



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 555 Pretoria, 23 September 2011 No. 2697

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

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

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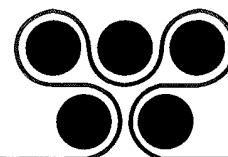
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2011)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

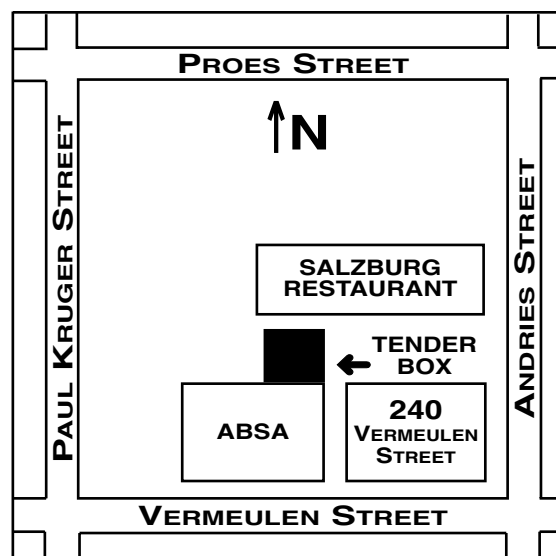
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 64	

SUPPLIES: GENERAL

<p>Rendering of a gardening service to the Department of Defence for a (2) two year period. NB: A compulsory site meeting will be held at 29 September 2011 at 11:00, at Centre for Advanced Training Elandsfontein, Pretoria. No latecomers will be entertained and failure to attend will invalidate your bid. <i>The direction to the venue contact person:</i> Colonel D. T. Delcarme, Tel: (012) 674-4449. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre</p>	Centre for Advanced Training Elandsfontein, Pretoria	CPSC/B/PC/006/2011	2011-10-14	371A	371A																		
<p>Supply of aeronautical publications and Aircraft Navigation Data System for the Department of Defence, for a (1) one year period. NB: A compulsory site meeting will be held at 3 October 2011 at 11:00, at CPSC. No latecomers will be entertained and failure to attend will invalidate your bid. <i>The direction to the venue contact person:</i> Captain G. N. Munsami, Tel: (012) 312-1386. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre</p>	Various (Distributed to various SAAF squadrons according to distribution detail supplied by the DAS)	CPSC/B/AF/051/2011	2011-10-24	371A	371A																		
<p>Supply and delivery of communication equipment. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Lieutenant Colonel M. D. Smit, Tel: (012) 529-0268</p>	2 Signal Regiment Military Base, Wonderboom	CPSC/B/G/236/2011	2011-10-19	371	371																		
<p>Supply and delivery of aiguillettes. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Lieutenant Colonel D. de Wit, Tel: (012) 671-5035</p>	Military Health Base Depot, Pretoria West	CPSC/B/MC/007/2011	2011-10-20	371	371																		
<p>Supply, delivery, installation and commissioning of alternative energy system: Zamuxolo SAPS, Eastern Cape. CIDB Contractor grading designation required: Grade 4 (R2 mil to R4 million) (EB) Electrical Engineering (Buildings) and higher or for potentially emerging enterprises. This bid will be evaluated in terms of:</p> <table border="1"> <tbody> <tr> <td>90/10 point scoring system</td> <td></td> </tr> <tr> <td>Price</td> <td>90 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>Historically Disadvantaged Individuals (HDI)</td> <td>Points</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>NB: A compulsory site inspection on 2011-10-12 at 11:00. Prospective bidders/tenderers to meet at SAPS Zamuxolo, Eastern Cape. Directions can be obtained at (039) 257-3013. <i>Contact for bid/tender information:</i> Ms J. Kola, (012) 841-7679. General enquiries: Capt Vd Schyff, Tel: (012) 841-7533. <i>Technical information:</i> Colonel Botha, Tel: (012) 349-6054</p>	90/10 point scoring system		Price	90 points	Preference:		Historically Disadvantaged Individuals (HDI)	Points	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Who is a female:	2 points	Persons with disability:	1 point	Other:	0 points	Total must equal:	100 points	SAPS Zamuxolo	19/1/9/1/39 TB (11)	2011-10-26	110	110
90/10 point scoring system																							
Price	90 points																						
Preference:																							
Historically Disadvantaged Individuals (HDI)	Points																						
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																						
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Persons with disability:	1 point																						
Other:	0 points																						
Total must equal:	100 points																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 64	
Supply and delivery of hardwood timber, clear grade, for a period of 24 months	Department of Correctional Services (Various Correctional Centres Nationally)	DCS 11/ 2011	2011-10-24	184	184
Supply and delivery of a bench top imaging particle analyser at Resource Quality Services. NB: Bidders are requested to submit two copies (one original and one copy). <i>For technical information:</i> Mrs Joyce Lekekiso, Tel: (012) 808-9750. E-mail: Lekekisoj@dwa.gov.za	Pretoria (Roodeplaat)	W10567	2011-10-20	95	95
Supply of HHF transceiver; Type TR2600; MFR: SAAB Grintek. (Quantity: 4 ea)	Goodwood	SPSC-B-063-2011	2011-10-17	360	360
Supply of hollow D-shaped black EPDM rubber marine fender. (Quantity: 200 ea)	Goodwood	SPSC-B-064-2011	2011-10-17	360	360
Supply of locker trunk as per SAN Specification No: 98460-671001001-224001. (Quantity: 500 ea)	Goodwood	SPSC-B-065-2011	2011-10-17	360	360
Supply of lubricating oil, marine engine oil, supplied in 209 litre drums. (Quantity: 200 ea)	Goodwood	SPSC-B-066-2011	2011-10-17	360	360
Supply of nozzle holder assembly. (Quantity: 12 ea). Marine wind sensor. (Quantity: 3 ea). Marine wind tracker. (Quantity: 3 ea). Cooler. (Quantity: 1 ea). Spring. (Quantity: 55 ea). Fuse cartridge. (Quantity: 34 ea). Valve spring. (Quantity: 25 ea). Valve plate. (Quantity: 40 ea). Mounting plate. (Quantity: 9 ea). Terminal box. (Quantity: 9 ea).	Goodwood	SPSC-B-067-2011	2011-10-17	360	360

SUPPLIES: STATIONERY/PRINTING

Supply, installation and commissioning of various paper shredder/baler machines for installation at the Government Printing Works, Pretoria, Republic of South Africa. Please note: A non-refundable payment of R50,00 is payable at Government Printing Works Cashiers, Bosman Street entrance, before collecting bid documents from Room 17. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW— M 326	2011-10-11	64	64
Terms of Reference: Printing of the 2011/2012 South Africa Year Book. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter, Midtown Building, corner of Vermeulen and Prinsloo Street, Pretoria	G.C.I.S.	GCIS 004-2011/2012	2011-10-17	20	20

SERVICES: BUILDING

Replacement of roofs, Blocks G, D, E, F and A: Western Cape College of Nursing, Athlone. Designated Grading: 4GB or higher. NB: A compulsory clarification meeting will be held on 6 October 2011 at 14h00, Western Cape College of Nursing, front entrance foyer. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr Z. Ahmed, 083 645 5352	Cape Metropole	S162/11	2011-10-13	300	352
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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 64	
New 30 bed wards: Brooklyn Chest Hospital, Brooklyn. Designated Grading: 7GB or higher. NB: A compulsory clarification meeting will be held on 10 October 2011 at 12h00, Brooklyn Chest Hospital site. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Ms K. Govender, 082 896 2160	Cape Metropole	S163/11	2011-10-26	300	352
General building repairs including electrical: Klipfontein Methodist Primary School, Philippi. Designated Grading: 3GB or higher. NB: A compulsory clarification meeting will be held on 30 September 2011 at 10h00, on site at Philippi, Klipfontein Methodist Primary School. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr N. Manuel, 083 641 5145	Cape Metropole	S164/11	2011-10-10	300	352
General building repairs including electrical: Silverstream Primary School and Philippi Secondary School: Cape Town Area. Designated Grading: 2GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr R. Hartnell, 074 885 3145	Cape Metropole	S165/11	2011-10-26	300	352
General building repairs: Kronendal Primary School, Hout Bay. Designated Grading: 2GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr M. Mokgalabone, 082 906 3054	Cape Metropole	S166/11	2011-10-26	300	352
General building repairs: Queenspark High School; Observatory Secondary School; Trafalgar High School and Zonnebloem Secondary School, Cape Town Area. Designated Grading: 3GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr M. Mokgalabone, 082 906 3054	Cape Metropole	S167/11	2011-10-27	300	352
"Youth Special". General building repairs including electrical: Parow Valley Primary School; Parow East Primary School; Parow Pre-Primary School and Athlone School of the Blind, Bellville Area. Designated Grading: 3GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr M. Rylands, Tel: (021) 483-3503	Cape Metropole	S168/11	2011-10-27	300	352
General building repairs: Cathkin Primary School and Blossom Primary School, Heideveld Area. Designated Grading: 3GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr B. Nontolwana, Tel: (021) 483-4269	Cape Metropole	S169/11	2011-10-27	300	352
General building repairs: Steenberg High School and Lavender Hill Secondary School, Retreat Area. Designated Grading: 3GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr A. November, 082 906 1139	Cape Metropole	S170/11	2011-10-27	300	352
Building repairs and renovations including electrical: Knysna High School, Knysna Primary School, Fraaisig Primary School and Harkerville Primary School, Knysna. Designated Grading: 3GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr R. Cyster, 082 885 5406	Eden	G025/11	2011-10-26	349	349
Building repairs and renovations including electrical: George Pre-Primary School, Outeniqua Primary School and Outeniqua Secondary School, George. Designated Grading: 3GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr S. Mpefu, 082 809 7287	Eden	G028/11	2011-10-26	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 64	
Repairs and renovations including electrical: George Outeniqua Experimental Farm, Staff Houses/Community Hall, George. Designated Grading: 2GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr A. Davis, 083 641 5027	Eden	G033/11	2011-10-26	349	349
Repairs and renovations including electrical: George Outeniqua Experimental Farm: Office Complex, George. Designated Grading: 2GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr A. Davis, 083 641 5027	Eden	G034/11	2011-10-26	349	349
Replace generator: Rooiheuvel Experimental Farm, Oudtshoorn. Designated Grading: 2EB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr A. Claassen, 083 641 5062	Eden	G036/11	2011-10-26	349	349

SERVICES: CIVIL

Routine road maintenance on the Ceres East and Ceres West Combination of Routes. NB: A compulsory tenderers meeting will be held on Friday, 30 September 2011 at the Office of the Regional Manager, (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09h30 and 10h00. The meeting will commence at 10h00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender. Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 5CE Category. Contractors registered in the 4CE PE category may also be considered	Ceres	R/MT 173/2011	2011-10-21	895	895
Routine road maintenance on the Malmesbury North and South Combination of Routes. NB: A compulsory tenderers meeting will be held on Friday, 30 September 2011 at the Office of the Regional Manager, (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09h30 and 10h00. The meeting will commence at 10h00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender. Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 5CE Category. Contractors registered in the 4CE PE category may also be considered	Ceres	R/MT 174/2011	2011-10-21	895	895
Routine road maintenance on the Porterville East and West Combination of Routes. NB: A compulsory tenderers meeting will be held on Friday, 30 September 2011 at the Office of the Regional Manager, (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09h30 and 10h00. The meeting will commence at 10h00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender. Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 5CE Category. Contractors registered in the 4CE PE category may also be considered	Ceres	R/MT 175/2011	2011-10-21	895	895

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 64	
<p>Routine road maintenance on the Yzerfontein North and South Combination of Routes.</p> <p>NB: A compulsory tenderers meeting will be held on Friday, 30 September 2011 at the Office of the Regional Manager, (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres.</p> <p>Registration for this meeting will take place between 09h30 and 10h00. The meeting will commence at 10h00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender.</p> <p>Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 5CE Category. Contractors registered in the 4CE PE category may also be considered</p>	Ceres	R/MT 176/2011	2011-10-21	895	895
<p>Routine road maintenance on the Vredendal Combination of Routes.</p> <p>NB: A compulsory tenderers meeting will be held on Friday, 30 September 2011 at the Office of the Regional Manager, (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres.</p> <p>Registration for this meeting will take place between 09h30 and 10h00. The meeting will commence at 10h00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender.</p> <p>Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 5CE Category. Contractors registered in the 4CE PE category may also be considered</p>	Ceres	R/MT 177/2011	2011-10-21	895	895
<p>Routine road maintenance on the Eland's Bay Combination of Routes.</p> <p>NB: A compulsory tenderers meeting will be held on Friday, 30 September 2011 at the Office of the Regional Manager, (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres.</p> <p>Registration for this meeting will take place between 09h30 and 10h00. The meeting will commence at 10h00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender.</p> <p>Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 5CE Category. Contractors registered in the 4CE PE category may also be considered</p>	Ceres	R/MT 178/2011	2011-10-21	895	895
<p>Contract No. C838.4 Upgrade of MR 269 (km 9.30—km 25.42) between Hermanus and Caledon (R320—Hemel-en-Aarde Road).</p> <p>NB: A compulsory site visit/clarification meeting will take place on Friday, 7 October 2011 at 10h00, at Hermanus Dutch Reformed Church—Auditorium, Church Street, Hermanus.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 8 CE Class of Construction Works, or higher.</p> <p>Non-refundable deposit: R400,00. <i>Expiry date:</i> 16 December 2011</p>	Western Cape	C 838.4	2011-10-21	265	265

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 64	
<p>Hot melt plastic (thermoplastic) road marking on passes in the area of the District Roads Engineer, Paarl.</p> <p>NB: A compulsory tenderers meeting will be held on Monday, 3 October 2011 at 14h00, at the Provincial Administrations Maintenance Camp, Main Road, Suider Paarl (District Roads Engineer, Paarl).</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4SK Category or higher.</p> <p>Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Paarl	R/MT 120/2011	2011-10-21	451	451
<p>Routine maintenance of drainage and vegetation on roads in the Worcester Area (Cape Winelands District Municipality).</p> <p>NB: A compulsory tenderers meeting will be held on Monday, 3 October 2011 at 10h00 at the Cape Winelands District Municipality Maintenance Depot, Louis Lange Street, Worcester.</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE or 3SH Category or higher.</p> <p>Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Paarl	R/MT 121/2011	2011-10-21	451	451
<p>Routine road maintenance on Main Road 277 Caledon to Greyton (km 0.00 to km 30.90) and Main Road 269 Hermanus to Caledon (km 0.00 to km 33.75).</p> <p>NB: A compulsory tenderers meeting will be held on Wednesday, 5 October 2011 at 11h00 at the Overberg District Municipality Roads Depot Field Street, Caledon. (Turn off N2 to the R316 to Bredasdorp then turn right at Total Filling Station into Industry/Cemetery then take first left into Field Street).</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category or higher.</p> <p>Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Paarl	R/MT 122/2011	2011-10-21	451	451

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>The Department of Labour:</p> <p>Northern Cape invites service providers to tender for the rendering of standard cleaning services, for a period of 24 months at Laboria House in Kimberley, 8 hours per day, 3 days per week.</p> <p>NB: A compulsory briefing session will be held on 7 October 2011 at 11h00 in the Boardroom, Laboria House, cnr Compound and Pniel Road, Kimberley.</p> <p>NB: Tenders obtainable at briefing session.</p> <p>Prospective bidders who do not attend the meeting session will be disqualified in the adjudication of the bid. Bid documents will only be available at the briefing session. Local service providers are encouraged to bid.</p> <p>All the completed bid document should be deposited in the tender box at the Department of Labour, Laboria House, cnr. of Compound and Pniel Road, Kimberley, or posted to Private Bag X5012, Kimberley, 8300, on or before the closing date.</p> <p>Closing date for the bids will be 21 October 2011 at 11:00 am.</p> <p>Please note: The Department will not take responsibility for bids that are late due to postal services.</p> <p><i>Enquiries:</i> Ms Jenny Marais, Tel: (053) 838-1514 / Mr Essman Fischer, Tel: (053) 838-1508</p>	Department of Labour: Kimberley	* NC 02/2011	2011-10-21	646	646
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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 64																											
<p>Bidders are hereby invited to render a security services: Department of Labour: Provincial Office: eMalahleni, for a period of twenty-four (24) months. The bid will be evaluated in terms of functionality and 90/10 point scoring system. Functionality criteria is as follows:</p> <table border="0"> <tr> <td>1. Experience</td> <td>20 points</td> </tr> <tr> <td>2. Control room placed at eMalahleni</td> <td>30 points</td> </tr> <tr> <td>3. Necessary capacity/sustainability</td> <td>20 points</td> </tr> <tr> <td>4. Detailed and relevant workplan</td> <td>30 points</td> </tr> <tr> <td>TOTAL</td> <td>100 points</td> </tr> </table> <p>Prospective bidders should meet the minimum functionality score of 60 in order to qualify for further evaluation. Adjudication: 90/10 On the last screening bidders will be evaluated as follows:</p> <table border="0"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Specific goals</td> <td>10</td> </tr> <tr> <td>TOTAL</td> <td>100</td> </tr> </table> <p>Breakdown of specific goals as follows:</p> <table border="0"> <tr> <td colspan="2"><u>Historically Disadvantaged Individuals (HDI)</u></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 female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>2 points</td> </tr> <tr> <td>Total:</td> <td>10 points</td> </tr> </table> <p>NB: Bid documents will be available at the compulsory site inspection on 7 October 2011 (free of charge) at 10h00 am, at Department of Labour, corner of Hofmeyer Street and Beatty Avenue, eMalahleni, Room C41 (Boardroom), Ground Floor. Bids can be deposited in the tender box, venue as above. <i>Contacts:</i> The Chief Director Provincial Operations, Private Bag X7263, eMalahleni, 1035. <i>Enquiries:</i> Mr G. J. van der Westhuizen, Tel: 013) 655-8749. Fax: (013) 655-8739. <i>Office hours:</i> 07h30—16h00, Mondays to Fridays</p>	1. Experience	20 points	2. Control room placed at eMalahleni	30 points	3. Necessary capacity/sustainability	20 points	4. Detailed and relevant workplan	30 points	TOTAL	100 points	Price	90	Specific goals	10	TOTAL	100	<u>Historically Disadvantaged Individuals (HDI)</u>		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is female	3 points	(c) Persons with disability	2 points	Total:	10 points	Department of Labour: Provincial Office: eMalahleni	LMP 03/ 2011	2011-10-14	82	82
1. Experience	20 points																														
2. Control room placed at eMalahleni	30 points																														
3. Necessary capacity/sustainability	20 points																														
4. Detailed and relevant workplan	30 points																														
TOTAL	100 points																														
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<u>Historically Disadvantaged Individuals (HDI)</u>																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																														
(b) Who is female	3 points																														
(c) Persons with disability	2 points																														
Total:	10 points																														
<p>Magistrate office: Cleaning service for 24 months. This bid will be evaluated in terms of:</p> <table border="0"> <tr> <td colspan="2"><u>90/10 point scoring system</u></td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality:</td> </tr> <tr> <td colspan="2"><u>Historically Disadvantaged Individuals (HDI)</u></td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td colspan="2">Total must equal: 100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> </tr> <tr> <td>Quality/Functionality:</td> <td>0 %</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Minimum Funct. Score</td> <td>0 %</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td colspan="2">Total must equal: 10 or 20 points</td> </tr> </table> <p>A compulsory site inspection on the dates on column of bid numbers at 11h00. Prospective bidders/tenderers to meet at Magistrate's Office. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>General/Technical enquiries:</i> Dumisani Nyoni, Tel. No: (018) 386-5225. <i>Contact for bid information:</i> Badisa Motlathledi, Tel. No: (018) 386-5308</p>	<u>90/10 point scoring system</u>		Preference:	Price and quality/functionality:	<u>Historically Disadvantaged Individuals (HDI)</u>		Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Total must equal: 100% (of 90)		Who is a female:	2 points	Quality/Functionality:	0 %	Persons with disability:	1 point	Minimum Funct. Score	0 %	Other:	0 points	Total must equal: 10 or 20 points		<p>Ganyesa Magistrate Office</p> <p>Justice Regional Office (CR10 are couraged to bid)</p> <p>Justice Regional Court (only CR10)</p> <p>Bafokeng Magistrate's Office</p> <p>Madikwe Magistrate's Office</p> <p>Mankwe Magistrate's Office</p> <p>Lehurutshe Magistrate's Office</p>	<p>MMB 2011/ 028 GS (11/10/2011) @ 11h00</p> <p>MMB 2011/ 029 GS (12/10/2011) @ 10h00</p> <p>MMB 2011/ 030 GS (12/10/2011) @ 12h00</p> <p>MMB 2011/ 031 GS (14/10/2011) @ 14h00</p> <p>MMB 2011/ 032 GS (13/10/2011) @ 10h00</p> <p>MMB 2011/ 033 GS (14/10/2011) @ 11h00</p> <p>MMB 2011/ 034 GS (13/10/2011) @ 14h00</p>	2011-11-02	324	324		
<u>90/10 point scoring system</u>																															
Preference:	Price and quality/functionality:																														
<u>Historically Disadvantaged Individuals (HDI)</u>																															
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																														
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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 64	
<p>Appointment of a service provider to render cleaning services at the Pretoria National Botanical Garden.</p> <p>NB: Compulsory briefing session will be held at the Pretoria National Botanical Garden on 5 October 2011 at 11h00, at the Lecture Hall Herbarium Building, Pretoria National Botanical Garden (2 Cussonia Avenue, Brummeria, Pretoria).</p> <p>NB: Please note that tender documents will be available as from 23 September 2011 and will be sold at a non-refundable deposit of R200,00 cash.</p> <p><i>Enquiries:</i> Mr Makhaza Mnguni, Tel: (012) 843-5153</p>	South African National Biodiversity Institute, Pretoria	SANBI: A118/2011	2011-10-21	517	517

SERVICES: GENERAL

<p>Rendering of a private transport service for EPWP Training Program in the West Coast District for the Department of Health, Western Cape Provincial Government, for a period of one (1) year.</p> <p>NB: A compulsory briefing session will be held on 12 October 2011 at 11h00, West Coast District office, PG Nelson Street, Malmesbury.</p> <p>Please note that offers from bidders who do not attend this meeting will not be considered and there will be no bid documents that will be issued after the briefing session.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's account.</p> <p>Bank and branch: Nedbank, Cape Town. Branch code: 14 52 09. Account No: 1452 045 097</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p><i>Specification contact person:</i> Miss M. Fabrik, Tel. No: (022) 487-9300, or Mr B. Corneli, Tel: (022) 487-9266. <i>Contact person:</i> Miss D. Tong, Tel: (021) 483-3987.</p> <p>Document is available electronically. Please submit requests with full company and contact details to dtong@pgwc.gov.za</p>	Department of Health: Western Cape Provincial Government	WCDOH 267/11	2011-10-21	519	519
<p>Outsourcing of catering services in the messes for a two year period.</p> <p>NB: A compulsory meeting will be held on the 28th of September 2011 at 11h00, at the DOD Works Training School (CAT).</p> <p>No latecomers will be entertained and failure to attend the meeting will invalidate your bid.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre.</p> <p><i>For technical information and the directions to the venue, contact:</i> Colonel D. T. Delcarme, Tel: (012) 674-4449</p>	DOD Logistics Support Formation	CPSC/B/PC/004/2011	2011-10-11	371	371
<p>Request for proposals: Technical service in conducting a pollution source apportionment in the east rand basin.</p> <p>A non-refundable fee of R200 is payable on collection of the tender document.</p> <p>NB: Compulsory briefing session to be held as follows: <i>Date:</i> 7 October 2011. <i>Time:</i> 11h00. <i>Venue:</i> 280 Pretoria Road, Silverton, Pretoria, CGS Auditorium.</p> <p>Tender documents obtainable from: CGS from CSG Reception. <i>Contact person:</i> Mrs L. M. Mampuru, Tel: (012) 841-1250. E-mail: Lmampuru@geoscience.org.za <i>Technical:</i> Fortress Netili, Tel: (012) 841-1092. E-mail: Lmampuru@geoscience.org.za</p>	Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria	CGS-2011-013	2011-10-17	472	472

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																										
				See Annexure 1, Page 64																											
<p>Investigate and report on the ideal number plate management system for the Province of the Western Cape.</p> <p>NB: A compulsory information session will be held from 10h00 to 12h00 on Monday, 10 October 2011, at the Provincial Roads Laboratory, 31 Chiappini Street (off Somerset Road), Cape Town. Offers that are received from prospective tenderers who fail to attend the compulsory information session will not be considered.</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded. The tender documents should be purchased at a date prior the compulsory information session. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Cape Town	R/MT 171/2011	2011-10-21	333	333																										
<p>Investigate and report on the ideal framework for effective and speedy investigation and prosecution of offences and fraudulent activities pertaining to motor vehicle registration and licensing, driver fitness testing and vehicle fitness testing in the Western Cape Province.</p> <p>NB: A compulsory information session will be held from 13h00 to 15h00 on Monday, 10 October 2011, at the Provincial Roads Laboratory, 31 Chiappini Street (off Somerset Road), Cape Town. Offers that are received from prospective tenderers who fail to attend the compulsory information session will not be considered.</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded. The tender documents should be purchased at a date prior the compulsory information session. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender</p>	Cape Town	R/MT 172/2011	2011-10-21	333	333																										
<p>To establish, supply to and maintain three vending machines in the Deeds Registry, for a period of three (3) years: KwaZulu-Natal.</p> <p>NB: PPPFA Principle Applicable: 90-10. For more information, contact: A. Jali or T. Mkhize, Tel: (033) 264-9500</p>	Department of Rural Development and Land Reform: Registrar of Deeds Office, Pietermaritzburg, KwaZulu-Natal	SS-KZN 7/1/6/3 (345) 3RD	2011-09-30	805	805																										
<p>Cape Town: Parliamentary Precinct: All building replace 25 X-Ray machines.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>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>0% Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Contact for tender information: S. Mabona, Tel: (021) 402-2077.</p> <p>Technical information: E. Mohlali, Tel: (021) 402-2072</p>	Preference:		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:	0% Price: 100%	Total must equal: 100%		Cape Town	CPT 1050/11	2011-10-26	3	3
Preference:																															
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																														
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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 64	
Hiring of aircrafts and helicopters to the State, including escorting of illegal immigrants, for the period 1 December 2011 to 30 November 2013. NB: Briefing session will be held on 4 October 2011 at 10h00 to 12h00 at National Treasury, Room 107, 240 Vermeulen Street, Pretoria. <i>Contact persons:</i> Wendy Rakitla, Tel: (012) 315-5006/Baningi Masilela, Tel: (012) 315-5731	National Treasury	RT61-2011 CP	2011-10-21	1	1
To do a review of the three public entities of the Department of Cultural Affairs and Sport (DCAS) i.e. The Heritage Western Cape, the Western Cape Cultural Commission and the Language Committee. Period: 1 December 2011–28 February 2012. Note: Potential service providers must be Western Cape based, and must not serve on any structures of the public entities under review	Department of the Premier, Western Cape	FMA 0012/11	2011-10-07	413	414
Protective clothing, as per specifications. NB: <i>Specifications obtainable from:</i> Vanessa Damonse, Tel: (021) 402-3632 / Mr Tikayo, Tel: (021) 402-3373	Fisheries Branch	RFQ 002	2011-10-07	565	565
Mokopane SAPS: Repairs and renovations to commando office. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: 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% NB: A compulsory site inspection on 05-10-2011 at 10h00. Prospective tenderers to meet at Mokopane SAPS. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for tender information:</i> Mr J. Chokoe/Mrs Motimele R., Tel: (015) 293-8056. <i>General enquiries:</i> Mr S. Mahlong, 079 695 4111	Limpopo Province—Mokopane	PLK11/43	2011-10-11	638	638
Mokopane SAPS: Repairs and renovation of married quarters and bachelor flats. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Limpopo Province—Mokopane	PLK 11/44	2011-10-11	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 64	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>NB: A compulsory site inspection on the 05-10-2011 at 11h00. Prospective tenderers to meet at Mokopane SAPS. Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr J. Chokoe/Mrs Motimele R., Tel: (015) 293-8056. <i>General enquiries:</i> Mr S. Mahlong, 079 695 4111</p>					
<p>DCS: Pietermaritzburg Prison: Old New Prison: Upgrade of airconditioning and ventilations systems. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 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) 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>NB: A compulsory site inspection on the 03-10-2011 at 11h00 am. Prospective tenderers to meet at Pietermaritzburg Old New Prison. Note: Documents will be sold at a non-refundable deposit of R300 <u>CASH</u> per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Mzwandile Dube, 082 698 3774. Business hours: 07h45 to 12h45 13h30 to 14h00</p>	Pietermaritzburg Prison	DBN 11/09/04	2011-10-12	407	407
<p>Repairs and renovations to magistrate's house. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB or 1 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Port Nolloth Justice	PM24/11	2011-10-26	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 64	
<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 14 points</p> <p>(b) Who is a female 4 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 20 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: %</p> <p>Total must equal: 100%</p> <p>NB: A compulsory site inspection on the 04-10-2011 at 10h00. Prospective tenderers to meet at Port Nolloth: Kusweg 43. 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 Badenhorst, Tel: (053) 838-5224</p>					
<p>Request for proposals: <i>Bidders are hereby invited to submit proposals for:</i> Supply and delivery of Deluxe PC toolkits for 1 200 learners training on the Gauteng Online ICT Learnership Programme for the Gauteng City Region Academy (GCRA). NB: Compulsory briefing session: <i>Date:</i> 2011-09-30. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox and Sauer Street, Imbumba House, Johannesburg, Ground Floor, Auditorium. RFP documents are available on website at no cost http://www.finance.gpg.gov.za Go to Economic Opportunities and select tenders OR for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, at a non-refundable cost of R100,00. <i>Technical enquiries:</i> Slindile Nkiwane, Tel: (011) 556-9132 or Slindile.Nkiwane@gauteng.gov.za OR Precious-Pearl Masedi, Tel: (011) 556-9047 OR Precious-pearl.masedi@gauteng.gov.za <i>Administrative enquiries:</i> Melissa Browne at Tel: (011) 689-6008 OR MELISSA.BROWNE@gauteng.gov.za <i>Tender issue enquiries:</i> Jaco Smit, Tel: (011) 689-6058 or Jacob.Smit@gauteng.gov.za Lennard Billings, Tel: (011) 689-6416 or Lennard.Billings@gauteng.gov.za</p>	Gauteng City Region Academy	GT/GCRA/096/2011	2011-10-14	323	323
<p>Request for proposals: <i>Bidders are hereby invited to submit proposals for:</i> Implementation of the Alexandra WiMAX Connectivity Pilot. NB: Compulsory briefing session: <i>Date:</i> 30 September 2011. <i>Time:</i> 11h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House, Johannesburg, Auditorium, Johannesburg. 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> Linda Canca, Tel: (011) 355-8419 or linda.canca@gauteng.gov.za <i>Administrative enquiries:</i> Nodumo Buso, Tel: (011) 689-8095 or nodumo.buso@gauteng.gov.za, OR Jaco Smit, Tel: (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</p>	Department of Economic Development	GT/GDED/100/2011	2011-10-14	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 64	
<p>Request for proposals: <i>Bidders are hereby invited to submit proposals for:</i> GT/GDARD/097/2011: Implementation of Letsema/Illema Program: Piggery production inputs.</p> <p>GT/GDARD/098/2011: Implementation of Letsema/Illema Program: Poultry production inputs.</p> <p>NB: Highly recommended briefing session: <i>Date:</i> 29 September 2011. <i>Time:</i> 09h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House, Auditorium, Johannesburg. 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> Mpho Tlape, Tel: (011) 355-1449 OR mpho.tlape@gauteng.gov.za <i>Administrative enquiries:</i> Pauline Rapodile, Tel: (011) 689-6179 OR manare.rapodile@gauteng.gov.za Mable Moche, Tel: (011) 689-6678 OR mable.moche@gauteng.gov.za OR Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za</p>	Department of Agriculture and Rural Development Government	GT/GDARD/097/2011 GT/GDARD/098/2011	2011-10-07	323	323
<p>Call for proposals for various office accommodations, Western Cape. <i>Technical information:</i> Mr N. Abrahams, Tel: (021) 483-5850</p>	Western Cape	OPM018/11	2011-10-14	300	352
<p>Servicing of fire fighting equipment for 24 months: Provincial Buildings, Cape Metropole & Overberg. Designated grading: 2SF or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr M. S. Abdool, 083 641 1598. Please note the following addendum: Designated Grading: 2SF or higher. A non-refundable deposit of R50,00 per set is payable and not as previously advertised</p>	Cape Metropole & Overberg	S155/11	2011-10-10	300	352
<p>Servicing of fire fighting equipment for 24 months: Provincial Buildings, Cape Winelands & West Coast. Designated grading: 2SF or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr M. S. Abdool, 083 641 1598</p>	Cape Winelands & West Coast	S171/11	2011-10-26	300	352

SERVICES: PROFESSIONAL

<p>Appointment of a service provider for the maintenance of server rooms in the Deeds Registries in Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, Nelspruit, King William's Town, Kimberley, Vryburg, Mthatha and the Office of the Chief Registrar of Deeds, for a period of 24 months. NB: Compulsory briefing session and site inspection will be held on Friday, 30 September 2011 at 10h00, at the Office of the Chief Registrar of Deeds at the address mentioned above, 6th Floor, Boardroom. Failure to attend shall invalidate your bid. <i>For directions to the venue, please call:</i> (012) 338-7337. Sealed documents marked with the bid number and description must be deposited in the bid box, located in the entrance of the Department of Rural Development and Land Reform at 184 Jacob Mare Street, Old Building, Pretoria, 0001, not later than 11h00 on 10 October 2011. No late/faxed/e-mailed proposals will be accepted. NB: The Department of Rural Development and Land Reform reserves the right not to award the bid, or may award the contract as a whole to one Service Provider or in parts to various Service Providers. <i>Bid related enquiries:</i> Lutendo Rashango/Virginia Balebetse, Tel: (012) 338-7337. <i>Technical enquiries:</i> Brian Sicelo Mbatha, Tel. (012) 338-7203</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	RDLR (CRD-08) 2011/12	2011-10-10	60	60
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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 64	
Appointment of a service provider to build a micro-simulation model that is able to perform Social Insurance Policy and Scenario Analysis. 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	SD06/2011	2011-10-21	116	116
Amendment of closing date: 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	2011-09-30	419	419
Invitation of bids for the appointment of a service provider to render travel management services to the DMR, for a period of two years subject to annual review. NB: Compulsory briefing session will be held on 5 October 2011 at 09h00 at DMR, Travenna Campus. Evaluation will be held on a 90/10 principle. <i>Further information:</i> Mr T. Baloyi, Tel: (012) 444-3025. Fax: (012) 444-3131	Mineral Resources	DMR/023/2011/12	2011-10-21	11	11
Appointment of a service provider for the construction of Bhambatha Statue and Plaque. NB: Briefing session is compulsory: <i>Date:</i> 3 October 2011. <i>Time:</i> 12h00 to 14h00. <i>Venue:</i> At the site Greytown, Pine Street, KwaZulu-Natal Province (opposite Umvoti Local Municipality Offices). <i>Technical enquiries:</i> Mr I. Langeveld, Tel: (012) 441-3037/ Ms L. I. Lebina, Tel: (012) 441-3503	Department of Arts and Culture, 8th Floor, Kingsley Center, cnr Beatrix and Church Street, Arcadia, Pretoria	DAC 04/11-12	2011-10-14	354	354
The appointment of service provider to draft and construct a multi-faceted Community Development and Land Acquisition Plan ("CDLAP") for the Ebenhaeser Land Claim. Please note: A compulsory briefing session will be held on: <i>Date:</i> Friday, 30 September 2011. <i>Time:</i> 11:00. <i>Venue:</i> Ebenhaeser Community Hall (in Ebenhaeser-Matzikama Municipality Centre), corner Main and Church Roads. Failure to attend briefing session will invalidate your bid. Bid documents are available on request during office hours i.e. 07h45–16h00, and can be downloaded from the departmental website. <i>Technical enquiries:</i> Mr Ben Mars, Tel: (021) 486-7400, 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: Regional Land Claims Commissioner: Western Cape	SSC WC 19/2011 DRDLR	2011-10-14	438	438
Plettenberg Bay: Upgrading of police station: Appointment of an Occupational Health and Safety Agent. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 14 points (b) Who is a female 4 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) _____ points (b) _____ points (c) _____ points Total must equal 10 or 20 points 20 points Price and quality (functionality) weighting: Price: 100% Quality (functionality): 0% Total must equal: 100%	Plettenberg Bay	CPT C021/11	2011-10-12	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 64	
<p>No tender clarification meeting will be held in respect of this tender.</p> <p>The particulars of the said clarification meeting, if applicable, are: Date: N/a. Time: N/a. Location: N/a.</p> <p>Note: Tender documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for tender information:</i> S. Mabona, Tel: (021) 402-2077.</p> <p><i>General enquiries:</i> J. P. Strauss, Tel: (021) 402-2174/082 904 2689</p>					
<p>Appointment of a service provider to provide health screening for Grade 1 learners as well as learners repeating Grades in the Eastern Cape Province.</p> <p>NB: Compulsory briefing session will be held at: <i>Date:</i> 6 October 2011. <i>Time:</i> (Strictly) 10h00 until 11h00. <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Conference Room. <i>Technical enquiries:</i> Dr S. Panday, Tel: (012) 357-3411</p>	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 016	2011-10-14	31	31
<p>Appointment of a service provider for the outsourcing of financial systems and accounting support for the companies tribunal.</p> <p><i>Contact person:</i> E. Dennis, Tel: (012) 394-5539, E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 12/11-12	2011-10-14	419	419
<p>Qualified service providers to undertake a review/audit of legislation governing the Aquaculture Sector in South Africa</p>	Department of Agriculture, Forestry and Fisheries (DAFF)	RFQ 0001	2011-10-07	565	565
<p>Appointment of a potential service provider in respect of canteen services, for the period of three (3) years for the Department of Science and Technology.</p> <p><i>Information session:</i> Information session will be held on Friday, the 7th of October 2011 from 09h00 to 10h00 at the DST.</p> <p>Prospective providers are therefore advised to attend the session to clarify the Department's specifications.</p> <p><i>Address:</i> DST, CSIR Campus, Building 53, Meiring Naude Road, Brummeria, 0184.</p> <p><i>Contact person for compliance enquiries:</i> Judian Inama, Tel: (012) 843-6757. E-mail: judian.inama@dst.gov.za <i>Contact person for technical enquiries:</i> Truelove Mnguni, Tel: (012) 843-6751. E-mail: truelove.mnguni@dst.gov.za</p>	Department of Science and Technology	DST 8/2011	2011-10-21	353	353
<p>Appointment of a service provider for the harvesting and sale of oversized gum sawtimbers in all departmental plantations at Gomo, Nququ, Mnyameni, Nqamakwe, Mazizini, Nguduza, Camama, Tamara, Hoyana, Kei Mouth, Kentani, Mngomazi, Mission, Mncobo, Tsojana, Langanci, Bencuti, Sulenkama, Qumbu, Sapompolo, Ntywenka Mtamo, Caba, Mbophelelo, Ford Donald, Elubaleko, Papane, Libode, Luthubeni, Sebeni, Xosheni, Zibungu, Wilo, Kartbrg, Mnyameni, Zikhova and Longweni in the Eastern Cape, for the period of three (3) years.</p> <p><i>General enquiries:</i> Mr E. A. Mundalamo, Tel: (012) 319-6756. <i>Technical enquiries:</i> Mr Gcilitshane (Manina, Nququ and Myameni), Tel: (043) 604-5400/082 805 8830 Mr M Quezu (Etwa), Tel: (047) 532-6081/082 880 5430 Mr S. Mbambalala (Amanzamyama, Gomo and Tonti), Tel: (039) 727-1473/082 801 5488</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/24/11	2011-10-17	115	115

DISPOSALS: GENERAL

<p>Sale of old redundant, obsolete, used MLRF assets.</p> <p>Please note: <i>All enquiries regarding the above sale should be directed to:</i> Mr L. Aspelg, Tel: (021) 510-2938 or 084 406 6650</p>	Fisheries Branch	—	2011-10-14	565	565
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SPECIAL ADVERTISEMENTS

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

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V" Umlazi, Tel: (031) 907-8214, Facsimile: (031) 906-1391.

SUPPLY: Material mechanical per list.
 Compulsory site meeting: —.
 Date: 2011-09-21.
 Venue: Building workshop.
 Time: 09:30 am.
 Quotation number: ZNQ 949/11/12.
 Closing date: 2011-09-26.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
 Enquiries regarding specification: Mr M. Mazibuko, Tel: (031) 907-8272.

SUPPLY: 30 each port laparoscopic with cannula 510 mm re advertised thing.
 Quotation number: ZNQ 411/11/12.
 Closing date: 2011-09-26.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
 Enquiries regarding specification: Mr M. Mazibuko, Tel: (031) 907-8272.

SUPPLY: Converting college room F26 into a office place and small demonstration room.
 Compulsory site meeting: —.
 Date: 2011-09-21.
 Venue: Building workshop.
 Time: 11:30 am.
 Quotation number: ZNQ 955/11/12
 Closing date: 2011-09-26.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
 Enquiries regarding specification: Mr M. Mazibuko, Tel: (031) 907-8272.

TO ALL SUPPLIERS**REGISTRATION ON THE PROSPECTIVE SUPPLIER DATABASE OF THE ECONOMIC DEVELOPMENT DEPARTMENT**

EDD is required by legislation to develop a supplier database to be used by its Supply Chain Office when procuring goods and services. The purpose of this database is to afford all registered suppliers an equal opportunity to submit quotations to the Economic Development Department (EDD).

All suppliers are invited to register as approved suppliers on EDD's Prospective Supplier Database.

Database registration forms may be obtained from the offices of EDD. The application must be completed in full, signed and submitted together with a valid tax clearance certificate.

Please direct all enquiries to: Ms Natacha Semase (012) 394-3579, nsemase@economic.gov.za

REQUEST FOR PROPOSALS (RFP)

Proposals are hereby invited for e-Waste services in terms of the e-Waste Association of SA (eWASA) principles.

A detailed RFP document is available for collection from the Department of Transport, Acquisitions Section, 172 Burger Street, Pietermaritzburg. The contact person is Sandile Nkala on (033) 355-8975.

The closing date for submission of proposals is 13 October 2011 at 11:00.

Account No. CI-190075.

Order No. B0584563.

DEPARTMENT OF HEALTH**UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

(i) Quotation must be on the official form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.

(ii) Each quotations must be submitted in sealed envelope.

(iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.

(iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health contractors awarded are subject to appeals being timeously lodged if any and letters of acceptance being issued.

(iv) Quotation documents are available from the Department of Health, Brasfort House.

SERVICE:	Infant cereal (12 x 500 g pks = 1 box) x 411 boxes. Please submit tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 620/11/12
Closing date:	30-09-2011.
Closing time:	11:00.
Contact person:	SZ Xulu and ZZ Mbatha.
Contact No.	(033) 897-1086.
Enquiries regarding specification:	The specification is attached to the document.

SOUTH AFRICAN NATIONAL PARKS**CONTRACT No. CI-AD-0041**

South African National Parks invites tenders for construction of three family units in Matyholweni Rest Camp, Addo Elephant National Park.

It is estimated that tenderers should have a CIDB contractor grading of 3GB or higher. 2GBPE potentially emerging enterprises who satisfy criteria stated in the tender data may submit tender offers.

Preferences are offered to tenderers are owned by Historically Disadvantaged Individuals (HDI's), women and disabled persons.

Tender documents will only be available at the compulsory site clarification meeting.

A non-refundable deposit of R200,00 payable in cash or bank-guaranteed cheque made out in favour of South African National Parks is required on collection of the tender documents.

Queries relating to the issue of the tender documents may be addressed to Mr Altheo Botha: Tel: (042) 233-8669, Cell: 082 579 7132, e-mail: Addopovpr@sanparks.org

A compulsory clarification meeting with representatives of the employer will take place at the Entrance Gate to Matyholweni Rest Camp, Addo Elephant National Park, on 28 September 2011 at 11:00.

The closing time for receipt of tenders is 11:00 on 26 October 2011. Tenders in sealed envelopes marked clearly with the identification details: Tender for Contract CI-AD-0041: Construction of three family units in Matyholweni Rest Camp, Addo Elephant National Park, must be deposited in the tender box at the Reception, Main Rest Camp, Addo Elephant National Park on or before the stated closing time.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation issued.

SOUTH AFRICAN NATIONAL PARKS

CONTRACT No. IC-AU-0007/2903

South African National Parks invites tenders for the Repair of Flood Damaged Boardwalks in Augrabies Falls National Park.

It is estimated that tenderers should have a CIDB contractor grading of 3GB or higher. 2GBPE potentially emerging enterprises who satisfy criteria stated in the tender data may submit tender offers.

Preferences are offered to tenderers are owned by Historically Disadvantaged Individuals (HDI's), women and disabled persons.

Tender documents will only be available at the compulsory site clarification meeting.

A non-refundable deposit of R200,00 payable in cash or bank-guaranteed cheque made out in favour of South African National Parks is required on collection of the tender documents.

Queries relating to the issue of the tender documents may be addressed to Mr Marius Reinhardt, Tel: (054) 464-0193, Fax: 086 518 8838, Cell: 082 796 9986, e-mail: marius.reinhardt@sanparks.org

A compulsory clarification meeting with representatives of the employer will take place at the Park Management Offices of Augrabies Falls National Park, on 28 September 2011 at 11:00.

The closing time for receipt of tenders is 11:00 on 26 October 2011. Tenders in sealed envelopes marked clearly with the identification details: Tender for Contract IC-AU-0007/2903: Repair of flood damaged boardwalks, Augrabies Falls National must be deposited in the tender box at the Park Management Offices, Augrabies Falls National Park on or before the stated closing time.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation issued.

NB: Amendment of previous notice

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 for collection from Monday, the 3rd October 2011 until the 4th November 2011 from below cited addresses and from the SKA website: www.ska.ac.za, SKA SA, 1st Floor, 17 Baker Street, Rosebank, and SKA SA, 3rd Floor, The Park, Park Road, Pinelands.

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:* Monday, 21st November 2011.

For further information, contact the Manager Supply Chain, at: mabela@ska.ac.za or Tel: (021) 531-7300 and (011) 442-2434.

(a) RFP documents may be collected during the working hours after 08h00 on Monday, the 3rd October 2011 and will only be available until 15h00 on Friday, the 4th November 2011.

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 of 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:	CCTV Cameras.
Quotation number:	ZNQ 24/2011–2012.
Site inspection:	30 September 2011.
Venue:	Sister S Lounge.
Closing date:	2011-10-07.
Closing time:	11h00.
Contact person:	Miss: Miss, C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr W.T. Mbuyisa, (035) 831-7147.
Order No.	B0639652.
Account No.	H100 00 21.

DEPARTMENT OF TRANSPORT

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

- (i) Bidders must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Bidders must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (ix) Please note: The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (xi) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE:	Security Services at Road Traffic Inspectorate Mkondeni Test Centre.
Bid No.	ZNB 3047/11 T.
Contract period:	2 years.
Closing date:	21 October 2011.
Closing time:	11:00.

Compulsory briefing session:

Date: 10 October 2011.
Venue: Road Traffic Inspectorate Mkondeni Test Centre.
Time: 9h00.
 Contact person for documents: Mr Sandile Nkala, Tel: (033) 355-8975.
 Enquiries regarding specification: Mrs Charmaine Wright, Tel: (033) 342-3939.

CapeNature**INVITATION TO BID****BID WCNCB 01/09/2011: AERIAL TRANSPORTATION (BY HELICOPTER) WITHIN THE SOUTHERN CAPE AND KLEIN KAROO REGIONS AS PER THE SPECIFICATION****CONTRACT PERIOD 2-YEAR**

Tenders are required for the aerial transportation (by helicopter) within the Southern Cape and Klein Karoo regions for:

- * Working for Water and ICM contractors, their equipment and supplies into and out of remote areas.
- * Various other tasks such as fire mapping and observations.

Location of job required:

Within the Southern Cape and Klein Karoo areas and predominately in the mountainous areas of the Swartberg Mts, Outeniqua Mts, Kammanassie Mts and Gamkaberg and Rooiberg Mts.

Enquiries regarding specification: Ivan Donian at 082 376 2162.

Enquiries regarding bidding process: Eldréa Thomas at (021) 483-0030.

Obtaining of tender documents: Tender documents are obtained from Mr E. Thomas or the reception at 3rd Floor of Cape Nature Head Office, PGWC Shared Services Centre, corner of Bosduif and Volstruis Streets, Bridgetown.

Depositing of tender documents: Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box **not later than 11h00 on 14 October 2011** on the 3rd Floor of CapeNature Head Office, PGWC Shared Services Centre, corner of Bosduif and Volstruis Streets, Bridgetown.

Closing date and time: 14th October 2011 at 11h00.

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in sealed envelope.
- (iii) The envelope must be addressed to the Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT30 documents for Preferential Point Calculation.
- (vi) No faxed copies of bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital), Tel: (031) 502-1719, Fax: (031) 502-1867.

SUPPLY: 1 x Ultrasound—Basic Real—time colour doppler. Specification: RAD—19 (radiology).
Bid number: ZNQ 914/2011.
Closing date: 2011-10-07.
Closing time: 11h00.
Enquiries regarding specification: Mr E. Govender, Tel: (031) 502-1719, Ext. 2098.
Contact person: Mr S.P. Zulu, Tel: (031) 502-1719, Ext. 2241.

SUPPLY:	1 x Hystero scope—flexible with biopsy forceps as per specification UMDNS 12081 HTU No. S114 (surgical).
Bid number:	ZNQ 918/2011.
Closing date:	2011-10-07.
Closing time:	11h00.
Enquiries regarding specification:	Mr E. Govender, Tel: (031) 502-1719, Ext. 2098.
Contact person:	Mr P. Zulu, Tel: (031) 502-1719, Ext. 2241.
SUPPLY:	1 x Physiotherapy Combination Unit—Ultrasound and interferential as spec UMDNS 17908H.T.S. No. E89 (electronics).
Bid number:	ZNQ 1014/2011.
Closing date:	2011-10-07.
Closing time:	11h00.
Enquiries regarding specification:	Mr E. Govender, Tel: (031) 502-1719, Ext. 2098.
Contact person:	Mr S.P. Zulu, Tel: (031) 502-1719, Ext. 2241.
SUPPLY:	10 x detector—Fetal Heart, UMDNS 11692 H.T.S. No. 9/1999 (electronics).
Bid number:	ZNQ 921/2011.
Closing date:	2011-10-07.
Closing time:	11h00.
Enquiries regarding specification:	Mr E. Govender, Tel: (031) 502-1719, Ext. 2098.
Contact person:	Mr S.P. Zulu, Tel: (031) 502-1719, Ext. 2241.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

ESTCOURT PROVINCIAL HOSPITAL

Description:	1 000 units bed sheet bleached cotton 160 x 275.
ZNQ No.	Linen 1 of 2011/2012.
Closing date:	2011-10-13 at 11:00.
Enquiries:	Mr B.B. Zimeme/K. Misrilal, (036) 342-7197/342-7075.
Description:	1 000 units sheet draw white sheeting 100 x 180 cm.
ZNQ No.	Linen 2 of 2011/2012.
Closing date:	2011-10-13 at 11:00.
Enquiries:	Mr B.B. Zimeme/K. Misrilal, (036) 342-7197/342-7075.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to The Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting 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) Quotation documents will only be available at the SCM Office, Greytown Hospital.

SUPPLY:	Monitor multiparameter ECG, NIBP, TEMP & SPO2 Spec. 9/2000.
Quotation number:	ZNQ 27/09/2011.
Closing date:	18 October 2011.
Closing time:	11:00 am.
Contact person:	Mr M. Mzila, (033) 413-9431.

SUPPLY:	Sphygmomanometers (free standing desk type Spec S99 (surgical)).
Quotation number:	ZNQ 28/09/2011.
Closing date:	18 October 2011.
Closing time:	11:00 am.
Contact person:	Mr M. Mzila, (033) 413-9431.
SUPPLY:	Manual resuscitators adult A12 (anaesthetics).
Quotation number:	ZNQ 29/09/2011.
Closing date:	18 October 2011.
Closing time:	11:00 am.
Contact person:	Mr M. Mzila, (033) 413-9431.
SUPPLY:	Defibrillator/monitor biphasic E30 (electronics).
Quotation number:	ZNQ 30/09/2011.
Closing date:	18 October 2011.
Closing time:	11:00 am.
Contact person:	Mr M. Mzila, (033) 413-9431.
SUPPLY:	Infusion pump peristaltic volumetric 10/1999 (electronics).
Quotation number:	ZNQ 31/09/2011.
Closing date:	18 October 2011.
Closing time:	11:00 am.
Contact person:	Mr M. Mzila, (033) 413-9431.
SUPPLY:	Paraffin gauze dressing (jelonet).
Quotation number:	ZNQ 68/07/2011.
Closing date:	18 October 2011.
Closing time:	11:00 am.
Contact person:	Mr M. Mzila, (033) 413-9431.
SUPPLY:	Gauze Swabs 100 x 100 x 8 ply.
Quotation number:	ZNQ 72/07/2011.
Closing date:	18 October 2011.
Closing time:	11:00 am.
Contact person:	Mr M. Mzila, (033) 413-9431.
SUPPLY:	Guard rail, hospital bed telescopic slide (down type).
Quotation number:	ZNQ 19/06/2011.
Closing date:	18 October 2011.
Closing time:	11:00 am.
Contact person:	Mr M. Mzila, (033) 413-9431.

NORTHERN CAPE PROVINCIAL GOVERNMENT

DEPARTMENT SOCIAL DEVELOPMENT

BID No. NC/SOC/022/2011

RENDERING OF QUALITY ASSURANCE SERVICES IN RESPECT OF SOCIAL SCIENCE RESEARCH CONDUCTED BY THE DEPARTMENT FOR A PERIOD OF 36 MONTHS

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J—Room 16 (Supply Chain Management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300.
Street address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley.

Contact persons: Kedi Flatela or Connie Mmokwa.
Telephone: (053) 874-9174 or (053) 874-9210.
Facsimile: (053) 871-2441.
E-mail: kflatela@ncpg.gov.za or cmmokwa@ncpg.gov.za

PLEASE NOTE:

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (Bid Document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, No. 5 of 2000.
3. A non-refundable deposit of R10,00 is payable per set of bid documents.
4. Names of bidders that submitted bids will be published on the website of the Office of the Premier: www/northern-cape.gov.za on Friday, 27 October 2011.

NATIONAL CREDIT REGULATOR

REQUEST FOR PROPOSAL

PROVISION OF PHYSICAL AND ELECTRONIC SECURITY SERVICES FOR THE NCR

NCR 094/09/11

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

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider to provide the NCR with security guard patrol, and support and maintenance to all electrical security equipments that are currently installed including electric fence; biometric systems and CCTV systems. The service provider should possess proven experience, resources and capacity to undertake the work of this nature.

Closing Date: Friday, 14 October 2011.
Time: 11h00 sharp.
Tender briefing session: 26 September 2011 at 14:30.

Tender documents must be downloaded from the NCR's website: www.ncr.org.za (tenders) under Tender: Bid No. NCR094/09/11. For further inquiries contact: Procurement Department on procurement@ncr.org.za or (011) 554-2646/2713. Address: 127, 15 Road Randtjespark, Midrand, 1685.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

INVITATION TO REGISTER IN THE DEPARTMENTAL DATABASE

REFERENCE No. DRT/EOI 09/09/2011

The Department of Roads and Transport and its entity (g-FleeT Management) invites interested service providers to respond to the invitation to register as an accredited supplier in the departmental database for the following services.

1. Office Supplies:

- Stationery and logbooks.
- Promotional material.
- Office furniture and equipment.
- Computer equipment.
- Signage.
- Office plants.
- Cleaning chemicals i.e. hand washing soaps, degreasers, mutton cloths, chamois, car washing and polishing products.
- Gas (LP Gas) cylinders.
- Water fittings, electrical fittings and tools.
- Fleet publications e.g. data digest, mead, micgrouther etc.
- Business publications e.g. newspapers, magazines etc.
- Audio-Visual equipment.
- Bulk printers and photocopiers.
- Protective clothing i.e. overalls, safety shoes, gum boots, rain coats, protective gloves, safety goggles, welding goggles, dust masks and paint respirators.
- Number plates.
- Heavy equipment hire.
- Business insurance.
- Vehicle repairs and maintenance.
- Panelbeating assessment.
- Vehicle inspections.
- Car wash.
- Fitment of vehicle accessories and components.
- Conduct vehicles and components auctions.

4. Construction from CIDB database:

- Road construction.
- Building constructions.
- Painting.
- Plumbing.
- Fire services.
- Repairs and maintenance air-conditioning.

5. Professional service providers:

- Water management.
- Sewerage systems.
- Road planning engineering.
- Environmentalist.
- Landscaping and garden maintenance.
- Accounting and book keeping services.
- Architectural services.
- Land and quantity surveyors.

6. Vehicle related services:

- Vehicle hires.

7. Specialized services:

- Occupational health safety practitioners.
- Heat and cooling services.
- Yard practice poles for driving lessons.
- Driving simulator manufactures/retailers.
- Skills development assessors.

8. Miscellaneous services:

- Advertising and marketing.
- Travel and accommodation.

2. Training services:

- Defensive driving training.
- Training accredited business management, fleet and other courses.
- Translation services.

3. Consulting services:

- HR management and development.
- LegOal services.
- Labour relations services (e.g. charting services and disciplinary hearings).
- Recruitment agencies.
- Fleet tariffs.
- Strategy and policy development.
- Risk management.
- Laminations (tyre bands).

- Courier services (nationwide capacity).
- Catering.
- Chlorinators.
- Printing.
- IT support.
- Cleaning services.
- Entertainment/event management.
- Hotels, lodges and guest houses.
- Office partitioning.
- Software (e.g. financial, fleet, CRM, asset management).
- Market research.
- Forensic and other investigators.

Kindly, submit your company details as described below to be pre-qualified vendors that will be valid for a minimum period of one year on our database. Invitation for prospective suppliers to apply for pre-qualification and listing on the database will be issued on an annual basis.

Please note that the Department of Roads and Transports and its entities adhere to all relevant acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000 and applicable legislation and regulations.

Request for quotations shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/services providers that are on the database.

There will be no Briefing Session for the above-mentioned expression of interest.

Interested service providers are requested to complete the prescribed Request for Information (RFI) and attach the necessary documentation with it.

The following documents must be submitted in order to be considered for registration in the database:

- Registration as a vendor at department is a requirement before any payments can be made.
- Valid tax clearance certificate.
- Registration documents with CIPRO/CIPC.
- Company profice.
- SBD 4 forms and fully completed.
- Other relevant registrations with professional/regulatory bodies, e.g. CIBD certificates, etc.

The physical address for the collection of registration documents during working hours between 8:00 and 15:00 is **91 Commissioner Street, Johannesburg, Bathopele Building on the 7th Floor or 16 Boeing East Road, Bedfordview, 2008, date: 16 September 2011.**

Queries relating to the issuing of these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437 or Joe Makabela at (011) 372-9000.

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

Database document must 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.

The Department reserves the right to cancel this advert.

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
- 4/ The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

7. An original ZNT 30 forms must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK document (company registration).
8. No faxed quotations will be accepted. If quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/59.

SUPPLY: Chicken products (supply on weekly basis for four months).
 Chicken livers 20 kg.
 Chicken viennas 15 kg.
 Chicken leg quarter 90 kg.
 Chicken breasts 40 kg.
 Chicken polony sliced 15 kg.

Quotation number: ZNQ 842/11.
 Closing date: 2011/10/08.
 Closing time: 11h00.
 Contact person: Miss E.L. Mbatha, Tel: (039) 978-7161.
 Enquiries regarding specification: Ms. N. Mngunyana, Tel: (039) 978-7033.

SUPPLY: Red meat products (supply on weekly basis for four months).
 Ox kidneys 20 kg.
 Beef sausage 25 kg.
 Forequarter cubed 40 kg.
 Steak mince 20 kg.

Quotation number: ZNQ 841/11.
 Closing date: 2011/10/08.
 Closing time: 11h00.
 Contact person: Miss E.L. Mbatha, Tel: (039) 978-7161.
 Enquiries regarding specification: Ms. N. Mngunyana, Tel: (039) 978-7033.

SUPPLY: Fish products (supply on weekly basis for four months).
 Hake fillet 2/4/115 g 25 kg, fish fingers 14 kg.

Quotation number: ZNQ 840/11.
 Closing date: 2011/10/08.
 Closing time: 11h00.
 Contact person: Miss E.L. Mbatha, Tel: (039) 978-7161.
 Enquiries regarding specification: Ms. N. Mngunyana, Tel: (039) 978-7033.

SUPPLY: Dairy products (supply on weekly basis for four months).
 Milk seal 280 L, milk sachets 40 L, juice 250 ml x 20, maas 500 ml x 20, cheese (block) 6 kg.

Quotation number: ZNQ 839/11.
 Closing date: 2011/10/08.
 Closing time: 11h00.
 Contact person: Miss E.L. Mbatha, Tel: (039) 978-7161.
 Enquiries regarding specification: Ms. N. Mngunyana, Tel: (039) 978-7033.

SUPPLY: Bakery products (supply on weekly basis for four months).
 Brown bread 700 g x 440 and white bread 700 g x 10.

Quotation number: ZNQ 838/11.
 Closing date: 2011/10/08.
 Closing time: 11h00.
 Contact person: Miss E.L. Mbatha, Tel: (039) 978-7161.
 Enquiries regarding specification: Ms. N. Mngunyana, Tel: (039) 978-7033.

SUPPLY: Frozen vegetables (supply on weekly basis for four months).
 Marrow roundels 24 kg, sweet potatoes 12 kg, peas 24 kg, country mix vegetables 18 kg, carrot roundels 18 kg.

Quotation number: ZNQ 837/11.
 Closing date: 2011/10/08.
 Closing time: 11h00.
 Contact person: Miss E.L. Mbatha, Tel: (039) 978-7161.
 Enquiries regarding specification: Ms. N. Mngunyana, Tel: (039) 978-7033.

SUPPLY:	Decubitus ulcer prevention mattress x 11.
Quotation number:	ZNQ 710/11.
Closing date:	2011/10/08.
Closing time:	11h00.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Mr P.V.S. Ndlovu, Tel: (039) 978-7071.
SUPPLY:	Short lines (micro space infusion) 2 600 units (four monthly).
Quotation number:	ZNQ 907/11.
Closing date:	2011/10/08.
Closing time:	11h00.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Ms. F.A. Mngunyana, Tel: (039) 978-7027.
SUPPLY:	Drill electrical (for large and small bones), drill trauma and CC dep drill guide 38.
Quotation number:	ZNQ 507/11.
Closing date:	2011/10/08.
Closing time:	11h00.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Mrs. S.E. Joubert, Tel: (039) 978-7027.
SUPPLY:	Defibrillator x3.
Quotation number:	ZNQ 431.
Closing date:	2011/10/08.
Closing time:	11h00.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Ms. T.G. Mkhize, Tel: (039) 978-7031.
SUPPLY:	Flow meter double oxygen.
Quotation number:	ZNQ 650/11.
Closing date:	2011/10/08.
Closing time:	11h00.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Ms. S.P.V. Ndlovu, Tel: (039) 978-7071.
SUPPLY:	Multi parameter monitors x 21.
Quotation number:	ZNQ 506/11.
Closing date:	2011/10/08.
Closing time:	11h00.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Mrs. S.E. Joubert, Tel: (039) 978-7027.
SUPPLY:	Kim dri (towel paper) 250 boxes of 20 pkts (four monthly).
Quotation number:	ZNQ 908/11.
Closing date:	2011/10/08.
Closing time:	11h00.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Miss F.A. Mngunyana, Tel: (039) 978-7027.
SUPPLY:	Swabs taped x-ray detect 370 mm x 450 mm x 4 ply (800 pkts) (four monthly).
Quotation number:	ZNQ 909/11.
Closing date:	2011/10/08.
Closing time:	11h00.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Mrs. F.A. Mngunyana, Tel: (039) 978-7027.
SUPPLY:	Swabs gauze absorb 100 x 100 x 8 ply sterile 4000 pkts (four monthly).
Quotation number:	ZNQ 910/11.
Closing date:	2011/10/08.
Closing time:	11h00.
Compulsory site meeting date:	Nil.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Miss. F.A. Mngunyana, Tel: (039) 978-7027.

SUPPLY:	Card test stat site mhgb single used 500 bottles of 25 (four monthly).
Quotation number:	ZNQ 911/11.
Closing date:	2011/10/08.
Closing time:	11h00.
Contact person:	Miss E.L. Mbatha, Tel: (039) 978-7161.
Enquiries regarding specification:	Miss. F.A. Mngunyana, Tel: (039) 978-7027.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health: Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) An original ZNT 30 (Application for preference points) form and valid Original Tax Clearance Certificate must be submitted with the tender.
- (vii) Quotation documents are available from the Department of Health: Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Tel: (039) 687-7311, Ext. 167. Facsimile: (039) 687-7690.

SERVICE:	Supply and install 40 x CCTV cameras and 5 x monitors at hospital.
Quotation No:	ZNQ H549/2011/2012.
Compulsory site inspection briefing:	28-09-2011 at 11h00.
Closing date and time:	05-10-2011 at 11h00.
Enquiries:	B. L. Ngubane/F. Barth.

SERVICE:	Supply and install curtains and rails in TB Ward.
Quotation No:	ZNQ H490/2011/2012.
Compulsory site inspection briefing:	30-09-2011 at 11h00.
Closing date and time:	07-10-2011 at 11h00.
Enquiries:	T. V. Cele/F. Barth.

SERVICE:	Supply and install curtains and rails in Step Down Unit.
Quotation No:	ZNQ H512/2011/2012.
Compulsory site inspection briefing:	30-09-2011 at 11h00.
Closing date and time:	07-10-2011 at 11h00.
Enquiries:	T. V. Cele/F. Barth.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

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

SUPPLY:	Analyser blood gas (cassette type) x 1.
HTU Specification No:	E57.
UMDNS:	15709.
Specification date:	2009-10-22.
Quotation No:	ZNB 38/11-12.
Closing date:	2011-10-03.
Closing time:	11h00.
Contact person:	Mr O. .N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Tablet counting machine x 2.
HTU Specification No:	M37.
UMDNS:	10208.
Specification date:	2008-03-15.
Quotation No:	ZNB 39/11-12.
Closing date:	2011-10-03.
Closing time:	11h00.
Contact person:	Mr O. N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Curtains and blinds.
Quotation No:	ZNB 40/11-15.
Closing date:	2011-10-10.
Closing time:	11h00.
Contact person:	Mr O. N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

Compulsory site meeting:

Venue:	Stanger Hospital
Time:	11h00.
Date:	2011-09-29.

SUPPLY:	Bedside screens.
Quotation No:	ZNB 41/11-15.
Closing date:	2011-10-10.
Closing time:	11h00.
Contact person:	Mr O. N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

Compulsory site meeting:

Venue:	Stanger Hospital
Time:	11h00.
Date:	2011-09-29.

SUPPLY:	Chair, examination/treatment dentistry x 1.
HTU Specification No:	S86.
UMDNS:	10792.
Specification date:	2009-10-22.
Quotation No:	ZNB 42/11-12.
Closing date:	2011-10-03.
Closing time:	11h00.
Contact person:	Mr O. N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital, with the quotation number and closing date.

- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Telephone: (031) 907-8214. Facsimile: (031) 906-1391.

SUPPLY: 150 cases mask, particulate filter respirator and surgical, tecnol fluidshield PFR95 (case of 6 x 35).
 Quotation No: ZNQ 993/11/12.
 Closing date: 2011-10-03.
 Closing time: 11:00.
 Contact person: Mr M. A. Mngadi, Tel: (031) 907-8214.
 Enquiries regarding specification: Mr M. A. Mngadi, Tel: (031) 907-8214.
 SUPPLY: Converting college room F26 into office spaces and small demonstration room as per scope of work and plan attached.

Compulsory site meeting:

Date: 2011-09-28.
 Time: 09h00 am.
 Venue: Building Workshop
 Quotation No: ZNQ 955/11/12.
 Closing date: 2011-10-03.
 Closing time: 11:00.
 Contact person: Mr M. A. Mngadi, Tel: (031) 907-8214.
 Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.
 SUPPLY: 1 500 pkts of plastic bag virgin, LD, 350 x 400 mm clear, 40 micron, no recycle, no HD (Pkt of 250).
 Quotation No: ZNQ 994/11/12.
 Closing date: 2011-10-03.
 Closing time: 11:00.
 Contact person: Mr M. A. Mngadi, Tel: (031) 907-8214.
 Enquiries regarding specification: Ms Z. A. Ntuli Tel: (031) 907-8105.

DEPARTMENT OF HEALTH ST MARGARET'S TB HOSPITAL

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

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Hospital Manager: St Margaret's Hospital, P/Bag X517, Umzimkhulu, together with the quotation number and closing date and must be deposited into the tender box, which is situated at the entrance of the hospital next to security office.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms fully completed together with an original Tax Clearance Certificate, regardless of price.
- (vii) Quotation documents are available from St Margaret's Hospital: Stores Office, Tel: 071 0466 208/360.
- (viii) Posted quotation documents are done at own risk. St Margaret's Hospital will not be held liable for any documents that are being delayed by postal services. Bidders are advised to use the courier services rather than posting.
- (ix) Collection of documents is 08:00 to 13:00 and 14:00 to 16:00.
- (x) St Margaret's Hospital is not obliged to award the lowest quotation.
- (xi) Late tenders will not be accepted. **NB: No faxed quotations accepted.**

SUPPLY: Pest control contract.
 Quotation No: ZNQ 16-11/12.
 Closing date: 30-09-2011.
 Time: 11h00.
 Contact person: Mrs Z. Majova.
 Enquiries regarding specification: Mrs N. Khumalo.

SUPPLY:	Name tag/identification machine.
Quotation No:	ZNQ 53-11/12.
Closing date:	30-09-2011.
Time:	11h00.
Contact person:	Mrs Z. Majova.
Enquiries regarding specification:	Mrs N. Khumalo.

DEPARTMENT OF HEALTH

CHARLES JAMES 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: Charles James Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores, and Address: Charles James Hospital, 6 Sompukane Road, Umbongintwini, 4125, and Telephone: (031) 905-7834. Facsimile: (013) 905-7939.
- (viii) An original ZNT 30 & valid tax clearance certificate must accompany the quotation.

SERVICE:	Supply and install washing machine @ laundry.
Quotation No:	ZNQ 589/11/12.
Closing date:	2011-10-03.
Closing time:	11h00.

Compulsory site meeting:

Date:	2011-09-27.
Time:	09:00 am.
Venue:	Central Stores.
Contact person:	Mr K. S. Mqadi, Tel: (031) 905-7831.
Enquiries regarding specification:	Mrs Njapha, Tel: (031) 905-7846.

SERVICE:	Supply and installation of benches and shelter for patients.
Quotation No:	ZNQ 590/11/12.
Closing date:	2011-10-03.
Closing time:	11h00.

Compulsory site meeting:

Date:	2011-09-28.
Time:	09:00 am.
Venue:	Central Stores.
Contact person:	Mr K. S. Mqadi, Tel: (031) 905-7831.
Enquiries regarding specification:	Mrs F. I. Mkhize, Tel: (031) 905-7814.

DEPARTMENT OF HEALTH

DON MCKENZIE HOSPITAL

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: The Hospital Manager: Don McKenzie Hospital Quotation Evaluation Committee, together with the quotation number and the closing date.
- (iv) The name and address for 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: Don McKenzie Provincial Hospital Stores, 10 Zulu Reserve Road, Botha's Hill, and 3660. Tel: (031) 777-1155, Ext. 210, Fax: (031) 777-1203.

Compulsory site meeting:

Date:	29 September 2011.
Time:	10:00 am.
Venue:	Don McKenzie Hospital.
SUPPLY:	Replace all missing and broken gutters.
Quotation No:	ZNQ 25-2011/12.
Closing date:	04-10-2011.
Closing time:	11:00.
SUPPLY:	Supply of bed sheets (200 units), bed spreads (100 units), Pyjama (200 units), nightdress (100 units).
Quotation No:	ZNQ: L1-L6/2011/12.
Closing date:	04-10-2011.
Closing time:	11:00.

Contact: Mr Nkululeko Mkhize, Tel: (031) 777-1155, Ext. 235, for Quotation documents.

Queries: Mr Mthokozisi Mbatha, Tel: (031) 777-1155, Ext. 210.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of Section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA requires the services of a suitably qualified and experienced service provider to provide off-site storage and management of records for NERSA, for a period of 5 years.

Please quote: Reference No: **NERSA/1112/IRM/OSS/CON006** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, **on request by e-mail**, from Ms Lorraine Sadiki at lorraine.sadiki@nersa.org.za or during office hours at (012) 401-4704.

The closing date and time for submissions is: 13 October 2011 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.

KZN 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.

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

PPG i.e. African equity ownership 35%.

....Women equity ownership 40%

Disabled person(s) equity ownership 5%.

Youth equity ownership 20%.

SERVICE:	Umzimkulu: Zamani Senior Primary School: One admin block, one classroom block and one ablution block (Masakhe).
CIDB Grading:	4GB or if a joint venture 3 x 3 GB.
Bid No:	ZNTM00676 W.
Closing date:	2011-10-20.
Closing time:	11:00.
<i>Compulsory site inspection meeting:</i>	
Date:	2011-09-30.
Time:	11:00.
Venue:	Tenderers to meet on site.
Technical queries:	Mr B. Shwala, Tel: (033) 897-1411.
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.

AWARDS

SERVICE:	Umgeni Hospital: Saamstap Building: Installation of heating system and upgrading of the ablution facilities.
Bid No:	ZNTM 00630 W.
Contractor:	Centrelink Investment, trading as Centrelink Construction.
Preference Points scored:	4.40.
Tender Amount:	R4 895 183,00.
Contract period:	12 months.
SERVICE:	Gomane Primary School: Repairs to storm damage school buildings.
Bid No:	ZNTM 00452 W.
Contractor:	Goplan Homes CC.
Preference Points scored:	3.20.
Tender Amount:	R4 750 511,10.
Contract period:	12 months.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids: BID No.: 21/2011

LEASE OF OFFICE ACCOMMODATION FOR CIPC (COMPANIES AND INTELLECTUAL PROPERTY COMMISSION)

Prospective bidders are invited to participate in the bid for the supply and letting of office accommodation to the Companies and Intellectual Property Commission, comprising of approximately 15 000 m² (office accommodation which includes a banking mall and filing space) and approximately 500+ parking bays with proposals for short-, medium- and long-term leases not exceeding a (10) year period, with the specified geographic boundaries and to the minimum specifications as per the bid document.

Closing date:	4 November 2011.
Closing time:	11:00.
Compulsory briefing session:	Wednesday, 19 October 2011 (10:00–12:00).
Venue:	DG25 Block "D", "the dti" Campus, Meintjies Street, Sunnyside, Pretoria.

Hard copies of the bid document will be available on Monday, 3 October 2011 and obtainable at CIPC Supply Chain Management Division, Entfutfukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, at "the dti" Campus, Pretoria.

A fee of R100,00 is payable before receipt of the bid document.

Contact person: Hans Mmako
Office hours: 08:30–15:00 (Monday to Friday)
Tel: +27 (12) 394-5332
E-mail: HMmako@cipc.gov.za

Bids must be deposited in CIPC bid box on or before Friday, 3 November 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, Main Reception, Block "F", 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (Request the security at the reception to assist in locating 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.

MEDICAL RESEARCH COUNCIL

INVITATION TO SUBMIT BIDS

BID No: MRC/OPS-STIBS/2011/01

THE PROVISION OF SHORT TERM INSURANCE BROKING SERVICES

Medical Research Council (MRC) invites suitably experienced service providers to bid for the provision of short term insurance brokerage and related services. Insurance brokers must be registered with the Financial Services Board (valid certified copy of registration certificate to be submitted) and comply with the Short Term Insurance Act provisions.

It is **compulsory** that bidders obtain bid documents, available between 23 September to 6 October 2011 (0800 to 16h00, Monday to Friday, excluding weekends and holidays) at the Operations Division, Ground Floor, Medical Research Council (Room H101B), Building A, Francie van Zyl Drive, Parow Valley, Western Cape, upon payment of a non-refundable deposit of R300,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof payment when collecting bid documents. A non-compulsory briefing session will be held at the MRC on 7 October 2011, 10h00, at the address mentioned below.

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

Bids will be evaluated on a 90/10 preference points system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations on the basis of functionality.

Please note that:

- Bids will remain valid for one hundred and twenty (120) days from closing date for the submission of bids.
- Bids submitted without a valid Tax Clearance Certificate will not be accepted.
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid.
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted.
- No bid documents will be issued on the day of the briefing session and beyond that.
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted.
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection.
- Contract period is 3 years.
- Bidders or other vendors are requested to register on the MRC supplier database. For registration please login to <https://mrccescape.mrc.ac.za>

All technical enquiries regarding respective locations may be directed in writing to Mesuli Scwebu (mesuli.scwebu@mrc.ac.za) and any other enquiries related to the bid process or banking details for EFT Payment may be directed in writing to Thembe Ngcobo (thembe.ngcobo@mrc.ac.za).

The bid and reference numbers should be quoted in all correspondence. No telephonic enquiries will be responded to.

*The closing date and time for the submission of bids is: **Friday, 14 October 2011 at 11h00 am.***

CROSS BORDER

INVITATION TO BID

The Cross Border Road Transport Agency (CBRTA) was established under the Cross Border Road Transport Act, 4 of 1998 to provide advice, regulation, facilitation and law enforcement in respect of Cross Border Road Transport.

CBRTA would like to invite prospective training supplier/institutions to register on the CBRTA-Training Database. The details on the specific CBRTA training interventions are documented in the RFI document.

Please quote Reference No. **CBRTA/CSI/001** in all correspondence. Correspondence without a reference number will not be attended to.

RFI documents will be available on the CBRTA website: www.cbarta.co.za on 23 September 2011 or by request via e-mail, from Ms Elizabeth Mohajane: emohajane@cbarta.co.za Soft copies of the bid documentation are available, for collection only on CD, by prior request via e-mail during CBRTA office hours from Ms Elizabeth Mohajane.

The closing date and time for submissions is Friday, 25 October 2011 at 11:00 am.

Submissions are to be delivered to: Glen Manor Office Park, 138 Frikkie de Beer Street, Building 3, Menlyn, Pretoria.

CROSS BORDER

INVITATION TO BID

The Cross Border Road Transport Agency (CBRTA) was established under the Cross Border Road Transport Act, 4 of 1998 to provide advice, regulation, facilitation and law enforcement in respect of Cross Border Road Transport.

CBRTA requires a service provider to provide uniforms for the Road Transport Inspectors. The appointed service provider will be required to provide uniforms once (1) a year or as required, for a period of three (3) years.

Please quote Reference No. CBRTA/RTI/002 in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: There is a compulsory briefing session that will be held on 29 September 2011 at 10:00 am at the CBRTA offices at Glen Manor Office Park. Details will be in the tender document.

Bid documentation will be available on the CBRTA website: www.cbrta.co.za on 23 September 2011 or by request via e-mail, from Ms Elizabeth Mohajane: emohajane@cbrta.co.za Soft copies of the bid documentation are available, for collection only on CD, by prior request via e-mail during CBRTA office hours from Ms Elizabeth Mohajane.

The closing date and time for submissions is Friday, 25 October 2011 at 11:00 am.

Submissions are to be delivered to: Glen Manor Office Park, 138 Frikkie de Beer Street, Building 3, Menlyn, Pretoria.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

BID NO.	DESCRIPTION	CLOSING DATE AND TIME
RFB 910/2011	Acquisition of plotters for the SA Army Engineer Formation. Non-compulsory briefing session will be held on 3 September 2011 at SITA Erasmuskloof, Apollo, 459 Tsitsa Street, Pretoria, at 10:00 am	Monday, 24 August 2011 at 11:00 am

B. Notification of bids cancellation:

BID No.	DESCRIPTIONS
RFB 780/2009	Appointment of service provider to conduct auditing of service centre.
RFB 805/2010	Supply of A3, A4 and roll feed paper for SITA Free State Data Centre for a period of three (3) years.

C. Notification of bids extension date:

BID No.	DESCRIPTIONS
RFB 887/2011	RFB 887/2011—processing and distribution of SAPS salary advices. Please be advised that RFB 887/2011 closing date has been extended to 10 October 2011 at 11:00 am. The commencement date for RFB 888/2011 will be with effect from 1st July 2012
RFB 888/2011	Manufacturing, print and supply of special envelopes to SITA for SAPS. Please be advised that RFB 888/2011 closing date has been extended to 11 October 2011 at 11:00 am. The commencement date for RFB 887/2011 and 888/2011 will be with effect from 1st July 2012

DEPARTMENT OF HEALTH, KWAZULU-NATAL**ADDINGTON HOSPITAL**

Item/service description:	Paediatric emergency resuscitation trolley.
Tender No.:	ZNQ 1644.
Quantity:	1 unit.
Closing date:	06-10-2011.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Sister Huntley, (031) 327-2626.
Item/description:	Cadiotocograph-single with trolley.
Tender No.:	1652/2011.
Quantity:	5 units.
Closing time:	11 am.
Closing date:	06-10-2011.
Contact person:	Mr S Ramesur (031) 327-2141.
Enquiries regarding specification:	Sr Michaels, (031) 327-2689.
Item/service description:	Prepacking machine automatic.
Tender No.:	1653/11.
Quantity:	2 units.
Closing time:	11 am.
Closing date:	06-10-2011.
Contact person:	S. Ramesur.
Enquiries regarding specification:	Benny, (031) 327-2979.
Item/service description:	Dressing wound 100% pure charcoal Actisorb10,5 x 19 cm.
Tender No.:	1624/11.
Quantity:	100 boxes.
Closing time:	11 am.
Closing date:	06-10-2011.
Contact person:	G. Pillay, Tel: (031) 327-2133.
Enquiries regarding specification:	I. Shaik, (031) 327-2122/3.
Item/service description:	Dressing wound 100% pure activated charcoal Actisorb 6,5 x 9,5 cm.
Tender No.:	1625/11.
Quantity:	100 boxes.
Closing time:	11 am.
Closing date:	06-10-2011.
Contact person:	G. Pillay, (031) 327-2133.
Item/service description:	Dressing wound 100% pure activated charcoal Actisorb 10,5 x 10,5 cm.
Tender No.:	1626/11.
Quantity:	100 boxes.
Closing time:	11 am.
Closing date:	06-10-2011.
Contact person:	G. Pillay, (031) 327-2133.
Enquiries regarding specification:	I Shaik, (031) 327-2123.
Item/service description:	Set admin I.V. STD 20 drops, 20 ml drops/needle free clave.
Tender No.:	1627/11.
Quantity:	15 000 units.
Closing time:	11 am.
Closing date:	06-10-2011.
Contact person:	G. Pillay, (031) 327-2133.
Enquiries regarding specification:	I Shaik, (031) 327-2122.

**PUBLIC ADMINISTRATION LEADERSHIP AND
MANAGEMENT ACADEMY (PALAMA)****INVITATION TO REGISTER ON THE SUPPLIER DATABASE**

Public Administration Leadership and Management Academy (PALAMA) in compliance to Public Finance Management Act (Act No. 1 of 1999) and Preferential Procurement Policy Framework Act (Act No. 5 of 2000) hereby invites suppliers to register on the supplier database for different commodities as mentioned in the application for registration form.

The purpose of this invitation is to request all potential service providers (both registered and not registered) to register on a newly established database. The database aims at giving all prospective suppliers an equal opportunity to do business with PALAMA.

Although preference will always be given to registered suppliers, it does not necessarily follow that those who are not yet registered will be excluded from doing business with PALAMA.

In order to apply for registration, potential suppliers must complete an online registration form available on the Palama website (www.palama.gov.za) and attach the supporting documentation as required.

Failure to comply with the instructions as set out in the registration form will render the application disqualified.

PALAMA reserves the right not to register any supplier on its database and registration does not guarantee any business opportunities.

Enquiries are to be directed in writing to ER Mahlasela at lifi.mahlasela@palama.gov.za or by Tel: (012) 441-6721/6710.

The closing date for the submission of applications is Friday, 14 October 2011.

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 Dlodla 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 original 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 to be disqualified.

SUPPLY:

Supply of office furniture and equipment:

Description	Quantity
Buddy filling system 6 draw	X1
Buddy filling system 12 drawers	X1
Waste bin stainless steel with pedal	X5
Notice board display lockable sliding door—shutter proof glass (145 mm x 1.2 mm)	X1
Office chairs visitors type black leather finish	X23
High back swivel chair height adjustable-black leather finish	X11
4 drawer filling cabinet wooden	X3
Paper shredder 60 liters	X1
4 drawer filling cabinet—steel ivory	X7
Stationery cabinet—ivory	X2
L shape cluster desk, mobile drawer 4 drawers (4 pieces with partitions) cherry solid wood to accommodate 4 people	X1 set
L shape cluster desk, pedestal 4 drawers, roller door credenza, pole legs (left and right) to accommodate 2 people	X1 set
Pastoe chairs 4 in a row—blue	X10

Bid number: ZNQ 264.
 Closing date: 07-10-2011.
 Closing time: 11:00.
 Contact person: Lindiwe Magwaza or Sthembiso Zondi, Tel. (032) 944-5054, Fax: (032) 945-1210.
 E-mail: Lindiwe.magwaza@kznhealth.gov.za

EKURHULENI WEST COLLEGE

For further education and training

NOTICE OF TENDER AND INVITATION TO TENDER EKURHULENI WEST COLLEGE
 INVITES THE FOLLOWING TENDER:

Tender No.	Selection Criteria	Evaluation Criteria A 90:10 or 80:20 preference points system will apply	Compulsory Tender briefing session	Closure of Tender
EWCBID 05/2011	All bidders will be evaluated for: – Financial viability – Capability: Bidders will be subjected to security screening. – Functionality: Number of years in the business, Composition of Executive Management, Relevant References – Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and to the Broad-Based Black Economic Empowerment Act 2003 (Act No. 53 of 2003) and therefore gives preference to tenders from Broad-Based Black Economic Empowerment (BBBEE) enterprises or tenders in joint venture with BBBEE enterprises.	Price = 90 80	30 September 2011 at 10:30 at EWC Corporate Centre, cnr Driehoek & Sol Roads, Germiston, 1401	20 October 2011 at 11h00.
SUPPLY		Functionality = 100 Years in business = 20 Composition of Executive = 20 Relevant references = 60 HDI & Specific goals = 10 20 Women = 2 4 Disabled = 1 2 Disenfranchised = 2.5 5 Youth = 2 4 SMME = 1 2 Local business = 1.5 3 Minimum threshold for Functionality = 60%		PUBLIC OPENING
EWC Student Package Deal for 2012 (Student Bags, Lanyards & Card Holders)				20 October 2011 at 11:30 at EWC Corporate Centre, cnr Driehoek & Sol Roads, Germiston

Requirements:

1. Latest Audited Financial Statements.
2. Original Valid Tax Clearance Certificate.
3. Copy of Business Registration Document (e.g. CK 1).
4. Company profile.

EWC reserves the right not to accept the lowest or any proposal.

Tender documents will be available from 26 September 2011 up to 11 October 2011 from 08:00 to 13:00 for a non-refundable fee of R200,00 for each bid document at Germiston Campus Admin window 1.

NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED

Sealed tenders must be deposited during office hours between 08:00–15:00 (Monday to Thursday) and 08:00–12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre, EWC, cnr Driehoek & Sol roads in Germiston, Gauteng.

For further information, please direct the enquiries to Sifiso Dlamini on (011) 323-1600 or e-mail sifisod@ewc.edu.za

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Bid Number: ZNT 17 DEDT 11/12.
 Description: Appointment of a service provider for the provision of stationery and office consumables.
 Closing date: 24-10-2011.
 Closing time: 11h00.
 Compulsory briefing session date: 04-10-2011 at 10h00.
 Compulsory briefing session venue: 270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor Boardroom.
 Administrative enquiries: Ms Lindiwe Maphumulo, Tel: (033) 264-2700,
 E-mail: maphumulol@kznded.gov.za
 Mr Nkosinathi Dlamini, Tel: (033) 264-2737,
 E-mail: dlamini@kznded.gov.za

Technical enquiries:	Mr Thabani Khoza, Tel: (033) 264-2734. E-mail: khozat@kznded.gov.za
Bids documents available:	The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg
Submission of bids:	Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

NB: Please note that documents will be distributed during the briefing session date and late service providers will not be permitted in the briefing session venue.

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

MINING QUALIFICATIONS AUTHORITY

DIGGING WITH SKILLS AND KNOWLEDGE

INVITATION TO TENDER

The Mining Qualifications Authority (MQA) is a public entity in terms of the Mine Health and Safety Act of 1996 and is also registered as a Sector Education and Training Authority (SETA) in terms of the Skills Development Act of 1998.

Tender No. MQA/13/11–12 (ABET Practitioner Career Development).

The provision of training for Adult Basic Education and Training (ABET) practitioner career development is an activity in the business plan of the MQA and is intended to be undertaken as per the targets set.

The MQA hereby wishes to contract the services of an accredited service provider to train ABET practitioners facilitating ABET levels 1–4 and National Qualification Framework (NQF) Level 1 (General Education and Training Certificate: Mining and Minerals Processes) within the mining and minerals sector.

The prescribed tender and the terms of reference documents can be obtained from Monday, 26 September 2011, from the reception of the MQA offices situated at 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg, or can be obtained via e-mail or www.mqa.org.za/tenders.

Closing date: The tender proposals must be lodged in the tender box situated at the MQA reception by no later than 28 October 2011 at 11h00 m. Late submissions will not be considered.

Enquiries: All enquiries concerning this tender must be directed to Ms Khathu Raphunga on e-mail: KhathuR@mqa.org.za

DEPARTMENT OF HEALTH

UNTUNJAMBILI HOSPITAL

INVITATION OF TENDER

A

SERVICE:	Repair and renovation to milk kitchen for maternity bidders documents will be available at the site meeting.
Closing date	7 October 2011.
Closing time:	11h00 am.
Quotation number:	ZNQ 152/2011-12.
Compulsory site inspection date:	30 September 2011 at 11 am, hosp. boardroom.
Contact person:	Mr M.F. Chonco at (033) 444-0818 Ext. 8153.
Contact person regarding specification:	Mr M.I. Gwala at (033) 506-7092 and Mr MA Maseko at (033) 444-0818 Ext 8149.

B

SERVICE:	Repair and renovation to main kitchen floors including new sewerage line bidders documents will be available at the site meeting.
Stage:	2 GB.
Closing date	7 October 2011.
Closing time:	11 am.
Quotation number:	ZNQ 153/2011-12.
Compulsory site inspection date:	30 September 2011 at 11 am, hosp. boardroom.
Contact person:	Mr M.F. Chonco at (033) 444-0818 Ext. 8153.
Contact person regarding specification:	Mr M.I. Gwala at (033) 506-7092 and Mr MA Maseko at (033) 444-0818 Ext 8149.

C

SERVICE:	Repair and renovation to residence No. 213 bidders' documents will be available at the site meeting.
Stage:	2 GB.
Closing date:	7 October 2011.
Closing time:	11 am.
Quotation number:	ZNQ 154/2011-12.
Compulsory site inspection date:	30 September 2011 at 11 am, hosp. boardroom.
Contact person:	Mr M.F. Chonco at (033) 444-0818 Ext. 8153.
Contact person regarding specification:	Mr M.I. Gwala at (033) 506-7092 and Mr MA Maseko at (033) 444-0818 Ext 8149.

D

SUPPLY:	500 pkts x ortho gauze swabs, 100 mm x 100 mm x 32 ply, 80 CTNs x non sterile gauze 100 mm x 100 mm x 8 ply.
Closing date:	4 October 2011.
Closing time:	11h00 am.
Quotation number:	ZNQ 155/2011-12.
Contact person:	Mr M.F. Chonco at (033) 444-0818 Ext. 8153.
Contact person:	Mr C.Z. Mapumulo at (033) 444-0818 Ext. 8155.

SOUTH AFRICAN NATIONAL PARKS**INVITATION TO BID**

SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS

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

Bid documents can be downloaded from SANParks website: www.sanparks.org/groups/tenders.

BID No.	BID DESCRIPTION	ADDRESS	BRIEFING SESSION	CLOSING DATE AND TIME
4/11/1/2/09-11	Invitation for suitable service provider to catering for Phalaborwa Gate activities	Groenkloof National Park, 643 Leyds Street, Muckleneuk, Pretoria, 0001	Kruger National Park, Phalaborwa Gate, 10h00 am, 7 October 2011	24 October 2011, 11:00 am

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

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

No late bids will be accepted. SANParks supports Broad-based Black Economic Empowerment.

For more information, please contact Ms T.D. Makwakwa on the following Tel No. (012) 426-5075, Fax: (012) 426-5475 or e-mail: dolly.makwakwa@sanparks.org

NGWATHE MUNICIPALITY**TENDER NOTICE AND INVITATION TO TENDER****FOR CONTRACT No. PCE 04/2011**

The Ngwathe Local Municipality invites tenders for the upgrading, extension and refurbishment of the Heilbron Wastewater Treatment works.

The contract comprises the supply, installation and testing of the mechanical and electrical equipment required for the upgrading, extension and refurbishment of the Heilbron Wastewater Treatment Works to a nominal capacity of 6 Mℓ/d.

Tenderers must be registered with the CIDB in a ME or EP Class of construction works and have a grading designation equal to or higher than that determined in accordance with the sum tendered or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations, 2004. It is estimated that the required CIDB contractor grading designation will be 6ME.

In addition, the electrical sub-contractor must be registered with the CIDB in an EP Class of construction works and have a contractor grading designation equal to or higher than 4EP.

Preferences are offered to tenderers who satisfy criteria stated in the tender data. Only tenderers who satisfy the eligibility criteria stated in the tender data are eligible to submit tenders.

The physical address for collection of tender documents is: 1st Floor, Parys Municipal Office, Liebenbergstrek Crescent, Parys.

Tender documents may be collected during working hours after 09:00 on 23 September 2011.

A non-refundable tender deposit of R300 (three hundred rand) payable in cash or by bank-guaranteed cheque made out in favour of the Ngwathe Municipality is required on collection of the tender documents.

Tender enquiries must be addressed strictly in writing to Mr. Madondo by e-mail: madondo@ngwathe.co.za or by fax: (056) 817-7709. Mr Madondo will divert the enquiries to the relevant department. No telephonic enquiries will be accepted.

A compulsory site inspection will be conducted by the Engineer at the Heilbron Wastewater Treatment Works on 28 September 2011 starting at 10:00. The meeting place shall be the Heilbron Municipal Office, Ringer Street, Heilbron.

The closing time for receipt of tenders is 12h00 on 21 October 2011. Tender documents to be deposited in the tender box at Parys Municipal Office, Liebenbergstrek Crescent, Parys.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender document that is issued.

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

All tenders shall be valid for a period of 84 days as from the closing date of the tender.

Mr TJ Mokoena, Acting Municipal Manager, Liebenbergstrek Crescent, PO Box 359, Parys, 9585.

DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

NOTICE AND INVITATION TO BID

DEPARTMENT OF PUBLIC WORKS: eTHEKWINI REGION INVITES BIDS FOR THE PROVISION OF THE FOLLOWING SERVICES:

SERVICE:	KwaZulu-Natal, Clairwood Hospital: Construction of new ward block.
Bid No.:	ZNTD 01850W.
Closing date:	20 October 2011.
Closing time:	11:00.
Box No.	04.
CIDB grading and class:	8 GB or Appropriate JV Combination.
Contract period:	22 months.
Documents available from:	KZN Department of Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30.
Technical enquiries:	Mr Kamal Naudu, Tel: (031) 203-2391/083 579 1967.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	7 October 2011.
Time:	10h00.
Venue:	Bidders to meet outside the main entrance on the south of Clairwood Hospital.

The bid listed above will be evaluated as follows:

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

	%	Points
PPG Female	40	4
PPG Male	20	2
HDI Female	5	0,5
HDI Male	5	0,5
Disabled	5	0,5
Youth	20	2
White females	5	0,5
Priority population group		0
Max. preference goal	100	10

Note: Bidders who are registered on the 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.

THE DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE

SERVICE: Additions and re-design to maternity at kwaMagwaza Hospital (St Mary's Hospital), Melmoth.
Bid number: ZNTU 01003 W.
Closing date: 20-10-2011.
Time: 11:00.
Technical enquiries: Mr A. Nel, Tel: (035) 450-7936.
CIDB Contractor Grading/Designation: 5 GB or higher.
Compulsory site inspection (Yes): 27-09-2011.
Time: 10:00.
Venue: On site.

SERVICE: Completion contract: Repairs to roof and ceiling at Imizikayifani Junior School, EsiKhawini.
Bid number: ZNTU 01168 W.
Closing date: 20-10-2011.
Time: 11:00.
Technical enquiries: Mr Jeremy Steere, Tel: (035) 474-2533.
CIDB Contractor Grading/Designation: 3 GB or higher.
Compulsory site inspection (Yes): 03-10-2011.
Time: 09:00.
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/Mis 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.

THE HOUSING DEVELOPMENT AGENCY

INVITATION TO TENDER

CONTRACT No. HDA/JHB/003

INFRASTRUCTURE UPGRADE AND IMPLEMENTATION OF MICROSOFT DATA PROTECTION MANAGER (MSDPM)

The Housing Development Agency (HDA) is a national public development agency that promotes the development of sustainable communities by making well-located land and buildings available for the development of housing and human settlements.

The HDA is in need of a qualified service provider to assist with an infrastructure upgrade and implementation Microsoft data protection manager solution.

The physical address for the collection and delivery of tender documents is:

The Housing Development Agency, Block A, Riviera Road Office Park, 6–10 Riviera Road, Killarney, Johannesburg, 2193.

Documents may be collected during working hours (08:00 to 16:00) after 11:00 noon from Monday, 26 September 2011.

A non-refundable tender fee of R200,00 must be deposited into the HDA's bank account, First National Bank Account No. 6221 576 8477, Branch Code: 250 655, Reference: HDA/JHB/003, followed by the service provider's name. Proof of payment is required on collection of the tender documents.

Queries relating to the tender may be addressed to Mr Garrard Connor, Tel: (011) 544-1000, Fax: (011) 544-1006 or e-mail: garrard.connor@thehda.co.za

The HDA reserves the right to only accept tenders from service providers who are in possession of an original and valid tax clearance certificate.

The closing time for receipt of tenders is 11:00 on Monday, 24 October 2011. Telegraphic, telephonic, telexed, facsimiled and/or e-mailed tenders will not be considered.

Tenders must only be submitted on the tender documentation that is issued and must be completed in full. The retyping of the tender documentation is not permitted.

Please note that, in addition to the aforementioned, the HDA reserves the right to accept or reject any variation, deviation, tender offer or alternative tender offer, and may cancel the tender process and reject all tenders at any time prior to the finalisation of any agreement. The HDA will not incur any liability to a tenderer for such cancellation and/or rejection, but undertakes to provide the reasons therefore upon receipt of a written request.

Accelerating the development of sustainable human settlements through land assembly, building and property acquisitions, and project management and support services.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**GROOTE SCHUUR HOSPITAL**

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

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

NOTICE FOR THE AWARDED OPEN TENDERS

AIDC SUCCESSFUL BIDDERS IN RESPECT OF ADVERTISED COMPETITIVE BIDS IN EXCESS OF R500 000 ALL COSTS INCLUSIVE (AWARDED CONTRACTS)

No.	TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAME	PREFERENCE CLAIMED	CONTRACT VALUE	BRAND	CONTRACT DURATION	CONTRACT COMPETITION DATE
					Weighting % as per BBBEE Act				
1	AIDC T06/2011	LPG minibus taxi Conversion Project	AIDC/MAZ001/1112	Mazambane Trading 187 (Pty) Ltd	5 %	R2 744,720,00	D.T Gas	9 months	31 March 2012
2	AIDC T03/2011	Provision of a 36 months rental for multifunction copier machines	AIDC/ITEC002/1112	ITEC Connect (Pty) Ltd	5 %	R642 160,62	Konica Minolta	36 months	31 August 2014

NB: The above information is published on AIDC website in compliance with the National Treasury Instruction note on enhancing compliance, monitoring and improving transparency and accountability in SCM, Clause 3.7.1 in line with Treasury Regulation 16A.6.3 (d).

For more information, please contact: The AIDC SCM at Tel: (012) 564-5300.

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

TENDER No.	ITEM DESCRIPTION	COMPANY NAME
ZNQ 720/11/12	14 units of wall mounted electric fan	Sizanosizo Trading
ZNQ 706/11/12	132 units supply and installation of 4FT fluorescent fitting at Aand B wards	Sizanosizo Trading
ZNQ 487/11/12	500 pkts bag plastic virginal clear id no recycle no hd. 40 Micron 350 x 400 m	ABC Trading
ZNQ 475/11/12	1 500 pkts bag plastic virginal Ld 760 x 91 mm, 90 LT 75000	Ace Plastic
ZNQ 627/11/12	1 Roll 1.5 cabtree cord 1 roll 2.5 cabtree cord	Amaswazi Amahle Contractors
ZNQ 805/11/12	1115 m ² supply and apply self levelling epoxy	Mahamba Ezibika
ZNQ 592/11/12	20 learners service provider for conducting matric program	Impilo Yokhozi
ZNQ 645/11/12	Supply and install of window and burglar guards from wards E1 TO E6	Mahamba Ezibika
ZNQ 798/11/12	1 800 pkts of wool cotton hospital arbosent type 1 (500 g)	Logan Medical
ZNQ 937/11/12	Upgrading of switchboard	Sphumelele Contractors
ZNQ 639/11/12	Upgrading of vandalized surgical stores toilet and converting switch-board	Kusakusa Projects
ZNQ 721/11/12	Supply and installation of bom gate at gate house	Timnik Trading
ZNQ 776/11/12	Supply and installation of burglar guard and surgical stores	Supafacta Trading
ZNQ 636/11/12	30 units of earth leakage single phase and 40 units of DR fisher 228v-50w	Fullswing Trading
ZNQ 723/11/12	80 units re-uphodyrey of high back chairs and office chairs	Nicholas Cleaning Service

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GENERAL SPECIALIST & EMERGENCY SERVICES

Successful tenders

BID No.	DESCRIPTION	PRICE	AWARDED TO	BRAND/MODEL
RBC003/2010	Free standing compact digital mammographic X Ray unit: Paarl	R1 981 278,90	Tecmed	Metaltronica Helionthius
RBC006/2010	Surgical retractor system: Paarl	R135 603,00	Zenith Surgical	Boss Lobster
RBC008/2010	Urology instrumentation: Paarl	R376 748,75	New Medica	Richard Wolf
RBC009/2010	Rigid uretero-renoscope and intra-corporeal lithotripter: Paarl	Cancelled		

DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

BID No.	SUPPLY	CONTRACTOR
ZNT 2702/10 T	The construction of the KwaDabeka South Interchange Bridge and Ancillary Works on Main Road 577 at km 14.1	Rob Business Enterprises 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>		

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

BID No.	SUPPLY	CONTRACTOR
ZNB 9160/2011-H	Conversion of vehicles (113 x 4 x 4 Toyota Landcruiser and 2 x single cab Toyota Hilux) into ambulances for Emergency Medical Rescue Services (EMRS)	Vuza Fleet Management Services

TENDER No.	ITEM DESCRIPTION	COMPANY NAME
ZNB 2606/2010/11-H	Cleaning of gardens and grounds—Umngeni Hospital	Phambile Machunu CC
ZNB 3280/2010-H	Cleaning of buildings and offices—Groutville Clinic	Ikusana Lenstha Co-operative
ZNB 3490/2010-H	Cleaning of buildings and offices: Osindisweni Hospital	Umnikelo Wethu Trading Enterprise

DEPARTMENT: GAUTENG DEPARTMENT HEALTH: CHARLOTTE MAXEKE HOSPITAL

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/015/2011	The supply, installation, commissioning and maintenance of one 64 slice CT scanner and one 128 slice CT scanner for Charlotte Maxeke Hospital	Philips Medical Systems (Pty) Ltd	R23 873 968,13	18 October 2011	8 years

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

Bids received (responses from suppliers) for closing date 12 September 2011.		
SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	SPSC/B/060/2011	<ol style="list-style-type: none"> 1. Stocklog 2. Siyavuya Hygiene & Maintenance Systems 3. PNN Ship Suppliers 4. Peninsula Cleaning Services 5. Ngaphaya Y2K10 Trading 6. Muruku Suppliers 7. MTU South Africa 8. Mkhomazi Investments 9. Maverick Trading 170 CC 10. Lightsaver 11. Larisa Trading Enterprises 12. Kleins Business Services 13. Ilasana Trading 14. Como Electrical 15. Cape 24 Industrial 16. Becto Trading 17. Bathopele Traders 18. Asorka Trade Suppliers
2.	SPSC/B/061/2011	<ol style="list-style-type: none"> 1. Track Mechanical Services 2. Stocklog 3. Siyavuya Hygiene & Maintenance Systems 4. Ngaphaya Y2K10 Trading 5. Muruku Suppliers 6. MTU South Africa 7. Mkhomazi Investments 8. Maverick Trading 170 CC 9. Datum Distributors 10. Como Electrical 11. Cape 24 Industrial 12. Becto Trading 13. Batteries Unlimited

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
3.	SPSC/B/062/2011	1. Stocklog 2. Siyavuya Hygiene & Maintenance Systems 3. Peninsula Cleaning Services 4. Mkhomazi Investments 5. Lightsaver 6. Larisa Trading Enterprises 7. Kleins Business Services 8. Ilasana Trading 9. Essential Office Supplies 10. Como Electrical 11. Cape 24 Industrial 12. Bathopele Traders 13. Asorka Trade Suppliers 14. Allsurvey Industrial

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/G/054/2011	Supply and delivery of clothing lockers	Messrs Aspydus 70 CC	@ R3 849,00 per each
B/G/086/2011	Supply and delivery of bed mattresses with cover	Messrs Musakazulu Trading CC	@ R358,00 per each
B/G/055/2011	Supply and delivery of bed frames	Messrs Aspydus 70 CC	@ R1 392,28 per each
B/G/086/2011	Supply and delivery of bed mattresses with cover	Messrs Musakazulu Trading CC	@ R358,00 per each

DEPARTMENT: ARTS AND CULTURE, REPUBLIC OF SOUTH AFRICA

BID No.	DESCRIPTION	SUCCESSFULL COMPANY	PREFERENCE	CONTRACT VALUE	CONTRACT PERIOD
DAC 02/10-11	Appointment of a service provider for investigation into National Braille production needs and related Braille policy matters in South Africa	Lindandanda Consulting	HDI = 100 Women = 100 Disability = 100	R777 925,00	N/a
DAC 03/10-11	Appointment of a service provider to render a twenty-four (24) hour security for the Department of Arts and Culture	Akube Nokuthula Security and Cleaning Services	HDI = 100 Women = 100 Disability = 0	R7 397 820,81	2 years

DEPARTMENT: HOME AFFAIRS

Bids awarded 2011			
BID No.	DESCRIPTION	CONTRACTOR	HDI POINTS CLAIMED
DHA 01-2011	Appointment of a service provider to facilitate ABET Programme Level 1-4	Ikgodiseng Consortium	6.2
DHA 02-2011	Provision and installation of integrated security equipment including one year maintenance and support	Exys Security Systems	2.23
DHA 03-2011	Provision of specialized audio conference bridging services	Datapro	1.59
DHA 04-2011	Provision of recruitment advertising services	Kone Staffing Solutions	7.98
DHA 05-2011	Provision of cash-in-transit services	G4S Cash Solutions	1.26

BID No.	DESCRIPTION	CONTRACTOR	HDI POINTS CLAIMED
DHA 07-2011	Provision of transport services to immigration officials at Cape Town International, King Shaka International and OR Tambo International Airports and surrounding areas	Mudziwa Travel	5
DHA 11-2011	Provision of cleaning and hygiene services at Hallmark, Hyvries, New Co-operation and Rosslyn Buildings	Zilwa Cleaning and Gardening Services	6.5

DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	ENQUIRIES
KM12/11	Kimberley SAMHU: Conversion of squash court into archives	Mandown Trading Enterprise	R502 850,00	Ms G. Aysen, Tel: (053) 838-5221

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

TENDER No.	ITEM DESCRIPTION	COMPANY NAME
ZNQ 328/11/12	Pest control service for 12 months	Aylish Trading CC

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

INTENTION TO AWARD BIDS		
NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.		
BID No.	SERVICE	BIDDER
ZNTU 01135 W	Bhobhobho Primary School: Upgrade and repairs to all buildings and ablutions	Msholozhi Logistics JV Think about Trading
ZNTU 01039 W	Gwegwede Primary School: Repairs and renovations	Zuzokuhle Distribution, trading as Met Builders
ZNTU 00870 W	Ndlozana Clinic: Construction of new clinic, guard house, staff units carpots, VIP toilets	Melmoth Cartage & Cement Products CC
ZNTU 01119 W	Mbongolwane Hospital: Construct new theatre and CCSD, refurbish existing theatre into new male ward and psychiatric: Completion of contract	Nelbon Construction

DEPARTMENT AGRICULTURE, FORESTRY AND FISHERIES

BIDNo.	DESCRIPTION	AWARDED TO
MLRF 084	Appointment of a specialist service provider for the processing of confiscated fish products on behalf of the marine Living Resource Fund/DAFF, for two years	Overberg Commercial Abalone Divers Ltd
MLRF 085	Appointment of a specialist service provider for the monitoring, marketing and selling of confiscated products on behalf of the Department for two years	Please be advised that this has been cancelled

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

QUOTATION No.	SERVICE	SUPPLIER	CLOSING DATE
ZNQ C195/2011/2012	To supply and deliver 1 x vaccine refridgerator. Specification: H.T.S.—No. M18 (Mechanical)	Zithande Health Care	2011-08-19 at 11h00
ZNQ H118/2011/2012	To supply and deliver 1 x vaccine refridgerator. Specification: H.T.S.—No. M18 (Mechanical)	Zithande Health Care	2011-08-19 at 11h00
ZNQ H97/2011/2012	To supply and deliver 1 x electrocardiograph—12 Channel ECG Recorder. Specification: H.T.S.—No. 7/1998 UMDNS: 11407	Bulatsela Medical Supplies	2011-08-19 at 11h00

QUOTATION No.	SERVICE	SUPPLIER	CLOSING DATE
ZNQ H99/2011/2012	To supply and deliver 1 x electrocardiograph—12 Channel ECG Recorder. Specification: H.T.S.—No. 7/1998 UMDNS: 11407	Bulatsela Medical Supplies	2011-08-19 at 11h00
ZNQ H124/2011/2012	To supply and deliver 1 x electrocardiograph—12 Channel ECG Recorder. Specification: H.T.S.—No. 7/1998 UMDNS: 11407	Bulatsela Medical Supplies	2011-08-19 at 11h00
ZNQ H134/2011/2012	To supply and deliver 1 x electrocardiograph—12 Channel ECG Recorder. Specification: H.T.S.—No. 7/1998 UMDNS: 11407	Bulatsela Medical Supplies	2011-08-19 at 11h00
ZNQ H152/2011/2012	To supply and deliver 1 x electrocardiograph—12 Channel ECG Recorder. Specification: H.T.S.—No. 7/1998 UMDNS: 11407	Bulatsela Medical Supplies	2011-08-19 at 11h00

NATIONAL DEPARTMENT OF PUBLIC WORKS

BID No.	DESCRIPTION	AWARDED TO	CONTRACT AMOUNT	POINTS CLAIMED
PT11/013	Procurement of office accommodation for Film and Publication Board, 1 300 m ² and 36 Parking Bays	Faerie Glen Waterpark CC	R209 395,20 per month, for 60 months	HDI = 100 Women = 25 Disable = 0

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

BID No.	SERVICE	AWARDED BIDDER
ZNTL 01652 W	Dundee: Dundee District Hospital: New seclusion rooms	Pravins Construction
ZNTL 01642 W	Newcastle Hospital: Refurbish roofs, lift motor rooms and storage tanks	DZM Investments CC
ZNTL 016048 W	Cooper Primary School: Repairs and renovations to classrooms and external works	Zanegugu Trading
ZNTL 01647 W	Pshika Trading Enterprise	Injisuthi Clinic: Sewer upgrade
ZNTL 01518 W	Greytown Hospital: Completion of the forensic mortuary (M1)	Namasthethu Electrical (Pty) Ltd, trading as Nationwide Electrical
ZNTL 01636 W	Charles Johnson Memorial Hospital: Completion of new laundry and kitchen including electrical and mechanical installations	HA van der Laan (Pty) Ltd

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

DEPARTMENT OF TRANSPORT AND PUBLIC WORKS

BRANCH: PROVINCIAL PUBLIC WORKS			
RESULTS OF TENDER INVITATION—AUGUST 2011			
BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S009/11	George: Outeniqua Experimental Farm: Installation of cow manure digesters and associated equipment to produce energy	RK Sauer Construction (South Cape) CC	R5 573 721,06
S033/11	Brooklyn: Brooklyn TB Hospital: Wards A, B, D & E: Installation of UVGI lights	Lite Line Electrical	R1 084 926,60
S035/11	Hanover Park: Parkfields Primary School: Replace existing boundary fence	Amabamba Fencing CC	R429 369,60
S036/11	Hanover Park: Voorspoed Primary School: Replace boundary fence	Nedsteel (Pty) Ltd	R692 998,02
S037/11	Athlone: Athlone North Primary School: Replace boundary fencing	Amabamba Fencing CC	R576 238,08
S038/11	Ceres Area: Ezelfontein, Nduli Primary School's and Wolseley Secondary School: Replacement of boundary fencing	Aburec Fencing CC	R299 919,18

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S039/11	Napier: Agulhas Preparatory Hostel: Replace boundary fence	Sharon Rose Trading CC	R258 762,90
S040/11	Swellendam: Swellendam Laer Skool: Replace boundary fence	Gordian Fence S.A. (Pty) Ltd	R319 208,71
S041/11	Mowbray: Rhodes Secondary School: Replace boundary fence	Gateway Metalworks	R247 357,77
S043/11	Worcester: Worcester Primary School: Repair perimeter fence	Aburec Fencing CC	R258 096,00
S044/11	Montagu: Montagu Pre-Primary School: Upgrade perimeter fence	Nedsteel (Pty) Ltd	R267 562,56
S045/11	Southfield: Southfield Primary School: Replace existing boundary fence	Gordian Fence S.A. (Pty) Ltd	R308 097,99
G05/11	Mossel Bay: D'Almeida Clinic: Electrical repairs and renovations	Izazi Technologies CC	R270 750,00
G09/11	Riversdale: Albertinia Clinic: General building repairs and renovations	Imvusa Trading 945	R291 057,96
G08/11	Beaufort West: Beaufort West Community Day Care: Replace fence and paving	Perfecto Bouers	R668 205,30
G10/11	Beaufort West: Beaufort West Hospital: Installation of water softener, replace of storage tank	Karoo Lugreeling en Verkoeling BK	R310 143,84

GAUTENG DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/27/2011	Printing of departmental annual reports, annual performance plan, MEC's budget speech and folders for Gauteng Department of Education	Shereno Printers CC	R2 261 519,69	August 2011	3 years

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID REFERENCE	BID DESCRIPTION	NAME OF SUCCESSFULL SUPPLIER	AMOUNT	PREFERENCE POINTS	SHAREHOLDERS DIRECTORS
CON-0001 (2011/2012)	Appointment of a contractor to construct a river crossing bridge and access road between Mvezo Village and N2 turn-off in the King Sabata Dalindyebo Local Municipality in the Eastern Cape Province	WBHO Construction (Pty) Ltd	R123 039 392,39	4.79	See description
Description: Botha, Jabobus Petrus; Maila, Edwin Abram; Henwood, Charles Victor; Nel, Elia Louw; Foley, Paul Joseph; Armstrong, Terrance Ronald; Vally-Kala Shereen					
RDLR-0009 (2011/2012)	Appointment of a service provider for the monitoring and evaluation of all projects in the Department of Rural Development and Land Reform, for a period of twelve (12) months	Fresh Thinking Capital (Pty) Ltd	R5 152 800,00	7	Mr Khosa Meshack Masasekan
RDLR-0098 (2010/2011)	Appointment of a service provider to render travel management services for the Department of Rural Development and Land Reform, for a period of thirty six (36) months	Gemini Moon Trading 7 (Pty) Ltd, trading as XL Nexus Travel	Transaction fee	7	Dullabh, Kamal Lalu, Ajay Jayantilal Parbhu, Sailesh Pradeep

BID REFERENCE	BID DESCRIPTION	NAME OF SUCCESSFULL SUPPLIER	AMOUNT	PREFERENCE POINTS	SHAREHOLDERS DIRECTORS
RDLR-0107 (2010/2011)	Appointment of a service provider for rendering a standard cleaning services for the Department of Rural Development and Land Reform Head Office at 184 Jacob Mare Street, 338 Andries Street, ND Capital Towers Building in Church Square, for a period of twenty-four (24) months	Monabo Hygiene Services	R4 898 588,60	9	Mabobo, Ramasela Florence Monakedi, Bongiwe Penelope
RDLR-0106 (2010/2011)	Appointment of a service provider to render cleaning service for the Provincial Shared Services Centre Gauteng Office, for a period of twenty-four (24) months	Kokobelo Construction & Cleaning Services	R409 664,64	8	Ms Masemola Masetshego Mirriam Mr Maleho Medupe Daniel
—	Appointment of a service provider for the revision of the policy and guidelines for the integration of environmental planning into Land Reform Process (PGIEP) to incorporate the Comprehensive Rural Development Programme (CRDP) processes	SSI Engineering & Environmental Consultants	R1 071 761,60	0	See description
Description: Mr Bhojaram Narenda; Ms Manning Claudia Estelle; Mr Marrtin Alwyn Reginald; Mr Van Manen Johannes Theodorus; Mr Engelsman Christoph Marcus; Mr Overtakker Roelof Theodorus; Mr Johannessen Vidar; Mr Mathebula Oupa Roderick; Mr Anim Francis Daniel Kwame; Ms Mapiyeye Philipine; Mr Kubayo Rhulani Bright; Mr Tshipala Khathutshelo Edward					
RDLR-0048 (2010/2011)	Appointment of strategic partner(s) to develop and implement a model for assisting Land Reform programme beneficiaries in production of various crops, horticulture, livestock, game and hospitality as well as access to the value off the specific industry in the Mpumalanga Province, for a period of three (3) years	TSB Sugar RSA Limited	N/a	0	Van der Walt, Izak Gerhardus Du Plessis, John Marius Van Rooy, Dawid Van Niekerk, Ivan Derek Khoza, Vusi Freddy De Villiers, Jan Frederik
RDLR-0048 (2010/2011)	Appointment of strategic partner(s) to develop and implement a model for assisting Land Reform Programme beneficiaries in production of various crops, horticulture, livestock, game and hospitality as well as access to the value of the specific industry in the Mpumalanga Province, for a period of three (3) years	Tomahawk Farming (Proprietary) Limited	N/a	0	Robinson, Patrick Drummond Chance, James William Frederick MC Cormack, Guy Victor Minnaar, Johannes Abraham Hendrik Butcher, Stuart Ross
RDLR-0001 (2011/2012)	Appointment of a service provider for once off supply, delivery and installation of office furniture for the Chief Directorate for Technology Research and Development	Spacio Office Dezigns CC	R687 378,78	5.20	Moosa Haroon Abdool Sater Ten Siethoff Kitty Mathilda Susanna Van der Walt Heidi Frederika
Kindly direct any enquiries to the below officials: Ms Z. Matlaila, Tel: (012) 312-9792 / Mr M. Botha, Tel: (012) 312-8117.					

C. TENDER INVITATIONS FINALISED

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

SPSC/B/006/2011

D. TENDER INVITATIONS CANCELLED

CGS-2010-001	ZNB 3677/2010/11-H
HK 4/2011	ZNB 3188/2010/11-H
DIRCO12-2011/12	ZNB 2499/2010/11-H
SENT/CMEE/ELEC/CP261/T95	ZNB 3535/2010/11-H
SENT/CMEE/ELEC/CP261/T104	SPSC/B/008/2011
ZNQ 391/11	SPSC/B/033/2011
LMP 02/2011 (LMP 03/2011 will replace LMP 02/2011)	SPSC/B/037/2011
ZNQ 476/11/12	SPSC/B/051/2011
ZNQ H428/2011/2012	R302-2011 MF
ZNQ H429/2011/2012	
SSC WC 14/2011 DRDLR	
MLRF 085	
ZNB 3485/2010/11-H	

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. Majazi
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 X59, 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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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
- Enquiries:** *Technical related:* **Office hours:** 07:45–16:15
 Delien Burger, Tel: (012) 314-2410. Mondays to Fridays
- Bid procedures:*
 M. Mlondobozi/G. Storey
 Tel: (012) 314-2861/2464
 Fax: (012) 323-3831
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- 31** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/Reception Area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.
- Enquiries:** Ms N. Metula **Office hours:** 07:00–15:30
 Tel: (012) 357-3134, Fax: (012) 323-5897 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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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.
- Please note: Cashiers will close at 15h00 – Monday to Friday.**
Bid documents to be collected at Room 17.
- Enquiries:** Ms A. du Toit/Ms M. M. Mokganya **Office hours:** 07:15–16:00
 Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176 Mondays to Fridays
 Fax: (012) 323-0009/326-4442/334-8523
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- 82** The Provincial Director: Department of Labour, Mpumalanga, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank, or Private Bag X7263, Witbank, 1035; or deposited in the tender box at Room 887, Second Floor, Block B, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank.
- Enquiries:** Mr G. J. van der Westhuizen **Office hours:** 07:30–16:00
 Tel: (013) 655-8749, Fax: (013) 655-8739 Mondays to Fridays
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- 95** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Solomon Bulunga/Mr Kgomotso Seshoka/Mr **Office hours:** 07:15–16:00
 Thokozani Mkhonza Mondays to Fridays
 Tel: (012) 336-6819/6570/7695, Fax (012) 325-6111
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management: The Section Head: Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box SA Police Service, 117 Cresswell Road, Silverton, 0127, The Divisional Commissioner: Supply Chain Management: Acquisition Management, Private Bag X254, Pretoria, 0001.
- All prospective bidders must request bid documents by fax to be posted only.**
- Enquiries:** Ms J. Kola **Office hours:** 08:00–12:30 and 13:30–15:30
 Tel. (012) 841-7551, Fax (012) 841-7071 Mondays to Fridays
 E-mail: kolajacobeth@saps.org.za
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** E. A. Mundalamo **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel: (012) 319-6756, Fax: (012) 319-6876 Mondays to Fridays
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N354, 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 **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel: (012) 312-7631/7566 Mondays to Fridays
 E-mail: akhonamlo@dss.gov.za/kobusw@dss.gov.za
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- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.
- Enquiries:** Mr Christopher M. Aries **Office hours:** 07:30–12:00 and 13:00–15:00
 Tel. (012) 307-8151 or (012) 305-8313 Mondays to Fridays
 Fax: (012) 323-5621/086 533 6200/086 533 0370/
 086 529 6371

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- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr J. Tippoo
Tel: (021) 483-2086, Fax (021) 483-4657
- Office hours:** 08:00–12:30 and 13:30–15:00
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** 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
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlathledi
Tel. (018) 386-5308
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 333** Provincial Administration: Western Cape, Department of Transport and Public Works, Room 1-01, 1st Floor, 9 Dorp Street, Cape Town, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 1-01, 1st Floor, 9 Dorp Street, Cape Town.
- Enquiries:** Mr Nick Kromberg
Tel: (021) 483-2432, Fax: (021) 483-2015
- Office hours:** 08:30–15:00
Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:00–12:30 and 13:00–15:00
Mondays to Fridays
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- 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
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- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
- Enquiries:** **Compliance enquiries:**
Judian Inama, Tel. (012) 843-6757
E-mail: judian.inama@dst.gov.za
Technical enquiries:
Truelove Mnguni, Tel. (012) 843-6751
E-mail: truelove.mnguni@dst.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** *Technical enquiries:*
Mr I. Langeveld, Tel: (012) 441-3037
Ms L. I. Lebina, Tel: (012) 441-3503
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 360** Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence: Defence Materiel Division, Simon's Town Procurement Service Centre, PO Box 685, Simon's Town, 7995; or deposited in the tender box at the Old Naval Logistics Base, main entrance gate, Arsenal Road, Simon's Town. *Attention:* Tender Office. (All hours–Mondays to Fridays).
- Enquiries:** Ms Corneé du Toit/Mrs E. E. du Plessis
Tel: (021) 787-5111/5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays

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

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

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

Enquiries: Staff Sergeant O. C. Moemedi **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (012) 684-2447, Fax: (012) 684-2442 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: Petty Officer W. Ngobeni **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (012) 684-2540, Fax: (012) 684-2442 Mondays to Fridays

407 Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.

Enquiries: Miss Sibongile Masuku (Room 5) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel: (031) 314-7213, Fax: (031) 332-5853 Mondays to Fridays
E-mail: sibongilemasuku@dpw.gov.za

413 Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.

Enquiries: Ms S. Wilkins/Mr A. Betz **Office hours:** 08:00–12:30 and 13:30–15:30
Tel: (021) 483-2902/4732, Fax: (021) 483-3327 Mondays to Fridays

414 Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.

Enquiries: Ms S. Wilkins/Mr A. Betz **Office hours:** 08:00–12:30 and 13:30–15:30
Tel: (021) 483-2902/4732, Fax: (021) 483-3327 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 **Office hours:** 07:45–12:30 and 14:00–16:00
Tel: (012) 394-5539, E-mail: edennis@thedti.gov.za 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

451 Department of Transport and Public Works: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at Reception Area, Provincial Roads Camp, Paarl.

Enquiries: Mr N.Sobotker **Office hours:** 08:00–15:00
Tel: (021) 863-2020, Fax: (021) 863-3623 Mondays to Fridays

472 Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.

Enquiries: Mrs L. M. Mampuru **Office hours:** 08:00–16:00
Tel: (012) 841-1250 Mondays to Fridays
E-mail: Lmampuru@geoscience.org.za

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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** Ms Nkele Nkuna
Tel. (012) 843-5254/35, Fax. (012) 843-5209
E-mail: P.Nkuna@sanbi.org.za
- Office hours:** 8:00–16:00
Mondays to Fridays
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- 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 on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001. (Open 24 hours—7 days a week).
- NB: No bid documents will be issued between 13:00 to 13:30.**
- Enquiries:** Miss D. Tong
Tel: (021) 483-3987, Fax (021) 483-2530
E-mail: dtong@pgwc.gov.za
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms V. Damonse/Ms A Booth
Tel. (021) 402-3632/3325, Fax (021) 402-3228
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 638** Department of Public Works: National Public Works Polokwane, First Floor (Office 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager: Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,
Fax: (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 646** Department of Labour, Laboria House, corner of Pniel and Compound Roads (entrance: Opposite Indian Centre), Kimberley; or Private Bag X5012, Kimberley, 8300; or deposited in the tender box opposite Indian Centre, Street Entrance, Laboria House Building, corner of Pniel and Compound Roads, Kimberley.
- NB:** Please note that the Department of Labour will accept no responsibility for bids that are late due to postal services.
- Enquiries:** Ms Jenny Marais or Mr Essmann Fischer
Tel: (053) 838-1514 or (053) 838-1508
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 805** Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building).
- Enquiries:** A. Jali/T. Mkize
Tel. No: (033) 264-9500, Fax No: (033) 342-1991
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 895** Department of Transport and Public Works: The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres, or Private Bag X2, Ceres, 6835; or deposited in the tender box at the Reception Area, District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres.
- Enquiries:** Mr Johan Jacobs
Tel: (023) 312-1120, Fax: (023) 316-2272
- Office hours:** 07:30–16:00
Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2011**

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

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OF THE REPUBLIC OF SOUTH AFRICA

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