

# Government Tender Bulletin

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Vol. 556 Pretoria, 21 October 2011 No. 2701

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

G11-072711-**A** 2701-**1** 

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# Government Printing Works



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

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.

# BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

FORM No. 1

SUB CATEGORY Supplies:Ser	Services:		Disposals:	20 20 20 20 20 20 20 20 20 20 20 20 20 2	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO

### FORM No. 2

### **ADDRESS LIST**

BIDS OBTAINABLE FROM	Л:
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:	
5	
Postal Address:	
Tender Box Address	
Tender Box Address (main entrance, reception area or room no. of the building):	
(main entrance, reception area or room no. of the	

PLEASE INFORM US OF ANY CHANGES

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

### **SUPPLIES**

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:

- 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: <a href="https://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit the 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 (Pleaes 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),

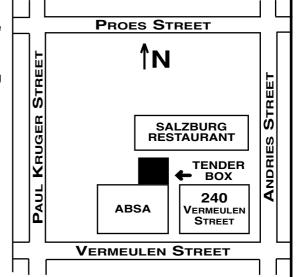
Pretoria.

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
SUPPLIES: ELECTRICAL EQUIPMENT				See Annexure	1, Page 89
SUPPLIES: ELECTRICAL EQUIPMENT	T		ı	T	ı
Amendment of closing date: Supply and deliver infusion pump (IVEC pump) with sensor fitting chamber 15 drops and 60 drops x 04. Specification No: 16/1999 (Electronics)	Nseleni CHC	194/2011/ 2012	2011-11-11	935	935
Amendment of closing date: Supply and deliver diathermy (Electrosurgical unit) x 03. Specification No: 5/1997 (Electronics)	Nseleni CHC	238/2011/ 2012	2011-11-11	935	935
Amendment of closing date: Supply and deliver fluid warmer machine x 3. Specification No: M27B (Mechanical)	Nseleni CHC	407/2011/ 2012	2011-11-11	935	935
Amendment of closing date: Supply and deliver cardiotocogram (CT6-fetal heart monitor) x 07. Specification No: 4/1998 (Electronics)	Nseleni CHC	292/2011/ 2012	2011-11-11	935	935
Amendment of closing date: Supply and deliver lactate machine x 05. Specification No: E90 (Electronics)	Nseleni CHC	284/2011/ 2012	2011-11-11	935	935
SUPPLIES: GENERAL			-	-	-
Supply and delivery of milk powder full fat milk instant spray dried no blends.  Bid with an estimated value of more than R500 000,00.  Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.  Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: Nedbank  Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital  Account type: Current Account  Account No: 1452 046 972  Branch name: Nedbank Corporate  Branch code: 1452 09  A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.  The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.  NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.  Enquiries: Ettiene Roman, Tel: (021) 404-2345 (E-mail), eroman@pgwc.gov.za	Groote Schuur Hospital (Catering Department)	GSH PT2/ 2011	2011-11-18	307	307
Supply of cock, poppet drain, for WP3232 compressor. (Quantity: 6 ea)	Goodwood	SPSC-B- 077-2011	2011-11-14	360	360

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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 89
Supply of relay, electromagnetic, 3 pole; 220/240 V coil AC/DC; 250 kw; Size 12; 60 HZ. (Quantity: 2 ea).  Refrigerator yoke assembly (RYA), for RTS 6401 optronic	Goodwood	SPSC-B- 078-2011	2011-11-14	360	360
radar tracker (ORT); on San Patrol Corvettes. (Quantity: 1 ea).  Switch, pressure, 1 pole, two way (double throw), both positions maintained; 220/380V AC; 12/220 V DC; 100MA/4/6A; L. (Quantity: 8 ea).  Citric acid solution, citric acid; iron remover; water solvent: 5L. (Quantity: 20 ea).  Corrosion preventive compound, medium term preservative; 20 mm MK.1 Barrel maintenance; 5,0 lt container. (Quantity: 150 li).  Filter element, fluid: 340 mm o/a LG x 80 mm OD x 40 mm ID; non-reusable. (Quantity: 24 ea)					
Supply of audio codecs—Radio and TV linking system for SABC.  NB: No site inspection.  Note: Documents will be sold from 24 October 2011, for a non-refundable deposit of R250 cash per set.  Contact for tenders/bids collection: Lesley Albertyne, Tel. No: +27 11 691-7000/7007.  SCM enquiries:  Mr Pius Mashaba, mashabap@sentech.co.za (Procurement information), Tel. No: +27 11 471-4435.  Technical enquiries: Mr Johan Nel, Nelj@sentech.co.za (Technical Information), Tel. No: +27 11 471 4631	Sentech—STP, Honeydew, Roodepoort	SENT/AUC 009/2011	2011-11-07 12h00	983	983
Supply of satellite receiver descramblers—for DTT Satellite signal conversion.  NB: No site inspection.  Note: Documents will be sold from 24 October 2011, for a non-refundable deposit of R250 cash per set.  Contact for tenders/bids collection: Lesley Albertyne, Tel. No: +27 11 691-7000/7007.  SCM enquiries:  Mr Pius Mashaba, mashabap@sentech.co.za (Procurement information), Tel. No: +27 11 471-4435.  Technical enquiries: Mr Johan Nel, Nelj@sentech.co.za (Technical Information), Tel. No: +27 11 471 4631	Sentech—STP, Honeydew, Roodepoort	SENT/DS/ 003/2011	2011-11-07 12h00	983	983
Supply of DVB-T2 MI Compatible satellite based linking system—To provide DTT modulator linking interface.  NB: No site inspection. Note: Documents will be sold from 24 October 2011, for a non-refundable deposit of R250 cash per set.  Contact for tenders/bids collection: Lesley Albertyne, Tel. No: +27 11 691-7000/7007.  SCM enquiries: Mr Pius Mashaba, mashabap@sentech.co.za (Procurement information), Tel. No: +27 11 471-4435.  Technical enquiries: Mr Johan Nel, Nelj@sentech.co.za (Technical Information), Tel. No: +27 11 471 4631	Sentech—STP, Honeydew, Roodepoort	SENT/HES/ 004/2011	2011-11-07 12h00	983	983
Supply and delivery of office furniture. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Sizes can be sent to this Centre). For technical information and the direction to the venue contact person: Lieutenant Colonel L. Weideman, Tel: (051) 402-2003	Health Centre, Bloemfontein	CPSC/B/M/ 036/2011	2011-11-16	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 89
Manufacture supply and delivery of bullet resistant vests to the South African Police Service. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104.  Enquiries: Mr Billy Muthula & Ms Jacobeth Kola	SAPS: for Provinces and Divisions	19/1/9/1/ 25 TT (11)	2011-10-21	110A	110A
Manufacture supply and delivery of handgun retention cords to the South African Police Service.	South African Police Service: Supply Chain Management	19/1/9/1/ 49 TT (10)	2011-11-18	110B	110B
Supply and support of DELL blade server and switches. Value estimated exceeding R500 000. 90/10 Preference Point System	South African Weather Service	SAWS- 023/11	2011-11-11	401	401
Supply of security services for the Sandringham Campus.  NB: Compulsory site meeting: 7 November 2011, 09h30, in the PRF Auditorium, NHLS Corporate Head Office, 1 Modderfontein Road, Sandringham, Johannesburg.  Enquiries: Ms I. Strydom/Ms N. Maganedisa, Tel: (011) 386-6165/(011) 885-5352.  Technical queries: Ms E. le Roux, Tel: (011) 386-6160	National Health Laboratory Service, Johannesburg	041/11-12	2011-11-21	900	900
Supply and delivery of scaffolding. 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.  Contact person: Lieutenant Colonel U. L. Victor, Tel: (012) 355-1157	35 Engineer Regiment, Military Base, Dunnotar	CPSC/B/G/ 275/2011	2011-11-17	371A	371A
Supply and delivery of blankets and bedding requirements to the State, for the period 1 April 2012 to 31 March 2013. Contact details: Kobie Claassen, Tel: (012) 315-5382	National	RT26- 2012T	2011-11-22	1	1
Request for proposal: Bidders are hereby invited to submit proposals for: Supply and delivery of two way radio system for community patrol groups.  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.  No briefing session.  Technical enquiries: Jennifer Ntlatseng, Tel: (011) 689-3783.  Administrative enquiries: Degracius Maluleke at Tel: (011) 689-8997 or nyathela.maluleke@gauteng.gov.za, Jaco Smit at Tel: (011) 689-6058 or tender.admin@gauteng.gov.za	Department of Community Safety	GT/GDCS/ 108/2011	2011-11-11	323	323
SUPPLIES: MEDICAL	·				'
A high definition endoscopic system with a high definition gastroscope and colonoscope and endoscopic camera system.	Tygerberg Hospital	TBH 209/ 2011	2011-11-18	107	107
7 x ICU beds (special type that can be articulated into a chair position).	Tygerberg Hospital	TBH 221/ 2011	2011-11-18	107	107
A digital mammography unit including workstation and stereotatic biopsy and guidance system.  NB: A compulsory site meeting shall be held on 1 November 2011 at 14h00 at Department of Radiology, 4th Floor.  Enquiries: Mrs M. Visser, Tel: (021) 938-5605.	Tygerberg Hospital	TBH 220/ 2011	2011-11-18	107	107

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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 89
Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.  Please deposit non-refundable fee of R50,00 into the following banking account:  Name of bank:  Nedbank  Name of account:  Provincial Government of the Western Cape: Tygerberg Hospital  Account type:  Cheque Account  Account No:  1452 045 259  Branch name:  Nedbank Corporate  Branch code:  145209  Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building.  A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.  The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.  NB: If payment made by EFT (Electronic Fund Transfer) a copy with Company's details and bid number need to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality.  Enquiries: Ms M. Visser/Ms C. van Renen, Tel: (021) 938-5605/938-5255					
Acquisition of a cardiac electrophysiology system.  Note: Tender documents at a non-refundable fee of R50,00 per set will be available. Payments (cash only) must be deposited into the Department of Health's Nedbank Account. Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. Please note that cash payments can be made at Red Cross Children's Hospital. Enquiries: Mr E. Philander, Tel: (021) 658-5493, Facsimile: (021) 658-5045 or facsimile to e-mail 086 562 1311	Red Cross War Memorial Children's Hospital	IBN604/ 2011	2011-11-21	34	34
Acquisition two washer disinfectors.  Note: Tender documents at a non-refundable fee of R50,00 per set will be available. Payments (cash only) must be deposited into the Department of Health's Nedbank Account. Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. Please note that cash payments can be made at Red Cross Children's Hospital. Enquiries: Mr E. Philander, Tel: (021) 658-5493, Facsimile: (021) 658-5045 or facsimile to e-mail 086 562 1311	Red Cross War Memorial Children's Hospital	IBN605/ 2011	2011-11-21	34	34
Provision of medical instruments.  Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.  Enquiries: Johan van Wyk, Tel. No: (021) 483-4393. Facsimile (021) 483-2530 or e-mail Jvanwyk@pgwc.gov.za	Khayelitsha Hospital	WCDOH 290/2011	2011-11-07	519A	519A
SUPPLIES: STATIONERY/PRINTING					
Supply, installation and commissioning of one (1) new and complete material counting machine at the Security Binding Division of 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 328	2011-11-22	64	64

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM See Annexure	POST OR DELIVER BIDS TO 1, Page 89
Appointment of a service provider(s) for the supply and delivery of stationary and cartridges to the National Treasury for a period of three (3) years.  The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from:  A non compulsory briefing session will be held at National Treasury (240 Vermeulen Building), corner Vermeulen and Andries Streets.  Date: 4 November 2011.  Time: 10:00 to 11:00.  Floor No: 4th Floor, Room 401.  NB: Bidders are strongly advised to attend the session.  National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria.  General enquiries: Ms Thando Nyoka/Mr Samuel Mofokeng, Tel: (012) 395-6519/(012) 395-6661.  Technical enquiries: Ms Aletta Mbuyane, Tel: (012) 315-5285	National Treasury	NT008-1- 2010R	2011-11-14	1	1
Bolo Police Station: Upgrading and construction of additional accommodation, including repairs and renovations and electrical installation.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading designation of 7 GB* or higher.  Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* PE or higher.  This bid/tender will be evaluated in terms of:  90/10 preference point scoring system  Preference:  Price and quality/functionality  Historically Disadvantaged Individuals (HDI)  Persons who had no 5 points Price: 100% (of 90)  franchise in national elections before the 1983 and 1993 Constitutions  Who is a female: 2 points Quality/Functionality: 0% (of 90)  Persons with disability: 1 point Contract participation goal by awarding contracts to targeted enterprises  Total must equal: 10 points Total must equal: 100% (of 90)  NB: A compulsory site meeting on 8 November 2011 at 11h00. Prospective bidders/tenderers to meet at the main entrance Bolo Police Station.  Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.  Note: Documents will be sold at a non-refundable deposit of R500 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.	Bolo	PE22/2011	2011-11-22	9	9
Telegraph, telephone, telex, facsimile and late documents will not be accepted. Contact for technical information: Mr G. Pieterse, Tel: (041) 408-2042/082 814 8728. For tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/2035/2053.					

DESCRIPTION  REQUIRED AT TENDER AT TO TENDER AT THO TENDER AT THO TENDER BIDS OBTAINABLE BIDS	DESCRIPTION  REQUIRED AT 11.00  PORT Elizabeth: Forest Hill Military Base: Hirschof Block of 30 flats: Eucliding 24.8 24A: Repairs and renovations. CIDBs Contractor grading designation required: CIDBs Contractor grading designation required: CIDBs Contractor grading designation required: CIDBs Contractor grading designation of 7 GB* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractor grading of 6 GB* PE or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a cIDB contractor grading designation of 7 GB* or higher. Protein ally Emerging Enterprises. It is estimated that tenderers should have a cIDB contractor grading of 6 GB* pE or higher. Protein ally Emerging Enterprises. It is estimated that tenderers should have a cIDB contractor grading of 6 GB* per bor nighter. Protein ally Emerging Enterprises. It is estimated that tenderers should have a cIDB contractor grading of 6 GB* per bor nighter. Protein all protein and protein					ı	
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90°10 preference point scoring system Preference: Protein Preference: Protein Protein Protein Protein Protein Protein (Protein Protein	90°10 preference point scoring system Preference: Price and qualityfunctionality Historically Dead-wardaged individuals (HDI) Persons with not and no 5 points Price: 100% (of 90) How the control of tranchise in national electrion before the 1983 and 1983 Consistations Vivo is a female: 2 points Contract participation goal by awarding contracts to trapeded enterprises Total must equal: 10 points Total must equal: 10 poi	30 flats: Building 24 & 24A: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors	Port Elizabeth	PE23/2011	2011-11-22	9	9
Person with disability:   Price and quality/functionality   Persons with disability:   Price and quality/functionality   Persons with disability:   2 points   Price and quality/functionality   Persons with disability:   2 points	Performance   Price and quality/functionality	This bid/tender will be evaluated in terms of:					
Historically Disachvantaged individuals (HDI) Persons who had no 5 points Prize: 100% (of 90) Persons with off no 5 points Prize: 100% (of 90) Persons with off no 5 points Prize: 100% (of 90) Persons with disability: 1 point Contract participation goal by awarding contracts to straighted enterprizes Total must equal: 10 points Total must equal: 100% (of 80) NB: A compulsory site meeting on 9 November 2011 at 11/h00. Prospective bidders/Enderser to meet at the main entrance Forest Hill Military Base. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R500 CASH/postal orders per set payable at cashiers from 80%00—12445 and 13/30—15/30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Felegraph, telephone, telex, facsimile and late documents will not be accepted. Contact for technical information: Mr N. Ferreira, Tel: (041) 408-2011/802 905 3804. For tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts/Ms H. Matshikiza, Tel: (041) 408-2076/2035/2053.  Kirkwood Prison: Repairs and renovations of building related services, including electrical/mechanical and civil infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* PE or higher. Preterence: Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading designation of 7 GB* or higher.  Preterence: Protentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading designation of 5 GB* PE or higher.  Preterence: Protentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading designation of 5 GB* PE or higher.  Preterence: Protentially Emerging Enterprises: It is estim	Pietorially Disachwantaged Individuals (HDI) Persons with and no 5 points Prize: 100% (of 90) Persons with disability: 1 point Country 1 points Total must equal: 100% (of 90) Persons with disability: 1 point Country 1 points Total must equal: 100% (of 90) NB: A compulsory site meeting on 9 November 2011 at 11h00. Prospective bioliders/Endersers to meet at the main entrance Forsst Hill Military Base. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R500 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.  Contact for technical information: Mr N. Ferreira, Tel: (041) 408-2071/082-905-3904.  Kirkwood Prison: Repairs and renovations of building related services, including electrical/mechanical and civil infrastructure.  CIDIB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 768 or higher.  Potentially Emerging Enterprises: It is estimated that tendereres should have a CIDB contractor grading designation of 768 or higher.  Potentially Emerging Enterprises: It is estimated that tendereres should have a CIDB contractors grading designation of 768 or higher.  Potentially Emerging Enterprises: It is estimated that tendereres should have a CIDB contractors grading designation of 768 or higher.  Protentially Emerging Enterprises: It is estimated that tendereres should have a CIDB contractors grading designation of 508 or higher.  Protentially Emerging Enterprises:  This bid/lender will be evaluated in terms of:  9010 preference point accurage point accurage system.  Prote and the street of the street						
Persons who had no is points Price: 100% (of 90) retrachise in national elections before the 1983 and 1983 Combitutions   2 points   2 points   Contract participation goal by awarding contracts as a familie: 2 points   2	Persons who had no 5 points Price: 100% (of 90) Intendible in national electron before the 1983 and 1983 Constitutions before the 1984 and 1984 Constitutions and 1984 Constitution						
Other: 2 points Total must equal: 10 points Total must equal: 100% (of 90)  NB: A compulsory site meeting on 9 November 2011 at 11h00. Prospective bidders/tenderers to meet at the main entrance Forest Hill Military Base. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R500 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Eitzabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. Contact for technical information: Mr N. Ferreira, Tel: (041) 408-2011/082 905 3804. For tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts/Ms H. Matshikiza, Tel: (041) 408-2076/2035/2053.  Kirkwood Prison: Repairs and renovations of building related services, including electrical/mechanical and civil infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB* or higher.  This bid/tender will be evaluated in terms of: 90/10 preference point sorting system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons with disability: 1 point Contract participation goal by awarding contracts to temped methods to temped methods accounted to temped methods and contracts to temped methods to temped methods.	Other: 2 points	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  Who is a female: 2 points Quality/Functionality: 0% (of 90)  Persons with disability: 1 point Contract participation goal by awarding					
NB: A compulsory site meeting on 9 November 2011 at 11h00. Prospective bidders/tenderers to meet at the main entrance Forest Hill Military Base.  Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.  Note: Documents will be sold at a non-refundable deposit of R500 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Fibor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Fibor, Room 296.  Telegraph, telephone, telex, facsimile and late documents will not be accepted.  Contact for technical information: Mr N. Ferreira, Tel: (041) 408-2011/082 905 3804.  For tender enquines contact: Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/2035/2053.  Kirkwood Prison: Repairs and renovations of building related services, including electrical/mechanical and civil infrastructure.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB* or higher.  Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* PE or higher.  Price and qualityflunctionality  Historically Disadvantaged individuals (HDI)  Persons with disability:  1 point  Persons with disability:  2 points  QualityFunctionality:  Presons with disability:  1 point  Contract participation goal by awarding contractor good and 1993 Constitutions  Presons with disability:  1 point  Contract participation goal by waverding contractor good and 1994 contraction goal by awarding contraction goal by awarding contraction goal by awarding contraction to target the representation of the proper goal of the proper goal goal goal goal goal goal goal goal	NB: A compulsory site meeting on 9 November 2011 at 11n00. Prospective bidders/lenderers to meet at the main entrance Forest Hill Military Base. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R500 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Flore, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Flore, Room 296. Felegraph, telephone, telex, facsimile and late documents will not be accepted. Contact for technical information: Mr N. Ferreira, Tel: (041) 408-2011/082 905 3804. For tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts/Ms H. Matshikiza, Tel: (041) 408-2076/2035/2053.  Kirkwood Prison: Repairs and renovations of building related services, including electrical/mechanical and civil infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* PE or higher. Protentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB* or higher. Protentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* PE or higher.  Price and quality/functionality Preference: Price and quality/functionality Preference: Price and quality/functionality Preference: Price and quality/functionality Office: 2 points  Contracts participation goal by awarding contracts to targeted enterprises	Other: 2 points contracts to targeted enterprises					
Prospective bidders/tenderers to meet at the main entrance Forest Hill Military Base.  Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.  Note: Documents will be sold at a non-refundable deposit of R500 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.  Telegraph, telephone, telex, facsimile and late documents will not be accepted.  Contact for technical information: Mr N. Ferreira, Tel: (041) 408-2011/082 905 3804.  For tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts/Ms H. Matshikiza, Tel: (041) 408-2076/2035/2053.  Kirkwood Prison: Repairs and renovations of building related services, including electrical/mechanical and civil infrastructure.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB* or higher.  Potentially Emerging Enterprises:  It is estimated that tenderers should have a CIDB contractors grading of 6 GB* PE or higher.  Proterence: Price and quality/functionality  Historically Disadventaged Individuals (HDI)  Persons who had no spoint scoring system  Preference: Price and quality/functionality  Historically Disadventaged Individuals (HDI)  Persons who had no Spoints Price: 100% (of 90)  Contract participation goal by awarding contractors to largered reterprises.	Prospective bidders/tenderers to meet at the main entrance Forest Hill Military Base.  Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.  Note: Documents will be sold at a non-refundable deposit of R500 CASH/postal orders per set payable at cashiers from 08h00—1245 and 13h30—15h30 on the 4th Floor, Eben Dongse Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.  Telegraph, telephone, telex, facsimile and late documents will not be accepted.  Contact for technical information: Mr N. Ferreira, Tel: (041) 408-2011/082 905 3804.  For tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts/Ms H. Matshikiza, Tel: (041) 408-2076/2035/2053.  Kirkwood Prison: Repairs and renovations of building related services, including electrical/mechanical and civil infrastructure.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GBr or higher.  Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading designation of 7 GBr or higher.  Prisons who had no 5 points Price: 100% (of 90) Preference point sooring system Price and quality/functionality: 11 point Contract participation goal by awarding other or 1983 and 1983 Constitutions  Who is a female: 2 points Quality/Functionality: 0% (of 90) Presons with deability: 1 point Contract participation goal by awarding others; 2 points contracts to targeted enterprises.	Total must equal: 10 points Total must equal: 100% (of 90)					
services, including electrical/mechanical and civil infrastructure.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB* or higher.  Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* PE or higher.  This bid/tender will be evaluated in terms of:  90/10 preference point scoring system  Preference: Price and quality/functionality  Historically Disadvantaged Individuals (HDI)  Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  Who is a female: 2 points Quality/Functionality: 0% (of 90)  Persons with disability: 1 point Contract participation goal by awarding contracts to targeted enterprises	services, including electrical/mechanical and civil infrastructure.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB* or higher.  Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* PE or higher.  This bid/tender will be evaluated in terms of:  90/10 preference point scoring system  Preference:  Price and quality/functionality  Historically Disadvantaged Individuals (HDI)  Persons who had no 5 points Price: 100% (of 90)  franchise in national elections before the 1983 and 1993 Constitutions  Who is a female: 2 points Quality/Functionality: 0% (of 90)  Persons with disability: 1 point Contract participation goal by awarding contracts to targeted enterprises	Forest Hill Military Base.  Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.  Note: Documents will be sold at a non-refundable deposit of R500 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.  Telegraph, telephone, telex, facsimile and late documents will not be accepted.  Contact for technical information: Mr N. Ferreira, Tel: (041) 408-2011/082 905 3804.  For tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/2035/2053.					
·	Total must squal. To points Total must squal. Tot /6 (of 50)	services, including electrical/mechanical and civil infrastructure.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB* or higher.  Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* PE or higher.  This bid/tender will be evaluated in terms of:  90/10 preference point scoring system  Preference:  Price and quality/functionality  Historically Disadvantaged Individuals (HDI)  Persons who had no 5 points Price: 100% (of 90)  franchise in national elections before the 1983 and 1993 Constitutions  Who is a female: 2 points Quality/Functionality: 0% (of 90)  Persons with disability: 1 point Contract participation goal by awarding contracts to targeted enterprises		PE24/2011	2011-11-22	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OF DELIVER BIDS TO
				See Annexure	1, Page 89
NB: A compulsory site meeting on 9 November 2011 at 11h00. Prospective bidders/tenderers to meet at the main entrance Kirkwood Prison.  Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.  Note: Documents will be sold at a non-refundable deposit of R700 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.  Telegraph, telephone, telex, facsimile and late documents will not be accepted.  Contact for technical information: Mr G. van den Berg, Tel: (041) 408-2021/082 781 8226.  For tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/2035/2053.					
Demolish old club and two housing units: Valkenberg Hospital: Observatory. Designated grading: 3GB/3SE or higher.  NB: A non-refundable deposit of R100,00 per set is payable.  Project Leader: Mr B. Adonis, 078 603 2608	Cape Metropole	S191/11	2011-11-07	300	352
Internal and external repairs and painting; YPP Building, Elsenburg, Stellenbosch. Designated grading: 2GB or higher.  NB: A non-refundable deposit of R50,00 per set is payable.  Project Leader: Mr G. Moodaly, Tel: (021) 483-3589	Cape Winelands	S192/11	2011-11-23	300	352
Replacement of roof coverings; OPD and maternity building: Groote Schuur Hospital; Observatory.  NB: Compulsory clarification meeting will be held on Wednesday, 2 November 2011 at 11h00 on the Palm Court parking area, at the entrance of the old main building, Groote Schuur Hospital, Observatory.  Designated grading: 5GB or higher.  NB: A non-refundable deposit of R100,00 per set is payable.  Project Leader: Mr A. Loxton, 083 641 5072	Cape Metropole	S195/11	2011-11-14	300	352
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SEC	JRITY SERVICES)	)	1	I	1
Rendering of a cleaning service at the TB Metro Centre-DP Marais Hospital, Department of Health, Western Cape Provincial Government, for a three (3) year period.  NB: A compulsory site visit will be held on Tuesday, 8 November 2011 at 11h00 at DP Marais Hospital, cnr. of White and Main Roads, Retreat.	Department of Health: Western Cape Provincial Government	WCDOH 273/11	2011-11-18	519	519

	Cape Provincial Government					
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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 89
Provide a 24 hours security service (access control and guarding), including weekends and public holidays for the period 1 January 2012 to 31 December 2013 at the Metro East Education District Office at Nooiensfontein Road, Kuils River. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province:  For the purpose of this bid the following goals will be targeted in terms of the 90/10 prefence point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:	Western Cape Education Department	B/WCED 1938/11	2011-11-11	415	415
Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before 2 points  2 points					
the 1983 and 1993 Constitutions					
(b) Who is a female 1 point (c) Persons with disability 1 point					
Other specific goals (according to the PPPFA)					
<ul> <li>(a) Promotion of Small including Micro Enterprises and Medium 2 points Enterprises</li> </ul>					
(b) Development of human resources 2 points					
(c) Enterprises locate within a specific Province 2 points  Total must equal 10 points					
3. Price and quality weighting: 90 points					
Total must equal: 100 points					
<b>NB:</b> A compulsory information session will be held for all prospective service providers on 2 November 2011 at 14h00 at the Metro East Education District Office in Nooiensfontein Road, Kuils River.					
General cleaning of office space for a period of two years; EMDC Offices, Paarl.  NB: Compulsory clarification meeting will be held on Thursday, 10 November 2011 at 10h00 and 13h00 respectively at the EMDC Offices, Hospital Street, Paarl.  NB: A non-refundable deposit of R50,00 per set is payable. Project Leader: Mr S. Nel, (021) 483-8949	Cape Winelands	S196/11	2011-11-22	300	352
Odendaalsrus: Magistrate's Office: Rendering of cleaning service 24 months.	Odendaalsrus	Q11/044	2011-11-22	694	694
This bid will be evaluated in terms of:					
80/20 point scoring system					
Preference: Price and quality/functionality:					
Historically Disadvantaged Individuals (HDI)  Persons who had no 2 points Price: 100% (of 80) franchise in national elections before the 1983 and 1993 Constitutions					
Who is a female: 2 points Quality/Functionality: 0% (of 80)					
Persons with disability: 2 points Other: 14 points					
Other: 14 points  Total must equal: 20 points Total must equal: 100% (of 80)					
No site inspection.  Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.  Contact for bid information: T. Makitle, Tel. No: (051) 408-7439.  General enquiries: Tatolo Mokoqo, Tel: (051) 408 73.  14 Preference points allocated to Co-operatives.					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO 1, Page 89	
Bloemfontein: Department of Justice Regional Office: Rendering of cleaning service 24 months.	Bloemfontein	Q11/045	2011-11-22	694	694	
This bid will be evaluated in terms of:						
80/20 point scoring system  Preference: Price and quality/functionality:						
Historically Disadvantaged Individuals (HDI)						
Persons who had no 2 points Price: 100% (of 80) franchise in national elections before the 1983 and 1993 Constitutions						
Who is a female: 2 points Quality/Functionality: 0% (of 80)						
Persons with disability: 2 points Other: 14 points						
Total must equal: 20 points Total must equal: 100% (of 80)						
No site inspection.  Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  Contact for bid information: T. Makitle, Tel. No: (051) 408-7439.  General enquiries: Tatolo Mokoqo, Tel: (051) 408 73.  14 Preference points allocated to Co-operatives.  Welkom: Magistrate's Office: Rendering of cleaning services for 24 months.	Welkom	BL11/045	2011-11-22	694	694	
This bid will be evaluated in terms of:						
90/10 point scoring system						
Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI)						
Persons who had no 1 point Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions						
Who is a female: 1 point Quality/Functionality: 0% (of 90)						
Persons with disability: 1 point Other: 7 points						
Total must equal: 10 or 20 points Total must equal: 100% (of 90)						
NB: A site inspection on the 17-11-2011 at 11h00. Prospective bidders/tenderers to meet at Welkom Magistrate Office.  Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.  General/Technical enquiries: Tatolo Mokoqo, Tel. No: (051) 408-7342.  Contact for bid information: Teboho Makitle, Tel. No: (051) 408-7439.  7 Preference points allocated to Co-operatives.						
Cleaning contract for Department of Justice in the Western	Western Cape	CPT	2011-11-23	3	3	
Cape: Area 1, 2, 3, 4, 5, 6 & 7.		SC01/11				
This bid will be evaluated in terms of:  90/10 point scoring system		CPT SC02/11				
Preference: Price and quality/functionality:		CPT				
Historically Disadvantaged Individuals (HDI)  Persons who had no 5/14 points Price: 100% (of 90) franchise in national elections before the 1983		SC03/11 CPT SC04/11 CPT SC05/11				
and 1993 Constitutions  Total must equal: 100% (of 90)						
Who is a female: 4/4 points Quality/Functionality: 0%  Persons with disability: 1/2 point Minimum Funct. Score 0 %		CPT SC06/11				
Other: 10/20 points Minimum Funct. Score 0 %		CPT				
Total must equal: 10 or 20 points		SC07/11				
NB: A compulsory site inspection on 07-11-2011 at 10h00. Prospective bidders/tenderers to meet at DPW, Customs House Lower Heerengracht Street CPT, 7th Floor, Board Room (opposite lifts).  Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  General/Technical enquiries: Mr S. Rasmeni, Tel: (021) 402-2125/078 353 4562.						
Contact for bid information: Ms S. Mabona, Tel: (021) 402-2077						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 89
Provisioning of cleaning services for 24 months (EPWP Co-Operative Initiative).  This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI)	Kimberley Magistrate Office: NPO Building	PF 42/11	2011-11-23	7	7
Persons who had no 1 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions  Total must equal: 100% (of 90)  Who is a female: 1 points Quality/Functionality: %					
Persons with disability: 1 points Minimum Funct. Score 50% Other: 7 points					
Total must equal: 10 or 20 points					
NB: A compulsory site inspection on 08-11-2011 at 11h00. Prospective bidders/tenderers to meet at Kimberley Magistrate Office, cnr. Knight and Stead, Court Room. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. General/Technical enquiries: Ms N. Dlela, Tel: (053) 838-5275. Contact for bid information: Ms G. Aysen, Tel: (053) 838-5221					
SERVICES: GENERAL				ı	
Proposal on the design and delivery of a lean management programme for Groote Schuur Hospital.  Bid with an estimated value of more than R500 000,00.  Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.  Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: Nedbank  Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital  Account type: Current Account  Account No: 1452 046 972  Branch name: Nedbank Corporate  Branch code: 1452 09  A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.  The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.  NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.  Enquiries: Ettiene Roman, Tel: (021) 404-2345 (E-mail), eroman@pgwc.gov.za	Groote Schuur Hospital (Human Resources Department)	GSH 13/2011	2011-11-18	307	307
Invitation to bid for the provision of cricket apparel to the club development component of the Department of Cultural Affairs and Sport Western Cape.  NB: Please take note that there will be a compulsory briefing session on:  Date: Friday, 28 October 2011. Time: 10h00. Venue: 5th Floor Boardroom, Protea Assurance Building, Greenmarket Square, Cape Town.  Contact person: Mr Justin Pasensie, Tel: (021) 483-9659. Preference Policy applies to this bid.  Specification enquiries: Mr Justin Pasensie, Tel: (021) 483-9659. Fax: (021) 483-9855. E-mail: Justin.Pasensie @pgwc.gov.za  Bidding documents/enquiries: Mr M. S. Khan, Tel: (021) 483-9560. Fax: (021) 483-9838 or 086 270 6426. E-mail: Moegamat.Khan@pgwc.gov.za	Department of Cultural Affairs and Sport, Western Cape	CAS06/ 2011	2011-11-11	488	488

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 89
Specialist contract for the removal of concrete from the spillway crest of Grassridge Dam in the Eastern Cape.  NB: A non-refundable deposit of R100 is payable on obtaining of bid documents.  NB: A compulsory briefing session is scheduled:  Date: 3 November 2011. Time: 12h00. Venue: Grassridge Dam, near Cradock.  For technical information: Mr Mark Wegerhoff, Tel/Cell: 083 631 6897/(046) 622-8176	Eastern Cape	W 0396- WTE	2011-11-10	95	95
Request for FSB Development Programme	Financial Services Board (FSB)	FSB 2011/010	2011-11-14 16h00	747	747
Print, wrap, pack and deliver learner workbooks for Grades 8 & 9 on Life Orientation Lifeskills and HIV/Aids Illustrative Learning Programme in English and Afrikaans to 501 selected schools (schools having life skills in Grade 8 & 9) in the Western Cape Province.  Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.  For the purpose of this bid following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in the national elections before 2 points the 1983 and 1993 Constitutions  (b) Who is a female: 1 point  2. Other specific goals (according to the PPPFA)  (a) Promotion of Small including Micro Enterprises and Medium 2 points Enterprises  (b) Promotion of involvement in the development of Human Resources  (c) The promotion of enterprises locate within Western Cape Province 2 points  Total must equal 10 points  Price: 90 points  Total must equal: 90 points  NB: A compulsory information session will be held on 3 November 2011 at 11h00 with prospective service providers at Grand Cental Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room No. 4.	Western Cape Education Department	B/WCED 1935/11	2011-11-11	415A	415A
Print, wrap, pack and deliver 239 001 learner activity booklets for Grades 1—7 on HIV/Aids and sexuality life skills education programme in English, Afrikaans & Isixhosa to 571 selected schools in the Western Cape Province as per attached distribution list of schools.  Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.  For the purpose of this bid following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:	Western Cape Education Department	B/WCED 1937/11	2011-11-11	415B	415B

DESCRIPTION  Preference:  1. Historically Disadvantaged Individuals (HDI)	REQUIRED AT	TENDER No.	DUE AT	BIDS OBTAINABLE	POST OR DELIVER
Historically Disadvantaged Individuals (HDI)			11:00	FROM	BIDS TO
Historically Disadvantaged Individuals (HDI)				See Annexure	1, Page 89
Historically Disadvantaged Individuals (HDI)					
(a) Persons who had no franchise in the national elections before 2 points					
the 1983 and 1993 Constitutions (b) Who is a female: 1 point					
(c) Persons with disability: 1 point					
Other specific goals (according to the PPPFA)  (a) Promotion of Small including Micro Enterprises and Medium 2 points					
Enterprises					
(b) Promotion of involvement in the development of Human 2 points  Resources					
(c) The promotion of enterprises locate within Western Cape Province 2 points					
Total must equal 10 points					
Price: 90 points					
Total must equal: 90 points					
<b>NB:</b> A compulsory information session will be held for all prospective service providers on 2nd November 2011 at 11h00 in Conference Room 4 on the 2nd Floor, Grant Central Towers, Cape Town.					
Repair roads, storm water drainage and upgrade street lighting, Harry Comay TB Hospital, George.  NB: Compulsory clarification meeting will be held on Tuesday, 8 November 2011 at 10h00 at the entrance gate of Harry Comay Hospital, George.  Designated grading: 4CE or higher.  NB: A non-refundable deposit of R100,00 per set is payable. Project Leader: Mr W. Gibbs, 083 641 5079	Eden	S190/11	2011-11-23	300	352
Upgrade electrical installation, McGregor Clinic: McGregor. Designated grading: 2 EB or higher.  NB: A non-refundable deposit of R50,00 per set is payable. Project Leader: Mr T. Jordaan, Tel: (021) 483-8949	Cape Winelands	S193/11	2011-11-23	300	352
Servicing of fire fighting equipment for 24 months: Various schools in the Western Cape.  Designated grading: 2SF or higher.  NB: A non-refundable deposit of R50,00 per set is payable.  Project Leader: Mr P. Barnes, 083 641 5021	Western Cape	S194/11	2011-11-07	300	352
The CCMA has existing training material on Labour Economics, compiled by the Development Policy Research Unit (DPRU) at the University of Cape Town and by CCMA material developers. What is required is the consolidation of the Labour Economics training materials, the development of user friendly learning methods and tools and the delivery of the material by a service provider with a proven track record in the development and delivery of such material and subject to the specifications set out in the request for quotation.  NB: Compulsory briefing session on 4 November 2011 at 12h00 at 28 Harrison Street, Johannesburg, 10th Floor, RFQ documentation obtainable at R100,00 per set.	National	CCMAR- FQ101- 12/10/2011	2011-11-25	506	506
Pretoria: Supply and delivery of floral arrangements to the President and Deputy President residence at Bryntirion Estates, for 24 months.  This bid will be evaluated in terms of:  90/10 point scoring system  Preference: Price and quality/functionality:  Historically Disadvantaged Individuals (HDI)  Persons who had no 5 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions  Total must equal: 100% (of 90)  Who is a female: 3 points Quality/Functionality: 100%  Persons with disability: 2 points Minimum Funct. Score 50%  Other: 0 points  Total must equal: 10 or 20 points	Pretoria, Bryntirion Estates	PT11/071	2011-11-22	63	63

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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 89
NB: A compulsory site inspection on 01-11-2011 at 09h00. Prospective bidders/tenderers to meet at Justice College, Prose Street.  Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  General/Technical enquiries: Project Leader: Marie Bester, Tel. No: (012) 342-2033/082 644 3970.  Contact for bid information: Mr J. Raphesu/Ms B. Mtombeni-Nyalungu, Tel: No: (012) 310-5965/5043					
Pretoria: Rental and maintenance of pot plants for union buildings for 24 months.  This bid will be evaluated in terms of:  90/10 point scoring system  Preference: Price and quality/functionality:  Historically Disadvantaged Individuals (HDI)  Persons who had no 7 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions	Union Building	PT11/064	2011-11-22	63	63
Who is a female: 2 points Quality/Functionality: 100% (of 90)  Persons with disability: 1 point Minimum Funct. Score 50%  Other: 0 points  Total must equal: 100 or 20 points  NB: A compulsory site inspection on 01-11-2011 at 09h00.  Prospective bidders/tenderers to meet at Justice College,					
Proes Street.  Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.  General/Technical enquiries: Project Leader: Louis Nel, Tel: (012) 342-2033/082 908 1244.  Contact for bid information: Mr J. Raphesu/Ms B. Mtombeni-Nyalungu, Tel: No: (012) 310-5965/5043					
Pretoria: Supply and delivery of floral arrangements to the President and Deputy President residence at Union Building for 24 months.	Presidency, Union Building	PT11/065	2011-11-22	63	63
This bid will be evaluated in terms of:	]				
90/10 point scoring system  Preference: Price and quality/functionality:  Historically Disadvantaged Individuals (HDI)  Persons who had no 5 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions					
Total must equal: 100% (of 90)  Who is a female: 3 points Quality/Functionality: 100%  Persons with disability: 2 points Minimum Funct. Score 50%  Other: 0 points					
Total must equal: 10 or 20 points					
NB: A compulsory site inspection on 01-11-2011 at 09h00. Prospective bidders/tenderers to meet at Justice College, Proes Street.  Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.  General/Technical enquiries: Project Leader: Marie Bester, Tel. No: (012) 342-2033/082 644 3970.  Contact for bid information: Mr J. Raphesu/Ms B. Mtombeni-Nyalungu, Tel: No: (012) 310-5965/5043					
Pretoria: Rental and maintenance of pot plants for Public Works House and AVN Building for 24 months.	Pretoria, Public Works	PT11/066	2011-11-22	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM See Annexure	POST OR DELIVER BIDS TO 1, Page 89
This bid will be evaluated in terms of:					
90/10 point scoring system					
Preference: Price and quality/functionality:					
Historically Disadvantaged Individuals (HDI)  Persons who had no 7 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions					
Total must equal: 100% (of 90)					
Who is a female: 2 points Quality/Functionality: 100%					
Persons with disability: 1 points Minimum Funct. Score 50%					
Other: 0 points					
Total must equal: 10 or 20 points					
NB: A compulsory site inspection on 01-11-2011 at 09h00. Prospective bidders/tenderers to meet at Justice College, Proes Street.  Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.  General/Technical enquiries: Project Leader: Louis Nel, Tel: (012) 342-2033/082 908 1244.  Contact for bid information: Mr J. Raphesu/Ms B. Mtombeni-Nyalungu, Tel: No: (012) 310-5965/5043					
Pretoria: Rental and maintenance of pot plants for ministerial offices for 24 months.	Pretoria	PT11/069	2011-11-22	63	63
This bid will be evaluated in terms of:					
90/10 point scoring system					
Preference: Price and quality/functionality:					
Historically Disadvantaged Individuals (HDI)					
Persons who had no 7 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions					
Total must equal: 100% (of 90)					
Who is a female: 2 points Quality/Functionality: 100%					
Persons with disability: 1 points Minimum Funct. Score 50%					
Other: 0 points					
Total must equal: 10 or 20 points					
NB: A compulsory site inspection on 01-11-2011 at 09h00. Prospective bidders/tenderers to meet at Justice College, Proes Street.  Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  General/Technical enquiries: Project Leader: Louis Nel, Tel. No: (012) 342-2033/082 908 1244.  Contact for bid information: Mr J. Raphesu/Ms B. Mtombeni-Nyalungu, Tel: No: (012) 310-5965/5043					
Pretoria: Rental and maintenance of pot plants for Bryntirion Estates for 24 months.	Pretoria, Bryntirion Estates	PT11/070	2011-11-22	63	63
This bid will be evaluated in terms of:					
90/10 point scoring system					
Preference: Price and quality/functionality:					
Historically Disadvantaged Individuals (HDI)					
Persons who had no 7 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions					
franchise in national elections before the 1983					
franchise in national elections before the 1983 and 1993 Constitutions					
Franchise in national elections before the 1983   and 1993 Constitutions					
franchise in national elections before the 1983 and 1993 Constitutions  Total must equal: 100% (of 90)  Who is a female: 2 points Quality/Functionality: 100%					

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 89
NB: A compulsory site inspection on 01-11-2011 at 09h00. Prospective bidders/tenderers to meet at Justice College, Proes Street.  Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  General/Technical enquiries: Project Leader: Louis Nel, Tel. NoL (012) 342-2033/082 908 1244.  Contact for bid information: Mr J. Raphesu/Ms B. Mtombeni-Nyalungu, Tel: No: (012) 310-5965/5043					
Procurement of new office space at a lettable area of 138 m² with 3 parking bays: Polokwane Department of Tourism.  This bid will be evaluated in terms of:  90/10 point scoring system  Preference: Price and quality/functionality:  Historically Disadvantaged Individuals (HDI)  Persons who had no 7 points Price: 70% (of 90) franchise in national elections before the 1983 and 1993 Constitutions  Total must equal: 100% (of 90)  Who is a female: 2 points Quality/Functionality: 100%  Persons with disability: 1 points Minimum Funct. Score 50%	Limpopo — Polokwane	PLK11/49	2011-11-08	638	638
Other: 0 points  Total must equal: 10 or 20 points  No site inspection.  Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.  General/Technical enquiries: Rose Maloka, Tel. No: (015) 291-6482.  Contact for bid information: Johny Chokoe, Tel: (015) 293-8071					
Construction of new exhibition wing. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 2 points 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) (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: % Price: 100%  Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.  Contact for tender information: Ms G. Aysen, Tel: (053) 838-5221.	Kimberley William Humphreys Art Gallery	KM32/11	2011-11-09	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 89
Repairs to various types of potholes: (Free State Province) — Moqhaka.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE or 3 CE PE* or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before 7 points the 1983 and 1993 Constitutions  (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 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)  (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100%  NB: A compulsory site inspection on the 31-10-2011 at 10h00.  Prospective tenderers to meet at Thandora Conference Venue, Protea Hotel, Willow Lake Bloemfontein, 101 Henry Street, Willows, Bloemfontein.  Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.  Contact for tender information: Kgadi Mphela, Tel: (012) 337-2501.  General enquiries: Nomgcobo Jodo, Tel: (012) 337-2920/	Kroonstad Maokeng Viljoenskroon Rammulotsi Steynsrus	H11/040	2011-11-09	2	2
Repairs to various types of potholes: Free State Province)— Metsimaholo. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE or 3 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before 7 points the 1983 and 1993 Constitutions  (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)  (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%	Zamdela Vaalpark Sasolburg Oranjeville Metsimaholo, Deneysville Refengkgotso	H11/041	2011-11-09	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 89
NB: A compulsory site inspection on 31-10-2011 at 10h00. Prospective tenderers to meet at Thandora Conference Venue: Protea Hotel, Willow Lake Bloemfontein, 101 Henry Street, Willows, Bloemfontein.  Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.  Contact for tender information: Kgadi Mphela, Tel: (012) 337-2501.  General enquiries: Nomgcobo Jodo, Tel: (012) 337-2920/082 316 7130					
Repairs to various types of potholes: Free State Province)— Mohokare. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE or 3 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before 7 points the 1983 and 1993 Constitutions  (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)  (b) points (c) points (c) points (c) points (d) Price: 100%  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 the 31-10-2011 at 10h00. Prospective tenderers to meet at Thandora Conference Venue, Protea Hotel, Willow Lake Bloemfontein, 101 Henry Street, Willows, Bloemfontein.  Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  Contact for tender information: Kgadi Mphela, Tel: (012) 337-2501.  General enquiries: Nomgcobo Jodo, Tel: (012) 337-2920/082 316 7130	Zastron Matlakeng Rouxville Smithfield	H11/042	2011-11-09	2	2
Thohoyandou Prison: Construction of entrance control facility. 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 7 points the 1983 and 1993 Constitutions  (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)  (b) points (c) points Total must equal 10 or 20 points Price and quality weighting: Quality: 0% Price: 100%  Total must equal: 100%	Limpopo— Thohoyandou Prison	PLK 11/47	2011-11-08	638	638

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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 89
NB: A compulsory site inspection on the 26-10-2011 at 10:00. Prospective tenderers to meet at Thohoyandou Prison.  NB: This serves as an amendment as the previous advert was advertised with the incorrect venue for the compulsory site inspection.  Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.  Contact for tender information: Chokoe, MJ or Motimele, R, Tel: (015) 293-8056.  Technical information: F. Tshidavhu, 071 679 8604.  General enquiries: F. Tshidavhu, 071 679 8604					
Appingham Dam SAPS: Upgrading of existing generator set. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher.  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  (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)  (b) points  (c) points  (c) points  (d) Price and quality weighting:  Quality: 0% Price: 100%  NB: A compulsory site inspection on the 28-10-2011 at 11:00 am.  Prospective tenderers to meet at Appingham Dam SAPS.  Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  Contact for tender information: Mr J. Chokoe, Tel: (015) 293-8056.  General enquiries: Ms T. G. Dibakoane, Tel: 071 679 8574	Limpopo Province— Appingham Dam	PLK11/50	2011-11-08	638	638
Lephalale SAPS: New kitchen equipments. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher.  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 7 points the 1983 and 1993 Constitutions  (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)  (b) points  Total must equal 10 or 20 points 10 points  Price and quality weighting: Quality: 0% Price: 100%  Total must equal: 100%  No site inspection.  Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for tender information: Mr J. Chokoe, Tel: (015) 293-8056.  General enquiries: Ms T. G. Dibakoane, Tel: 071 679 8574	Limpopo Province — Lephalale	PLK11/51	2011-11-08	638	638

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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 89
DOD: SAAF: Pretoria: Swartkop Airforce Base: Upgrading of wet services.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 CE or 8 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 CE PE or 7 CE PE* or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA)	Pretoria	H11/033	2011-11-23	2	2
(a) Contract participation goal by awarding contracts to targeted 2 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)  (b) 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 the 7 November 2011 at 11h00.  Prospective tenderers to meet at Pretori: Swartkop Airforce Base: Entrance gate.  Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.  Contact for tender information: Maria Makena, Tel: (012) 337-3077.  General enquiries: Goodwill Lukhele, Tel: (012) 337-3457/					
082 957 4451  Swellendam: Buffeljagsriver Correctional Centre: Repairs to	Swellendam	CPT	2011-11-23	3	3
buildings and related services.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (b) Who is a female 3 points (c) Persons with disability 1 point		1045/11			
2. Other specific goals (according to the PPPFA)      (a) Contract participation goal by awarding contracts to targeted 2 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)      (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 the 09-11-2011 at 10h00.  Prospective tenderers to meet at Swellendam: Buffeljagsrivier Correctional Centre: Main Entrance.  Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.  Contact for tender information: Ms S. Mabona, Tel: (021)					
402-2077.  Technical information: Mr M. S. Palmer, Tel: (021) 402-2214/082 815 6605					

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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 89
Caledon Correctional Centre: Repairs to buildings and related services  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Caledon	CPT 1046/11	2011-11-23	3	3
The following criteria is applicable:					
Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before 4 points the 1983 and 1993 Constitutions					
(b) Who is a female 3 points (c) Persons with disability 1 point					
Other specific goals (according to the PPPFA)      (a) Contract participation goal by awarding contracts to targeted 2 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)					
(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 the 07-11-2011 at 10h00. Prospective tenderers to meet at Caledon Correctional Centre: Main entrance.  Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.  Contact for tender information: Ms S. Mabona, Tel: (021) 402-2077.  Technical information: Mr M. S. Palmer, Tel: (021) 402-2214/082 815 6605					
Tulbagh: Obiqua Correctional Centre: Repairs to buildings and relates services.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.	Tulbagh	CPT 1047/11	2011-11-23	3	3
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.					
The following criteria is applicable:  Preference:					
Historically Disadvantaged Individuals (HDI)     (a) Persons who had no franchise in national elections before 4 points the 1983 and 1993 Constitutions					
(b) Who is a female 3 points (c) Persons with disability 1 point					
Other specific goals (according to the PPPFA)  (a) Contract participation goal by awarding contracts to targeted 2 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)					
(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 the 08-11-2011 at 10h00.  Prospective tenderers to meet at Tulbagh: Obiqua Correctional  Centre: Main entrance.					
Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.  Contact for tender information: Ms S. Mabona, Tel: (021)					
402-2077.					
Technical information: Mr M. S. Palmer, Tel: (021) 402-2214					

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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 89
Wolseley: Dwarsrivier Prison: Correctional Services: Repairs of buildings and related services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE* or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (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)  (b) points  (c) points  (c) points  (d) Price and quality weighting:  Quality: % Price: 100%  Total must equal 10 or 20 points  Price and quality weighting:  Quality: % Price: 100%  NB: A compulsory site inspection on the 15-11-2011 at 11h00.  Prospective tenderers to meet at Wolseley Dwarsrivier Prison:  Correctional Services.  Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.  Contact for tender information: Ms S. Mabona, Tel: (021) 402-2169	Wolseley	CPT 1070/11	2011-11-23	3	3
Two year term contract: Repairs, service and maintenance to electric, diesel and steam boilers: Area 1, 2, 3, 4, 5, 6 & 7.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE 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  (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 0 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)  (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%  No site inspection.  Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  Contact for tender information: Ms S. Mabona, Tel: (021) 402-2277.  Technical information: Mr A. Ndonana, Tel: (021) 402-2289/079 523 1583	Cape Town	CPT YT 28/11  CPT YT 29/11  CPT YT 30/11  CPT YT 31/11  CPT YT 32/11  CPT YT 33/11  CPT YT 33/11  CPT YT 34/11	2011-11-08	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 89
Two year term contract: Repairs, service and maintenance to industrial catering and associated equipment: Area 1, 2, 3, 4, 5, 6 & 7.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE 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 6 points the 1983 and 1993 Constitutions  (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 2 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)  (b) points  Total must equal 10 or 20 points 10 points  Total must equal 10 or 20 points Price and quality weighting:  Quality: 0% Price: 100%  No site inspection.  Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  Contact for tender information: Ms S. Mabona, Tel: (021) 402-2267/082 838 8838	Cape Town	CPT YT 42/11 CPT YT 43/11 CPT YT 44/11 CPT YT 45/11 CPT YT 46/11 CPT YT 47/11 CPT YT 48/11	2011-11-10	3	3
Two year term contract: Repairs, service and maintenance to refrigeration plant & associated equipment: Area 1, 2, 3, 4, 5, 6 & 7.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE 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  (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 0 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)  (b) 0 points  (c) 0 points  Total must equal 10 or 20 points 10 points  Price and quality weighting:  Quality: 0% Price: 100%  No site inspection.  Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  Contact for tender information: Ms S. Mabona, Tel: (021) 402-2077.  Technical information: Mr D. du Toit, Tel: (021) 402-2070/076 423 7528	Cape Town	CPT YT 35/11 CPT YT 36/11 CPT YT 37/11 CPT YT 38/11 CPT YT 39/11 CPT YT 40/11 CPT YT 41/11	2011-11-09	3	3

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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 89	
Thohoyandou SAPS: Installation of 50 new air conditioning units. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher.	Limpopo Province — Thohoyandou	PLK 11/52	2011-11-08	638	638	
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:  Preference:						
Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before  7 points						
the 1983 and 1993 Constitutions (b) Who is a female 2 points	-					
(c) Persons with disability 1 point						
Other specific goals (according to the PPPFA)  (a) Contract participation goal by awarding contracts to targeted points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)						
(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 the 27-10-2011 at 10h00. Prospective tenderers to meet at 78 Hans van Rensburg Street, Sanlam Building, Polokwane.  Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.  Contact for tender information: Mr J. Chokoe, Tel: (015) 293-8056.  General enquries: Ms F. Tshidavhu, 071 679 8604						
Others: Durban: Sassa District and Local Offices: New office accommodation for a period of five years.  Parking required is eighty (80) secured and covered parking bays on site = (5) points, if not fifty (50) on site and the balance of thirty (30) should be provided within 200 m radius from the tendered building = (3).  If the space required is not on the ground floor in a double storey building, the building must be accessible by a lift = (5) points, a ramp for a double storey building = (3) points.  This bid will be evaluated in terms of:	Durban	DBN 11/10/10	2011-11-09	407	407	
90/10 point scoring system	•					
Preference: Price and quality/functionality:	]					
Historically Disadvantaged Individuals (HDI)  Persons who had no 7 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions						
Total must equal: 100% (of 90)						
Who is a female: 2 points Quality/Functionality: 0%  Persons with disability: 1 point Minimum Funct. Score %						
Other: points		-				
Total must equal: 10 or 20 points						
NB: A site inspection on the 01-11-2011 at 09h30 am. Prospective bidders/tenderers to meet at National Department of Public Works—Boardroom, Ground Floor.  Note: Documents will be sold at a non-refundable deposit of R900 CASH per set.  General/Technical enquiries: Thoko Gexa, 083 468 0819, Tel: (031) 314-7324.						
Contact for bid information: Sibongile Masuku, Tel: (031) 314-7213.  Business hours: 07h45 to 12h30, 13h30 to 14h00.						
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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 89
Government Communication and Information System (GCIS), Durban: New offices accommodation for a period of five years. The building should be within 200 metres radius from ICC and Exhibition Centre in Durban = (5) points outside = (0) points. The building should be able to cater for the total required space of 410 m² on the same floor = (5) points if not = (0) points. Parking required should be on site seventeen (17) secured and covered parking bays = (5) points if not ten (10) must be on site and balance of seven (7) within 200 m radius = (3) points. If space required is not on the ground floor the building should have a lift (5) points of a ramp if it is a double storey building = (3) points.  The bidder must submit a maintenance programme with this document for the period of the lease agreement for pro forma maintenance: Program with all items as per responsibilities on the offer and the mechanical, electrical, lift and elevator, civil services, building maintenance and the exteriors with precise and reasonable timeframes = 5; lease than this = 3, nothing = 0 Type of (HVAC) air-conditioning system and confirmation of services certificates for servicing on a quarterly basis: split units in all offices = 5; centralized system = 3; no ventilation, only windows = 1.  Emergency generator as a backup to electricity supply that all escape routes consists of battery packed emergency lights and evacuation of disabled bodies.  Submit all = 5; non submission = 1.  This bid will be evaluated in terms of:	Durban	DBN 11/10/10	2011-11-09	407	407
Preference: Price and quality/functionality:					
Historically Disadvantaged Individuals (HDI)  Persons who had no 7 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions					
Total must equal: 100% (of 90)					
Who is a female: 2 points Quality/Functionality: 0%  Persons with disability: 1 point Minimum Funct. Score %  Other: points					
Total must equal: 10 or 20 points					
NB: A site inspection on the 01-11-2011 at 11h00 am. Prospective bidders/tenderers to meet at National Department of Public Works—Boardroom, Ground Floor.  Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.  General/Technical enquiries: Bongi Dlamini, Tel. No: (031) 314-7214.  Contact for bid information: Sibongile Masuku, Tel: (031) 314-7213.  Business hours: 07h45 to 12h45, 13h30 to 14h00.					
Ekhombe SAPS: Repairs and renovations of existing facilities,	Ekhombe	DBN11/08/	2011-11-23	407	407
demolish old structure and construction of new facilities and bachelor flats.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 88 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher.		17			

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	DELIVER BIDS TO
				See Annexure	1, Page 89
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  (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 2 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)  (b) points (c) 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 the 09-11-2011 at 11h00. Prospective tenderers to meet at Ekhombe SAPS.  Note: Documents will be sold at a non-refundable deposit of R900,00 CASH per set.  Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213.  General enquiries: Mbambiseni Vilakazi, 072 594 9868.  Business hours: 07h45—12h45, 13h30—14h00					
Ekhurhuleni Trade Test Centre (Dolomite Risk Management Programme): Upgrading of civil engineering services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (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)  (b) points  (c) points Total must equal 10 or 20 points Price and quality weighting:	Johannesburg	H11/038	2011-11-23	2	2
Quality: % Price: 100%  Total must equal: 100%  NB: A compulsory site inspection on the 8 November 2011 at 11h00.  Prospective tenderers to meet at Ekhuruleni/Indlela Trade Test Centre entrance gate.  Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.  Contact for tender information: Hlengiwe Nxumalo, Tel. No: (012) 337-3307/3145.  General enquiries: GK Lukhele, Tel. No: (012) 337-3457/082 957 4451					
Clocolan: Magistrate Office: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Clocolan	BL10/044	2011-11-22	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM See Annexure	POST OR DELIVER BIDS TO 1, Page 89
The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before 7 points the 1983 and 1993 Constitutions  (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)  (b) points  (c) points 10 points  (c) points  (c) points  (d) points  (e) Price: 100%  Total must equal 10 or 20 points 10 points  Price and quality weighting:  Quality: 0% Price: 100%  No site inspection.  Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  Contact for tender information: T. Makitle, Tel: (051) 408-7439.  Technical information: W. P. Marais, 076 619 9900  Request for proposal: Bidders are hereby invited to submit proposals for: Appointment of a management company and acquisition of sites for the establishment of the township enterprise hubs.  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.  Highly recommended briefing session:  Date: 28 October 2011, Time: 12h00.  Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.  Technical enquiries: Moeketsi Valashiya: (011) 355-8764 (Moeketsi. Valashiya@gauteng.gov.za) or Jaco Smit at Tel: (011) 689-6058, e-mail: Tender.admin@gauteng.gov.za	Gauteng Department of Economic Development	GT/GDF/111 /2011	2011-11-11	323	323
Request for proposal: Bidders are hereby invited to submit proposals for: Installation of web content filtering reporting tool.  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.  Highly recommended briefing session:  Date: 28 October 2011, Time: 09h00.  Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.  Technical enquiries: Mxolisi Masuku: (011) 689-8306 (Mxolisi.Masuku@gauteng.gov.za).  Administrative enquiries: Lindiwe Hlatshwayo: (011) 689-6127 (Lindiwe.Hlatshwayo@gauteng.gov.za) or Jaco Smit at Tel: (011) 689-6058, e-mail: Tender.admin@gauteng.gov.za	Gauteng Department of Finance	GT/GDF/ 110/2011	2011-11-11	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
Request for information for the Development of Specifications to monitor meter reading for water and electricity at GDE Schools.  RFI 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,	Gauteng Department of Education	GT/GDE/ 107/2011	2011-11-11	323	323
75 Fox Street, Marshalltown, Ground Floor, tender issue desk at a non refundable cost of R100,00. Briefing session compulsory: Date: 28 October 2011, Time: 10h00. Venue: Imbumba House, 75 Fox Street, Marshalltown, Ground Floor. Technical queries: Teboho Mayeza at Tel: (011) 355-0254. Administrative enquiries: Lenard Billings at Tel: (011) 689-6416 or tender.admin@gauteng.gov.za					
SERVICES: PROFESSIONAL					
Appointment of a travel agent services: Accommodation and transportation bookings for a period of two years: Presidential Protection Services	SAPS: Division: Presidential Protection Services	19/1/9/1/40 TP (11)	2011-11-22	110	110
The appointment of a company or organisation to place recruitment advertisements for the Department of Agriculture, Forestry and Fisheries (DAFF) in the media, internet and in the Department of Public Service and Administration vacancy circular and to do response handling of applications per position received on a decentralised basis as a result of advertisements of vacant posts in the media and in the Department of Public Service and administrations vacancy circular, for a period of 26 months from the date of formal contract.  NB: The compulsory briefing session will be held at the Department of Agriculture, Forestry and Fisheries, Imbizo Hall, Hamilton Street, Arcadia, on 26 October 2011 at 10:00 am.  General enquiries contact person: F. Gajana, Tel. No: (012) 319-6983	Department of Agriculture, Forestry and Fisheries	4.4.12.4/26/ 11	2011-11-11	115	115
Appointment of a bidder to audit Health Research Ethics Committees registered with the National Research Ethics Council.  NB: Compulsory briefing session:  Date: 31 October 2011. Time: 10h00. Venue: National Department of Health, Civitas Building, c/o Andries and Struben Streets, Pretoria, NP 18 Boardroom, Podium Level. Bid documents can be downloaded from www.doh.gov.za Bid enquiries: Mr T. Prinsloo, Tel: (012) 395-8931; PrinsT@health.gov.za	Department of National Health, Pretoria	NDOH 29/ 2011-2012	2011-11-21	13	13
Appointment of a service provider to assist the Department of Agriculture, Forestry and Fisheries in the implementation of the zero hunger and smallholder initiatives, for a period of two years.  NB: A compulsory briefing session will be held on 2 November 2011 at 10h00 to 12h00 am at the Department of of Agriculture, Forestry and Fisheries at 20 Beatrix Street, Agriculture Place N-GF-08, Arcadia.  Contact person for technical queries: Mr Michael Aliber, Tel: (012) 319-6626. E-mail: MichaelAL@nda.agric.za; or Contact person for general SCM queries: Ms Sindi Motshwanedi, Tel: (012) 319-7184	Department of Agriculture, Forestry and Fisheries	4.4.12.4.27/ 11	2011-11-14	115A	115A

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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 89
Appointment of a service provider for the study on Global Competitiveness by reducing transport costs.  NB: Compulsory briefing session will be held as follows:  Date: 2 November 2011. Time: 10 o'clock. Venue: Indaba Board Room.  Contact persons:  Bid administration: Mr J. Mashinini/Mr L. Mashile/Ms S. Motaung, Tel: (012) 309-3045/3429/3923.  Director: Ms Phila MagwazaP@dot.gov.za  Department of Transport, Tel: (012) 309-3425	Pretoria	DOT/14/ 2011/ITP	2011-11-11	29	29
Appointment of a service provider to provide the consulting services towards the establishment of the Programme Management Unit (PMU).  NB: Compulsory briefing session will be held as follows:  Date: 1 November 2011. Time: 11 o'clock. Venue: Indaba Board Room.  Contact persons:  Bid administration: Mr J. Mashinini/Mr L. Mashile/Ms S. Motaung, Tel: (012) 309-3045/3429/3923.  For technical enquiries: Ms Lusanda Madikizela, Tel: (012) 309-3218	Pretoria	DOT/13/ 2011/PMU	2011-11-11	29	29
Appointment of a service provider for implementation of the Wetland Rehabilitation Project, Potchefsroom, North West Province 2012-2015.  Enquiries: Mr Eric Munzhedzi, Tel: (012) 843-5228. E-mail: E.Munzhedzi@sanbi.org.za  NB: Bidders are requested to download the tender documents on the website, www.sanbi.org	South African National Biodiversity Institute, Pretoria	SANBI: W119/2011	2011-11-18	517	517
Procurement for an appointment of a professional service provider to assit the Department of Water Affairs in the Regional Office North West to establish the North West Technical Support Unit (NWTSU).  NB: Compulsory briefing session:  Date: 13 October 2011. Time: 10:00 am. Venue: Mmabatho Regional Office.  Bidders are requested to submit 2 copies (1 original and 1 copy).  For technical information: Mr L. Bogopa, Tel: (018) 387-9500. Cell: 082 802 4759	North West	WP 10470	2011-11-26	95A	95 <b>A</b>
Appointment of a service provider to procure services for the construction of the basic sport facilities for the Youth Development against violence through Sport Programme. Bids obtainable from Department of Sport and Recreation from 17 October 2011.  Technical enquiries: Simphiwe Mncube, Tel: (012) 304-5173.  Tender enquiries: Phindile Makhanya, Tel: (012) 304-5240	Department of Sport and Recreation, Private Bag X896, Pretoria, 0001, or Regent Place, Queen Street, Pretoria, 0001	1/8/5/2 (002/2011)	2011-11-14	32	32
Appointment of a service provider to do training on public administration qualification (NQF4) and public finance management (NQF5) in KwaZulu-Natal Provinces.  NB: A compulsory site or briefing session will be held at 11h00 on the 17th October 2011 at Pseta .420 Festival, Hatfield (Pretoria).  Enquiries: Lebogang Motau, (012) 751-3109.	Public Services Sector Education & Training Authority	PSETA: P01/2011	2011-10-27	1002	1002
Appointment of a services provider to training on public administration qualification (NQF3) in Northern Cape Province.  NB: A compulsory site or briefing session will be held at 11h00 on the 17th October 2011 at Pseta .420 Festival, Hatfield (Pretoria).  Enquiries: Lebogang Motau, (012) 751-3109.	Public Services Sector Education & Training Authority	PSETA: P02/2011	2011-10-27	1002	1002

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM See Annexure	POST OR DELIVER BIDS TO 1, Page 89
Appointment of a service provider for evaluation on public services sector training materials.  NB: A compulsory site or briefing session will be held at 12h00 on the 17th October 2011 at Pseta .420 Festival, Hatfield (Pretoria).  Enquiries: Yvonne Sawyer, (012) 751-3169.	Public Services Sector Education & Training Authority	PSETA: ETQA03/20 11	2011-10-27	1002	1002
Appointment of accredited training providers to train assessors moderator learning programme development and evaluation.  NB: A compulsory site or briefing session will be held at 12h00 on the 17th October 2011 at Pseta .420 Festival, Hatfield (Pretoria).  Enquiries: Yvonne Sawyer, (012) 751-3169.	Public Services Sector Education & Training Authority	PSETA: ETQA04/20 11	2011-10-27	1002	1002
Appointment of services provider for external moderation as verification of assessment of learner achievement.  NB: A compulsory site or briefing session will be held at 12h00 on the 17th October 2011 at Pseta .420 Festival, Hatfield (Pretoria).  Enquiries: Yvonne Sawyer, (012) 751-3169.	Public Services Sector Education & Training Authority	PSETA: ETQA05/20 11	2011-10-27	1002	1002
Appointment of services provider to capacitate mentor and support Pseta on Qcto and DQP process.  NB: A compulsory site or briefing session will be held at 12h00 on the 17th October 2011 at Pseta .420 Festival, Hatfield (Pretoria).  Enquiries: Yvonne Sawyer, (012) 751-3169.	Public Services Sector Education & Training Authority	PSETA: ETQA06/20 11	2011-10-27	1002	1002
Appointment of a training provider to train on FETC public admin supply chain management qualification (NQF4).  NB: A compulsory site or briefing session will be held at 11h00 on the 17th October 2011 at Pseta .420 Festival, Hatfield (Pretoria).  Enquiries: Lebogang Motau, (012) 751-3109.	Public Services Sector Education & Training Authority	PSETA: P07/2011	2011-10-27	1002	1002
Appointment of a service provider for printing of PSETA certification for learners.  NB: A compulsory site or briefing session will be held at 12h00 on the 17th October 2011 at Pseta .420 Festival, Hatfield (Pretoria).  Enquiries: Yvonne Sawyer, (012) 751-3169.	Public Services Sector Education & Training Authority	PSETA: ETQA08/ 2011	2011-10-27	1002	1002
Appointment of a service provider for accredited training of mentors.  NB: A compulsory site or briefing session will be held at 12h00 on the 17th October 2011 at Pseta .420 Festival, Hatfield (Pretoria).  Enquiries: Yvonne Sawyer, (012) 751-3169.	Public Services Sector Education & Training Authority	PSETA: LP09/2011	2011-10-27	1002	1002
Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider to conduct a feasibility study on fog harvesting technology and the implementation based on the findings of the feasibility study in Mkhondo, Donkerhoek, Madadeni, Shibange and Ntunda CRDP sites in Mpumalanga.  A non compulsory briefing session will be held on 28 October 2011 at 10h00, Capital Towers Building, 224 Church Street, Boardroom 501.  Technical enquiries: Ms Busisiwe Sithole, Tel: 071 360 7173, Mr Mashudu Mundalamo, Tel: 082 461 7895.  Bid related enquiries: Ms Boitshoko Nzotta, Tel: (012) 312-9876. Ms Mamikie Mashele, Tel: (012) 312-8776	Department of Rural Development and Land Reform	RDLR-0045 (2011-2012)	2011-11-18	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 89
Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider for the procurement of multipurpose (multi-features) road construction machinery and provide mentoring, training and maintenance. A compulsory briefing session will be held on 31 October 2011 at 10h00, Capital Towers Building, 224 Church Street, Boardroom 501. Technical enquiries: Ms Busisiwe Sithole, Tel: 071 360 7173. Bid related enquiries: Ms Boitshoko Nzotta, Tel: (012) 312-9876. Ms Daisy Mongwai, Tel: (012) 312-8359	Department of Rural Development and Land Reform	RDLR-0046 (2011-2012)	2011-11-18	60	60
Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the registration, strengthening and mentoring of existing co-operatives in selected CRDP sites for a period of eight (08) months, Gauteng Province. NB: No briefing session will be held. Technical enquiries: Ms Anida Vorster, Tel: (012) 312-9509/079 492 1561. Bid related enquiries: Ms Boitshoko Nzotta, Tel: (012) 312-9876	Department of Rural Development and Land Reform	RDLR-0047 (2011-2012)	2011-11-09	60	60
Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the registration, strengthening and mentoring of existing co-operatives in selected CRDP sites for a period of eight (08) months, Limpopo Province.  NB: No briefing session will be held.  Technical enquiries: Ms Anida Vorster, Tel: (012) 312-9509/079 492 1561.  Bid related enquiries: Ms Boitshoko Nzotta, Tel: (012) 312-9876	Department of Rural Development and Land Reform	RDLR-0048 (2011-2012)	2011-11-09	60	60
Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the registration, strengthening and mentoring of existing co-operatives in selected CRDP sites for a period of eight (08) months, Mpumalanga Province.  NB: No briefing session will be held.  Technical enquiries: Ms Anida Vorster, Tel: (012) 312-9509/079 492 1561.  Bid related enquiries: Ms Boitshoko Nzotta, Tel: (012) 312-9876	Department of Rural Development and Land Reform	RDLR-0049 (2011-2012)	2011-11-09	60	60
Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the registration, strengthening and mentoring of existing co-operatives in selected CRDP sites for a period of eight (08) months, KwaZulu-Natal Province.  NB: No briefing session will be held.  Technical enquiries: Ms Anida Vorster, Tel: (012) 312-9509/079 492 1561.  Bid related enquiries: Ms Boitshoko Nzotta, Tel: (012) 312-9876	Department of Rural Development and Land Reform	RDLR-0050 (2011-2012)	2011-11-09	60	60

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the registration, strengthening and mentoring of existing co-operatives in selected CRDP sites for a period of eight (08) months, Eastern Cape Province.  NB: No briefing session will be held.  Technical enquiries: Ms Anida Vorster, Tel: (012) 312-9509/079 492 1561.  Bid related enquiries: Ms Boitshoko Nzotta, Tel: (012) 312-9876	Department of Rural Development and Land Reform	RDLR-0051 (2011-2012)	2011-11-09	60	60
Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the registration, strengthening and mentoring of existing co-operatives in selected CRDP sites for a period of eight (08) months, Western Cape Province.  NB: No briefing session will be held.  Technical enquiries: Ms Anida Vorster, Tel: (012) 312-9509/079 492 1561.  Bid related enquiries: Ms Boitshoko Nzotta, Tel: (012) 312-9876	Department of Rural Development and Land Reform	RDLR-0052 (2011-2012)	2011-11-09	60	60
Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the registration, strengthening and mentoring of existing co-operatives in selected CRDP sites for a period of eight (08) months, Northern Cape Province.  NB: No briefing session will be held.  Technical enquiries: Ms Anida Vorster, Tel: (012) 312-9509/079 492 1561.  Bid related enquiries: Ms Boitshoko Nzotta, Tel: (012) 312-9876	Department of Rural Development and Land Reform	RDLR-0053 (2011-2012)	2011-11-09	60	60
Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the registration, strengthening and mentoring of existing co-operatives in selected CRDP sites for a period of eight (08) months, Free State Province.  NB: No briefing session will be held.  Technical enquiries: Ms Anida Vorster, Tel: (012) 312-9509/079 492 1561.  Bid related enquiries: Ms Boitshoko Nzotta, Tel: (012) 312-9876	Department of Rural Development and Land Reform	RDLR-0054 (2011-2012)	2011-11-09	60	60
Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a contractor: The construction of a new milking parlour and 100 ha of irrigation infrastructure on the farm Diyatalawa situated in the Maluti Phofang Local Municipal. CIDB Grading 6 GB/6CE or higher. Price: A non refundable tender deposit of R500,00 per document: The tender document will be available on Monday, 24 October 2011. A compulsory briefing site inspection will be on 2 November 2011 at Diyatalawa Farm at 11h00. For proper direction please contact technical person.  Technical enquiries: Mr D. Wing, Tel: (033) 347-7912/davew@uwp.co.za  Bid related enquiries: Ms Rashida Goolam, Tel: (012) 312-8369	Department of Rural Development and Land Reform	CON 0003 (2011–2012)	2011-11-22	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 89
Request for proposal: Bidders are hereby invited to submit proposals for: Appointment of a service provider to print 150,000 'ABC of the World of Work Book' (GCRA).  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.  Highly recommended briefing session:  Date: 28 October 2011, Time: 11h00.  Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium.  Technical enquiries: Precious-Pearl Masedi, Tel: (011) 556-9047 or precious-pearl.masedi@gauteng.gov.za  Administrative enquiries: Melissa Browne, at Tel: (011) 689-6008 or melissa.browne@gauteng.gov.za or Jaco Smit at Tel: (011) 689-6058, e-mail: tender.admin@gauteng.gov.za	Gauteng City Region Academy	GT/GCRA/ 109/2011	2011-11-12	323	323
Appointment of service providers for the assessment, simulations, rotation planning, reviewer and mentor training for the Chartered Accountants Academy (CAA).  A non-compulsory briefing session will be held at National Treasury (240 Vermeulen Building) corner Vermeulen and Andries Streets.  Date: 28 October 2011.  Time: 10:00 to 11:00.  Floor no.: 1st Floor, Room No. 102.  NB: Bidders are strongly advised to attend the session.  The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria.  General enquiries: Ms Aletta Mbuyane/Mr Samuel Mofokeng, Tel: (012) 315-5285, Tel: (012) 395-6661.  Technical enquiries: Thabo Mashamba, (012) 315-6614	National Treasury	NT013-2011	2011-11-11	1	1
Invitation of bids for the appointment of a service provider to conduct culture and climate survey in the Department of Mineral Resources for a period of 3 months.  Compulsory briefing session will be held on the 1 November 2011 at 09h00 at DMR offices Travenna Campus, 70 Meintjies Street, Sunnyside.  Evaluation will be based on the 90/10 principle Enquiries: Xoliswa Mphahlele, Tel: (012) 444-3057, Fax: (012) 444-3131, e-mail: xoliswa.mphahlele@dmr.gov.za	Department of Mineral Resources	DMR/025/ 2011/12	2011-11-18	11	11
Request for proposal: Bidders are hereby invited to submit proposals for appointment of a management company for the establishment of the township enterprise hubs.  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.  Highly recommended briefing session:  Date: 28 October 2011, Time: 12h00.  Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.  Technical enquiries: Moeketsi Valashiya, Tel: (011) 355-8764 (Moeketsi Valashiya@gauteng.gov.za).  Administrative enquiries: Lindiwe Hlatshwayo, Tel: (011) 689-6127 (Lindiwe.Hlatshwayo@gauteng.gov.za) or Jaco Smit at Tel: (011) 689-6058, e-mail: tender.admin@gauteng.gov.za	Gauteng Department of Economic Development	GT/GDED/ 111/2011	2011-11-11	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 89
Cumberland SAPS: Upgrading of existing generator set. The required CIDB grading is 2ME or higher	Limpopo Province, Cumberland	PLKQ 11/63	2011-11-01	638	638
This bid will be evaluated in terms of:					
80/20 point scoring system					
Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI)					
Persons who had no 14 points Price: 100% (of 80) franchise in the national elections before the 1983					
and 1993 Constitutions  Who is a female 2 points Quality/Functionality: 0% (of 80)					
Persons with disability 2 points					
Other: 0 points					
Total must equal: 20 points Total must equal: 100% (of 80)					
A compulsory site inspection on the 27 October 2011 at 11h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane.					
<b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.					
Contact for bid information: Johny Chokoe, Tel: (015) 293-8056.					
General enquiries: John Serepo, Cell: 071 679 8478  Hoopdal SAPS: Upgrading of existing generator set. The required CIDB grading is 2ME or higher	Limpopo Province, Hoopdal	PLKQ 11/64	2011-11-01	638	638
This hid will be evaluated in terms of	Поориал				
This bid will be evaluated in terms of:  80/20 point scoring system					
Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI)					
Persons who had no 14 points Price: 100% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 2 points Quality/Functionality: 0% (of 80)					
Persons with disability 2 points Other: 0 points					
Total must equal: 20 points Total must equal: 100% (of 80)					
A compulsory site inspection on the 27 October 2011 at 11h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane.  **Note:* Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  **Contact for bid information:* Johny Chokoe, Tel: (015) 293-8056. General enquiries:* John Serepo, Cell: 071 679 8478					
Malamulele SAPS: Upgrading of existing generator set. The required CIDB grading is 2ME or higher	Limpopo Province, Malamulele	PLKQ 11/65	2011-11-01	638	638
This bid will be evaluated in terms of: 80/20 point scoring system					
Preference: Price and quality/functionality	]				
Historically Disadvantaged Individuals (HDI)  Persons who had no 14 points Price: 100% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 2 points Quality/Functionality: 0% (of 80)					
Persons with disability 2 points	]				
Other: 0 points  Total must equal: 20 points Total must equal: 100% (of 80)					
A compulsory site inspection on the 27 October 2011 at 11h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane.  Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.					
Contact for bid information: Johny Chokoe, Tel: (015) 293-8056. General enquiries: Ngoako Malatjie, Cell: 082 922 2993					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 89
Tshamutumbu SAPS: Installation of a new stove. The required CIDB grading is 1ME or higher	Limpopo Province, Tshamutumbu	PLKQ 11/66	2011-11-01	638	638
This bid will be evaluated in terms of:  80/20 point scoring system					
Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI)  Persons who had no 14 points Price: 100% (of 80)					
franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 2 points Quality/Functionality: 0% (of 80)					
Persons with disability 2 points Other: 0 points	-				
Total must equal: 20 points Total must equal: 100% (of 80)	-				
A compulsory site inspection on the 27 October 2011 at 11h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane.  *Note:* Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  *Contact for bid information:* Johny Chokoe, Tel: (015) 293-8056.  *General enquiries:* Marothi Thema, Cell: 082 719 1966					
Bandelierkop SAPS: Upgrading of existing generator set. The required CIDB grading is 2EB or higher	Limpopo Province, Bandelierkop	PLKQ 11/73	2011-11-01	638	638
This bid will be evaluated in terms of:					
80/20 point scoring system					
Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI)					
Persons who had no 14 points Price: 100% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 2 points Quality/Functionality: 0% (of 80)  Persons with disability 2 points					
Other: 0 points	-				
Total must equal: 20 points Total must equal: 100% (of 80)  A compulsory site inspection on the 27 October 2011 at 11h00.  Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane.  Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  Contact for bid information: Johny Chokoe, Tel: (015) 293-8056.  General enquiries: Suzan Masha, Cell: 079 499 5664					
Masisi SAPS: Upgrading of existing generator set. The required CIDB grading is 2EB or higher	Limpopo Province, Masisi	PLKQ 11/74	2011-11-01	638	638
This bid will be evaluated in terms of:					
80/20 point scoring system  Preference: Price and quality/functionality	-				
Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI)	-				
Persons who had no 14 points Price: 100% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 2 points Quality/Functionality: 0% (of 80)  Persons with disability 2 points	-				
Other: 0 points	-				
A compulsory site inspection on the 27 October 2011 at 11h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane.  Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  Contact for bid information: Johny Chokoe, Tel: (015) 293-8056. General enquiries: Marothi Thema, Cell: 082 719 1966					

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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 89
Tshamutumbu SAPS: Upgrading of existing generator set. The required CIDB grading is 2EB or higher	Limpopo Province, Tshamutumbu	PLKQ 11/75	2011-11-01	638	638
This bid will be evaluated in terms of:					
80/20 point scoring system					
Preference: Price and quality/functionality  Historically Disadvantaged Individuals (HDI)	-				
Persons who had no 14 points Price: 100% (of 80) franchise in the national elections before the 1983					
and 1993 Constitutions  Who is a female 2 points Quality/Functionality: 0% (of 80)	-				
Persons with disability 2 points 2 points					
Other: 0 points					
Total must equal: 20 points Total must equal: 100% (of 80)	-				
A compulsory site inspection on the 27 October 2011 at 11h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane.  Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  Contact for bid information: Johny Chokoe, Tel: (015) 293-8056. General enquiries: Marothi Thema, Cell: 082 719 1966					
Hlanganani SAPS: Installation of 12 new air conditioning	Limpopo	PLKQ 11/81	2011-11-01	638	638
units. The required CIDB grading is 1ME or higher	Province, Hlanganani	PLNQ 11/01	2011-11-01	030	030
This bid will be evaluated in terms of:					
80/20 point scoring system					
Preference: Price and quality/functionality  Historically Disadvantaged Individuals (HDI)					
Historically Disadvantaged Individuals (HDI)  Persons who had no 14 points Price: 100% (of 80)  franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 2 points Quality/Functionality: 0% (of 80)					
Persons with disability 2 points Other: 0 points	-				
Other: 0 points  Total must equal: 20 points Total must equal: 100% (of 80)	-				
A compulsory site inspection on the 27 October 2011 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane.  Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  Contact for bid information: Johny Chokoe, Tel: (015) 293-8056. General enquiries: Daniel Mojapelo, Cell: 082 568 3758					
Thohoyandou SAPS-POPS: Installation of 8 new air conditioning units.  The required CIDB grading is 1ME or higher	Limpopo Province, Thohoyandou	PLKQ 11/82	2011-11-01	638	638
This bid will be evaluated in terms of:					
80/20 point scoring system	]				
Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI)  Persons who had no 14 points Price: 100% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions	-				
Who is a female 2 points Quality/Functionality: 0% (of 80)	]				
Persons with disability 2 points Other: 0 points	-				
Other: 0 points  Total must equal: 20 points Total must equal: 100% (of 80)	1				
A compulsory site inspection on the 27 October 2011 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane.  **Note:* Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  **Contact for bid information:* Johny Chokoe, Tel: (015) 293-8056. General enquiries:* Fhumulani Tshidavhu, Cell: 071 679 8604					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 89
Thohoyandou SAPS-VSS: Installation of 6 new air conditioning units. The required CIDB grading is 1ME or higher	Limpopo Province, Thohoyandou	PLKQ 11/83	2011-11-01	638	638
This bid will be evaluated in terms of:  80/20 point scoring system  Preference: Price and quality/functionality  Historically Disadvantaged Individuals (HDI)  Persons who had no 14 points Price: 100% (of 80)  franchise in the national elections before the 1983 and 1993 Constitutions  Who is a female 2 points Quality/Functionality: 0% (of 80)  Persons with disability 2 points  Other: 0 points  Total must equal: 20 points Total must equal: 100% (of 80)  A compulsory site inspection on the 27 October 2011 at 10h00.  Prospective bidders/tenderers to meet at 77 Hans van Rensburg  Street, Sanlam Building Boardroom, Polokwane.  Note: Documents will be sold at a non-refundable deposit of					
R50,00 <u>CASH</u> per set.  Contact for bid information: Johny Chokoe, Tel: (015) 293-8056.  General enquiries: Fhumulani Tshidavhu, Cell: 071 679 8604					
Masisi SAPS: Installation of 8 new air conditioning units. The required CIDB grading is 1 ME or higher  This bid will be evaluated in terms of:  80/20 point scoring system  Preference: Price and quality/functionality  Historically Disadvantaged Individuals (HDI)  Persons who had no 14 points Price: 100% (of 80)  franchise in the national elections before the 1983 and 1993 Constitutions  Who is a female 2 points Quality/Functionality: 0% (of 80)  Persons with disability 2 points  Other: 0 points  Total must equal: 20 points Total must equal: 100% (of 80)  A compulsory site inspection on the 27 October 2011 at 11h00.  Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane.  Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  Contact for bid information: Johny Chokoe, Tel: (015) 293-8056.  General enquiries: Marothi Thema, Cell: 082 719 1966  Siloam SAPS: Installation of 13 new air conditioning units.	Limpopo Province, Masisi	PLKQ 11/84 PLKQ 11/85	2011-11-01	638	638
This bid will be evaluated in terms of:  80/20 point scoring system  Preference: Price and quality/functionality  Historically Disadvantaged Individuals (HDI)  Persons who had no 14 points Price: 100% (of 80)  franchise in the national elections before the 1983 and 1993 Constitutions  Who is a female 2 points Quality/Functionality: 0% (of 80)  Persons with disability 2 points  Other: 0 points  Total must equal: 20 points Total must equal: 100% (of 80)  A compulsory site inspection on the 27 October 2011 at 11h00.  Prospective bidders/tenderers to meet at 77 Hans van Rensburg  Street, Sanlam Building Boardroom, Polokwane.  Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  Contact for bid information: Johny Chokoe, Tel: (015) 293-8056.  General enquiries: Suzan Masha, Cell: 079 499 5664	Province, Siloam				

	I			1	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 89
Siloam SAPS: Installation of 13 new air conditioning units. The required CIDB grading is 1ME or higher	Limpopo Province, Siloam	PLKQ 11/85	2011-11-01	638	638
This bid will be evaluated in terms of:					
80/20 point scoring system  Preference: Price and quality/functionality					
Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI)					
Persons who had no 14 points Price: 100% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 2 points Quality/Functionality: 0% (of 80)					
Persons with disability 2 points Other: 0 points					
Total must equal: 20 points Total must equal: 100% (of 80)					
A compulsory site inspection on the 27 October 2011 at 11h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane.  *Note:* Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  *Contact for bid information:* Johny Chokoe, Tel: (015) 293-8056. General enquiries:* Suzan Masha, Cell: 079 499 5664					
Tshilwavhusiku SAPS: Installation of 12 new air conditioning	Limpopo	PLKQ 11/86	2011-11-01	638	638
units.	Province,				
The required CIDB grading is 1ME or higher	Tshilwavhusiku				
This bid will be evaluated in terms of:  80/20 point scoring system					
Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI)  Persons who had no 14 points Price: 100% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 2 points Quality/Functionality: 0% (of 80)					
Persons with disability 2 points Other: 0 points					
Total must equal: 20 points Total must equal: 100% (of 80)					
A compulsory site inspection on the 27 October 2011 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane.  Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  Contact for bid information: Johny Chokoe, Tel: (015) 293-8056. General enquiries: Ngoako Malatjie, Cell: 082 922 2993					
Sibasa Training Facility: Installation of 6 new air conditioning	Limpopo	PLKQ 11/87	2011-11-01	638	638
units. The required CIDB grading is 1ME or higher	Province, Sibasa				
This bid will be evaluated in terms of:	Sibasa				
80/20 point scoring system	1				
Preference: Price and quality/functionality	]				
Historically Disadvantaged Individuals (HDI)  Persons who had no 14 points Price: 100% (of 80)					
franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 2 points Quality/Functionality: 0% (of 80)					
Persons with disability 2 points Other: 0 points	1				
Total must equal: 20 points Total must equal: 100% (of 80)	]				
A compulsory site inspection on the 27 October 2011 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane.  Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  Contact for bid information: Johny Chokoe, Tel: (015) 293-8056. General enquiries: Fhumulani Tshidavhu, Cell: 071 679 8604					

#### SPECIAL ADVERTISEMENTS

#### **AUTOMOTIVE SUPPLIER PARK**

#### **INVITATION TO TENDER NOTICE**

#### SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

**TENDER No. SPDC/OPS002/2011-10** 

#### Tender description: Provision of a new water reticulation system at the Automotive Supplier Park.

Supplier Park Development Company (Pty) Ltd (hereinafter referred to as "SPDC") is a property development, investment and management company with its main focus being the automotive industry. The company was established in 2002 to develop and manage the Automotive Supplier Park (hereinafter referred to "ASP"). ASP's main aim is to concentrate automotive components manufacturers and suppliers in one location in order to achieve synergies improving the production environment and services, lowering costs and maximising the latest advances and logistics in the automotive supply chain. The project is one of the Gauteng Provincial Government's Blue IQ initiatives aimed at delivering strategic infrastructure to the South African automotive industry to stimulate sustainable economic growth and job creation.

The Supplier Park Development Company hereby invites tenders from interested parties for the replacement of water mains and the construction of a water storage facility in the ASP. The project will entail the following:

- 1. The replacement of approximately 5 200 m of existing water pipes with class 16 high-impact uPVC pipes with Victaulic couplings, for nominal diameters ranging from 110–250 mm; and
- 2. The construction of an elevated water storage facility of approximately 370 kilolitre.

Only bidders with a 6CE or 5CEPE or higher will be allowed to tender for the project.

#### Notes:

- (a) Date: 4th of November 2011 at 11:00—Proposals must be submitted to the SPDC Tender Box; late submissions WILL NOT be accepted.
- (b) All tender documents should be collected and submitted at Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn Extension 2, Pretoria. Tender documents must be deposited in the tender box at the main gate.
- (c) A non-refundable cash payment of R300,00 is payable, for each set of the tender documents.
- (d) Tender documents will be available for collection from the 17th of October 2011 to the 28th of October 2011 10:00 and 14:00. The tender documents can be obtained from the Supply Chain Management Specialist: Malekoba Lekgeu.
- (e) A compulsory briefing session will be held on the 20th of October 2011 at 11:00. All bidders must meet at the SPDC Boardroom.
- (f) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.

## NORTHERN CAPE PROVINCIAL GOVERNMENT

#### **DEPARTMENT SOCIAL DEVELOPMENT**

BID No. NC/SOC/023/2011

# SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF OFFICE EQUIPMENT AND LABOUR SAVING DEVICES 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).

Closing date: 11 November 2011.

Closing time: 11:00.

Required by: Department Social Development.

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") <u>must</u> 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 R20,00 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, 25 November 2011.

## COMMISSION FOR CONCILIATION, MEDIATION AND ARBITRATION

#### INVITATION TO REGISTER AND RE-REGISTER ON THE CCMA SUPPLIER DATABASE

#### RFQ No. CCMARFQ100-06/11/2011

The Commission for Conciliation, Mediation and Arbitration (CCMA) is an independent dispute resolution statutory body established in terms of the Labour Relations Act (LRA) 66 of 1995. The CCMA strives to be representative of South African society in respect of race, gender and disability.

The National Office of the CCMA invites current and new potential service providers to submit new completed supplier registration forms and applicable documentation for approval to be on the CCMA's Supplier Database.

#### RFQ No.: CCMARFQ100-06/11/2011.

*Closing date and time:* Tuesday, 15 November 2011 at 11h00 (registration forms submitted after the closing time and date will not be considered).

The Supplier Database Registration and SBD 4 forms can be obtained from the CCMA's Website (<a href="www.ccma.org.za">www.ccma.org.za</a>), or from any provincial or satellite office. Addresses are available on the CCMA website. Registration forms will be available from 17 October 2011. Registration forms can be submitted at the reception on the 10th Floor, 28 Harrisons Street, Johannesburg or any provincial or satellite office of the CCMA.

The CCMA reserves the right to reject any registration form that is incomplete and may withdraw the invitation without furnishing reasons.

Faxed or e-mail registrations will not be accepted and will automatically be disqualified by the CCMA.

For further enquiries we can be contacted on the following e-mail address: DLSCMEnquiries@CCMA.org.za

## **DEPARTMENT OF HEALTH**

### KING EDWARD VIII REGIONAL HOSPITAL

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

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

#### **INVITATION OF QUOTATION**

SUPPLY: Large sheet mazarine blue 160 x 230.

 Quantity:
 3 000 units.

 Quotation:
 ZG 550/11 GAZ.

 Closing date:
 07/11/2011.

 Time:
 11h00.

Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: Vital signs monitor.

Quantity: 4 units (as per Spec No. – E85).

 Quotation:
 ZG 551/11 GAZ.

 Closing date:
 07/11/2011.

 Time:
 11h00.

Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: Caesarian section sheet (fenestrated) 210 x 300 cm, inside 31 x 16 cm.

 Quantity:
 1 600 units.

 Quotation:
 ZG 552/11 GAZ.

 Closing date:
 07/11/2011.

 Time:
 11h00.

Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: Ripple mattress (pressure sore mattress).

Quantity: 2 units.

 Quotation:
 ZG 553/11 GAZ.

 Closing date:
 07/11/2011.

 Time:
 11h00.

Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: Bag urine drainage closed circuit systems.

 Quantity:
 10 000 units.

 Quotation:
 ZG 554/11 GAZ.

 Closing date:
 07/11/2011.

 Time:
 11h00.

Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: Electric beds complete with pentafter mattress and side rails.

Quantity: 10 units.

 Quotation:
 ZG 555/11 GAZ.

 Closing date:
 07/11/2011.

 Time:
 11h00.

Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: Industrial lifting pan condemned.

Quantity: 1 unit.

 Quotation:
 ZG 556/11 GAZ.

 Closing date:
 07/11/2011.

 Time:
 11h00.

Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: Supply tow tractor for delivered goods.

Quantity:1 unit (as per spec).Quotation:ZG 557/11 GAZ.Closing date:07/11/2011.Time:11h00.

Contact person:

SUPPLY:

Quantity:

Quotation:

Ms Zodwa Nhlawuzana.

Washing machine.

1 unit (as per spec).

ZG 558/11 GAZ.

Closing date: 07/11/2011. Time: 11h00.

Contact person:

SUPPLY:

Quantity:

Quotation:

Closing date:

Timbler dry machine.

1 unit (as per spec).

ZG 559/11 GAZ.

07/11/2011.

Time:

11h00.

Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: Table top iron press machine.

Quantity:1 unit (as per spec).Quotation:ZG 560/11 GAZ.Closing date:07/11/2011.

Time: 11h00.

Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: New mobile X-ray unit (General).

Quantity: 1 unit.

 Quotation:
 ZG 561/11 GAZ.

 Closing date:
 07/11/2011.

 Time:
 11h00.

Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: New mobile X-ray unit (ICU/Casualty).

Quantity: 1 unit.

 Quotation:
 ZG 562/11 GAZ.

 Closing date:
 07/11/2011.

 Time:
 11h00.

Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: New mobile X-ray unit (S-Block).

Quantity: 1 unit.

 Quotation:
 ZG 563/11 GAZ.

 Closing date:
 07/11/2011.

 Time:
 11h00.

Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: Endoscope.

Quantity: 1 unit.

Quotation: ZG 564/11 GAZ.

Closing date: 07/11/2011.
Time: 11h00.

Contact person: Ms Zodwa Nhlawuzana.

SUPPLY: Gastroscope.

Quantity: 2 units (as per Spec No. S110).

 Quotation:
 ZG 565/11 GAZ.

 Closing date:
 07/11/2011.

 Time:
 11h00.

Contact person:

SUPPLY:

Quantity:

Quotation:

Closing date:

Ms Zodwa Nhlawuzana.

Pedal bins 12 litres.

23 units (as per spec).

ZG 566/11 GAZ.

07/11/2011.

Time: 11h00.

Contact person:

SUPPLY:

Quantity:

Quotation:

Closing date:

Ms Zodwa Nhlawuzana.

Ms Zodwa Nhlawuzana.

Pedal bins 20 litres.

96 units (as per spec).

ZG 567/11 GAZ.

07/11/2011.

Time: 11h00.

Contact person:

SUPPLY:

Quantity:

Quotation:

Closing date:

Ms Zodwa Nhlawuzana.

Ms Zodwa Nhlawuzana.

Pedal bins 30 litres.

87 units (as per spec).

ZG 568/11 GAZ.

07/11/2011.

Time: 11h00.

Contact person: Ms Zodwa Nhlawuzana.

## **DEPARTMENT OF HEALTH**

## MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new 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: Supply radiographic mobile C-arm image intensifier system as per specification.

 Bid number:
 ZNQ 1185/1/2011.

 Closing date:
 2011/11/04.

 Closing time:
 11:00.

Enquiries regarding specification: Mr Dan Govender, Tel: (031) 502-1719 Ext. 2270. Contact person: Mr Keith David, Tel: (031) 502-1719 Ext. 2241.

## **DEPARTMENT OF HEALTH**

#### **DUNSTAN FARRELL HOSPITAL**

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

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

SERVICE: Supply of N95 masks.

Period: 6 months.

Bid number: ZNQ DFH 135 of 1112. Closing date: 4 November 2011 at 11h00.

Contact person: Mr MT Madlala, Tel: (039) 699-1465.

### DEPARTMENT OF HEALTH

## **CLAIRWOOD 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 envelopes must be addressed to the CEO, Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.

(vii) Quotation documents are available from the Department of Health, Clairwood Hospital, 1 Higginson Highway, Mobeni. Contact person: Barbara Zimu. Tel: (031) 451-5113. Contact person for tow tractor: Brian Pillay, Tel: (031) 451-5058.

SUPPLY: Tow tractor.

Quotation number: ZNQ 320/2011.

Closing date: 2011/11/08.

Closing time: 11:00 hrs.

SUPPLY: Meat.

Quotation number: ZNQ 321/2011.
Closing date: 2011/11/08.
Closing time: 11:00 hrs.

SUPPLY: Beef and beef products.

Quotation number:ZNQ 322/2011.Closing date:2011/11/08.Closing time:11:00 hrs.SUPPLY:Frozen foods.Quotation number:ZNQ 323/2011.Closing date:2011/11/08.Closing time:11:00 hrs.

SUPPLY: Milk and milk products.

Quotation number: ZNQ 324/2011.
Closing date: 2011/11/08.
Closing time: 11:00 hrs.
SUPPLY: Bread.

Quotation number:ZNQ 325/2011.Closing date:2011/11/08.Closing time:11:00 hrs.

SUPPLY: Fresh fruit and veg.

Quotation number: ZNQ 326/2011.

Closing date: 2011/11/08.

Closing time: 11:00 hrs.

SUPPLY: Pauper burial services.

Quotation number: ZNQ 327/2011.

Closing date: 2011/11/08.

Closing time: 11:00 hrs.

### DEPARTMENT OF HEALTH

### **BENEDICTINE PROVINCIAL HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are 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 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: 250 x needles 20 g x 1<sup>1</sup>/<sub>2</sub>" autosafe (0,90 x 40 mm)

Quotation number: ZNQ 31/2011–2012.

Closing date: 2011/11/04. Closing time: 11:00.

Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7077. Enquiries regarding specification: Miss Z.C. Buthelezi, Tel: (035) 831-7077.

SUPPLY: 250 x needles 21 g x 1<sup>1</sup>/<sub>2</sub>" autosafe (0,80 x 40 mm)

Quotation number: ZNQ 32/2011–2012.

Closing date: 2011/11/04. Closing time: 11:00.

Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7077. Enquiries regarding specification: Miss Z.C. Buthelezi, Tel: (035) 831-7077.

SUPPLY: 250 x needles 22 g x 1<sup>1</sup>/<sub>2</sub>" autosafe (0,70 x 40 mm)

Quotation number: ZNQ 33/2011–2012.

Closing date: 2011/11/04. Closing time: 11:00.

Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7077. Enquiries regarding specification: Miss Z.C. Buthelezi, Tel: (035) 831-7077.

SUPPLY: 250 x needles 23 g x 1<sup>1</sup>/<sub>2</sub>" autosafe (0,60 x 40 mm)

Quotation number: ZNQ 34/2011–2012.

Closing date: 2011/11/04. Closing time: 11:00.

Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7077. Enquiries regarding specification: Miss Z.C. Buthelezi, Tel: (035) 831-7077.

#### **RE-ADVERTISEMENT OF QUOTATION**

SUPPLY:

Quotation number:

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

ZNQ 14/2011–2012.

Closing date: 2011/11/04. Closing time: 11:00.

Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7077. Enquiries regarding specification: Miss Z.C. Buthelezi, Tel: (035) 831-7077.

SUPPLY: Infant warmer free standing, manual & serve control set temperature & actual

temperature, displayed separately apgar or clock omer, inclination of infant bed adjustable failure alarms with indicators oxygen & suction equipment attached

with 2 drawers.

Quotation number: ZNQ 16/2011–2012.

Closing date: 2011/11/04. Closing time: 11:00.

Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7077. Enquiries regarding specification: Miss Z.C. Buthelezi, Tel: (035) 831-7077.

SUPPLY: Suction controllers and accessories single bottle rail mount, crack resistant

polycarbonated body simple vacuum control mechanism on/off control mode.

Single wall canister and basket 200 mls & rail.

Quotation number: ZNQ 19/2011–2012.

Closing date: 2011/11/04. Closing time: 11:00.

Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7077. Enquiries regarding specification: Miss Z.C. Buthelezi, Tel: (035) 831-7077.

SUPPLY: Infant incubator (microcontroller i.e. air & servo set temperature for air & skin

temperature. Displayed separately failure alarm sensor, mattress tilt, two drawers

and cupboard).

Quotation number: ZNQ 20/2011–2012.

Closing date: 2011/11/04. Closing time: 11:00.

Enquiries regarding specification: Miss Z.C. Buthelezi, Tel: (035) 831-7077.

#### DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

#### **ESTCOURT HOSPITAL**

Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310. Tel: (036) 342-7075. Fax: (036) 342-7115. E-mail: kay.misrilal@kznhealth.gov.za

DESCRIPTION: 1 unit x bilirubinometer cutaneous as per HTS Spec No. 14/1999—electronics.

ZNQ No.: Wd 4A – 750 of 2011/2012.

Enquiries: Mr K. Misrilal/R. Ganes, Tel: (036) 342-7197/342-7130.

Closing date: 2011/11/10 at 11:00.

## **DEPARTMENT OF HEALTH**

#### **AMAJUBA DISTRICT-OFFICE**

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

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

SERVICE: 36 months contract on disposal of sanitary towels.

Quotation number:ZNQ 074/11/12.Closing date:23 November 2011.Enquiries:Khaya Mthethwa.Contact No.:(034) 328-7000/7055.

## NATIONAL NUCLEAR REGULATOR

TENDER No. NNRSCM-RFI 02/2011

### **DEVELOPMENT OF DATABASE OF APPROVED SERVICE PROVIDERS**

## REQUEST FOR INFORMATION

The National Nuclear Regulator (NNR) is established under the NNR Act (NNRA) No. 47 of 1999. Its main object is to provide for the protection of persons, property and the environment against nuclear damage through the establishment of safety standards and regulatory practices.

The NNR wishes to invite prospective service providers (individuals or entities) to be considered as approved service providers onto its Suppliers Database.

Please obtain the supplier database form, on <a href="www.nnr.co.za">www.nnr.co.za</a>. This must be deposited in the Tender Box at NNR Offices at the following address: Eco glades 2 Office Park, Block G, Eco Park, Centurion, not later than 12h00 on Friday, 9 December 2011.

Enquiries to be directed to: Joel Maatjie +2712 674-7138 or JMMaatjie@nnr.co.za

Please note: The NNR will only communicate with those service providers short listed to provide any further information and/or documentation.

### GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

#### REQUEST FOR TENDER

REF: No. HLA 4/2/4-2011/16

The Department wishes to invite registered security companies for the provision of security services in Mogale City Region. *Pre-qualification requirements are as follows:* 

- Registered with PSIRA and COIDA (Compensation for Occupational Injuries & Diseases) from the Department of Labour,
- · Good Track record and experience in providing security services;
- An authenticated copy of CK1 and CK2 documentation in case of a close corporation;
- · An original valid tax clearance certificate from SARS;
- A copy of the VAT registration with SARS;
- A company profile with in-depth information to enable the Department to ascertain that the tenderer security business meets the requirements with regards to regards to the infrastructure and capacity necessary to render a security service.

Scope of work: Provision of security services in 6 areas within the Mogale City Region (Bekkersdal Urban Renewal Project) for a period of 12 months. Security service provider will be required to provide security management which covers all facets of physical, information and security risk management on behalf of the Department.

Evaluation criteria: According to PPPFA of 2000, the proposal will be evaluated on 90/10 basis:

90 = Price HDI = 4 Women = 2 Youth = 2; and People with Disability = 2

Functionality = 100%

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Local Government and Housing Building, 37 Sauer Street, Johannesburg, between 09:00 and 15:00 from 19 October 2011.

Enquiries may be addressed to: (1): Security Directorate Mr Vusi Mdluli on (011) 355-3533;

- (2) Region Mohlamatsi Phosa on (011) 662-8300; and
- (3) Supply Chain Management Ms Tshikalange Ravele on (011) 355-4819.

A non-refundable deposit of R300,00 (three hundred rand) per set of tender documents payable by cash only to Gauteng Department of Housing is required on collection of the document.

A compulsory briefing session will be held on Tuesday, 18 October 2011 @ 11 am at the Information Hub in Bekkersdal. Companies who do not complete attendance register during this time will not be allowed to participate in this tendering process.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before 28 October 2011. Faxed, electronic or late submissions will not be accepted.

Only companies who have submitted all of the above information will be considered for evaluation process. The Department of Housing is under no obligation to give reasons for non-acceptance/rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002, as amended.

## KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

## **ETHEKWINI REGIONAL OFFICE**

## **REJECTION AND RE-ADVERTISEMENT OF BID**

This service was advertised on 18 March 2011, the site briefing took place on 29 March 2011 and it closed on 15 April 2011. Subsequently, this service was lapsed due to circumstances beyond control. It is now therefore re-advertised.

## NOTICE AND INVITATION TO BID

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

SERVICE: KwaZulu-Natal: Pinetown: Road Transport Inspectorate Hennie du Plessis

Building: Upgrades and additions.

Bid number: ZNTD 2159W. Closing date: 4 November 2011.

Closing time: 11:00. Box No.: 04.

CIDB contractor grading designation: 4GB to 5GB or appropriate Joint Venture.

Documents available from: KZN Department of Public Works, eThekwini Regional Office (Ground Floor),

455A Jan Smuts Highway, Mayville, 4091.

Times for collection of bid documents: 07h30 to 12h00 and 13h00 to 15h30.

Bid documents will be issued at the compulsory site meeting.

Technical enquiries: Mr S. Dladla, Tel: (031) 203-2393. Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.

Compulsory site inspection meeting Yes.

Date: 26 October 2011.

Time: 10:00.

Venue: Bidders to meet inside the main entrance at Road Transport Inspectorate Hennie

du Plessis Building.

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

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

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

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

#### THE PLAYHOUSE COMPANY

#### INVITATION TO TENDER—REF. No. PHC 20/2011

## **MAYVILLE COMPLEX EXTERNAL REMEDIALS**

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

Tender documents are available from 21 October 2011 at 29 Acutt Street at a non-refundable fee of R350, which should be handed to Ricky Porter (Ext 9507).

Closing date for the submission of completed tenders is: 21 November 2011 at 11h00. No late submissions will be considered. Submissions must be enclosed in a sealed envelope and addressed to: The Chief Executive Officer, at the above address.

A compulsory site meeting will be held on 28 October 2011 at 10 am at The Playhouse Company, 78 Ramsey Road, Mavville.

The scope of the work will include inter alia:

- · Structural repairs to the buildings
- · Re-painting all the external surfaces
- · Prepare and paint insulated cladding including replacement of severely corroded panels
- · Roof sheeting repairs.

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

## THE PLAYHOUSE COMPANY

#### INVITATION TO TENDER-REF. No. PHC 21/2011

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

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

Tender documents are available from 21 October 2011 at 29 Acutt Street at a non-refundable fee of R350, which should be handed to Ricky Porter (Ext 9507).

Closing date for the submission of completed tenders is: 21 November 2011 at 11h00. No late submissions will be considered. Submissions must be enclosed in a sealed envelope and addressed to: The Chief Executive Officer, at the above address.

A compulsory site meeting will be held on 27 October 2011 at 10 am at Alhambra Room, The Playhouse Company, 331 Anton Lembede Street, Durban.

The scope of the work will include inter alia:

· Supply of security services for a 3 year period.

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

## **DEPARTMENT OF HEALTH**

#### **ORTHOPAEDIC SERVICES**

# 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, Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

SUPPLY: 10 mm black evafloat. Quotation number: ZNQ 301 of 2011/12

Closing date: 09/11/11. Closing time: 11:00.

Contact person:

Enquiries regarding specification:

R. Pillay, Tel: (031) 460-5332.

P.M. Pillay, Tel: (031) 460-5330.

SUPPLY: Leather black box hide.

Quotation number: ZNQ 302 of 2011/12

Closing date: 09/11/11. Closing time: 11:00.

Contact person:

R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:

P.M. Pillay, Tel: (031) 460-5330.

SUPPLY: Leather stucco sole.

Quotation number: ZNQ 303 of 2011/12

Closing date: 09/11/11. Closing time: 11:00.

Contact person:

R. Pillay, Tel: (031) 460-5332.

Enquiries regarding specification:

P.M. Pillay, Tel: (031) 460-5330.

SUPPLY: Leather bridle backs. Quotation number: ZNQ 304 of 2011/12

Closing date: 09/11/11. Closing time: 11:00.

Contact person:
Enquiries regarding specification:

SUPPLY:

R. Pillay, Tel: (031) 460-5332.

P.M. Pillay, Tel: (031) 460-5330.

Leather white sheep nappa lining.

Quotation number: ZNQ 305 of 2011/12

Closing date: 09/11/11. Closing time: 11:00.

Contact person: R. Pillay, Tel: (031) 460-5332. Enquiries regarding specification: P.M. Pillay, Tel: (031) 460-5330.

SUPPLY: Long knee rangers.

Quotation number: ZNQ 306 of 2011/12

Closing date: 09/11/11. Closing time: 11:00.

Contact person:
R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:
P.M. Pillay, Tel: (031) 460-5330.

SUPPLY: Blocks & bolts for sach and dynamic feet.

Quotation number: ZNQ 307 of 2011/12

Closing date: 09/11/11. Closing time: 11:00.

Contact person: R. Pillay, Tel: (031) 460-5332. Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Medium bar lock joints.

Quotation number: ZNQ 308 of 2011/12

Closing date: 09/11/11. Closing time: 11:00.

Contact person: R. Pillay, Tel: (031) 460-5332. Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Large bar lock joints.

Quotation number: ZNQ 309 of 2011/12

Closing date: 09/11/11. Closing time: 11:00.

Contact person: R. Pillay, Tel: (031) 460-5332. Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

#### ETDP · SETA

### **BIDS INVITED FOR SERVICES**

#### Sub category: Services

Tender No.	Description	Required at	Due at 11:00	Bids obtainable	Hand deliver bids to
ETDPSETA/ SECURITYSERV/ 01- 2011/12	The ETDP SETA wishes to appoint a security company for the provision of security services for its premises	24 Johnson Road, Bedford-	2011-11-11	www.etdpseta.org.za	Education, Training and Development Practices—Sector Education and Training Authority, No. 3 Annet Road, Curatio Building, Auckland Park, Johannesburg
ETDPSETA/ CLEANINGSERV/ 01- 2011/12	The ETDP SETA wishes to appoint a service provider for the provision of cleaning, pest control and hygienic services	24 Johnson Road, Bedford-	2011-11-11	www.etdpseta.org.za	Education, Training and Development Practices—Sector Education and Training Authority, No. 3 Annet Road, Curatio Building, Auckland Park, Johannesburg

#### INVITATION TO TENDER FOR ETDP SETA SERVICES

## TENDER No. ETDPSETA/SECURITYSER/01-2011/12

### 1. Background:

The ETDP SETA will be relocating to the new premises situated in Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg, therefore requires the services of credible service providers as follows:

**Scope or work:** Services required as indicated below must be read with full Terms of Reference available on the ETDP SETA website: < <a href="https://www.etdpseta.org.za">www.etdpseta.org.za</a> >

Tender No.	Services	Contract duration	Evaluation criteria
ETDPSETA/SECURITYSERV/ 01- 2011/12	Provision of security service (guard) for a 12 hour shift fron 06h0 to 18h00	36 months—with an option of 14 months extension subject to suppliers' performance	90/10
ETDPSETA/CLEANINGSERV/ 01- 2011/12	Provision of cleaning, pest control and hygienic services	36 months—with an option of 14 months extension subject to suppliers' performance	90/10

*Evaluation criteria:* The ETDP SETA applies the provisions of the Preferential Procurement Policy Framework Act, No. 5 of 2000 and the Preferential Procurement Regulations, 2001.

• The 90/10 system will be applied, where: Price = 90; Goals = 10 (HDI = 4; Women Equity = 3; Disability = 3).

Bid documents/Tender packs: The application forms for participation are available for downloading from the ETDP SETA Website at www.etdpseta.org.za as from 21st October 2011.

Compulsory briefing session: A compulsory briefing session will be at Riverwoods Office Park, The Oaks, 24 Johnson Road, Bedfordview, Johannesburg, on 31st October 2011:

09h00-11h00-Security Services; and 13h00-15h00-Cleaning Services

Closing date: All bids/tenders (completed in 4 hard copies - 1 original and 3 copies) should reach the ETDP SETA National Office on or before 11:00 on 11th November 2011.

All signed applications must be addressed and delivered to the Education, Training and Development Practices-Sector Education and Training Authority, No. 3 Annet Road, Curatio Building, Auckland Park, Johannesburg on or before the specified closing date.

Please note: Late submissions will not be considered. It is the responsibility of the Applicant to ensure timely submission. The ETDPSETA reserve the right not to award the tender in line with PPPF Act.

Enquiries can be directed to: Mr Cecil Dingoko, Tel: (011) 628-5053; Fax: 086 617 6502; E-mail: cecild@etdpseta.org.za

The ETDP SETA applies the provisions of the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and the Public Finance Management Act, 1999: Framework for Supply Chain Management—A Guide to Accounting Officer/Authorities; and Preferential Procurement Regulations, 2001.

## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

#### **INVITATION TO BID**

ICASA hereby invites Bidders for the following Bid:

Competitive bidding process: BID No. ICASA 19/2011

Appointment of a service provider to provide support to ICASA with development of frequency migration strategy and engage stakeholders on the best approach to managing spectrum efficiently to the benefit of all South Africans in terms of, sections 34 (7) (iii) and 34 (16) of the Electronic Communications Act 36 of 2005 six months through an open bid process.

Hard copies of the bid document will be available on Friday, 21 October 2011 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the web click the following icons i.e. Corporate; bids; relevant bid and follow command).

Office hours: 08:30-16h30 (Monday to Friday).

Contact person: Ms Irene Matsimela

Tel: (011) 566-3147, E-mail: imatsimela@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 22 November 2011 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg.

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

ICASA reserves the right to cancel or withdraw any item published on this bid.

## **SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)**

The South African Social Security Agency (SASSA) hereby invites proposals from accredited ORACLE service providers to render Enterprise Resource Planning (ERP) Support and Maintenance Services for a period of two (2) years.

A compulsory briefing session will be held as follows:

Date: 24 October 2011.

Venue: 501 Prodinsa House, cnr Pretorius and Beatrix Streets, Arcadia.

Time: 10:00.

Technical enquiries: Ms Carin Koster, Tel: (012) 400-2140.

Supply chain enquiries: Ms Caroline Ikgopoleng, Tel: (012) 400-2095.

Closing date: Monday, 8 November 2011 at 11:00.

Documents are obtainable during office hours (Monday to Friday): 08h00 and 16h30 at SASSA House, 501 Prodinsa Building, Ground Floor, cnr Beatrix and Pretorius Street, Arcadia, Pretoria.

All applications must be deposited in the tender box situated at SASSA House, 501 Prodinsa Building, Ground Floor, cnr Beatrix and Pretorius Streets, Arcadia, Pretoria.

Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.

[www.sassa.gov.za • 0800 60 10 11]

## **SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)**

**SASSA 04/11/CS:** The South African Social Security Agency hereby invites proposals from service providers for the provision of physical security services at SASSA Western Cape, Eastern Cape, Northern Cape and North West including Local and District Offices.

## Eastern Cape:

Briefing session	Technical enquiries/Supply chain enquiries	Closing date
Date: 4 November 2011	Mr Maho Tyulu, Tel: (043) 707-6339	Date: 17 November 2011.
Venue: Deals House, Deals Main Boardroom,	Mr Matyaleni, Tel: (043) 707-6376	Time: 11:00.
cnr Terminus & Buffalo Streets, East		1st Floor, Waverly Office Park, 3-33 Phillip Frame Road.
London.		NB: Documents are obtainable during office hours (Monday
Time: 10h00 am		to Friday) 08h00 to 16h30 at the above-mentioned address

#### North West:

Briefing session	Technical enquiries/Bidding enquiries	Closing date
Date: 2 November 2011	Mr Victor Maluleke, Tel: (018) 389-4094	Date: 17 November 2011.
Venue: The Embassy Hall, No. 235 William Dick Street, Mafikeng.	Mr Andrew Khenene, Tel: (018) 389-4089	Time: 11:00. SASSA House, University Drive, Mmabatho.
Time: 10h00 am		NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address

## Western Cape:

Briefing session	Technical enquiries/Bidding enquiries	Closing date
Date: 1 November 2011	Mr Zuko Mwehle, Tel: (021) 469-0241	Date: 17 November 2011.
Venue: Piketberg Civic Centre (Alan Boesak	Mr Garth Williams, Tel: (021) 469-0250	Time: 11:00.
Hall), cnr Loop and Zebra Streets,		Golden Acre, Adderly Street, Cape Town.
Piketberg.		NB: Documents are obtainable during office hours (Monday
Time: 09h00 am		to Friday) 08h00 to 16h30 at the above-mentioned address
Date: 2 November 2011		
Venue: University of Western Cape, 37 East		
Park, African Routes, Campus Stadium.		
Time: 09h00 am		
Date: 4 November 2011		
Venue: Woboomskraal Multi Purpose Centre		
Hoofweg, George, between Oudts-		
hoorn and George		
Time: 09h00 am		

Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.

#### **FASSET**

## **INVITATION TO BID**

### TENDER No. FAS/SP/LD/BUDGET&TAX/CON391

Fasset is statutory body established through the Skills Development Act No. 97 of 1998, as amended. The goal of the Act in respect of the Fasset Seta is "To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply of competent labour necessary to compete in the global economy" in the sub-sectors that fall with the industrial scope of Fasset i.e. Finance, Accounting, Management Consulting and other Financial Services.

The provision of a training provider to provide seminars to Fasset delegates on amendments to the national budget (to be announced in February 2012) and any relevant taxation/legislation amendments that may have emerged prior to the Budget speech.

Please quote Reference: FAS/SP/LD/BUDGET&TAX/CON391 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 Fasset website (<u>click here to download</u>) or electronically, on request by e-mail: from Romaana Vally at <u>romaana.vally@fasset.org.za</u>. Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Romaana Vally at (011) 476-8570.

The closing date for submissions is: 11 November 2011 at 11h00. No late submissions will be considered.

Submissions should be delivered to: The Skills Planning (Event) Officer, Fasset, Ground Floor, Building 3, 299 Pendoring Road, Blackheath, Randburg.

Procurement process administered by Fasset.

## **FASSET**

#### **INVITATION TO BID**

#### TENDER No. FAS/LD/SD/OFFICE ETIQUETTE/CON392

Fasset is statutory body established through the Skills Development Act No. 97 of 1998, as amended. The goal of the Act in respect of the Fasset Seta is "To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply of competent labour necessary to compete in the global economy" in the sub-sectors that fall with the industrial scope of Fasset i.e. Finance, Accounting, Management Consulting and other Financial Services.

The provision of a training provider to offer a one day training workshop on Office Etiquette nationally, to members of the Fasset sector during the month February and March 2012.

Please quote Reference: FAS/LD/SD/OFFICE\_ETIQUETTE/CON392 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 Fasset website (<u>click hereto download</u>) or electronically, on request by e-mail: from Romaana Vally at <u>romaana.vally@fasset.org.za</u>. Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Romaana Vally at (011) 476-8570.

The closing date for submissions is: 11 November 2011 at 11h00. No late submissions will be considered.

Submissions should be delivered to: The Skills Planning (Event) Officer, Fasset, Ground Floor, Building 3, 299 Pendoring Road, Blackheath, Randburg.

Procurement process administered by Fasset.

#### SOUTH AFRICAN FORESTRY COMPANY LIMITED

#### **REQUEST FOR PROPOSAL (RFP 057)**

You are hereby invited to submit proposals for the requirements of South African Forestry Company Limited Group with regard to the provision of external audit services.

Proposal Number: RFP 057.

Closing date: 11 November 2011.

Closing time: 12:00 noon.

Bid validity period: 60 days (commencing from the RFP Closing date).

*Important:* RFP documents may be purchased for R300,00, payable by bank-guaranteed cheque made in favour of SAFCOL. No cash payment will be accepted. The RFP documents with specific requirements can be purchased as from 2 November 2011.

Description: Establishment of service agreement for the provision of external audit service(s) for the South African Forestry Company (Ltd) ("SAFCOL") and it's subsidiaries (hereinafter called the group) for a period of 5 years.

Enquiries: Please contact Mercy, Tel: (012) 481-3684 or E-mail: mercym@klf.co.za

SAFCOL, HB Forum Building, 13 Stamvrug Street, Val de Grace, Pretoria, 0184.

#### **DEPARTMENT OF HEALTH: KWAZULU-NATAL**

#### **ADDINGTON HOSPITAL**

ITEM/SERVICE DESCRIPTION: Otoacoustic Emissions (OAE).

Tender number: ZNQ 1793/11.

Quantity: 1 unit.

Closing date: 04/11/11.

Contact person: Mr S Ramesur, Tel: (031) 327-2141. Enquiries regarding specification: Mrs S Maharaj, Tel: (031) 327-2871.

ITEM/SERVICE DESCRIPTION: Auditory steady state response (ASSR).

Tender number: ZNQ 1794/11.

Quantity: 1 unit.

Closing time: 11:00 am

Closing time: 11:00 am. Closing date: 04/11/11.

Contact person: Mr S Ramesur, Tel: (031) 327-2141. Enquiries regarding specification: Mrs S Maharaj, Tel: (031) 327-2871.

ITEM/SERVICE DESCRIPTION: Auditory brainstem response.

Tender number: ZNQ 1796/2011.

Quantity: 1 unit.
Closing time: 11:00 am.
Closing date: 04/11/11.

Contact person: Mr S Ramesur, Tel: (031) 327-2141. Enquiries regarding specification: Mrs S Maharaj, Tel: (031) 327-2870.

ITEM/SERVICE DESCRIPTION: Dialysis machine (mid-level with options).

Tender number: ZNQ 1797/2011.

Quantity: 2 units.
Closing time: 11:00 am.
Closing date: 04/11/11.

Contact person: Mr S Ramesur, Tel: (031) 327-2141. Enquiries regarding specification: Sister Green, Tel: (031) 327-2292.

#### **DEPARTMENT OF HEALTH**

### **AMAJUBA DISTRICT-OFFICE**

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

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

SERVICE: 36 months contract armed & response security.

Quotation number: ZNQ 156/11/12.

Compulsory site meeting: 1 November 2011, Amajuba District Office, Boardroom 2, at 09h00.

Closing date: 23 November 2011.

SUPPLY: 2 500 x assorted colours toothbrushes with soft bristles rounded ends and

replacement colour indicator for children over 6 years.

Quotation number: ZNQ 179/11/12.
Closing date: 23 November 2011.
Enquiries: Khaya Mthethwa.
Contact No.: (034) 328-7000/7055.

#### DEPARTMENT OF HEALTH

#### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

#### **INVITATION OF BIDS**

SUPPLY: Replacement of emergency power generators and installation of new emergency

power generators for 18 health institutions (9 new and 9 replacement).

 Bid number:
 ZNB 9207/2011-H.

 Closing date:
 07/11/2011.

 Closing time:
 11:00.

Enquiries regarding specifications: Mr V Stevens, Tel: (033) 341-7042.

### **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 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 Tel: (031) 905-7834. Facsimile: (031) 905-7939.
- (viii) An original ZNT 30 and valid tax clearance certificate must accompany the quotation.

SUPPLY: 1 unit, supply and install comitioning of combi convection oven with 10 trays 100 kg.

Quotation number: ZNQ 609/11/12. Closing date: 2011/10/30. Closing time: 11:00.

Contact person: Mrs N.P. Khumalo, Tel: (031) 905-7831. Enquiries regarding specification: Miss Z.C. Mkhungo, Tel: (031) 905-7830.

SUPPLY: 10 units of Haemoglucometer (HGT Machine): HTS Spec No. 5/1998 (electronics).

Quotation number: ZNQ 495/11/12. Closing date: 2011/10/30. Closing time: 11:00.

Contact person: Mrs N.P. Khumalo, Tel: (031) 905-7831. Enquiries regarding specification: Mrs T.G. Luthuli, Tel: (031) 905-7802.

SUPPLY: 2 units of ECG Monitoring machine with 12 leads: HTS Spec No. 1/1998

(electronics).

Quotation number: ZNQ 504/11/12. Closing date: 2011/10/30. Closing time: 11:00.

Contact person: Mrs N.P. Khumalo, Tel: (031) 905-7831. Enquiries regarding specification: Mrs T.G. Luthuli, Tel: (031) 905-7802.

SUPPLY: 6 units of electronic haemoglobenometer: HTS Spec No. 6/1998 (electronics).

Quotation number:ZNQ 504/11/12.Closing date:2011/10/30.Closing time:11:00.

Contact person: Mrs N.P. Khumalo, Tel: (031) 905-7831. Enquiries regarding specification: Mrs T.G. Luthuli, Tel: (031) 905-7802.

SUPPLY: 1 unit of frank ling machine.

Quotation number: ZNQ 695/11/12. Closing date: 2011/10/30. Closing time: 11:00.

Contact person: Mrs N.P. Khumalo, Tel: (031) 905-7831. Enquiries regarding specification: Ms Busisiwe Dlamini, Tel: (031) 905-7800.

## **DEPARTMENT OF HEALTH**

#### **BRUNTVILLE CHC**

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

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

SERVICE/SUPPLY: Supply and install stainless steel sluice room sink and slop hoper at Bruntville

CHC as per specification.

Bid number: ZNQ 15/10/2011/2012.

Site inspection: 03/11/2011 at 10h00 (Bruntville CHC).

Closing date: 24/11/2011 at 11h00.

Contact person: Mr TR Mchunu, Tel: (033) 263-1545/082 662 2919.

#### **DEPARTMENT OF HEALTH**

#### ST APOLLINARIS HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in bid document.
- (ii) Bids must be submitted in sealed envelopes or faxed at the bid's risk.
- (iii) Bids must be dropped into the bid box on the undermentioned address.
- (iv) Bid documents are available from St. Apollinaris Hospital, Centocow Road, Creighton, 3263. Tel: (039) 833-8000, Facsimile: (039) 833-1062.
- (v) The bidding contractors must be registered with the supplier's database.
- (vi) For bids exceeding R30 000,00 an original ZNT 30 (Application for preference points) forms and a valid original tax clearance certificate must be submitted.

SUPPLY: Supply & install burglar guards.

Bid number: 500/09/2011.

Compulsory site meeting: 31/10/2011.

Time: 11:00.

Closing date and tender opening: 14/11/2011.

Closing time: 11:00.

Contact person: Mrs N.E. Zwane, Tel: (039) 833-8085. Enquiries regarding specification: Mr M.R. Mdletshe, Tel: (039) 833-8065.

SUPPLY: Supply & install elbow action.

Bid number: ZNQ 568/10/2011.

Compulsory site meeting: 31/10/2011.

Time: 11:00.

Closing date and tender opening: 14/11/2011.

Closing time: 11:00.

Contact person: Mrs N.E. Zwane, Tel: (039) 833-8085.

Enquiries regarding specification: Mr Mdletshe, Tel: (039) 833-8065.

SUPPLY: Supply & install double door x 33. Bid number: ZNQ 570/10/2011.

Compulsory site meeting: 31/10/2011. Time: 11:00. Closing date and tender opening: 14/11/2011. Closing time: 11:00.

Contact person: Mrs N.E. Zwane, Tel: (039) 833-8085. Enquiries regarding specification: Mr Mdletshe, Tel: (039) 833-8065.

SUPPLY: Supply & install miranti doors.

Bid number: ZNQ 571/10/2011.

Compulsory site meeting: 31/10/2011.

Time: 11:00.
Closing date and tender opening: 14/11/2011.
Closing time: 11:00.

Contact person: Mrs N.E. Zwane, Tel: (039) 833-8085. Enquiries regarding specification: Mr Mdletshe, Tel: (039) 833-8065. SERVICE: Renovation of Malenge Clinic.

 Bid number:
 ZNQ 572/10/2011.

 Compulsory site meeting:
 31/10/2011.

 Time:
 11:00.

Time: 11:00.
Closing date and tender opening: 14/11/2011.
Closing time: 11:00.

Contact person: Mrs N.E. Zwane, Tel: (039) 833-8085. Enquiries regarding specification: Mr Mdletshe, Tel: (039) 833-8065. SERVICE: Renovation of Riverside Clinic.

Bid number: ZNQ 573/10/2011.

Compulsory site meeting: 31/10/2011.

Time: 11:00.

Closing date and tender opening: 14/11/2011.

Closing time: 11:00.

Contact person: Mrs N.E. Zwane, Tel: (039) 833-8085. Enquiries regarding specification: Mr Mdletshe, Tel: (039) 833-8065.

SUPPLY: Movable security guard room x 2.

 Bid number:
 569/10/2011.

 Closing date:
 14/11/2011.

 Closing time:
 11:00.

Contact person: Mrs N.E. Zwane, Tel: (039) 833-8085. Enquiries regarding specification: Mr N.A. Mhlophe, Tel: (039) 833-8047.

SERVICE: Flooring of wards floor.

Bid number: 357/08/2011.

Compulsory site meeting: 31/10/2011.

Time: 11:00.

Closing date and tender opening: 14/11/2011.

Closing time: 11:00.

Contact person: Mrs N.E. Zwane, Tel: (039) 833-8085. Enquiries regarding specification: Mr Mdletshe, Tel: (039) 833-8065.

## **DEPARTMENT OF PUBLIC WORKS**

#### **NELSPRUIT REGIONAL OFFICE (NDPW)**

## ERRATUM FOR BIDS PUBLISHED ON 14-10-2011

#### Tender No. NST 11/31: Rendering of cleaning services and maintenance for the period of twelve months.

The applicable preference points as well as functionality criteria is as follow:

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 preference point scoring system:

Preference:		Price	
HDI:	14 points	Price:	100% (of 80)
Woman:	4 points		
Disabled:	2 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80 points)

The following functionality/quality criteria is applicable to this bid as pre-qualification criteria:

Vacuum cleaners = 20%.

Polisher Machines = 20%.

Three months bank balance = 10%.

Radius of 25 km = 30%.

Bakkie/car with a trailer = 20%.

Minimum Functionality Score = 50%.

#### **LEASING TENDERS**

Tender No. NST 11/33: Acquisition of office space measuring 447.5 m<sup>2</sup> and 15 parking bays to Public Works for usage by National Prosecuting Authority in Nelspruit; and

Tender No. NST 11/34: Acquisition of office space measuring 285 m<sup>2</sup> and 14 parking bays to Public Works for usage by Department of Co-operative Governance in Nelspruit.

The applicable preference points as well as functionality criteria is as follow:

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system:

Preference:		Price	
HDI:	7 points	Price:	100% (of 90)
Woman:	2 points		
Disabled:	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90 points)

The following functionality/quality criteria is applicable to this bid as pre-qualification criteria:

Accessibility = 50%.

Location = 30%.

Security of building and parking access control and CCTV = 20%.

Minimum Functionality Score = 50%.

#### **ENGINEERING AND CONSTRUCTION TENDER**

Tender No. NST 11/36: Implementation of emergency backup power supply at Barberton Prisons.

The compulsory site inspection meeting is as follows: Date: 25/10/2011.

Time: 11:00 am.

Venue: Barberton Farm Prison.

We apologize for any inconvenience caused.

## **DEPARTMENT OF HEALTH**

#### **ZULULAND HEALTH DISTRICT OFFICE**

# QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE ZULULAND HEALTH DISTRICT OFFICE

- (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 and be deposited in a Quotation Box next to the Security Counter, Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee, reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 form must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section, Tel: (035) 874-2357.

### **ADVERTISEMENT OF QUOTATIONS**

SUPPLY: Supply and install electricity to the clinic building and nurses' home from Eskom

meter box (Mthwadlana Health Post, Nongoma).

Quotation number: 49/2011.

Closing date: 1 November 2011.

Time: 11h00. Contractor grading: Grade 1EB.

Contact person: Ms Zanele Mabaso, Tel: (035) 874-2357. Enquiries regarding specification: Mr M.E. Buthelezi, Tel: (035) 874-2461.

## **DEPARTMENT OF HEALTH**

#### **CEZA 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/don't mix quotations in 1 (one) envelope.
- (iv) The envelope must be addressed to Ceza Hospital, reflecting the quotation number and the closing date.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ceza Hospital, Private Bag X200, Ceza, 3866, near Ceza Police Station, Tel: (035) 832-5157. Fax: (035) 832-0022/27.
- (viii) Quotation documents are available from Ceza Hospital Stores Department.

- (ix) No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.
- (x) Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.
- (xi) Collection time of documents is 07h30-13h00 and 14h00-16h00.
- (xii) Tender box is available at Ceza Hospital near Switchboard office and also on the Main Gate.
- (xiii) Contact person Mrs N.P. Ntombela, Tel: (035) 832-5157.
- (xiv) N.B. Please don't forget to submit tax clearance certificate or proof of registration for VAT vendor.

SUPPLY: Diathermy machine.

Specification: HTS No. 03/1999 (electronics).

Quotation number: ZNQ 399/11–2012.
Closing date: 18-11-2011.
Closing time: 11h00.
Contact person: N.P. Ntombela

Contact person:

Enquiries:

Tel No.:

SUPPLY:

N.P. Ntombela.

G.T. Zungu.

(035) 832-5127.

Blood warmer.

Specification: HTS No. 6/2000 (electronics).

Quotation number: ZNQ 398/11–2012. Closing date: 18-11-2011. Closing time: 11h00.

Contact person:

Enquiries:

Tel No.:

SUPPLY:

Specification:

N.P. Ntombela.

G.T. Xaba.

(035) 832-5000.

Vaccine refrigerators.

HTS No. M18 (mechanical).

Quotation number: ZNQ 402/11–2012. Closing date: 18-11-2011. Closing time: 11h00.

Contact person:

Enquiries:

Tel No.:

N.P. Ntombela.

E.Z. Sibiya.

(035) 832-5127.

## **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) 907-8163. Fax. (031) 906-1391.

SUPPLY: 450 m² replacing of peeling and damaged floor tiles with floor vinyl sheeting in

Ward A5 as per scope of work.

Compulsory site meeting:

Date: 2011/10/26. Venue: Building Workshop.

 Time:
 09:00 am.

 Quotation number:
 ZNQ 1288/11/12.

 Closing date:
 2011/10/31.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214. Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.

SUPPLY: 450 m² replacement of peeling and damaged floor tiles with floor vinyl sheeting in

Ward A6 as per scope of work.

Compulsory site meeting:

Date: 2011/10/26. Venue: Building Workshop.

 Time:
 09:00 am.

 Quotation number:
 ZNQ 1289/11/12.

 Closing date:
 2011/10/31.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214. Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.

SUPPLY: 450 m<sup>2</sup> replacement of peeling and damaged floor tiles with floor vinyl sheeting in

Ward B1.

Compulsory site meeting:

Date: 2011/10/26. Venue: Building Workshop. Time: 09:00 am.

Quotation number: ZNQ 1290/11/12. Closing date: 2011/10/31.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214. Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.

SUPPLY: 450 m<sup>2</sup> replacement of peeling and damaged floor tiles with floor vinyl sheeting in

Ward B2.

Compulsory site meeting:

Date: 2011/10/26.
Venue: Building Workshop.
Time: 09:00 am.

Quotation number: ZNQ 1291/11/12. Closing date: 2011/10/31.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214. Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.

SUPPLY: 1 unit install finger index biometric finger control excess control and turnstile

system for PMMH Doctors Quarters.

Compulsory site meeting:

Date: 2011/10/26.

Venue: Electrical Workshop.

 Time:
 11:00 am.

 Quotation number:
 ZNQ 1292/11/12.

 Closing date:
 2011/10/31.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214. Enquiries regarding specification: Mr M. Mazibuko, Tel: (031) 907-8272.

## **DEPARTMENT OF HEALTH**

#### STANGER HOSPITAL

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

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

SUPPLY: Repair ceiling boards in male medical ward toilets.

Bid number: ZNB 54/11–12. Closing date 2011/10/31. Closing time: 11:00.

Contact person: Mr O.N. Dludla, Tel: (032) 437-6024. Enquiries: Mr K.C. Kwazi, Tel: (032) 437-6058.

Compulsory site meeting:

Venue: Stanger Hospital.

Time: 11h00.
Date: 2011/10/26.

SUPPLY: Partitioning of asset management office in supply chain management.

Bid number: ZNB 55/11–12. Closing date 2011/10/31. Closing time: 11:00.

Contact person: Mr O.N. Dludla, Tel: (032) 437-6024. Enquiries: Mr K.C. Kwazi, Tel: (032) 437-6058.

Compulsory site meeting:

Venue: Stanger Hospital.

Time: 11h00.
Date: 2011/10/26.

## **ROAD ACCIDENT FUND (RAF)**

#### REQUEST FOR PROPOSAL FOR COMMUNICATION, ACTIVATION AND PUBLIC RELATIONS SERVICES

#### REF. No. RFP/RAF/HO/00216

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide cover to all persons within the boarders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein & Kimberley.

The RAF invites proposals from suitably qualified Communications & Activations Agencies to develop and implement an activation plan and provide public relations (PR) and media liaison services for a period of three (3) years, on a national basis.

A compulsory briefing/information session will be held as follows:

Date: 28 October 2011.

Time: 10:00 am.

Address: RAF Menlyn Offices, 38 Ida Street, Menlo Park, Pretoria.

Closing date: 21 November 2011 at 11h00. The tender document will be available on the RAF Website at: <a href="www.raf.co.za">www.raf.co.za</a> under "publications" on 21 October 2011.

Further details of the tender can be requested via e-mail from ameliar@raf.co.za

No telephonic enquiries will be entertained.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act, 2000 and the Procurement Policy of the RAF. Preference will be given to individuals and such companies, owned or controlled by individuals from previously disadvantaged categories of South Africa.

## NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

## **INVITATION TO BID**

## REF. No. NERSA/1112/FAD/WFR/CON009

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 Regulations 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 to appoint a service provider for waterproofing of the basement, outside area and fire escape route for the National Energy Regulator of South Africa.

Please quote Reference No. NERSA/1112/FAD/WFR/CON009 in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on 27 October 2011 from 10h00-11h00 in the NERSA Auditorium.

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

The closing date and time for submissions is 10 November 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.

Kindly note that all NERSA awards are placed on the NERSA website.

No late submissions will be considered.

## NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

## INVITATION FOR STAKEHOLDERS TO SUBMIT WRITTEN COMMENTS ON:

- 1. The Multi-Year Price Determination (MYPD) Methodology.
- 2. Review of Inclining Block Tariffs (IBT) for electricity distributors.
- 3. Municipal tariff guideline, benchmarks & proposed timelines for the Municipal Tariff Approval Process for the 2012/13 Financial Year.

NERSA hereby invites members of the public to submit comments on:

- 1. The Multi-Year Price Determination (MYPD) methodology. The methodology is developed for the regulation of Eskom's required revenues.
- 2. Review of Inclining Block Tariffs (IBT) for Electricity Distributors Regulatory. This entails a review of the IBT structure for residential customers.
- 3. Municipal tariff guideline, benchmarks and proposed timelines for the municipal tariff approval process for the 2012/13 Financial Year. The guideline and benchmark increases are a guide for licensed electricity distributors to use during annual tariff applications.

The above documents are available on NERSA's website: <a href="www.nersa.org.za">www.nersa.org.za</a> or on request.

NERSA would like to encourage all stakeholders and the public to actively participate in this process by submitting written comments for the consultation papers on the Multi-Year Price Determination (MYPD), Review of Inclining Block Tariffs (IBT) for Electricity Distributors and the Municipal tariff guideline, benchmarks and proposed timelines for the municipal Tariff approval process for the 2012/13 financial year to <a href="maybd@nersa.org.za">mypd@nersa.org.za</a>, <a href="maybd@nersa.org.za">ibtissues@nersa.org.za</a> and <a href="maybd@nersa.org.za">municipal tariff</a> approval process for the 2012/13 financial year to <a href="maybd@nersa.org.za">mypd@nersa.org.za</a>, <a href="maybd@nersa.org.za">ibtissues@nersa.org.za</a> and <a href="maybd@nersa.org.za">municipal tariff</a> approval process for the 2012/13 financial year to <a href="maybd@nersa.org.za">mypd@nersa.org.za</a>, <a href="maybd@nersa.org.za">ibtissues@nersa.org.za</a> and <a href="maybd@nersa.org.za">municipal tariff</a> approval process for the 2012/13 financial year to <a href="maybd@nersa.org.za">mypd@nersa.org.za</a>, <a href="maybd@nersa.org.za">ibtissues@nersa.org.za</a> and <a href="maybd@nersa.org.za">municipal tariff</a> approval process for the 2012/13 financial year to <a href="maybd@nersa.org.za">mypd@nersa.org.za</a> and <a href="maybd@nersa.org.za">municipal tariff</a> approval process for the closing date for written comments is 14 November 2011 for all the aforementioned consultation papers.

#### INVITATION FOR STAKEHOLDERS TO ATTEND A PUBLIC HEARING

The public hearing details for the Municipal Tariff Guideline, Benchmarks and Proposed timelines for the Municipal Tariff Approval Process for the 2012/13 Financial Year is as follows:

Date: 18 November 2011.

Venue: Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

Time: 09h00-16h00.

Members of the public wishing to attend or present their views at the hearings must submit their request on or before, Monday, 14 November 2011 by 16h30 to: Tel: (012) 401-4715. Fax: (012) 401-4771. E-mail: <a href="mailto:publichearings@nersa.org.za">publichearings@nersa.org.za</a>

Details regarding the public hearings for the Multi-Year Price Determination (MYPD) Methodology and the Review of Inclining Block Tariffs (IBT) for Electricity Distributors will be published in due course.

## 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. Notification of bid cancellation:

Bid Number	Description
RFI 027/2011	System Prospectus Chief Directorate: Maritime regulation of the Department of Transport

#### B. Notification of bids extension date:

Bid Number	Descriptions
RFB 910/2011	RFB 910/2011–Acquisition of plotters for the SA Army Engineer formation. Please be advised that RFB 910/2011 closing date has been extended to 28 October 2011 at 11:00 am.
RFB 907/2011	RFB 907/2011: Digisting of microfilm based records of the Department of defence (the South African Military Health Service). Please be advised that RFB 907/2011 closing date has been extended to 28 October 2011 at 11:00 am.

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

Bid Number	Descriptions	Closing date and time
RFB 920/2011	Provision of ICT Support Services in the form of Distributed and Technical ICT Support Services for the Department of Justice and Constitutional Development.  A compulsory briefing session will be held on 2 November 2011 at 10:00 am to 12:00 pm at SITA Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria	Monday, 14 November 2011 at 11:00 am

#### **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.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.
- (vi) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (viii) Please note: The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE: Request for proposals for the technical mentorship for the Emerging Contractor

Development Programme (Vukuzakhe).

Bid number: ZNP 0015/11 T.

Contract period: 1 year.

Closing date: 16 November 2011.

Time: 11h00.

Compulsory briefing meeting:

Date: 10 November 2011.

Venue: Department of Transport, 172 Burger Street, McDonald Theatre.

Time: 10h00.

Contact person for documents: Mr Sandile Nkala, Tel: (033) 355-8975. Enquiries regarding specification: Miss Nelisiwe Zigubu, Tel: (033) 355-8876.

#### HOUSING DEVELOPMENT AGENCY (HDA)

**INVITATION TO TENDER** 

CONTRACT: HDA/CT/001

## EMERGENCY RECTIFICATION WORKS AT JOE SLOVO PARK, N2 GATEWAY, IN LANGA, IN THE CITY OF CAPE TOWN

The Housing Development Agency (HDA) is a national public development agency that promotes the development of sustainable communities through the facilitation of land acquisition and housing project management for the purposes of human settlement.

The HDA is inviting construction firms with proven experience in civil and electrical construction to tender for the emergency attendant rectification works at Joe Slovo Park, N2 Gateway, in Langa, in the City of Cape Town. Only tenders from contractors that satisfy the criteria in the Tender Data Section of the tender document will be considered. As minimum requirements, tenderers must satisfy the following criteria:

- · Tenderers must submit an original valid Tax Clearance Certificate.
- · A CIDB contractor grading designation of 4CE/3EE is compulsory.

Preference will be offered to tenderers who have HDI equity ownership and a local presence in the form of an operational business within the boundaries of the City of Cape Town.

Tender documents will be available for collection from 08:30 on Tuesday, 25 October 2011. Thereafter, documents can be collected on subsequent weekdays during office hours (08:30 to 16:30). Tenders may only be submitted on the Tender Documentation issued, and must be completed in full.

The physical address for collection and delivery of tender documents is the Housing Development Agency (HDA), 129 Bree Street, Cape Town, 8001.

A compulsory briefing meeting and site inspection with representatives of HDA will take place outside Joe Slovo Park Community Hall, located at Joe Slovo Park, N2 Gateway, in Langa, in the City of Cape Town, on Friday, 28 October 2011, starting promptly at 10:00, followed by a site walk-about.,

A non-refundable deposit of R500,00 is payable into the HDA Bank Account and an original deposit slip must be presented upon collection of documents. Please note that no cash or cheques will be accepted at the HDA premises. The HDA's banking details are as follows:

Account name: Housing Development Agency.

Bank: First National Bank. Account No.: 6221 576 8477. Branch Code: 250 655.

Account type: Cheque Account.

Reference: HDA/CT/001 plus name of tendering company.

Queries relating to the tender documents, or other enquiries related to this tender, may be addressed to: Mr B. Abraham, Tel: (021) 481-2900 or E-mail: <a href="mailto:Brendon.Abrahams@thehda.co.za">Brendon.Abrahams@thehda.co.za</a>

The closing time and date for receipt of tenders is: 12:00 on Monday, 14 November 2011. When submitted, the authorised signatory must duly sign tenders. Tenders must be submitted in a sealed envelope and deposited in the tender box located at above address.

Original plus 1 copy of the tender document must be submitted. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

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 tender offers at any time before the formation of a contract. The HDA will not incur any liability to a tenderer for such cancellation and rejection, but will give written reasons for such action upon request to do so.

#### **DUBE TRADEPORT CORPORATION**

#### **REQUEST FOR PROPOSALS**

#### INVITATION FOR PROPOSALS TO PROVIDE AGRIZONE GREENHOUSE MAINTENANCE

#### REF: DTP/RFP/2/AGZ/10/2011

**Background:** Dube TradePort Corporation (DTPC) has been designed as a world class freight, logistics and property facility that will create a highly competitive operating environment geared to attract investors, operators, users and tenants at La Mercy, 30 km North of Durban.

**Proposals to provide AgriZone Greenhouse Maintenance:** In keeping with its intention of providing world class facilities and infrastructure for all AgriZone users and tenants, DTPC wishes to outsource the maintenance of the greenhouses to a company/consortium that will ensure that the facilities are operated and maintained to ensure optimum productivity standards for the greenhouses. Suitably Qualified service providers in the sector with a proven track record & expertise in greenhouse maintenance are invited to submit a proposal, subject to the terms and conditions set out in the Bid Documents.

Requests for documents & enquiries: Request for Proposal and Specification documents will be available from Mon–Fri between 08h30 and 16h00 from Monday the 24th October 2011 until Thursday, 4 November 2011, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-compulsory site visit for service providers, who have collected the Bid Documents, will be held at the same venue on Monday, 7 November 2011 at 10h00. A non-refundable document fee (R1 000,00) must be paid prior to the collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the Reference "DTP/RFP/2/AGZ/10/2011" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on proof of payment.

#### Dube TradePort Corporation banking details:

Bank: ABSA.

Account No.: **405 687 3817**Branch Code: **632 005.** 

Account name: Dube TradePort Corporation.

Account type: Current.

Enquiries should be directed to: Beulah Moller via E-mail: beulah.moller@dubetradeport.co.za

Closing date & time for submitting responses: Proposals must be submitted at the DTPC Offices on or before 11h00, South African time on Monday, the 14th of November 2011. Documents should be clearly marked "PROPOSALS TO PROVIDE AGRIZONE GREENHOUSE MAINTENANCE".

#### DUBE TRADEPORT CORPORATION

#### REQUEST FOR PROPOSALS

## INVITATION FOR PROPOSALS TO PROVIDE WASTE MANAGEMENT SERVICES FOR THE DUBE TRADEPORT CORPORATION

REF: DTP/RFP/4/PRO/10/2011

**Background:** Dube TradePort Corporation (DTPC) has been designed as a world class freight, logistics and property facility that will create a highly competitive operating environment geared to attract investors, operators, users and tenants at La Mercy, 30 km North of Durban.

**Proposals to provide waste management services:** In keeping with its approach of providing world class facilities and infrastructure, DTPC wishes to outsource it's waste management to an external party that will ensure that the waste management services are maintained to a level that supports its claim as a world class logistics platform. The purpose of this process is to identify a service provider which can provide DTPC with a superior waste management service fot its buildings and precincts.

Requests for documents & enquiries: Request for Proposal and Specification documents will be available from Mon–Fri between 08h30 and 16h00 from Monday the 24th October 2011 until Tuesday, 2 November 2011, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A compulsory site visit for service providers, who have collected the Bid Documents, will be held at the same venue on Wednesday, 3 November 2011 at 13h00. A non-refundable document fee (R1 000,00) must be paid prior to the collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the Reference "DTP/RFP/4/PRO/10/2011" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on proof of payment.

#### Dube TradePort Corporation banking details:

Bank: ABSA.

Account No.: 405 687 3817 Branch Code: 632 005.

Account name: Dube TradePort Corporation.

Account type: Current.

Enquiries should be directed to: Beulah Moller via E-mail: beulah.moller@dubetradeport.co.za

Closing date & time for submitting responses: Proposals must be submitted at the DTPC Offices on or before 11h00, South African time on Tuesday, the 15th of November 2011. Documents should be clearly marked "PROPOSALS TO PROVIDE WASTE MANAGEMENT SERVICES".

#### **DUBE TRADEPORT CORPORATION**

#### **REQUEST FOR PROPOSALS**

#### INVITATION FOR PROPOSALS TO PROVIDE CLEANING SERVICES FOR THE DUBE TRADEPORT CORPORATION

#### REF: DTP/RFP/3/PRO/10/2011

**Background:** Dube TradePort Corporation (DTPC) has been designed as a world class freight, logistics and property facility that will create a highly competitive operating environment geared to attract investors, operators, users and tenants at La Mercy, 30 km North of Durban.

**Proposals to provide cleaning services:** In keeping with its approach of providing world class facilities and infrastructure, DTPC wishes to outsource the cleaning services to an external party that will ensure that the facilities and infrastructure are cleaned to a level that supports its claim as a world class logistics platform. The purpose of this process is to identify a service provider which can provide DTPC with a superior cleaning service for its facilities and precincts.

Requests for documents & enquiries: Request for Proposal and Specification documents will be available from Mon–Fri between 08h30 and 16h00 from Monday the 24th October 2011 until Tuesday, 2 November 2011, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A compulsory site visit for service providers, who have collected the Bid Documents, will be held at the same venue on Wednesday, 3 November 2011 at 10h00. A non-refundable document fee (R1 000,00) must be paid prior to the collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the Reference "DTP/RFP/3/PRO/10/2011" and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on proof of payment.

#### **Dube TradePort Corporation banking details:**

Bank: ABSA.

Account No.: 405 687 3817 Branch Code: 632 005.

Account name: Dube TradePort Corporation.

Account type: Current.

Enquiries should be directed to: Beulah Moller via E-mail: beulah.moller@dubetradeport.co.za

Closing date & time for submitting responses: Proposals must be submitted at the DTPC Offices on or before 11h00, South African time on Wednesday, the 16th of November 2011. Documents should be clearly marked "PROPOSALS TO PROVIDE CLEANING SERVICES".

#### **CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)**

TENDER No. CIDB 2011/12-03

## CALL FOR TENDERS FOR THE PROVISION OF NETWORK ACCESS AND RELATED SERVICES TO THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

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

The tenderer will assist in: Design, customisation, continuous improvement, commissioning, supply, installation, configuration, maintenance and support of network access services to the cidb for a period of three years with the option to extend for a further two years.

The cidb seeks to appoint a suitable and qualified service provider with knowledge and experience in delivering a fast and scalable Multi-Protocol Label Switching VPN's for the multi-site, multi-location infrastructure.

The tenderer must be a Partner with the manufacturer of the hardware they are proposing to manage the data transfer.

Interested and suitable service providers are invited to submit tenders. The following eligibility criteria will be applied:

The entity must:

- 1. be an entity that currently holds a letter or certificate of competency from the vendor/manufacturer of the hardware proposed to be used which states the competency on the proposed hardware to be used.
- 2. have an office within 80 km radius from the cidb Head Office based in Groenkloof, Pretoria
- 3. provide a valid and original tax clearance certificate
- 4. provide copies of company Registration Documents
- 5. Provide a minimum of three (3) contractable references of projects of a similar nature executed and successfully completed within the last three years.

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

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

The tender documents may be collected during working hours between 09h00 and 16h00 as from 24 October 2011 to 23 November 2011 at the following address: cidb Reception, Block N & R, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.

A compulsory clarification session will be held at the cidb Offices in Groenkloof on 2 November 2011 @ 10h00.

Should any clarification be required on details of the tender, the tenderers should forward their questions in writing to Ntutuzelo Ngqeleani at <a href="mailto:ntutuzelon@cidb.org.za">ntutuzelon@cidb.org.za</a> on or before 11 November 2011.

Clarifications will be issued in writing to the tenderers on 16 November 2011.

The closing time for receipt of tenders is: 11h00 on the 23rd November 2011.

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

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

#### GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

#### **T1.1 TENDER NOTICE AND INVITATION TO TENDER**

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

Tender No.	Service	Compulsory site briefing	Closing date
RFP 41/10/2011	Development of maize triangle transport plan	Venue: Sage Life Building, 7th Floor, South Tower, cnr Simmonds and Pritchard Street, Johannesburg. Date: 28 October 2011. Time: 11h00 am	ı

#### THE OBJECTIVES OF MAIZE TRIANGLE TRANSPORT PLAN:

Objectives of this project are to develop a transport plan in liaison with GDARD to achieve the following:

- To obtain information on the agricultural produce being moved within the triangle with a particular reference to grain produce.
- · Analyse the capacity of the network from a rail and road perspective.
- To identify the impact of the current transport constraints within the triangle.
- · To identify the interventions necessary to improve transport provision within the region.
- To link proposed solutions to the Gauteng Strategic Road Network and the other existing transport plans.
- To develop a schedule of roads and railway on and off farm infrastructure to be upgraded in order to improve transport networks.
- To identify new routes to be constructed to meet the transport needs.
- To improve the transportation links from Farming Areas around Johannesburg and Sedibeng District Municipality,
   Kungwini and West Rand District Municipality.

To establish an appropriate road network system to meet the growth in maize freight demand in time.

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

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

Preferential Procurement Scoring System is 90:10:

90 points for Price and 10 points for RDP Goals.

#### RDP Goals breakdown:

• HDI Equity Ownership = 4

TIBI Equity Ownership = +			
Appropriate Skills (35%)	Methodology (45%)	Communication and other skills (20%)	
<ul> <li>Technical skills appropriate to the project</li> </ul>	- Quality of freight planning comprehension	Reporting writing	
- Financial management, corporate and	demonstrated in proposals	Presentation skills	
project finance	<ul> <li>Quality of proposed work plan, project</li> </ul>	· · · · · · · · · · · · · · · · · · ·	
	management approach and timetable for the	design, construction, engineering, quantity	
	project	surveying, transport planning	

#### **Tender requirements:**

- · Original Valid Tax Clearance.
- · Company Registration (CIPRO).
- · Registration with the relevant body of professional service providers (ECSA).
- · Registration as a vendor at Department is a requirement before any payments can be made.

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 21 October 2011.

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

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

Queries relating to technical specification enquiries may be addressed to (project manager): Mr T. Chongo, Tel: (011) 355-7223 or (011) 355-7089.

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

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

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

#### GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

#### **T1.1 TENDER NOTICE AND INVITATION TO TENDER**

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

Tender No.	Service	Compulsory site briefing	Closing date
RFP 40/10/2011	Alignment of Strategic Road Network with the Spatial Development Framework	Venue: Sage Life Building, 7th Floor, South Tower, cnr Simmonds and Pritchard Street, Johannesburg. Date: 27 October 2011. Time: 11h00 am	

#### THE OBJECTIVES OF STRATEGIC ROAD NETWORK ARE AS FOLLOWS:

- The provision of a high level review of the form, shape and function of the Gauteng SRN in relation to the GSDF.
- The provision of sufficient insight, structure and guidance for the carrying out a more detailed assessment of the SRN on how well integrated, aligned and responsive the SRN is to the needs of the GSDF.
- To perform a transport network model which caters for the Gauteng Spatial Development Framework and Gauteng Economic Growth Strategies.
- To test and evaluate the amendments of routes due to the Gauteng Spatial Development Framework.
- Test and evaluate the amendments of Class 2 and Class 3 routes as results of comments received from authorities on Phase 2 report.
- · Amend the relevant reports due to these amendments.
- Revise the Maps.
- Provision of A4 book of maps for general distribution to planners and authorities.
- Transfer of the GIS information to the Department.
- Identification of protected routes which are no longer required.
- · Conceptual Route alignment of new routes proposed.

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

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

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

Preferential Procurement Scoring System is 90:10:

90 points for Price and 10 points for RDP Goals.

#### RDP Goals breakdown:

- HDI Equity Ownership = 4
- Women Equity Ownership = 3
- Youth Equity Ownership = 2.
- PWD Equity Ownership = 1.

Functionality will be evaluated out of 100% and the minimum to be achieved by tenderers is 60%.

Appropriate Skills (35%)	Methodology (45%)	Communication and other skills (20%)	
Technical skills appropriate to the project     Financial management, corporate and project finance	, , , , , , , , , , , , , , , , , , , ,	Presentation skills     Other skills and relevant experience such as design, construction, engineering, quantity	

#### **Tender requirements:**

- · Original Valid Tax Clearance.
- · Company Registration (CIPRO).
- Registration with the relevant body of professional service providers (ECSA).
- Registration as a vendor at Department is a requirement before any payments can be made.
- VAT Clearance Certificate will have to be supplied prior to appointment.

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 21 October 2011.

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

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

Queries relating to technical specification may be addressed to (project manager): Mr T. Chongo, Tel: (011) 355-7223 or (011) 355-7089.

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

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

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

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

#### GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

#### **T1.1 TENDER NOTICE AND INVITATION TO TENDER**

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 212/10/2011	Construction of New Chief Albert Lethuli Primary School at Ext 6, Kingsway Avenue, Ekurhuleni	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	8GB or higher	Date: 3 November 2011 Venue: Chief Albert Lethuli Park Ext 6, Kingsway Avenue, Ekur- huleni Time: 10h00	Date: 18 November 2011 Time: 11h00
DID 213/10/2011	Construction of New Steve Bikoville Primary School at Hammanskraal, Pretoria	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	8GB or higher	Date: 1 November 2011  Venue: Moretele Gardens, Hammanskraal, Tshwane  Time: 11h00	Date: 18 November 2011 Time: 11h00
DID 214/10/2011	Construction of New Mamelodi East Primary School at Mamelodi East, Pretoria	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	8GB or higher	Date: 1 November 2011 Venue: Intersection of Milenyane Tsele and Gladstone Sedi Avenues, Mamelodi East, Pretoria Time: 14h00	Date: 18 November 2011 Time: 11h00
DID 215/10/2011	Construction of New Slovoville Primary School at Slovoville Ext 1, Johannes- burg	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	8GB or higher	Date: 2 November 2011 Venue: Slovoville Ext 1, Chris Hani Avenue, Johannesburg Time: 10h00	Date: 18 November 2011 Time: 11h00
DID 216/10/2011	Construction of New Naturena Primary School at Ext 19, Stainley Street, City of Johannesburg	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	8GB or higher	Date: 2 November 2011 Venue: Naturena Extension 19, Stainley Street, Johannesburg Time: 12h30	Date: 18 November 2011 Time: 11h00

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

- CIDB Level 1–7GB or Higher Service Providers
- · People with Disabilities owned Enterprises
- · Military Veterans owned Enterprises
- Female Owned Enterprises
- · Youth Owned Enterprises

#### MANDATORY REQUIREMENTS FOR TENDERS:

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

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

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

Dismantlement of documents would disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 28 October 2011: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

#### **B. RESULTS OF TENDER INVITATIONS**

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

#### **SUPPLIES**

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

QUOTATION No.	SUPPLY	CONTRACTOR	PREFERENCE POINTS CLAIM	BRAND NAME	PRICE	DELIVERY PERIOD
ZNB 7/11-12	Electrocardiograph-Multichannel with interpretation x 2	Duromed CC	0	Contec 1200 G	R22 002,22	4 to 8 weeks
ZNB 18/11-12	Absorbent gauze swabs 220 x 220 mm x 16 ply (400 pkts)	Medical, Surgical and Scientific Supplies Pty) Ltd	0	Burngz	R57 000,00	Monthly over 3 months
ZNB 24/11-12	Harmonic shear hand piece x 1	Johnson and Johnson (Pty) Ltd	0	Endo	R32 048,30	4 to 6 weeks
ZNB 35/11-12	Monitor multiparameter — ECG, NIBP, TEMP, SPO2, 2 IBP, CO2 x 4	Duromed CC	8	Mindray MEC 1200	R151 164,00	4 to 8 weeks

#### DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING EDWARD VIII REGIONAL HOSPITAL

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QUOTATION No.	SUPPLY	COMPANY	
ZG 308/11 GAZ	Gauze absorbent Type 1 90 cm x 5 m folded to 22 cm rolls	Iziko Medical	
ZG 331/11 GAZ	Paper steri crepe green 900 mm x 13 000 mm 100 sheets per packets	Safmed (Pty) Ltd	
ZG 242/11 GAZ	Bags garbage clear 90 x 760 cm 40 microns	Classic Plastic	
ZG 306/11 GAZ	Gloves exam sterile P/free size large	Inkozi Healthcare	
ZG 239/11 GAZ	Connectors clotless standard size for I.V. CL 2005	DPR Pharmaceutical	
ZG 243/11 GAZ	Bags garbage yellow 90 x 760 cm 40 microns	ABC Trading	
ZG 227/11 GAZ	Gloves exam sterile P/Free size small	Central Medical	
MM 698/11 GAZ	Micro blender	Respiratory Care Africa	
ZG 341/11 GAZ	Diathermy machine	Qiniso Med	

#### **DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**

BID No.	SUPPLY	CONTRACTOR
ZNT 2187/11 T	The construction of layerworks and drainage on Main Road 577 between km 12,7 and km 14,0	Mazcon Civil and Building Contractors
ZNT 2961/11 T	The construction layerworks on Main Road P127	Klus Civils JV Bonelena Construction

BID No.	SUPPLY	CONTRACTOR
ZNT 2912/11 T	The replacement of Bridge joints with Thorma joints in the Pietermaritzburg Region	Steffanutti Stocks Civils
ZNB 2500/11 T	Supply and application of reflectorised marking	Awarded to various contractors

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

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

Fax: (27) (33) 355-8063.

#### **GROOTE SCHUUR HOSPITAL**

	001111031					
BID No.	TYPE OF BID	DESCRIPTION	SUCCESSFUL CONTRACTOR	PRICE (INCL. VAT)	PREFERENCE POINTS	DATE AWARDED
Bid GSH 6/2011	Ad Hoc	Supply, delivery, installation, testing, demonstration (including specified training) and commissioning of one (1) floor loaded, steam operated autoclave machine as well as the removal of existing equipment (if necessary) for use in the Central Processing Department at Groote Schuur Hospital	Rob Dyer Surgical CC	R928 847,00	90	06-09-2011
Bid GSH 5/2011	Ad Hoc	The supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of one (1) ERCP digital radiographic/fluoroscopic C-arm system for use in the GI Department at Groote Schuur Hospital	Tecmed Africa (Pty) Ltd	R3 871 827,58	90	06-09-2011
Bid GSH 4/2011	Ad Hoc	The supply, delivery, testing, calibration, demonstration (including specified training) and commissioning in good working order of one (1) surgical microscope for use in the Neurosurgery Department	Tecmed Africa (Pty) Ltd	R2 971 483,62	90	06-09-2011
Bid GSH 8/2011	Ad Hoc	Supply, delivery, installation, testing, demonstration (including specified training) and commissioning of one (1) dual head Gamma camera (spect)/Helical multi-slice computer tomography scanner system for use in the Nuclear Medicine & Radiology Divisions	Siemens Ltd	R5 865 372,72	91.72	06-09-2011
Bid GSH 7/2011	Ad Hoc	The supply, delivery, testing, calibration, demonstration (including specified training) and commissioning in good working order of three (3) mobile X-ray machines for use in the Department of Radiology at Groote Schuur Hospital	Top Draw Healthcare (Pty) Ltd	R598 496,58	95	06-09-2011

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

BID No.	SUPPLY	CONTRACTOR
ZNQ 774/2011	10 x Laryngscope fibre optic—Adult as per spec	Iziko Medical
ZNQ 822/2011	2 x bloor warmer as per spec	Mid-West Medical
ZNQ 778/2011	4 x ECG Channel recorder as per spec	Iziko Medical

#### DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: WENTWORTH HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED TO
ZNQ 355/2011	Sale of used fixer-used X-ray film-24 month contract	Natural Precious Metals
ZNQ 353/2011	High cot size stretchers x 4	Arjohuntleigh SA

Contact person and details: D. M. Govender, Tel: (031) 460-5313.

#### DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTRACT PERIOD
ZNQ 390/11	Supply 200 x tons small peas, coal, pieces, pieces varying between 6,3 mm and 22 mm diameter	KwaZulu SJ Construction	1 month
ZNQ 245/11	Bloodgas analysis machine	Alere Healthware	
ZNQ 1643/11	PA System	Uthukela TV & Audio	

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	REASON
ZNQ 1483/10	Neonatal incubator with temperature adjusting regulator windows and a receiver at the bottom drip	Withdrawn	On Contract ZNB 9017/2010H
ZNQ 816/10	Transport incubator with front and side windows and the electric cord oxygen socked	Withdrawn	On Contract ZNB 9017/2010H
ZNQ 1485/11	Multiparameters to monitor pulse, Bp respiration temperature and saturation monitor screen to be $\pm$ 30 cm x 17 cm	Withdrawn	On Contract ZNB 7805/2007H
ZNQ 1484/10	Servo cribs bed for neonates	Withdrawn	On Contract ZNB 9017/2010H

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

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 64/2011/12	Reading glasses	16-09-2011	Metro Engineering and IND Suppliers	R47 025,00	90.00

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 675/2011	Electro-Surgical units	Grobir Medical
ZNQ 676/2011	Maintenance of swimming-pool	Amanzi Amahle CC
ZNQ 681/2011	Cotton balls	Unitrade
ZNQ 684/2011	Administration sets 20 dropper	Multi-surge
ZNQ 838/2011	Therapy portable assessment lab	Surgiments
ZNQ 837/2011	Valpar component—"Whole Body"	Surgiments
ZNQ 845/2011	Pest control services	Dynamic Pest
ZNQ 843/2011	Armed banking services	Protea Coin Group

#### PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	SUCCESFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1883/11 ROUTE 505	T. J. Murtz	Year 1: R0,46 Year 2: R0,50 Year 3: R0,53 Year 4: R0,56 Year 5: R0,60	Beginning of 1 September 2011 to end of 2nd School Quarter 2016	96

TENDER No.	SUCCESFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1865/11 ROUTE 114	Mr J. R. O. Swanepoel	Year 1: R0,49 Year 2: R0,36 Year 3: R0,64 Year 4: R0,73 Year 5: R0,84	Beginning of 3rd school quarter 2011 to end of 2nd school quarter 2016	96
B/WCED: 1887/11 ROUTE 562	Mr N. Stevens, trading as Stevens Transport CC	Year 1: R0,60 Year 2: R0,66 Year 3: R0,72 Year 4: R0,80 Year 5: R0,88	Beginning of 3rd school quarter 2011 to end of 2nd school quarter 2016	94.5
B/WCED: 1878/11 ROUTE 335	Mr K. Briesies, trading as Briesies Transport	Year 1: R1,10 Year 2: R1,21 Year 3: R1.32 Year 4: R1.43 Year 5: R1.54	Beginning of 3rd school quarter 2011 to end of 2nd school quarter 2016	94
B/WCED: 1843/11 ROUTE 325	Mr S. Ravell	Year 1: R0,50 Year 2: R0,50 Year 3: R0,55 Year 4: R0,60 Year 5: R0,65	Beginning of 3rd school quarter 2011 to end of 2nd school quarter 2016	96
B/WCED: 1773/11 ROUTE 377	Mr J. V. Otto	Year 1: R0,44 Year 2: R0,445 Year 3: R0,45 Year 4: R0,455 Year 5: R0,46	Beginning of 3rd school quarter 2011 to end of 2nd school quarter 2016	96
B/WCED: 1890/11 ROUTE 583	Mr D. Walbrugh, trading as Twin D. Buslines	Year 1: R0,55 Year 2: R0,61 Year 3: R0,67 Year 4: R0,74 Year 5: R0,83	Beginning of 3rd school quarter 2011 to end of 2nd school quarter 2016	94.4
B/WCED: 1762/11 ROUTE 010	Mr H. Wildschut	Year 1: R0,85 Year 2: R0,88 Year 3: R0,92 Year 4: R0,98 Year 5: R1,10	Beginning of 3rd school quarter 2011 to end of 2nd school quarter 2016	94
B/WCED: 1475/10 ROUTE 426	Mr L. Fortuin	Year 1: R1,20 Year 2: R1,25 Year 3: R1,27 Year 4: R1,28 Year 5: R1.30	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	94.5
B/WCED: 1874/11 ROUTE 312	Ms C. R. Adonis	Year 1: R0,85 Year 2: R0,87 Year 3: R0,89 Year 4: R0,92 Year 5: R0,93	Beginning of 3rd school quarter 2011 to end of 2nd school quarter 2016	97
B/WCED: 1863/11 ROUTE 071	Mr J. R. O. Swanepoel	Year 1: R0,59 Year 2: R0,67 Year 3: R0,76 Year 4: R0,87 Year 5: R0,99	Beginning of 3rd school quarter 2011 to end of 2nd school quarter 2016	94
B/WCED: 1838/11 ROUTE 107	Mr C. J. Frans	Year 1: R0,70 Year 2: R0,77 Year 3: R0,85 Year 4: R0,93 Year 5: R1.07	Beginning of 3rd school quarter 2011 to end of 2nd school quarter 2016	96
B/WCED: 1877/11 ROUTE 378	Mr S. R. Fortuin	Year 1: R1,25 Year 2: R1,31 Year 3: R1,35 Year 4: R1,42 Year 5: R1,47	Beginning of 3rd school quarter 2011 to end of 2nd school quarter 2016	92

TENDER No.	SUCCESFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1857 ROUTE 601	Mr J. Pistorius	Year 1: R0,70 Year 2: R0,749 Year 3: R0,80 Year 4: R0,857 Year 5: R0,92	Beginning of 3rd school quarter 2011 to end of 2nd school quarter 2016	98
B/WCED: 1871/11 ROUTE 241	Mr C. R. Adonis	Year 1: R0,56 Year 2: R0,58 Year 3: R0,60 Year 4: R0,62 Year 5: R0,64	Beginning of 3rd school quarter 2011 to end of 2nd school quarter 2016	
B/WCED: 1857/11 ROUTE 601	Mr R. G. Bell, trading as Silver Solutions 2843	Year 1: R1,95 Year 2: R1,98 Year 3: R2,00 Year 4: R2,05 Year 5: R2,10	Beginning of 3rd school quarter 2011 to end of 2nd school quarter 2016	94.5
B/WCED: 1866/11 ROUTE 116	Mr E. K. Rametsi, trading as EMR Tours CC	Year 1: R1,08 Year 2: R1,16 Year 3: R1,24 Year 4: R1,33 Year 5: R1,42	Beginning of 1 September 2011 to end of 2nd school quarter 2016	90
B/WCED: 1860/11 ROUTE 033	Mr E. K. Rametsi, trading as EMR Tours CC	Year 1: R1,14 Year 2: R1,22 Year 3: R1,30 Year 4: R1,39 Year 5: R1,49	Beginning of 1 September 2011 to end of 2nd school quarter 2016	92
B/WCED: 1857/11 ROUTE 601		Year 1: R0,70 Year 2: R0,749 Year 3: R0,80 Year 4: R0,857 Year 5: R0,92	Beginning of 3rd school quarter 2011 to end of 2nd school quarter 2016	
B/WCED: 1857/11 ROUTE 601		Year 1: R0,70 Year 2: R0,749 Year 3: R0,80 Year 4: R0,857 Year 5: R0,92	Beginning of 3rd school quarter 2011 to end of 2nd school quarter 2016	98

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

QUOTATION No.	SUPPLY	REASON
ZNQ 73/2011	Printing—Requisition for supplies	Ocean Top Investments
ZNQ 77/2011	Lexmark C500 toners	Eagle Stationers

#### DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ORTHOPAEDIC SERVICES: WENTWORTH HOSPITAL

QUOTATION No.	SUPPLY	REASON
ZNQ 213 of 2011/12	Wooden walking sticks	Royal Medical & Surgical Supplies
ZNQ 214 of 2011/12 Grey conti 2-piece overalls		A to Z Trading

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

BID No.	ITEM DESCRIPTION	COMPANY NAME
ZNQ 589/11/12	Supply and install complete capacity washer extractor	Lead Laundry
ZNQ 590/11/12	Supply and install benches	Thandamfundo Trading

#### **DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/038/ 2010	Supply of mobility and positioning devices	1. CE Mobility Wheelchair (Pty) Ltd 2. Medop CC 3. Shonaquip CC 4. Phambili Hospital Products 5. Presta (Pty) Ltd 6. Evergreen Latex (Pty) Ltd 7. Chairmans Industries 8. Medproc CC	R10 402 224,61	1 October 2011	2 years

#### **B. RESULTS OF TENDER INVITATIONS**

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

#### **SERVICES**

#### NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR	
HP 11/063	Appointment of programme manager for immovable assets register enhancement for NDPW	Ernst & Young Advisory Services Limited	

#### **DEPARTMENT OF SCIENCE AND TECHNOLOGY**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCES CLAIMED	CONTRACT PRICE
DST 4/2011	Appointment of a service provider to conduct a feasibility study and due diligence of an electronics industrial cluster in Upington	Red Flank	HDI 100% Women Equity 0% Disability 0%	R1 935 500,00
DST 4/2010	Appointment of a service provider to review the South African Weather Service (SAWS) scientific service delivery capacity	Business Enterprise at the University of Pretoria	HDI 0% Women Equity 0% Disability 0%	R880 308,00

#### WESTERN CAPE EDUCATION DEPARTMENT

BID No.	BID DESCRIPTION	NAME OF BIDDER	CEILING PRICE	HDI
NRF/NF 01/2011-12	Appointment of a service provider to conduct an activity based costing analysis and the development of a cost allocation model for NRF Business Unit, SAAO based in Cape Town		R899 904,60	0

#### DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.4/8/11	The appointment of an accredited service provider to conduct an environmental impact assessment in the North Eastern Cape Province the former, Transkei	R4 108 840,00 for a period of one (1) year (inclusive of all costs)	Sigwela and Associates Environmental Consultants	HDI equity owner- ship: 100% Women equity ownership: 0% Disability equity ownership: 0%

#### **DEPARTMENT OF KWAZULU-NATAL WORKS: NORTH COAST REGION**

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

BID No.	SERVICE	SUPPLIER
ZNTU 00378 W	Hlopheni Clinic: Construct new clinic	Charlies Building Construction CC
ZNTU 01122 W	Dukuduku Satellite Mushroom Base: New facility	Hlanganisani Construction CC

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

BID No.	SERVICE	CONTRACTOR
ZNB 2610/2010/11-H	Cleaning of gardens and grounds: Umphumulo Hospital	KaLethabo Trading 92 CC
ZNB 2395/2010/11-H	Cleaning of gardens and grounds: Mbongolwane Hospital	ZamaZulu Trading CC
ZNB 2295/2010/11-H	Cleaning of gardens and grounds: Hlabisa Hospital	Sidlasonke Mzo Construction
ZNB 2174/2010/11-H	Cleaning of gardens and grounds: Kwadukuza Mortuary	Mazwide Building Services
ZNB 3380/2010/11-H	Cleaning of buildings and offices: Madadeni Hospital	Sisemthethweni Cleaning Co-op

#### DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: DUNSTAN FARRELL HOSPITAL

BID No.	SERVICE	SUPPLIER	CONTACT PERSON	
ZNQ DFH95 of 1112	Upgrading and painting of inside walls and ceilings from Ward 1 to 5	Melosilo Trading	Mr M. T. Madlala, Tel: (039) 699-1465	
ZNQ DFH83 of 1112	Pest control service for 12 months	Yamampela Pest Solutions	Mr M. T. Madlala, Tel: (039) 699-1465	

#### **SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	DIVISION	AWARDED TO
19/1/9/1/69TP(10)	Maintenance of line scanning machines, for a period of two (2) years	Protection and Security Services	Hissco (Pty) Ltd

#### NATIONAL NUCLEAR REGULATOR

BID No.	DESCRIPTION	CONTRACTOR
NNRSCM10/2010	Cleaning services	Prospects Cleaning Services

#### THE PLAYHOUSE COMPANY

TENDER No.	SERVICE	COMPANY AWARDED
PHC 17/2011	Alterations and additions to the existing Playhouse Buildings, 331 Anton Lembede Street, 29 Acutt Street and 78 Ramsey Road for the Playhouse Company	

#### KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00653	Gcilima Clinic: Maintenance and minor new works to existing building	Mageni Group	R695 867,40	7 months

#### NATIONAL DEPARTMENT OF PUBLIC WORKS

BID No.	DESCRIPTION	AWARDED TO	CONTRACT AMOUNT	POINTS CLAIMED
	New lease: Office accommodation and parking bays: Pretoria: Lease period—nine years 11 months: Land Bank building, Post Office and City Hall Parking: Department of Energy	J R 209 Investments (Pty) Ltd	R2 206 034,28 per month for 9 years 11 months	

#### DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING: WESTERN CAPE

BID No.	DESCRIPTION	BIDDER
LG 01/2010/2011	The invitation to submit expression of interest to be approved as a prefered service provider who is eligible to bid for projects relating to the provision of governance administration and service delivery support and improvement initiatives, that are complementary to the initiatives of the Department of Local Government in the Western Cape and Municipalities.  Category A: Strategic Leadership and Management	Addition to database  1. Akhile Management and Consulting. 2. Ebersohn and Associates. 3. CSM Consulting
	Category B: Engineering and Infrastructure Development	1. Medway Projects 2. Aurecon 3. CSM Consulting 4. Scarab Consulting 5. Bau-Afrika 6. Ariya Project Managers 7. Ingerop South Africa 8. E-Kwikbuild Housing Company 9. PD Naidoo & Associates 10. HHO Africa
	Category C: Governance of service providers	Aurecon SA     Ebersohn and Associates     Akhile Management and Consulting     KPMG
	Category D: Organisational Design and Development and Human Resource Management	Aurecon     Akhile Management and Consulting     Umata Development Solution
	Category E: Disaster Management and Fire Brigade Services	1. Aurecon

#### DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID No.	SERVICE	PREFERRED BIDDER
ZNT 11 DEDT 11/12	Appointment of a service provider to conduct an evaluation of the KZN Department of Economic Development and Tourism Projects and Programmes	Development Network Africa (Pty) Ltd

#### D. TENDER INVITATIONS CANCELLED

DHET 006	DOT/04/2011/ITP	ZNQ 1305/2011	ZNQ 189/11/12
ZNB 3584/2010/11-H	NNRSCM09/2010	ZNQ 1166/2011	ZNB 39/11-12
ZNQ 167/2011	FSB 2011/008	ZNQ 1644/2011	NT008-2010

#### **CANCELLATION OF BID**

#### BID No. NGB 001/11-LEASE OF OFFICE SPACE

Please note that the above-mentioned bid which was published in the Tender Bulletin on 14 October 2011 has been cancelled until further notice.

We apologise for any inconvenience caused.

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).

Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi Office hours: **Enquiries:** 

Tel: (012) 337-2054/2179/3231 Mondays to Fridays

3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

**Enquiries:** Miss Mouton, E-mail: riana.mouton@dpw.gov.za Office hours: 07:30-12:45 and 13:30-15:30

> Mr S. Hobongwana Mondays to Fridays

> Tel. (021) 402-2076/7, Fax (021) 419-6086

4 Department of Public Works (Durban), Room 8, West (Samora Machel) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban.

**Enquiries:** Miss C. Noble (Room 11) Office hours: 08:00-12:00 and 13:30-15:00

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

C. Majozi

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

5 The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.

**Enquiries:** Mr D.J. van Niekerk/Mrs M. Montse/

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

Mondays to Fridays

07:30-12:45 and 13:30-15:00

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

**Enquiries:** Mr L. M. Mokone Office hours: 07:30-16:00

Tel. (011) 713-6131, Fax (011) 403-8757,

Ms R. K. Ramavhova

Tel. (011) 713-6044, Fax (011) 403-8757

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 Office hours: 07:30-12:45 and 13:30-16:00

> Tel: (053) 838-5221/5273, Fax: (053) 838-5231/2/5290 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.

Ms M. Carolus/Mr PN. Blouw **Enquiries:** Office hours: 08:00-12:45 and 13:30-15:30

Tel: (041) 408-2035/2033/2076 Mondays to Fridays

Fax: (041) 487-2209/484-4919

10 Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.

**Enquiries:** N. Mqwebedu Office hours: 08:00-12:45 and 13:30-16:30

> Tel. (047) 502-7076 Mondays to Fridays

11 The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za). Hard copies of tenders will be available at DME Offices.

Office hours: 07:15-12:30 and 13:15-15:45 **Enquiries:** Mr T. Baloyi

> Tel: (012) 444-3025, Fax: (012) 444-3131 Mondays to Fridays

> > Office hours:

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

**Enquiries:** Mr Letlhogonolo Makhafola

Tel. (012) 395-8935, Fax (012) 395-9044

E-mail: makhal@health.gov.za

Mr Thinus Prinsloo

Tel. (012) 395-8931, Fax. (012) 395-9044

E-mail: prinst@health.gov.za

29 The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street,

corner of Bosman and Struben Streets, Pretoria.

**Enquiries:** See tender description Office hours: 07:30-12:45 and 13:30-16:00

Mondays to Fridays

Mondays to Fridays

08:00-16:00

Mondays to Fridays

32 The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr Queen & Vermeulen

Streets, Pretoria, 0001.

**Enquiries:** Office hours: 07:45-16:15 Technical enquiries:

Simphiwe Mncube, Tel: (012) 304-5173

Tender enquiries:

Phindile Makhanya, Tel: (012) 304-5240

34 The Chief Executive Officer: Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building,

Klipfontein Road, Rondebosch.

**Enquiries:** Mr E. Philander Office hours: 07:30-16:00

Tel: (021) 658-5493, Fax: (021) 658-5045 Mondays to Fridays

60 Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

**Enquiries:** See tender description Office hours: 07:30-12:45 and 13:30-16:00

Mondays to Fridays

63 National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, in the box marked Tender .

Please indicate tender no. and the closing date on envelope. Tenders that are received late will NOT be considered.

Office hours: 07:30-12:45 and 13:30-16:00 **Enquiries:** Ms B. Nyalungu/Mr Josias Raphesu

> Tel: (012) 310-5017/5965, Fax: (012) 310-5915 Mondays to Fridays

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

Fax (012) 323-0009/326-4442/334-8523

Mondays to Fridays

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

**Enquiries:** Mr Victor Malebye/Mr Nicodemus Sekgothe/

> Mrs Isabella Marumo/Mrs Maggie Naicker Tel: (012) 336-8988/7418/6976/6897

Office hours: 07:15-16:00

Mondays to Fridays

Fax (012) 325-6111

95A Department of Water Affairs, Motswedi House, 1st Floor, Dr James Moroka Drive, Mmabatho, 2735; Private Bag X5, Mmabatho,

2135.

**Enquiries:** Mr Lebogang Bogopa/Ms Belinda Oberholzer Office hours: 07:15-16:00

> Tel: (018) 387-9500, Fax: (018) 387-9500 Mondays to Fridays

The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.

Ms M. Visser/Ms C. van Renen 07:30-13:00 and 13:30-16:00

Tel. (021) 938-5605/938-5255

Fax (021) 938-5628

Mondays to Fridays

110 SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours-Monday to Sunday) at 117 Creswell Road, Silverton, 0127.

**Enquiries:** Ms Jacobeth Kola Office hours: 08:00-15:30

Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482 Mondays to Fridays

110A SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.

NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax.

**Enquiries:** Office hours: Mrs J. Kola/Mr B. Muthula 08:00-15:30

> Tel: (012) 841-7551/7204, Fax: (012) 841-7482 Mondays to Fridays

E-mail: kolaj@saps.org.za

110B SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.

NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax.

**Enquiries:** Mrs Van Wyngaardt/Mr V. Masemola Office hours: 08:00-15:30

> Tel: (012) 841-7459/7551, Fax: (012) 841-7482 Mondays to Fridays

E-mail: kolaj@saps.org.za

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:** Office hours: 07:30-12:30 and 13:15-16:00 F. Gajana

Tel. (012) 319-6983, Fax (012) 319-6888 Mondays to Fridays

115A The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office,

Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

**Enquiries:** M. Sindisiwe Office hours: 07:30-12:30 and 13:15-16:00

> Tel. (012) 319-7184, Fax (012) 319-6888 E-mail: SindisiweM@daff.gov.za

Mondays to Fridays

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

X9078, Cape Town, 8000.

**Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/ Office hours: 08:00-12:00 and 13:30-15:00

Ms N. Nabe

Tel: (021) 483-4604/3571/5494/5240

Fax: (021) 483-2488

Mondays to Fridays

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

Enquiries: Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za Office hours: 07:30-13:00 and 13:30-16:00

> Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za

Mondays to Fridays

Fax (021) 404-2317

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

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.

Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/ Office hours: 08:00-12:00 and 13:30-15:00 **Enquiries:** Mondays to Fridays

Ms N. Nabe

Tel: (021) 483-4604/3571/5494/5240

Fax: (021) 483-2488

360 Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence Materièl Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, 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 Office hours: 07:30-12:45 and 13:30-15:45

> Tel: (021) 787-5111/5086, Fax: (021) 787-5134 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.

Staff Sergeant A. Nkuhlu Office hours: 08:00-12:45 and 13:30-15:30 **Enquiries:** 

> Tel: (012) 684-2385, Fax: (012) 684-2442 Mondays to Fridays

401 South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days a week).

**Enquiries:** Ms A. Z. Sebotsane Office hours: 08:00-16:30

Tel: (012) 367-6247, Fax: (012) 367-6547 Mondays to Fridays

E-mail: zandile.sebotsane@weathersa.co.za

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

415 Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.

**Enquiries:** Mr B. Stoffels/Mr A. Davids Office hours: 07:30-16:00 Tel: (021) 467-2750. Fax: (021) 467-2996 Mondays to Fridays

415A Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114,

Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town.

**Enquiries:** Mr N. Diedericks/Ms N Mgadi Office hours: 07:30-16:00

Tel: (021) 467-2043 or (021) 467-2777 Mondays to Fridays

Fax: (021) 467-2810

415B Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town.

Ms N. Biko/Mr N. Diedericks **Enquiries:** Office hours: 07:30-16:00

Tel: (021) 467-2815 or (021) 467-2043 Mondays to Fridays

Fax: (021) 467-2810

488 Head: Department of Cultural Affairs and Sport, Western Cape, 6th Floor, Protea Assurance Building, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.

**Enquiries:** Bidding enquiries and documents: Mr M. S. Khan

> Tel: (021) 483-8560. Fax: 086 270 6426 Specification enquiries: Mr Justin Pasensie Tel: (021) 483-9659, Fax: (021) 483-9855

07:45-12:30 and 13:00-16:00 Office hours:

Mondays to Fridays

506 Department of Commission for Conciliation, Mediation and Arbitration (CCMA), Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box at 28 Harrison Street, 10th Floor, Johannesburg, 2001.

Enquiries: Anna-Marie Gjosund

Tel: (011) 377-6714, Fax: (011) 838-0019

Office hours: 08:30-16:00

Mondays to Fridays

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) 843-5254/36, Fax: (012) 843-5209

Office hours: 08:00-16:00

Mondays to Fridays

E-mail: P.Nkuna@sanbi.org.za

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

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

**Enquiries:** Miss D. Tong

Tel: (021) 483-3987, Fax: (021) 483-2530

E-mail: dtong@pgwc.gov.za

Office hours: 07:30-13:00 and 13:30-16:00

Mondays to Fridays

519A 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 foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours-7 days a week), 4 Dorp Street (Provincial Building), Cape Town.

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

**Enquiries:** Johan van Wyk

Tel: (021) 483-4393, Fax: (021) 483-2530 or

086 662 4789

Office hours:

07:00-13:00 and 13:30-15:30

Mondays to Fridays

618 Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road,

NB: RFB documents will only be made available electronically from 11:00 am on 22 August as follows:

1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za

2. Sharepoint portal: Download from URL http://pronetworks/sharepointsite.net/BANKSETA/Downloads

Please quote the relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.

**Enquiries:** Henriette Kamfer: Senior Supply Chain Consulting

Services CC

Mobile: +27 (0) 82 926 7999 Tel: +27 (0) 11 468 2455

E-mail: henriette.kamfer@conciseconsult.co.za

Website: www.conciseconsult.co.za

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:** 08:00-12:00 and 13:00-15:00 See tender description, Office hours:

> Fax: (015) 297-6656/293-8051 Mondays to Fridays

The Regional Manager: Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.

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

**Enquiries:** Elmarie Hamman **Office hours:** 07h45–16h30

Tel. (012) 428-8019, Fax: (012) 346-4977 Mondays to Fridays

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

Tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg.

If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.

Enquiries: Ms I. Strydom/Ms N. Maganedisa Office hours: 09:00–15:00

Tel: (011) 386-6165/(011) 85-5352 Mondays to Fridays

935 Department of Health: Province of KwaZulu-Natal: Nseleni Community Health Centre, 645 Ubhejane Road, S.C.M. Offices, Nseleni Township; or Private Bag X1031, Richards Bay, 3900; or deposited in tender box at the main entrance, next to security guards table.

Enquiries: Ms B. D. Khuzwayo, SCM Section Office hours: 07h30–16h00

Tel: (035) 795-1124, Ext. 243 Mondays to Fridays

Fax: (035) 795-1376

983 Sentech Fourways, Augusta House, Fourways Golf Park, Roos Street, Fourways.

Collection of RFP and return of proposals:

SCM enquiries: Office hours: 08h00-16h30

Procurement information: Mr Pius Mashaba

Tel: +27 11 471-4453

Technical information: Mr Johan Nel

Tel: +27 11 471-4631

**1002** Public Service Sector Education & Training Authority, (PSETA), 420 Festival Street, Hatfield, Pretoria.

**Enquiries:** See tender description **Office hours:** 08:00–16:00

Mondays to Fridays

**ANNEXURE 2** 

# IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times

PRIOR TO PUBLIC HOLIDAYS

for the

# GOVERNMENT TENDER BULLETIN 2011

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

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

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

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

#### **NATIONAL TREASURY**

(Office Of The State Tender Board)

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

Last advertisement date for 2011: 9 December 2011 (for bids closing the week of 20 January 2012.

advertisements to reach Government Printers on 2 December 2011)

Last closing date of bids for 2011: 15 December 2011 (advertised on 11 November 2011 and the adver-

tisement must reach Government Printer on 4 November 2011)

First advertisement date for 2012: 13 January 2012 (Advertisements to reach Government Printers on

2 December 2011)

First closing date of bids for 2012: 20 January 2012

NOTE: NATIONAL TREASURY, 240 VERMEULEN STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 22 DECEMBER 2011 AND WILL RE-OPEN ON 3 JANUARY 2012.

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

#### **ANNEXURE 3**

# GOVERNMENT TENDER BULLETIN

# OF THE REPUBLIC OF SOUTH AFRICA Subscription rates:

Local – R41.90 per annum including VAT

Overseas – R49.00 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

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

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510 Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504 Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737

Kaapstad-tak: Tel: (021) 465-7531