number:	ZNQ 260.
Site meeting date:	22/09/2011.
Site meeting time:	11:00.
Closing date:	30/09/2011.
Closing time:	11:00.
Contact person:	Lindiwe Magwaza or Sthembiso Zondi, Tel. No. (032) 944-5054, E-mail: Lindiwe.magwaza@kznhealth.gov.za

N.B: Specification and tender document will be available on the day of the site meeting.

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: Ophthalmic Autorefractor/Autokeratometer.
 Quantity: 1 unit.
 Quotation number: ZNQ ND 501/2011-2012.
 H.T.S. Specification No. No. E48 (electronics).
 Closing date: 14-10-2011.
 Closing time: 11h00.
 Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Pedal Bins S/S 20 Litre Capacity.
 Quantity: 150 units.
 Quotation number: ZNQ ND 502/2011-2012.
 Closing date: 14-10-2011.
 Closing time: 11h00.
 Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Double bucket cleaning system.
 Quantity: 25 units.
 Quotation number: ZNQ ND 503/2011-2012.
 Closing date: 14-10-2011.
 Closing time: 11h00.
 Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

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: Umlazi: Umlazi Commercial High School: General repairs and renovations.
 Bid Number: ZNTD 01401W.
 Closing date: 17 October 2011.
 Closing time: 11:00.
 Box No.: 04.
 CIDB contractor grading designation: 2GB or 5GB.
 Documents available from: KZN Department of Public 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.

Tender enquiries:	Mr L. J. Mkhize, Tel. (031) 203-2104.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Compulsory site inspection:	Yes.
Date:	3 October 2011.
Time:	10:00.
Venue:	Bidders to meet inside the main entrance at Commercial High School.
SERVICE:	KwaZulu-Natal: Umlazi: Umthambo High School: General repairs and renovations.
Bid Number:	ZNTD 01404W.
Closing date:	17 October 2011.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	2GB or 5GB.
Documents available from:	KZN Department of Public 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.
Tender enquiries:	Mr L. J. Mkhize, Tel. (031) 203-2104.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Compulsory site inspection:	Yes.
Date:	4 October 2011.
Time:	10:00.
Venue:	Bidders to meet inside the main entrance at Umthambo High School.
SERVICE:	KwaZulu-Natal: Umlazi: Sukuma Primary School: General repairs and renovations.
Bid Number:	ZNTD 01403W.
Closing date:	17 October 2011.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	2GB or 5GB.
Documents available from:	KZN Department of Public 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.
Tender enquiries:	Mr L. J. Mkhize, Tel. (031) 203-2104.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Compulsory site inspection:	Yes.
Date:	3 October 2011.
Time:	11h30.
Venue:	Bidders to meet inside the main entrance at Sukuma Primary School.
SERVICE:	KwaZulu-Natal: Durban: Public Service Training Academy: Repairs and renovations.
Bid Number:	ZNTD 01652W.
Closing date:	17 October 2011.
Closing time:	11:00.
Box No.:	05.
CIDB contractor grading designation:	3SI.
Documents available from:	KZN Department of Public 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.
Tender enquiries:	Mr J. Jeney, Tel. (033) 355-5511.
Admin enquiries:	Ms N. Myeza, Tel. (031) 203-2155.
Compulsory site inspection:	Yes.
Date:	5 October 2011.
Time:	10:00.
Venue:	Bidders to meet inside the main entrance at Public Service Training Academy.

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

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

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

DEPARTMENT OF PUBLIC WORKS: KWAZULU-NATAL

MIDLANDS REGION

NOTICE AND INVITATION TO BID

SERVICE: Winterton: Emmaus Hospital: New outpatients Department, casualty/trauma unit, maternity Department and related facilities.

Bid No.: ZNTL 00109 W.

Contractors grading designation: 8GB, if Joint Venture 3 x 7 GB.

Construction period: Thirty-six (36) calendar months.

Compulsory site inspection: Yes.

Date: 4 October 2011.

Time: 10:00.

Venue: On site.

SERVICE: Newcastle: Newcastle Provincial Hospital: Construction of a new VCT and ART clinic.

Bid No.: ZNTL 01667 W.

Contractors grading designation: 6GB, if Joint Venture 2 x 5 GB or 1 x 5 GB + 2 x 4 GB.

Construction period: Eighteen (18) calendar months.

Compulsory site inspection: Yes.

Date: 5 October 2011.

Time: 10:00.

Venue: On site.

Closing date: 17 October 2011.

Time: 11h00.

Tender validity period: 60 days.

Documents available from: 40 Shepstone Road, Ladysmith.

Preference points will be allocated as follows:

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

Note: Only bidders who are registered on the Provincial Suppliers Database and the Construction Industry Development Board (CIDB) are eligible to submit bids.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.
- (iv) Section 2 of Volume 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 S Mazibuko, Tel.: (036) 638-8238. Fax: (036) 638-8099.

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

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

SERVICE: Supply, install curtain rails and curtains at Nurses Residence Flat 1 and 2.
 Quotation number: ZNQ 136-2011/12.
 Compulsory site inspection: 23 September 2011 @ 11h00.
 Closing date: 7 October 2011 at 11h00.
 Enquiries (SCM): Ms. N. T. Khuluse
 (Specification): Mr M.I. Gwala
 Telephone: (033) 506-7000.

SERVICE: Supply, install curtain rails and curtains at Nurses Residence Flat 3 and 4.
 Quotation number: ZNQ 137-2011/12.
 Compulsory site inspection: 23 September 2011 @ 11h00.
 Closing date: 7 October 2011 at 11h00.
 Enquiries (SCM): Ms. N. T. Khuluse
 (Specification): Mr M.I. Gwala
 Telephone: (033) 506-7000.

SERVICE: Supply, install curtain rails and curtains at Female Ward and Occupational Health.
 Quotation number: ZNQ 138-2011/12.
 Compulsory site inspection: 23 September 2011 @ 11h00.
 Closing date: 7 October 2011 at 11h00.
 Enquiries (SCM): Ms. N. T. Khuluse
 (Specification): Mr M.I. Gwala
 Telephone: (033) 506-7000.

SUPPLY: Gonco with universal clamp (stainless steel).
 Quotation number: ZNQ 152-2011/12.
 Quantity: Medium—15 units
 Large—15 units
 X-Large—10 units
 Closing date: 30 September 2011.
 Enquiries: Ms. N. T. Khuluse
 Telephone: (033) 506-7000.

N.B: Kindly supply sample/catalogue on/before closing date.

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 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	Description	Closing date and time
RFB 907/2011	Digitising of microfilm-based records of Department of Defence Division, the South African Military Health Service. Compulsory briefing session will be held on 26 September 2011 at 10h00 am, at SITA Centurion, Auditorium, John Vorster Drive.	Monday, 17 October 2011 at 11:00 am

B. Notification of extension date

Bid Number	Description
RFB 882/2011	Request for bid for software services to develop remaining modules for the Intergrated Financial Management System (IFMS). Please be advised that RFB 882/2011 closing date has been extended to 30 September 2011 at 11:00 am
RFB 902/2011	Acquisition and provisioning of new access control security system for KD Mantanzima Building and for the maintenance of the access control, CCTV and asset management system at the Botha Sigcawu Building at Mthatha, for a period of three (3) years. Please be advised that RFB 902/2011 closing date and briefing session date has been extended. <i>Briefing session date:</i> 17 October 2011 <i>Closing date:</i> 20 Septembner 2011 (venue and time remain unchanged)

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

KWAZULU-NATAL PROVINCE

INVITATION OF BIDS

SUPPLY/SERVICE:	Appointment of a service provider to provide, maintain and manage cellular phone service and 3G cards for the period of 24 months (2 years).
Bid number:	ZNB4191/11A.
Closing date:	13 October 2011.
Closing time:	11:00 am.
Briefing session:	
Venue:	Cedara (Auditorium).
Date and time:	27 September 2011 at 11:00 am.
Validity period:	90 days.
Technical enquiries;	Ms T.L. Myolwa, Tel: (033) 343-8111/8104. E-mail: thabisa.myolwa@kzndae.gov.za

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 binded together.

General enquiries and bid collection: Supply Chain Management Offices, Cedara (Pietermaritzburg). Tel: (033) 343-8229/8184.

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

INVITATION TO TENDER

Tender Reference Number: AIDC_T11/2011

The Automotive Industry Development Centre (AIDC), on behalf of the Gauteng Provincial Government's Department of Economic Development, requires the services of a CETA accredited training provider for solar geyser installer, as more fully detailed in the AIDC Tender Document **Reference Number AIDC_TC11/2011**.

The successful bidder will be required to train 50 solar geyser installers in line with all the requirement and assessment criteria of SAQA (South African Qualification Authority) and CETA (Construction Education and Training). Upon completion of the training the successful bidder will be required to expose learners to business opportunities and assist with job placement.

The AIDC will be hosting a **non-compulsory briefing session** for all prospective bidders at the AIDC Offices, Automotive Supplier Park, Central Hub Building, 30 Helium Road, Rosslyn Ext 2, Pretoria, on **Monda, 26 September 2011**. The bid document is available for download from the AIDC website www.aidc.co.za

For more information, please contact the Project Manager, Itumeleng Monyane via E-mail at imonyane@aidc.co.za

Tender responses need to be placed into the AIDC tender bid box by 11h00, Friday, 14 October 2011.

LEPELLE NORTHERN WATER (LNW)

DESIGN, MANUFACTURE, SUPPLY AND INSTALLATION OF PACKAGE PLANT AT DOORNDRAAI

BID No. LNW 13/11/12

Proposals are hereby invited from recognized Package plants suppliers and installers with extensive experience in the water treatment industry to provide Lepelle Northern Water with all inclusive costs to supply and install potable water treatment package plant at Doorndraai. Bid documents will be available as from the **20th of September 2011, Tuesday**, on payment of a cash non-refundable document fee of **R575,00**, from offices of **Lepelle Northern Water, No. 15 Biccard Street in Polokwane**. Bid documents are obtainable during the following hours: **08h00 to 16h00 (Monday to Friday)**.

A **compulsory briefing session** will be held at **10h00 on the 21st of September 2011, Wednesday**. Prospective bidders are requested to meet the **Project Manager** on the said date and time at **Doorndraai Plant**.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labeled with the Bid number and description, and placed in the tender box, at the offices of **Northern Water in Polokwane, situated in No. 15 Biccard Street**, not later than **11h00 on Wednesday, the 12th of October 2011**.

Bids will be opened on the indicated date and time (**the 12th of October 2011**), in public. All bids shall hold good for **90 days** as from the closing date.

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

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

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

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

NB: Note that a bidder who fails to attend the briefing session will automatically be disqualified.

LEPELLE NORTHERN WATER (LNW)

CATHODIC PROTECTION—OLIFANTSPOORT PUMP STATION

BID No. LNW 34/11/12

Bids are hereby invited for the installation of Cathodic Protection at Olifantspoort. Bidders must be registered with CIDB grading 3 SD.

Bid documents will be available as from the **20th of September 2011, Tuesday**, on payment of a cash non-refundable fee of **R345**, from offices of **Lepelle Northern Water, No. 15 Biccard Street in Polokwane**. Bid documents are obtainable during the following hours: **08h00 to 16h00 (Monday to Friday)**.

A **compulsory briefing session** will be held at **10h00 on the 22nd of September 2011, Thursday**. Prospective bidders are requested to meet the **Project Manager** on the said date and time at **Olifantspoort Pump Station**.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labeled with the Bid number and description, and placed in the tender box, at the offices of **Northern Water in Polokwane, situated in No. 15 Biccard Street**, not later than **11h00 on the 13th of October 2011**.

Bids will be opened on the indicated date and time (**the 13th of October 2011**), in public. All bids shall hold good for **90 days** as from the closing date.

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

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

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

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

NB: Note that a bidder who fails to attend the briefing session will automatically be disqualified.

LEPELLE NORTHERN WATER (LNW)**CATHODIC PROTECTION—EBENEZER STATION****BID No. LNW 19/11/12**

Bids are hereby invited for the installation of Cathodic Protection at Ebenezer Plant. Bidders must be registered with CIDB grading 3 SD.

Bid documents will be available as from the **20th of September 2011, Tuesday**, on payment of a cash non-refundable fee of **R345**, from offices of **Lepelle Northern Water, No. 15 Biccard Street in Polokwane**. Bid documents are obtainable during the following hours: **08h00 to 16h00 (Monday to Friday)**.

A **compulsory briefing session** will be held at **10h00 on the 23rd of September 2011, Friday**. Prospective bidders are requested to meet the **Project Manager** on the said date and time at Ebenezer Plant.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labeled with the Bid number and description, and placed in the tender box, at the offices of **Northern Water in Polokwane, situated in No. 15 Biccard Street**, not later than **11h00 on the 14th of October 2011**.

Bids will be opened on the indicated date and time (**the 14th of October 2011**), in public. All bids shall hold good for **90 days** as from the closing date.

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

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

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

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

NB: Note that a bidder who fails to attend the briefing session will automatically be disqualified.

DEPARTMENT OF EDUCATION**COMPONENT: CURRICULUM (FET) GRADE 10–12****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
KWAZULU-NATAL DEPARTMENT OF EDUCATION**

- (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 19 September 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 23rd 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:	Supply, delivery, installation and commissioning of machinery, tools and equipment under the recapitalisation of technical.
Bid Number:	ZNB 0018 E/2010/2011.
Closing date:	13 October 2011.
Time:	11h00.
Compulsory briefing:	Yes.
Date:	22 September 2011.
Time:	10h00.
Venue:	Durban Teacher's Centre, Clayton College Road, Overport, Durban.
Contact person:	Mr Jean le Roux, Tel. (034) 328-2028/082 456 9462.

Late bids will not be considered.

NORTHERN CAPE PROVINCE**DEPARTMENT OF ROADS AND PUBLIC WORKS**

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 008/2011.

Description of service: Kimberley: Provision of security services for the Department of Roads and Public Works: Three year contract.

Non-refundable deposit: R500,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, 09–11 Stokroos Street, Square Hill Park, Kimberley, 8300.

Contact persons: Mr A. Mkhize at (053) 839-2287, or
Mr T. Mgijima at (053) 839-2299.

Closing date, time and place: 14-10-2011 at 11:00 at Department of Roads and Public Works, 09–11 Stokroos Street, Square Hill Park, Kimberley, 8300.

Briefing session: Compulsory on the 30-09-2011 at Department of Roads and Public Works, Boardroom, at 10:00.

A non-refundable deposit of R500,00 is payable for each document.

This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPPFA) of 2000.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1/B should be completed and signed.

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)**INVITATION TO TENDER FOR THE CONSTRUCTION OF TWO NEW ON-SITE BUILDINGS FOR SPACE SCIENCE**

TENDER No. SS001/09/2011

The South African National Space Agency (SANSA) has a mandate, as outlined in the South African National Space Agency Act, 2008 (Act No. 36 of 2008), to co-ordinate and integrate national space science and technology programmes and conduct long-term planning and implementation of space-related activities in South Africa, for the benefit of the citizens of South Africa.

SANSA invites tenders for the construction of two new on-site buildings for its space science directorate located in Hermanus in the Western Cape.

To tender organizations must:

1. Be in possession of a valid original tax clearance certificate
2. Have a CIDB contractor grading of 3GB or higher
3. Be able to provide us with a minimum of three contactable references

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or from the SANSA Space Science Website (www.hmo.ac.za) after 09h00 am from Friday, 16th September 2011.

The physical address for collection of tender documents is: 1 Hospital Street, Hermanus, 7200

A3 copies of the approved plans for the buildings are available for a non-refundable cash fee of R200 payable at the Space Science reception on collection.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to Slynita Pijoo or David Wright: Tel No. (028) 312-1196, Fax: (028) 312-2039 or e-mail spijoo@sansa.org.za or dwright@sansa.org.za on or before 23 September 2011.

A **compulsory** clarification meeting will be held on Friday, 23rd September 2011 at 14h00 at the offices of SANSA Space Science in Hermanus.

The closing time for receipt of tenders is 12h00 on Monday, 10th October 2011.

Telegraphic, telephonic, fax, e-mail and late tenders will not be accepted.

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

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)**INVITATION TO TENDER FOR THE INSTALLATION OF KU/DBS IN ORBIT TEST ANTENNA**

TENDER No. SO/001/09/2011

The South African National Space Agency (SANSA) has a mandate, as outlined in the South African National Space Agency Act, 2008 (Act No. 36 of 2008), to co-ordinate and integrate national space science and technology programmes and conduct long-term planning and implementation of space-related activities in South Africa, for the benefit of the citizens of South Africa.

SANSA invites tenders for the installation of Ku/DBS in Orbit Test Antenna.

To tender organizations must:

1. Be in possession of a valid original tax clearance certificate
2. Have a 5 or more years of experience in the related field
3. Be able to provide us with a minimum of three contactable references

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or from the SANSA Corporate Office or Website (www.sansa.org.za) after 09h00 am, Friday, 16th September 2011.

The physical address for collection of tender documents is: Building 23, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to Tsholofelo Mothoa (Supply Chain issues) and Frikkie Meyer (Technical issues) on e-mail: tmotha@sansa.org.za and dfmeyer@sansa.org.za **on or before 23 September 2011.**

Clarifications will be issued in writing to the bidders on **27 September 2011.**

The closing time for receipt of tenders is 11h00 on Monday, 10th October 2011.

Telegraphic, telephonic, fax, e-mail and late tenders will not be accepted.

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

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)**CANCELLATION OF TENDER No. ITSP.2011/AG-REALIGN: PROVISION OF AN IT SUPPORT SERVICE**

On 4 March 2011, the Construction Education and Training Authority (CETA) placed an advert in the Government Tender Bulletin calling on interested service providers to submit bids for the provision of sustainable IT support services and other software requirements/services to CETA.

The CETA has subsequently found that the above-mentioned IT tender may have been handled irregularly and certain internal processes were not followed. As a result, the CETA will be re-advertising the tender relating to the provision of IT services.

Service providers who responded to the advert and paid R520,00 for the CD will be refunded upon submission of requests for refunds. The said service providers are welcome to re-apply when the new advert is placed.

CETA apologises for any inconvenience which may have been caused.

DEPARTMENT OF HEALTH**ST ANDREWS HOSPITAL*****Re Advertisement***

SUPPLY:	Supply of poultry meat.
Quotation number:	ZNQ 473/11/12.
Closing date:	07/10/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.

DEPARTMENT OF HEALTH**HLENGISIZWE COMMUNITY HEALTH CENTRE****SPECIAL CONDITIONS**

1. Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied.

2. Bids must be submitted in sealed envelopes.
3. The envelope must be addressed to Hlengisizwe CHC Stores together with bid number and closing date.
4. The name and address of the bidder must be endorsed on the back of the envelope.
5. Separate envelopes must be used for each quotation.
6. All Department of Health Contracts awarded are subject to appeals being timeously (if any) and letters of acceptance being issued.
7. Complete the original ZNT 30 document when submitting quotations higher than R30 000 together with an original Tax Clearance Certificate.
8. No fax quotations will be accepted.
9. Bid documents and specifications are obtainable at the site inspection.

SERVICE: Enlargement of existing soak-away pit at Msunduzi Clinic.
 Quotation Number: 217/11/12.
 Site meeting: 22/9/2011.
 Time: 11h00.
 Closing date: 28/9/2011.
 Suppliers are to meet at 10h30 at Hlengisizwe CHC, then proceed to Msunduzi Clinic.

Bids obtainable from: CHC Manager, Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, 3700. *Postal address:* CHC Manager, Box 545, Hammarsdale, 3700.

Enquiries: Razack/Njabulo/Alan, Tel. (031) 724-0080. Fax. (031) 774-0952.

Office hours: 7h30 to 15h30 (Mondays to Fridays).

DEPARTMENT OF HEALTH

HLENGISIZWE COMMUNITY HEALTH CENTRE

SPECIAL CONDITIONS

1. Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied.
2. Bids must be submitted in sealed envelopes.
3. The envelope must be addressed to Hlengisizwe CHC Stores together with bid number and closing date.
4. The name and address of the bidder must be endorsed on the back of the envelope.
5. Separate envelopes must be used for each quotation.
6. All Department of Health Contracts awarded are subject to appeals being timeously (if any) and letters of acceptance being issued.
7. Complete the original ZNT 30 document when submitting quotations higher than R30 000 together with an original Tax Clearance Certificate.
8. No fax quotations will be accepted.
9. Bid documents and specifications are obtainable at the site inspection.

SERVICE: Cleaning of grounds and gardens at Msunduzi Clinic (period—3 months).
 Quotation Number: 215/11/12.

SERVICE: Cleaning of grounds and gardens at Mpumalanga Clinic.
 Quotation Number: 216/11/12.
 Site meeting: 27/9/2011.
 Time: 11h00.
 Closing date: 4/10/2011.

Suppliers are to meet at Hlengisizwe CHC at 10h30, then proceed to sites.
 Contact persons: Razack/Alan/Njabulo.

Bids obtainable from: CHC Manager, Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, 3700. *Postal address:* CHC Manager, Box 545, Hammarsdale, 3700.

Enquiries: Razack/Njabulo/Alan, Tel. (031) 724-0080. Fax. (031) 774-0952.

Office hours: 7h30 to 15h30 (Mondays to Fridays).

TENDER NOTICE

CGS-2011-012

CONSTRUCTION OF A TEMPORARY PEDESTRIAN BRIDGE OVER THE FLORIDA CANAL

The Council for Geoscience hereby invites tenders for the construction of a pedestrian bridge over the recently-constructed Florida Canal, located between Main Reef Road and Fleurhof Dam. The project entails the construction of reinforced concrete abutments, installation of a pre-cast concrete bridge deck, and appurtenant ramps and works.

Only tenderers who have a CIDB contractor grading designation of 2CE or higher are eligible to submit tenders.

The standard procurement procedure utilised is Procedure PP2B, being an Open Procedure, as described in Table 1 of the CIDB's Revised Standard for Uniformity in Construction Procurement.

The physical address for collection of tender documents is 267 Kent Avenue, Ferndale, Johannesburg, being the offices of Vela VKE Consulting Engineers.

Documents may be collected during working hours after 09:00 on or after the 16th September 2011.

A compulsory site inspection and tender clarification meeting with representatives of the Employer will take place at the site on the 23rd September starting at 10:00. Tenderers are to meet the Employer's representatives at the entrance booms to the new Fleurhof Housing Development on Main Reef Road, opposite Hebbard Road (location as shown in the map below), by 10:00, from where they will be met and led to the site. A 4x4 or walking shoes are required.

All submissions are to be deposited in the Tender Box situated in the reception of 267 Kent Ave, Ferndale, on or before the closing date and time, being 12:00 on 7th October 2011. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tenders may only be submitted on the tender documentation that is issued.

Queries related to the issues of these documents may be addressed to Mr Shaun Chamberlain Telephone Number (011) 369 0600, Fax Number (011) 886 4589, e-mail chamberlains@velavke.co.za.

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

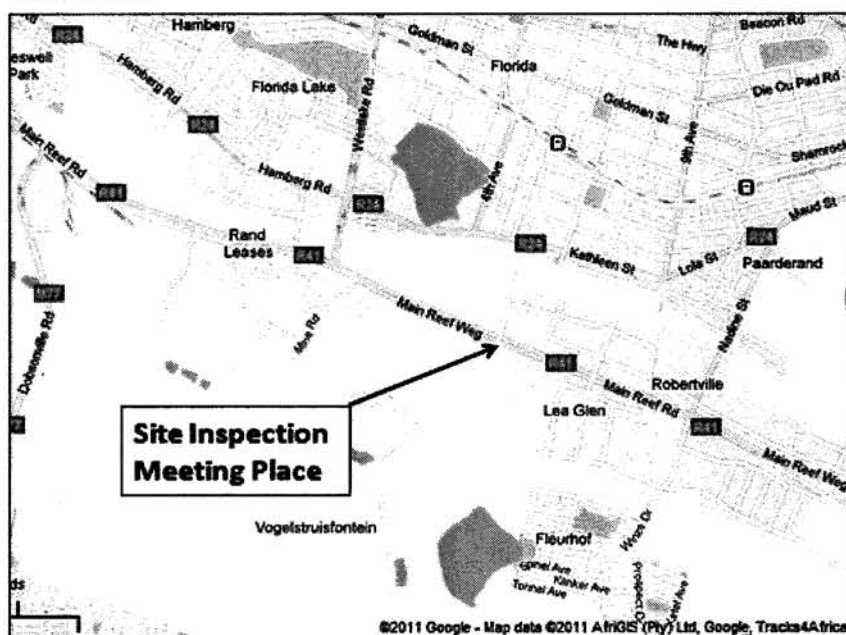


Figure 1 - Site Inspection Meeting Place

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL**

BID No.	SUPPLY	CONTRACTOR
ZNT 373T/DC21/P732/016/2010	The construction of earthworks and layerworks on Main Road P732 from km 13.30 to km 14.80	Mphilisi Construction CC
ZNT 373T/DC21/P732/018/2010	The construction of earthworks and layerworks on Main Road P732 from km 16.30 to km 17.80	Mphilisi Construction CC
ZNT 373T/DC21/P732/019/2010	The construction of earthworks and layerworks on Main Road P732 from km 17.80 to km 19.30	Mphilisi Construction CC
ZNT 373T/DC21/P58/008/2010	The construction of earthworks and layerworks on Main Road 732 from km 17.80 to km 19.30	Pule Civil Engineering and Construction CC
ZNT 373T/DC21/P58/007/2010	The construction of earthworks and layerworks on Main Road P58 from km 16.14 to km 17.64	Pule Civil Engineering and Construction CC
<p><i>Street address:</i> 172 Burger Street, Pietermaritzburg, 3201, Republic of South Africa.</p> <p><i>Postal address:</i> Private Bag X9043, Pietermaritzburg, 3200, Republic of South Africa. Tel: (27) (33) 355-8892. Fax: (27) (33) 355-8063.</p>		

NATIONAL CONSUMER COMMISSION (NCC)

BID No.	DESCRIPTION	CONTRACTOR
NCC001/2011	Office space rental for the National Consumer Commission, for a period of five (5) years	Polprem Trading Enterprise

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

QUOTATION No.	SUPPLY 1	NAME OF CONTRACTOR
ZNQ GCHC 35/2011/2012	Supply and deliver "pastoe" chairs heavy duty polypropylene linked x 4 — 267	Labomama Cooperative

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

TENDER No.	PUBLISHED ON	CONTRACT AWARDED TO	AMOUNT
EDT 004/11	1 July 2011	BMI TechKnowledge	R5 000 000,00

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MAHATMA GANDHI MEMORIAL HOSPITAL

BID No.	SUPPLY AND INSTALL	CONTRACTOR
ZNQ 672/11	2 x 35 kg tumble dryers industrial type	Lead Laundry
ZNQ 781/11	1 x Xray mobile unit (BSU), as per specification	Xray Africa

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: R. K. KHAN HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ. 677/2011	Sluicing machine 16 kg	Lead Laundry
ZNQ. 679/2011	Towcart	Leading Logistics
ZNQ. 678/2011	Electric heated washer 23 kg	Lead Laundry
ZNQ. 686/2011	Tablet counter	Pakmatic

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

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 08/11	400 units x Star Glow Waverly blankets for single bed. Size 150 x 200 cm	Magnacorp 505
ZNQ 09/11	1 unit x chairs, examination/treatment dentistry (dental chair including dental operating light). UMDNS: 10792	Sikelela Medical and Dental

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHURCH OF SCOTLAND HOSPITAL

QUOTATION No.	SUPPLY	NAME OF CONTRACTOR
ZNQ 150/11-12	UMDNS: 11490 Electrosurgical unit power	Phambili Hospital Product (Pty) Ltd
ZNQ 187/11-12	Neuro-audio-screen (teae, Dpoeae, combo)	Audio Medi Hi-Tec CC
ZNQ 335/11-12	Hellion M+ Mobile sterilize able light central Central electricity and battery operated	Delta Surgical SA (Pty) Ltd
ZNQ 336/11-12	Hydraulic operated theatre table	Mars Healthcare SA
ZNQ 337/11-12	Food trolley	Hotel Requisites
ZNQ 338/11-12	Stainless steel pedal bins with steel inner lid	A to Z Trading
ZNQ 339/11-12	Water disposable aqua cooler with warm and cold water	A to Z Trading

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1641/10 ROUTE 428	Mr C.Bailey	Year 1: R2,59 Year 2: R2,59 Year 3: R2,66 Year 4: R2,82 Year 5: R2,99	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	92
B/WCED: 1817/11 ROUTE 036	Mr A. C. Okkers, trading as Ushlin Trading	Year 1: R0,25 Year 2: R0,36 Year 3: R0,28 Year 4: R0,30 Year 5: R0,32	Beginning of 3rd School Quarter 2011 to End of 2nd School Quarter 2016	94.5
B/WCED: 1848/11 ROUTE 371	Mr C. J. Frans	Year 1: R0,52 Year 2: R0,57 Year 3: R0,62 Year 4: R0,71 Year 5: R0,78	Beginning of 3rd School Quarter 2011 to End of 2nd School Quarter 2016	96
B/WCED: 1864/11 ROUTE 072	Mr D. Walbrugh, trading as Twin D Buslines	Year 1: R0,549 Year 2: R0,609 Year 3: R0,675 Year 4: R0,75 Year 5: R0,813	Beginning of 3rd School Quarter 2011 to End of 2nd School Quarter 2016	96
B/WCED: 1851/11 ROUTE 395	Mr D. T. Hanekom, trading as Hanekoms Bus Service	Year 1: R0,85 Year 2: R0,87 Year 3: R0,89 Year 4: R0,91 Year 5: R0,94	Beginning of 3rd School Quarter 2011 to End of 2nd School Quarter 2016	96.25
B/WCED: 1825/11 ROUTE 352	Mr M. N. Benjamin, trading as Benjamins Bus Service	Year 1: R0,87 Year 2: R0,95 Year 3: R0,99 Year 4: R1,10 Year 5: R1,20	Beginning of 3rd School Quarter 2011 to End of 2nd School Quarter 2016	92

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1837/11 ROUTE 106	Mr C. J. Frans	Year 1: R0,30 Year 2: R0,35 Year 3: R0,37 Year 4: R0,41 Year 5: R0,45	Beginning of 3rd School Quarter 2011 to End of 2nd School Quarter 2016	96
B/WCED: 1821/11 ROUTE 200	Mr M. E. Smith, trading as Smith Vervoer	Year 1: R0,30 Year 2: R0,30 Year 3: R0,31 Year 4: R0,31 Year 5: R0,31	Beginning of 3rd School Quarter 2011 to End of 2nd School Quarter 2016	96
B/WCED: 1836/11 ROUTE 104	Mr M. E. Smith, trading as Smith Vervoer	Year 1: R1,00 Year 2: R1,00 Year 3: R1,00 Year 4: R1,00 Year 5: R1,15	Beginning of 3rd School Quarter 2011 to End of 2nd School Quarter 2016	92
B/WCED: 1846/11 ROUTE 365	Mr M. Mentiey, trading as Mentiey's Transport	Year 1: R0,44 Year 2: R0,44 Year 3: R0,46 Year 4: R0,46 Year 5: R0,48	Beginning of 3rd School Quarter 2011 to End of 2nd School Quarter 2016	95

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

BID No.	SUPPLY	AWARDED TO
ZNB 13/06/11	Supply and delivery of coin operated washing machines x 6 units	Exlene Wholesalers
ZNB 12/06/11	Supply and delivery of coin operated tumble dryers x 6 units	Exlene Wholesalers
ZNB 169/01/11	Base set single beds x 160 units	Platinum Medical
ZNB 14/06/11	Maintenance and cleaning of grounds at Nxamalala Clinic	Amambo Construction
ZNB 08/06/11	Supply and delivery of LED screens	Xon Holdings

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

BID No.	SUPPLY	AWARDED TO
ZNQ 42/11-12	One (1) service provider needed to distribute condoms @ uMnambithi and Indaka Municipalities, as per specification	Amukelwe Luncedo Enterprise
ZNQ 43/11-12	One (1) service provider needed to distribute condoms @ iMbabazane, uMtshezi and oKahlamba Municipalities, as per specification (one year contract)	Sibsa Trading CC

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 189/11	Vegetable cutter	Vulcan Catering
ZNQ 190/11	Potato peeler	Coldstar Refrigeration

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

QUOTATION No.	SUPPLY	COMPANY
ZNQ 122/11/12	Electrosurgical unit—Medium power	Grobir Medical
ZNQ 123/11/12	Dry groceries	Bargain Wholesalers
ZNQ 184/11/12	Ventilator ICU, Neonatal, Pediatric and Adult	Respiratory Care Africa
ZNQ 204/11/12	Electrosurgical unit—Medium power	Bulatsetla Medical Supplies

QUOTATION No.	SUPPLY	COMPANY
ZNQ 226/11/12	Hospital beds with mattresses	Dohlanga Caterers
ZNQ 286/11/12	Premium LD 25 L and Oxisan 25 L	Geochem

GOVERNMENT PRINTING WORKS

TENDER No.	SUCCESSFUL TENDERER	PRICE	BRAND	BASIS OF DELIVERY
GPW-D2011-01	Shereno Printers	R4 349 400,00	As specified	8-12 weeks

DEPARTMENT OF AGRICULTURE: PROVINCIAL GOVERNMENT OF THE WESTERN CAPE

BID No.	SUCCESSFUL BIDDER	PREFERENCE POINTS	AMOUNT
779-2011/2012	Pioneer Foods, trading as Nova Feeds	—	R657 600,00

Enquiries: Mrs Abigail Oostendorp, Tel: (021) 808-5163.

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE (VAT) INCL.	PREF POINTS	RDP GOALS	DATE AWARDED
GSH PT49/2011	All inclusive fully maintenance contract for a "Toshiba Aquilion S4" CT scanner, for a five (5) year period	Period	Tecmed Africa (Pty) Ltd	R2 830 745,40	0	N/a	2 August 2011
GSH PT50/2011	All inclusive fully maintenance contract for one (1) infinix VCI, one (1) varian acuity simulator and one (1) somavision workstation, for a one (1) year period	Period	Tecmed Africa (Pty) Ltd	R864 405,00	0	N/a	2 August 2011
GSH 40/2010	Uniform bid	Ad hoc	Kashtha CC	R1 193 644,68	0	N/a	2 August 2011

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: DIRECTORATE: TOWN HILL HOSPITAL

QUOTATION No.	SERVICE	CONTRACTOR
ZNQ 532/11	Supply and fit aluminium gutters & down pipes Uitsig D & C	Phaphama Construction
ZNQ 504/11	Renovate and paint ablution block in acc. Therapy Town Hill Hospital	Londi and Nondur Developments
ZNQ 503/11	Waterproof flat roof center section only between Hillside B & E	Khoshane Trading Enterprise
ZNQ 530/11	Supply and fit aluminium gutters & down pipes Wellness Centre	Thando Construction
ZNQ 535/11	Supply and fit aluminium gutters & down pipes Uitsig E & F	Mthokorosh Trading CC
ZNQ 534/11	Supply and fit aluminium gutters & down pipes Uitsig G & H	Daleka Trading Enterprise
ZNQ 533/11	Supply and fit aluminium gutters & down pipes Uitsig D & C	3DM Construction

DEPARTMENT OF HEALTH, REPUBLIC OF SOUTH AFRICA

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
NDOH: 43/2010-2011	Appointed of a bidder for the supply, delivery and installation of automated immuno-assay analyzer for screening of forensic toxicology samples for the Forensic Chemistry Laboratory in Johannesburg	Randox Laboratories	R1 641 168,00

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
NDOH: 51/2010-2011	Appointment of a bidder for the supply, delivery and installation of a liquid chromatograph with a bench top hybrid triple quadrupole/linear ion trap detector (LC with MS/MS Detectors) for the Forensic Chemistry Laboratory—Cape Town	AB Sciex South Africa Pty Ltd	R3 964 010,51

DEPARTMENT OF HEALTH: UMPHUMULO HOSPITAL

TENDER No.	SERVICE	CLOSING DATE	AWARDING DATE	VENUE AND TIME	AWARDED TO
ZNQ No. A155/11/12	Ophthalmic consumables	1 September 2011	6 September 2011	Venue: Umpumulo Hospital Time: 13h00	I-Sight Africa

DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/C/009/2010	Section C: Frozen Meat Pork @ an estimated amount R625 833,05.	Messrs Khumhold	An overall amount of R8 163 952,85
	Section E: Frozen Meat Chicken @ an estimated amount R2 802 771,00 R4 735 348,80		
	Section J: Eggs @ an estimated amount R4 738 768,69	Messrs Thinasiyajabula	An overall amount of R4 738 768,69
	Section A: Frozen Meat Beef @ an estimated amount R19 406 680,93	Messrs Hemiguard BK, trading as AAA Meat Hospitalaapark	An overall amount of R19 406 680,93
	Section L: Fresh Fruit @ an estimated amount R5 395 377,00	Messrs Rowco 140 CC, trading as Jonny's Fruit Market	An overall amount of R5 395 377,00
	Section O: Bread @ an estimated amount R9 017 083,93	Messrs Emthonjeni Contract Services	An overall amount of R9 017 083,93
	Section H: Butter and Margarine @ an estimated amount R1 471 467	Messrs Mthombomela	An overall amount of R14 469 284,47
	Section K: Dairy Products @ an estimated amount R2 953 575,20		
	Section M: Fresh Vegetables @ an estimated amount R10 044 242,00		
	Section F: Frozen Fish @ an estimated amount R3 680 468,94	Messrs Khosimor Logistics and Construction	An overall amount of R3 680 468,94
	Section B: Frozen Meat Mutton @ an estimated amount R6 201 340,60	Messrs Lamdale, trading as Model Meat Butchery	An overall amount of R6 201 340,60
	Section G: Processed Meat @ an estimated amount R3 152 762,60	Messrs Nomageba Trading	An overall amount of R9 689 191,85
	Section N: Frozen Vegetable: R6 536 429,25		

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

QUOTATION No.	SERVICE	CONTRACTOR
ZNQ 045/DC28/11-12	Twenty (20) seater Boardroom table and ninety-four (94) arm chairs—short back	Infinity Industrial Supplies

DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDERS	RAND VALUE OF BID
CPSC/B/G/521/2010R	Supply and delivery of DD Forms to the Department of Defence	1. Karina's Construction & Projects 2. Lotuspark CC	R159 140,00 R114 600,00

DEPARTMENT OF HEALTH: PROVINCIAL GOVERNMENT OF THE WESTERN CAPE

TENDER No.	DESCRIPTION OF SERVICE	AWARDED BIDDER
WCDOH 203/2011	Rendering of a service to process and collect claims in respect of injury-on-duty cases on behalf of the Western Cape Department of Health from the Workmen's Compensation Commissioner, for a five (5) year period	Alexander Forbes Compensation Technologies (Pty) Ltd

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

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

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01059 W	KZN: Durban: Wentworth Hospital: Replace administration block roof	The Three Builders JV SPS Projects
ZNTD 01434 W	KZN: Durban: Sotobe Secondary School: Construction of two (2) multi-purpose classrooms and one (1) media centre	Somju Investments

DEPARTMENT OF HUMAN SETTLEMENTS, PROVINCE OF KWAZULU-NATAL

BID No.	SERVICES	CONTRACTOR
ZNB1084/2011HSE	Provision of security service for Masukwana Hostel: Pietermaritzburg	Moz Gold CC, trading as Ilanga Security

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	CONTRACT AWARDED TO
19/1/9/1/68 TP (10)	Appointment of a service provider to present Adult Basic Education and Training (ABET) to the SAPS, for a period of three years	Masithuthuke Consulting Services (Pty) Ltd

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

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

BID No.	SERVICE	BIDDER
ZNTU 00702 W	KwaShoba Clinic: Clinic maintenance and upgrading programme 2006/2007 Phase 1	Sinotho Electrical JV Thami Ngcobo & Associates

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL TENDERER	CEILING AMOUNT	PREFERENCE POINTS
DOT/11/2010/TP & ME	Appointment of a consultant to undertake the study outlining of macroeconomic impact of transport to the economy and development of interventions to mainstream the economically marginalized. <i>Contact persons bid administration:</i> Mr J. Mashinini/Ms S. Motaung/ Mr L. Mashile, Tel: (012) 309-3045/3920/3429	Urban-Econ/development/ Economist/Aurecon/ PD Naidoo & Association	R1 255 386,00, VAT inclusive	HDI = 2.55 WEO = 2.4 DIS = 0 Total: 4.95

DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/PC/004/2011	2 year contract for the rendering of catering services at the Suikerbos Combined Mess	Messrs C3 Food Services	@ R5 793 130,56 For the entire contract period No Fran: 4.20 Women: 1.20 Dis: 0

DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/167/2007	Professional and physical safety and security	Mabotwane Security services	R60 738 926,93	1 May 2008	36 months
GT/GDH/167/2007	Professional and physical safety and security	Pothlako Security	R89 485 985,52	1 May 2008	36 months
GT/GDH/167/2007	Physical safety and security	Ka Lethabo Trading	R26 321 954,40	1 May 2008	36 months

DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDHSD/060/2010	Security services at Itireleng Workshop for the Blind	Bongani Security Services	R2 703 927,47	1 October 2011	24 months
GT/GDHSD/45/2010	Security services at Dr Fabian and Florence Ribiero Treatment Centre	United Security Services	R10 589 639,52	1 July 2011	24 months

DEPARTMENT OF PUBLIC WORKS: KWAZULU-NATAL: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR	PREFERENCE POINTS SCORED	TENDER AMOUNT	CONTRACT PERIOD
ZNTM 00626 W	Northdale Hospital: Underpinning of staff residents building foundations and concrete	Nelbon Construction CC	4.08	R856 111,50	5 months
ZNTM 00591 W	Bhekukuphiwas Primary School: Repairs and renovations of 8 classrooms, 14 new pit toilets and associated siteworks	Iakhimu Investments	8.90	R3 220 000,00	14 months

C. TENDER INVITATIONS FINALISED

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

779-2011/2012

D. TENDER INVITATIONS CANCELLED

ZNQ 056/11/12	ZNQ GCHC 38/2011/2012	PSH 9/1112	GT/GDE/093/2010
ZNQ 070/11/12	ZNQ GCHC 87/2011/2012	NERSA/1112/RAR/RRM/CON002	DMR/003/2011/12
ZNQ 071/11/12	ZNQ: ME 664/03/11	ZNQ 183/11/12	NDT0008
ZNQ 072/11/12	ZNQ 332/10-11	ZNQ 125/11/12	
280/10/11	PSH 5/1112	GT/GDH/28/2010	

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

**Any complaints on the
State Bidding system
can be lodged with the
Public Protector,
ADV. THULI MANDONSELA
at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000**

ANNEXURE 1

ADDRESS LIST

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.

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
Tel: (012) 337-2054/2179/3231

Office hours: 07:30–12:45 and 13:30–15:00
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
Mr S. Hobongwana
Tel. (021) 402-2076/7, Fax (021) 419-6086

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

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)
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

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

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/
Ms K. Mogatusi/Mr T. Makitle
Tel: (051) 400-8742/8747/8853/8743

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

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

Enquiries: Mr L. M. Mokone
Tel. (011) 713-6131, Fax (011) 403-8757,
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757

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

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

Enquiries: Ms G. Aysen/F. Lemmetjies
Tel: (053) 838-5221/5273, Fax: (053) 838-5231/2/5290

Office hours: 07:30–12:45 and 13:30–16:00
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
Tel: (041) 408-2035/2033/2076
Fax: (041) 487-2209/484-4919

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

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
Tel. (047) 502-7076

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

11 Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X19, Arcadia, 0007.

Enquiries: Mr T. Baloyi
Tel: (012) 444-3025, Fax: (012) 444-3131

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

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Letlhogonolo Makhafole
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
-
- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 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 Bongzi Nyalungu / Mr Josias Raphesu
Tel: (012) 310-5017 / (012) 310-5965
Fax: (012) 310-5915
Office hours: 7:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at the main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Mrs I. J. Lensley
Tel. (012) 310-3558, Fax: (012) 322-2682 or (012) 320-3328
Office hours: 07:15–15:45
Mondays to Fridays
-
- 95** Department of Water Affairs, cnr Schoeman and Bosman Streets, Ground Floor, Zwamadaka Building, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Solomon Bulunga/Mr Kgomo Seshoka/
Mr Thokozani Mkhonza
Tel: (012) 336-6819/6570/7695
Fax: (012) 325-6111
Office hours: 07:15–16:00
Mondays to Fridays
-
- 95A** Department of Water Affairs, cnr Schoeman and Bosman Streets, Ground Floor, Zwamadaka Building, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Victor Malebye/Mr Nicodemus Sekgothe/
Mrs Isabella Marumo/Ms Maggie Naicker
Tel: (012) 336-8988/7418/6976/6897
Fax: (012) 325-6111
Office hours: 07:15–16:00
Mondays to Fridays
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
Enquiries: Ms M. Visser/Ms C. van Renen
Tel. (021) 938-5605/938-5255
Fax (021) 938-5628
Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
Enquiries: P. Makgato (Tender Office),
Tel. (013) 753-6312
Fax (013) 755-4276/1705,
E-mail: Petrus.Makgato@dpw.gov.za
Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.
Enquiries: Ms Akhona Mlotywa/Mr Kobus Watson
Tel: (012) 312-7631/7566
E-mail: akhonamlo@dsd.gov.za / kobusw@dsd.gov.za
Office hours: 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 256** The Area Manager: Breede River Management Area (Worcester Correctional Services): The Area Commissioner: Breede River Management Area (Correctional Centre), at the end of Durban Street to Rawsonville, Worcester, 6850, or The Area Commissioner, Breede River Management Area (Correctional Centre), Private Bag X3057, Worcester, 6849; or deposited in the tender box at the main entrance at Correctional Services: Logistics, Worcester.

Enquiries: Ms W. Madikane/Mr N. C. Dreyer
Tel: (023) 348-7725, Fax: (023) 344-3383

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

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

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

Enquiries: *Technical enquiries:*
Ms Milly Ruiters, Tel: (012) 309-4407, Fax: (012) 309-4763, E-mail: milly.reiters@labour.gov.za
Ms Bulelwa Huna, Tel: (012) 309-148
E-mail: bulelwa.huna@labour.gov.za
Administrative enquiries:
Vanessa Robinson/Bellah Gelebe,
Tel: (012) 309-4074/4084

Office hours: 07:30–16:00—Mondays to Fridays
Tenders delivered: 24 hours

- 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

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

- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 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: 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

- 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: 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

- 390** Department of Public Service and Administration, Batho Pele House, corner of Van der Walt and Vermeulen Streets, Pretoria, or Private Bag X916, Pretoria, 0001; or deposited in the tender box at reception area, Batho Pele House, corner of Vermeulen and Van der Walt Streets, Pretoria (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).

Enquiries: **Technical enquiries:**
Mr Kenny Govender, Tel: (012) 336-1556/
082 555 5834
Mr Nico Ntsimane, Tel: (012) 336-1287
Bid enquiries:
Ms Glenda Mathane, Tel: (012) 336-1084
Ms Lorraine Masenya, Tel: (012) 336-1126

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

- 390A** Department of Public Service and Administration, Batho Pele House, corner of Van der Walt and Vermeulen Streets, Pretoria, or Private Bag X916, Pretoria, 0001; or deposited in the tender box at reception area, Batho Pele House, corner of Vermeulen and Van der Walt Streets, Pretoria (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).

Enquiries: **Technical enquiries:**
Ms Maria Farelo, Tel: (012) 336-1410
Ms Lufuno Tshikalange, Tel: (012) 336-1287
Bid enquiries:
Ms Glenda Mathane, Tel: (012) 336-1084
Ms Lorraine Masenya, Tel: (012) 336-1126

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

- 390B** Department of Public Service and Administration, Batho Pele House, corner of Van der Walt and Vermeulen Streets, Pretoria, or Private Bag X916, Pretoria, 0001; or deposited in the tender box at reception area, Batho Pele House, corner of Vermeulen and Van der Walt Streets, Pretoria (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).

Enquiries: **Technical enquiries:**
Mr Edward Harris, Tel: (012) 336-1520/
Edward@dpsa.gov.za
Bid enquiries:
Ms Glenda Mathane, Tel: (012) 336-1084
Ms Lorraine Masenya, Tel: (012) 336-1126

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

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

NB: Completed bid documents must be deposited in the bid box situated at the address above.

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

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

- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.

Enquiries: Mr. W. J. van Zyl/Mrs. A. Oostendorp,
Tel: (021) 808-5154/808-5163, Fax (021) 808-5144

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

- 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

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

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

Enquiries: W. B. Loubser

Tel: (021) 483-8993, Fax: (021) 483-2530

Office hours: 07:00–13:00 and 13:30–15:30

Mondays to Fridays

- 627** Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.

Enquiries: See tender description

Office hours: 07:30–16:00

Mondays to Fridays

- 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

- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.

Enquiries: Mr H. Mabelebele

Tel: (012) 481-4263, Fax: (012) 481-4221

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

Enquiries: Elmarie Hamman

Tel: (012) 428-8019, Fax: (012) 346-4977

Office hours: 07h45–16h30

Mondays to Fridays

- 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: *E-mail:*

BamaketsB@ssa.gov.za

KhonangayoM@ssa.gov.za

NonhlanhlaT@ssa.gov.za

Tel: (012) 427-4980, Tel: (012) 426-2565,

Tel: (012) 427-5309, Tel: (012) 426-2331

Office hours: 07h30–16h00

Mondays to Fridays

- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.

Enquiries: See tender description

Tel. (012) 431-1000, Fax (012) 342-7224/086 501 2624

Office hours: 08:00–16:30

Mondays to Fridays

- 974** National Youth Development Agency, Agency House's Reception, 11 Broadwalk Avenue, Halfway House, Midrand, 1685.

Enquiries: *Procurement related:* Jack Serite

Tel: (011) 651-7272, E-mail: JSerite@nyda.gov.za

Office hours:

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN 2011

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R41.90 per annum

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