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

Tel: (012) 334-4504 | (

Fax: (012) 323-8805

Reference **TENDER BULLETIN**

Inquiries **ISTELLE PIENAAR**

TENDER INQUIRIES

Date:

FROM JANUARY 2005

Department, firm or institution:

ALL PUBLICATIONS

The Tender Bulletin is available on the Internet on the following web sites: 1. http://www.treasury.gov.za 2. http://www.info.gov.za/documents/tenders/index.htm

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

How to advertise in the Government Tender Bulletin

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

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

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

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

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

If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.

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

INFORMATION AND NOTES:

Contact details:

 * Request cost calculations: * Enquiries regarding account or account number: * Subscribe by phoning: 	Istelle Pienaar at Tel. (012) 334-4504. Shirley Beetge at Tel. (012) 334-4565 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),	

* 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

SIIR CATEGORY Sumplies

- 生活学校 学者学者 医多合体的 医白红 多 生命 化化 医酸盐
Disposals:
化化化物 化硫酸盐 建建合合合物 医脊髓腔 医脊髓炎 化合合合合合合合合合合合合合合合合合合合合合合合合合合合合合合合合合合合合
Services:
的现在分词 医外皮炎 建铁石 建苯基苯基 化化合金 化合金

RECURING RECURING RECURING RECURING DESCRIPTION DESCRIPTION <thdescription< th=""> DESCRIPTION DESCRI</thdescription<>	SUB CATEGORY	Supplies:Supplies:	Services:		Disposals:	定合规 分析机 投稿 计名称文件 美俚 等者 医骨肉	\$1.11日前月始星海星的
		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	l:
Name of Department:	
Street Address:	
Postal Address:	
Enquiries:	
	Tel. No Fax No
Office hours:	(Mondays to Fridays)

POST OR DELIVER BIDS	το:
Name of Department:	
Street Address:	
Postal Address:	
Tender Box Address (main entrance, reception	
area or room no. of the building):	
Enquiries:	
	Tel. No Fax No

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES
ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT
SERVICES
BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT
DISPOSALS
CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES
RESULTS
SUPPLIES
SERVICES
DISPOSALS
FINALISED
CANCELLED
REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

- Bidders are advised to read the entire Government Tender Bulletin. No officer of any Procurement Activity 1. 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

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

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

DISPOSALS

- Clothing and textiles (i)
- Furniture (ii)
- (iii) General
- Scrap metal (iv)
- Vehicles (v)
- (xix) Workshop equipment
- 3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in Annexure 1.
- The address where a document is available from and where it must be submitted to may differ. 3.1
- 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.

SERVICES

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: <u>www.globalerfx.com</u> 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.

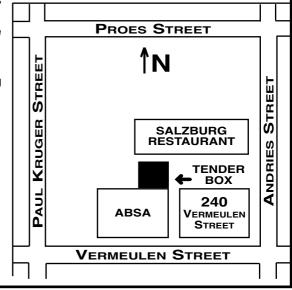
The Intenda Help Desk will be available on weekdays between 08:00 and 17:00. Saturday and Sunday from 09:00 am until 18:00 pm, Tel: 083 554 9330/1 (Pleaes note that no voice messages will be returned) for assistance regarding electronic responses. the National Treasury TIC helpdesk will be available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

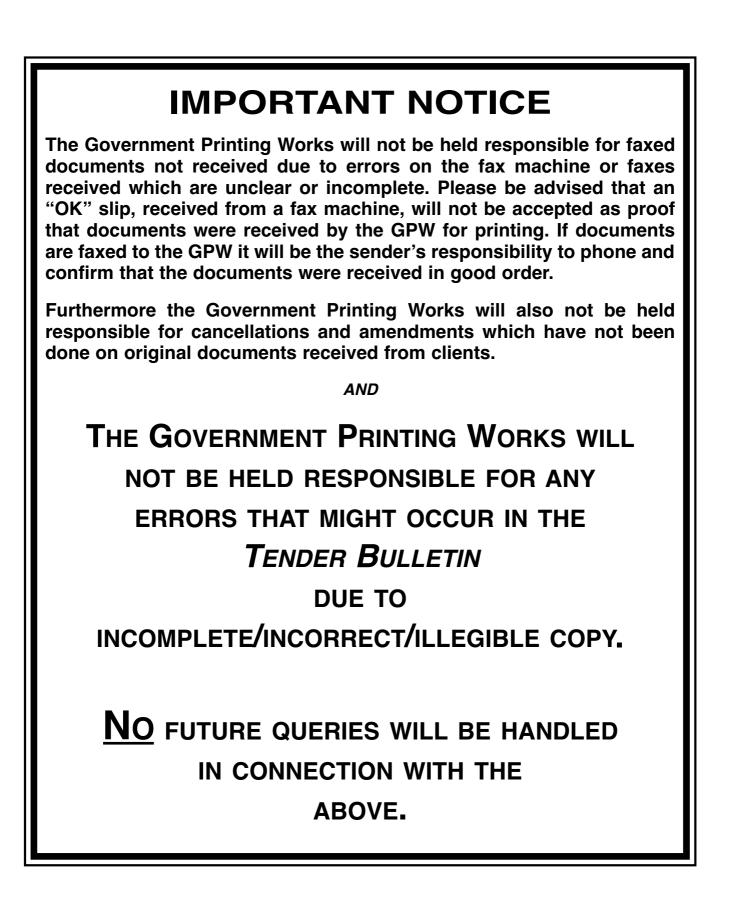
IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

- 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: Enquiries: Private Bag X115, Pretoria, 0001. Helpdesk, Tel. (012) 315-5858 or 315-5732 Fax (012) 315-5734.





A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OI DELIVEF BIDS TO
				See Annexure	1, Page 90
UPPLIES: 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 be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality</u> . NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality</u> . <i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345, (E-mail) eroman@pgwc.gov.za	Groote Schuur Hospital (Catering Department)	GSH PT2/ 2011	2011-11-18	307	307
Supply, delivery, installation, demonstration, training and commissioning in good working order of one (1) direct steam operated, rack conveyor plate washer and for the removal and disposal of the existing washer. Bid with an estimated value of more than R500 000,00. NB: A compulsory site meeting/inspection will be held on 15 November 2011 at 11h00, A25 Catering Department, A-Floor, New Groote Schuur Hospital Complex. Please note: Bid documents will only be available up to 14 November 2011, meaning no documents will be issued on the day of the site meeting/inspection and beyond. 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 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 12/ 2011	2011-11-25	307	307
Printing, supply and delivery of various forms. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Lieutenant Colonel D. de Wit, Tel: (012) 671-5035	MHBD 2, Ocean Peal House, 34 Von Willigh Street, Pretoria West	CPSC/B/M/ 040/2011	2011-11-30	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
Supply and delivery of survey instruments. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Lieutenant Colonel B. T. Farao, Tel: (012) 355-1815	Engineer Terrain Regiment, Trichard Road, Tek Base, Lyttelton, Pretoria	CPSC/B/G/ 304/2011	2011-11-29	371	371
Manufacturing and supply of rain suit, two piece. <i>Enquiries:</i> Miss Jacobeth Kola, Tel: (012) 841-7679/ 7591/7459	Pretoria	SAPS 053 (11/12)	2011-12-06	110	110
Supply and delivery of grocery. Preference will be received no Local HDI's, preferably targeting Local Woman and Disable. To claim local points proof of municipal rates and must be attached	Klerksdorp, Potchefstroom and Wolmaransstad Correctional Centres	KLDAC 1/1/11	2011-12-05	190	190
Supply and delivery of cleaning material and toiletries. Preference will be received Local HDI's, preferably targeting Local Woman and Disable. To claim local points proof of municipal rates annexure and must be attached	Klerksdorp, Potchefstroom and Wolmaransstad Correctional Centres	KLDAC 2/2/11	2011-12-05	190	190
Supply and installation of security system. NB: A compulsory site meeting to be held at Mddelburg (4 SAI Batallion) on 9 November 2011 at 10h00 am and Phalaborwa (7 SAI Batallion) on the 10 November 2011 at 12:00 am. No late-comers will be entertained and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>For technical information and the direction to the venue con- tact person:</i> Warrant Officer D. J. Basson, Tel: (012) 355-2308	4 SAI Batallion Middelburg and 7 SAI Batallion Phalaborwa	CPSC/B/G/ 313/2011	2011-11-24	371A	371A
Supply and install/replace HEPA filters at the NICD and SAVP. Compulsory site meeting: 18 November 2011, 09h00, Reception, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. Enquiries: Ms I. Strydom/Ms N. Maganedisa, Tel: (011) 386-6237/(011) 885-5352. Technical queries: Mr M. Mugadza, Tel: (011) 386-6022	National Health Laboratory Service, Johannesburg	042/11-12	2011-12-02	900	900
Suppy and delivery of groceries	Goedemoed	GDMT3/ 2011	2011-12-05	174	174
The manufacture, supply and delivery to site (and installation where required) of fine screens for Slang River Government Water Scheme: Zaaihoek Dam District: Utrecht, KwaZulu- Natal. Note: Two sets original and copy to be submitted on closing date. NB: A non-refundable deposit of R200 is payable on obtaining of bid documents. The cashier's office at Zwamadaka, Room 433, is open till 14:30 for payment of deposits. <i>For technical information:</i> Mr J. J. Theron, Cell/Tel: (012) 336-8777	KwaZulu-Natal	W 0386- WTE	2011-12-08	95	95
The supply, delivery, installation and commissioning of two (2) 100 kVA self-regulating, diesel driven generator set for flag— Boshielo Dam Outlet Works and Departmental Houses in the Limpopo Province. Note: Two sets original and copy to be submitted on closing date. <i>For technical information:</i> Mr J. M. Kgaswane, Cell/ Tel: 082 901-6618/(012) 200-9012	Limpopo	W 0415- WTE	2011-12-08	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
 Supply and delivery of a 3D laser scanner with operating software for the De Hoop Dam in the Limpopo Province. Note: Two sets original and copy to be submitted on closing date. NB: A non-refundable deposit of R100 is payable on obtaining of bid documents. The cashier's office at Zwamadaka, Room 433, is open till 14:30 for deposit payments. For technical information: Mr J. le Grange, Cell/Tel: (013) 260-1374/5 	Limpopo	W 0422- WTE	2011-12-08	95	95
 Manufacture, supply, delivery and erection of roof structure and ceilings complete with gutters for the accommodation block at the Roodeplaat Training Centre situated at Roodeplaat Dam near Pretoria in the Gauteng Province. NB: A compulsory briefing session is to be held: <i>Date:</i> 17 November 2011. <i>Time:</i> 10h00. <i>Venue:</i> Roodeplaat Training Centre, Pretoria. Note: Two sets original and copy to be submitted on closing date. NB: A non-refundable deposit of R100 is payable on obtaining of bid documents. The cashier's office at Zwamadaka, Room 433, is open till 14:30 for deposit payments. <i>For technical information:</i> Mr Zandi Zenani, Cell/Tel: 082 654 8441/(017) 720-1600, or Mr Anrew van der Westhuizen, Cell/Tel: 083 230 2527 	Pretoria	W 0423- WTE	2011-12-08	95	95
Supply, delivery and erection of prefabricated housing to construction north in the Limpopo Province. Note: Two sets original and copy are to be submitted on closing date. NB: A non-refundable deposit of R200 is to be paid on obtaining of bid documents. The cashier's office at Zwamadaka, Room 433, is open till 14:30 for payment of deposits. <i>For technical information:</i> Mr Wessel Janse van Rensburg, Cell/Tel: 082 808 0470 or Johan Alberts, Cell/Tel: 082 908 7624	Limpopo	W 0424- WTE	2011-12-08	95	95
Audiometric booths (sound roof booth) as per H.T.S. Specification	Fosa TB Hospital	ZNQ 199/ 11/12	2011-11-18	1003	1003
Supply and delivery of special industry machinery. Various quantities. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>The contact person for enquiries is:</i> Colonel D. T. Delcarme, Tel: (012) 674-4449, during office hours only	Department of Defence, Defence Works Formation, Thaba Tshwane	CPSC/B/G/ 309/2011	2011-12-01	371B	371B
SUPPLIES: MEDICAL					
Amendment: Correction of reference number: 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.	Red Cross War Memorial Children's Hospital	IBN605/ 2011	2011-11-21	34	34

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO 1, Page 90
Amendment: Correction of reference number: 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	IBN604/ 2011	2011-11-21	34	34
 Rendering of a National Aero-medical service to the State, for the period 1 January 2012 to 31 December 2014. NB: Bidders attention is drawn to the following: Bidders are advised that the revised bid documents will be available on 4 November 2011. Documentation can be collected from the Tender Information Center (TIC) at the National Treasury, 240 Vermeulen Street, Pretoria. The new closing date for the bid is 18 November 2011. <i>Contact persons:</i> Wendy Rakitla, Tel: (012) 315-5006/Baningi Masilela, Tel: (012) 315-5731 	National Treasury	RT79/2012 CP	2011-11-18	1	1
 1 x state of the art, high end diagnostic colour doppler ultrasound unit with advanced 3D and 4D capability. 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 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. 	Tygerberg Hospital	TBH 222/ 2011	2011-12-02 Friday	107	107
SUPPLIES: PERISHABLE PROVISIONS Supply of perishable provisions Groenpunt: Beef f/q; beef halaal; poultry; eggs, brown bread; vegetables, fruit and fish. NB: A brief session will be held at Groenpunt Management Area at the Conference Room in the Logistics Office. Date of session: 2011-11-15 at 10h00. Bids documents will also be available for collection between 08:00 and 10:00 on the day of the briefing session: Contact persons for directions: Mr Johan Verster, Tel: (016) 370-2387 and Mr Casper Beukes, Tel: (016) 370-2354. Contact person for collection of bid documents: Mr Johan Verster, Tel: (016) 370-2387	Groenpunt Correctional Services	GRP 03/ 2011	2011-12-05	177	177

DESCRIPTION		TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
Supply of perishable provisions Vereeniging: Poultry, eggs,	Vereeniging	GRPV 04/	2011-12-05	See Annexure 177	1, Page 90 177
brown bread, vegetables, fruit and fish. NB: A brief session will be held at Groenpunt Management Area at the Conference Room in the Logistics Office. <i>Date of session:</i> 2011-11-15 at 10h00. Bids documents will also be available for collection between 08:00 and 10:00 on the day of the briefing session: <i>Contact persons for directions:</i> Mr Johan Verster, Tel: (016) 370-2387 and Mr Casper Beukes, Tel: (016) 370-2354. <i>Contact person for collection of bid documents:</i> Mr Johan Verster, Tel: (016) 370-2387	Correctional Services	2011			
Supply of perishable provisions Sasolburg: Poultry, eggs, brown bread, vegetables, fruit and fish. NB: A brief session will be held at Groenpunt Management Area at the Conference Room in the Logistics Office. <i>Date of session:</i> 2011-11-15 at 10h00. Bids documents will also be available for collection between 08:00 and 10:00 on the day of the briefing session: <i>Contact persons for directions:</i> Mr Johan Verster, Tel: (016) 370-2387 and Mr Casper Beukes, Tel: (016) 370-2354. <i>Contact person for collection of bid documents:</i> Mr Johan Verster, Tel: (016) 370-2387	Sasolburg Correctional Services	GRPS 05/ 2011	2011-12-05	177	177
Supply and delivery of highly perishables: 4 November 2011 to 5 December 2011: Kimberley Management Area	Department of Correctional Services: Kimberley Management Area: Free State and Northern Cape Region	KBY 02/ 2011	_	368	368
Amendment of closing date: Supply and delivery of perishable provisions: Poultry, beef, bread and fish hake. Polokwane and Modimolle Correctional Centres. Preference will be given to local suppliers	Correctional Services: Polokwane and Modimolle Correctional Centres	PLK 1/2011	2011-11-28	364	364
Amendment of closing date: Supply and delivery of groceries: Polokwane and Modimolle Correctional Centres. Preference will be given to local suppliers	Correctional Services: Polokwane and Modimolle Correctional Centres	PLK 2/2011	2011-11-28	364	364
Suppy and delivery of highly perishable provisions	Goedemoed	GDMT2/ 2011	2011-12-05	174	174

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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 90
ERVICES: BUILDING					
Lusikisiki Magistrate Office: Repairs and upgrade. CIDB grading designation: 5 GB or higher.	Mthatha	MTHLMR/U	2011-11-24	10	10
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 Who is a female: 2 points Quality/Functionality: 100% (of 90) Persons with disability: 1 point 100% 100%					
Other: points Total must equal: 10 points Total must equal: 100% (of 90)					
A compulsory site inspection on 09-11-2011 at 11h00. Prospective bidders/tenderers to meet at Lusikisiki Magistrate Office. Note: Documents will be sold at a non-refundable deposit of R300 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr A. Ndamase and Mr Xulu, Tel. No: (047) 502-7060. <i>General enquiries:</i> Ms N. Mkhwanazi, Tel. No: (047) 502-7000/079 896 7673					
Uitenhage Magistrate's Court: Construction of facilities for people with disabilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 2 GB* PE or higher. This bid/tender will be evaluated in terms of:	Uitenhage	PE31/2011	2011-12-06	9	9
90/10 preference 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					
Who is a female: 2 points Quality/Functionality: 0% (of 90) Persons with disability: 1 point Contract participation goal by awarding contracts to targeted enterprises					
Other: 0 points Total must equal: 10 points					
NB: A compulsory site meeting on 17-11-2011 at 11h00. Prospective bidders/tenderers to meet at the main entrance Uitenhage Magistrate's Court. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> /postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Ms N. Mnqumevu, Tel: (041) 408-2022/082 814 8703. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/2035/2053.					

DESCRIPTION	REQUIRED	TENDER	DUE AT	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS
	AT	No.	11:00	See Annexure	TO 1, Page 90
Group 7 Schools: Replacement of existing structures; Rusthof Primary School, Strand and Wes-Eind Primary School, Franschhoek. Designated Grading: 7GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr R. van der Merwe, 082 909 2687	Western Cape	S173/11	2011-12-07	300	352
Group 2A Schools: Replacement of existing structures; Formosa Primary School, Plettenberg Bay and Pacaltsdorp Primary School, George. Designated Grading: 8GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr A. Nieuwoudt, 083 646 8175	Eden	S174/11	2011-12-07	300	352
Group 3 School: Replacement of existing structures; Kathleen Primary School: Grabouw. Designated Grading: 7GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr J. Bethell, Tel: (021) 483-4772	Overberg	S175/11	2011-12-07	300	352
Group 8A School: Replacement of existing structures; St. Thomas Primary: Malmesbury. Designated Grading: 7GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr P. van Coller, Tel: (021) 483-3448	West Coast	S176/11	2011-12-07	300	352
Construction of new school; Nalikamva Primary School: Mfuleni. Designated Grading: 7GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr R. van der Merwe, 082 909 2687	Cape Metropole	S177/11	2011-12-07	300	352
Repairs and renovations to staff houses, Potberg Section: De Hoop Nature Reserve: Bredasdorp. Designated Grading: 2GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Project Leader:</i> Mr C. Buckley, Tel: (021) 483-3691	Overberg	S199/11	2011-12-06	300	352
Building repairs to various buildings; Matjiesriver Nature Reserve: Clanwilliam. Designated Grading: 2GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Project Leader:</i> Mr J. Geldenhuys, Tel: (021) 483-3207.	West Coast	S200/11	2011-12-06	300	352
General repairs and painting; Battswood Art Centre: Grassy Park. Designated Grading: 2GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Project Leader:</i> Mr C. Beukes, Tel: (021) 483-3989	Cape Metropole	S201/11	2011-12-06	300	352
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SEC	JRITY SERVICES				
Suppy and delivery of cleaning material and toiletries	Goedemoed	GDMT4/ 2011	2011-12-05	174	174
Request for proposal: Bidders are hereby invited to submit proposals for: Security services at Don Mattera Place of Safety. RFB documents are available on website at no cost http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders OR for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk at a non-refundable cost of R100,00. <i>Administrative enquiries:</i> Sheriff Lecholo, Tel: (011) 689-8320 or Jaco Smit at Tel: (011) 689-6058. E-mail: Tender. admin@gauteng.gov.za	Gauteng Department of Health & Social Development	GT/ GDHSD/ 113/2011	2011-11-25	323	323

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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 90
The supply and erection of security fencing (servitude) either side of the Canal System from Heyshope Dam to Geelhoutboom Pump Station. Note: Two sets of documents are to be submitted when bids are returned. NB: A compulsory briefing session is to be held: <i>Date:</i> 23 November 2011. <i>Time:</i> 10h00. <i>Venue:</i> Heyshope Dam. <i>For technical information:</i> Mr M. G. van Rooyen, Cell/Tel: (017) 846-6000/8	Mpumalanga	W 0182- WTE	2011-12-08	95	95
SERVICES: GENERAL					
 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
Construction of new police station and single quarters. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Keimoes	KM34/11	2011-12-07	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM See Annexure	POST OR DELIVER BIDS TO 1, Page 90
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 5 points (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) 1 point (a) Contract participation goal by awarding contracts to targeted 2 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points (b) points 0 points (c) points 0 points (a) Contract participation goal by awarding contracts to targeted 2 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 (b) points 10 points (c) points 10 points (c) points 10 points (c) points 10 points (c) points 10 points (b) points 10 points (c) points 10 points (c) points 10 points Total must equal 10 or 20 points 10 points Total must equal: 100%	Department of	DOE/005/	2011-11-24	13	13
 Wellness Program for the Department of Energy, for the period of two years. NB: A compulsory briefing session will be held on 14 November 2011 at DOE Head Office, 70 Meintjies Street, Travenna Campus. Evaluation on 90/10 principle. Further information: Ms Lebogang Mosuwe/Daisy Maraba, Tel: (012) 444-4187. Fax: (012) 341-9218 	Energy	2011/12			
The South African Local Government Association invites duly registered banking institutions to provide SALGA with a full range of banking services, for a period of five year. Terms of reference available on SALGA interinent	South African Local Government Association	SALGA/06/ 2011	2011-11-30	910	910
Invitation to prospective suppliers to apply for listing as preferred suppliers on the SALGA supplier register for 2011/2012. Enterprises owned by HDI's, women and disables persons are encouraged to apply. Services required pre-general goods and services and professional services—List attached	South African Local Government Association	SALGA/05/ 2011	2011-12-02	910A	910A

Annexure 1

2. LIST OF PRODUCTS/SERVICES OFFERED: PLEASE SPECIFY AS BELOW:

2.1.1 ACCOUNTING, AUDITING AND FINANCE SERVICES

(Please indicate the services offered as indicated below), services not indicated must be specified under other.

Tick

Please provide specifics for each discipline chosen

2.1.2 SUPPLY CHAIN MANAGEMENT SERVICES

Tick

Please provide specifics for each discipline chosen

2.1.3. FACILITIES MANAGEMENT SERVICES

DISCIPLINE NAME	Tick
AIR CONDITIONING SERVICES & REPAIRS	
ARCHITECTS	
AUCTIONEERS	
BUILDING CONTRACTORS	
CIVIL ENGINEERS AND STRUCTURAL ENGINEERS	
CONSTRUCTION EQUIPMENTS	
ELECTRICAL CONTRACTORS	
FACILITIES MANAGEMENT AND BUILDING SYSTEMS	
INDUSTRIAL ENGINEERS	
PLUMBING SERVICES	
ELECTRICAL SERVICES	5.1°
INTERIOR DESIGNERS	
QUANTITY SURVEYORS	
REFRIGERATION CONTRACTORS	
SPECIALIST CONSULTING ENGINEERS	
STRUCTURAL CABLING	
GENERAL BUILDING & OFFICE MAINTENANCE	
OFFICE REMOVAL	
ASSETS MANAGEMENT	
TELECOMMUNICATION SYSTEMS ENGINEERS	
LEASING SERVICES	
ACCESS CONTROL SERVICES	
STORAGE SERVICES	
SAFES AND SAFE REMOVALS	
OTHER (please specify)	

Please provide specifics for each discipline chosen

2.1.4. HUMAN RESOURCES

Please indicate the services offered as indicated below)

DISCIPLINE NAME	Tick
WELLNESS SERVICES	
RECRUITMENT, SELECTION & PLACEMENTS	
HR RESEARCH & SURVEYS	
TRAINING & DEVELOPMENT	
LABOUR RELATIONS ; FACILITATOR, MEDIATORS & ABITRATORS	
POLICY DEVELOPMENT	
FIRST AID KIT	
TRANSCRIPTION SERVICES	
OCCUPATIONS HEALTH AND SAFETY SERVICES	
PAYROLL ADMINISTRATION	0.00
OTHER (please specify)	

Please provide specifics for each discipline chosen

2.1.5. COMMUNICATION, MARKETING & CORPORATE SERVICES

DISCIPLINE NAME	Tick
ADVERTISING SERVICES	
CORPORATE PRINTING SERVICES	
MEDIA CAMPAIGNS	
REPUTATION & STAKEHOLDER MANAGEMENT	
GRAPHIC DESIGNS	
EVENT MANAGEMENT	
PROMOTIONAL AND BRANDING SERVICES	
PHOTOGRAPHY AND VIDEOGRAPHY	
PUBLISHING SERVICES	
EXHIBITION SERVICES	
TRANSLATION SERVICES	
OTHER (please specify)	

Please provide specifics for each discipline chosen

2.1.6. IT SERVICES

(Please indicate the services offered as indicated below)

DISCIPLINE NAME	Tick
COMPUTER SOFTWARES	
LICENSING	
PROGRAMMING	
IT SYSTEMS & DEVELOPMENT	
IT CONSUMABLES	
IT EQUIPMENT	
IT REPAIRS	
OFFICE AUTOMATION SERVICES	
OTHER (please specify)	

2.1.7. ADVISORY SERVICES

(Please indicate the services offered as indicated below)

DISCIPLINE NAME	Tick
TRANSACTION/COMMERCIAL ADVISORS	
STRATEGIC ADVISORS	
CORPORATE LEGAL SERVICES	
OTHER (please specify)	

Please provide specifics for each discipline chosen

2.1.8. OPERATIONS SERVICES

DISCIPLINE NAME	Tick
SECURITY SERVICES	
OFFICE CLEANING SERVICES	
PEST CONTROL SERVICES	
OFFICE REMOVAL SERVICES	

DISCIPLINE NAME	Tick
DOCUMENT FILING SERVICES	
OFFICE PLANT SERVICES AND MAINTENANCE	
CORPORATE CLOTHING	
OTHER (please specify)	
Please provide engelfes for each discipling phases	

Please provide specifics for each discipline chosen

2.1.9. GENERAL SERVICES

DISCIPLINE NAME	Tick
STATIONERY	
CORPORATE PRINTING -business cards, annual reports, folders and	
letterheads	
CORPORATE GIFTING	
CATERING	
LOCKSMITH	
CORPORATE GIFTS	
CATERING	
FURNITURE AND OFFICE EQUIPMENT I.e. desks, workstation, chairs,	
VENUE HIRE	
SHUTTLE SERVICES	
FLORISTS, OFFICE FLOWERS & GIFT HAMPERS	
COURIER SERVICES	
DISC JOCKEYS (DJ S)	
LOCKSMITHS SERVICES	
DOCUMENT FILING SERVICES	
OFFICE PLANTS SERVICES & MAINTENANCE	
OTHER (please specify)	

Please provide specifics for each discipline chosen

FOR OFFICE USE ONLY	EMP NO.	SIGN
DECENTER DV		
APPLICATION COMPLETE: YES / NO		
IF NO, WAS SUPPLIER INFORMED?		
CAPTURED BY:	-	
VENDOR NO:		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
King Williams Town: Department of Agriculture, Forestry and Fisheries: Alternative accommodation.	King Williams Town	LSPE28/ 2011	2011-12-07	9	9
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 7 points Price: 100% (of 90) fanchise in national elections before the 1983 and 1993 Constitutions 2 points Other: 0 points Contract participation goal by awarding contracts to targeted enterprises Other: 0 points Total must equal: 10 points Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Agriculture a space measuring 1 456,67 m² and minimum of 43 parking bays (actual requirements 80 parkings bays) (Needs assessment norms document/s to be used as a guide-line) in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in King Williams Town/Bisho—not industrial or residential areas. Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance wit					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
Batharos Police Station: Installation of power generator. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP or 3 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EP PE or 2 EP 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 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points (c) points (b) points (c) points (c) points (c) points (c) points (c) points (d) must equal 10 or 20 points (e) points (f) Price: 100%	Batlharos Police Station	MMB 2011/ 059 EC	2011-11-23	324	324
Temba Magistrate Office: Facility for people with disability. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher. 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 (d) 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 (b) points (c) points Total must equal 10 or 20 points 10 points Pr	Temba Magistrate Office	MMB 2011/ 060 EC	2011-11-23	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	i, Page 90
Bloemfontein De Brug: Construction of palisade fence. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SQ or 3 SQ* 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	Bloemfontein	BL11/051	2011-11-15	694	694
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: % Price: %	1				
Total must equal: 100% Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.					
<i>Contact for tender information:</i> Teboho Makitle, Tel. No: (051) 408-7439.					
General enquiries: Lebo Marite, 079 919 9902					
Purchasing of twelve (12) T3 Mobile Patrol Tri-cycle in	Provincial	19/1/9/1/	2011-12-06	110A	110A
accordance with SAPS Specification 2717/2011	Commissioner: Operational Response Services: Gauteng, KZN and Western Cape Province	29 TV (11)			
Provision of data centre support and maintenance services, repairs and replacement of obsolete hardware for the Department of Home Affairs. NB: A compulsory briefing session will be held on Friday, 11 November 2011 at 10h00 am, at 270 Maggs Street, Waltloo, Pretoria. <i>For more information, please contact:</i> Nozibele Madiza, Tel: (012) 810-6135, for bid procedures. Nikiwe Mosoeu, Tel: (012) 810-7479 or Themba Thukwane, Tel: (012) 810-8112, for technical information	Home Affairs: Head Office	DHA 18- 2011	2011-12-05	1	1
Evaluation of the National Environment and Culture Sector	Pretoria	HP 11/068	2011-11-23	2	2
incentive grant model.					
This bid will be evaluated in terms of:	4				
90/10 preference point scoring system	4				
Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI):	4				
Persons who had no 7 points Price: 100% (of 90)	1				
elections before the 1983 Total must equal: 100% (of 90) and 1993 Constitutions					
Who is a female 2 points Quality/Functionality: 100%					
Persons with disability 1 point Minimum Funct Score: 50%	4				
Other: points	4				
Total must equal 10 or 20 points	4				
No site inspection. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>General/Technical enquiries:</i> Kgomotso Zantsi, Tel: (012)					
337-3250. Contact for bid information: Kgadi Mphela, Tel: (012) 337-2150.					

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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 90
HG de Witt Building: Lift installations: Contract No. 9. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4SI or 4ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3SI PE or 3ME 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 6 points 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) 0 points (c) 0 points (c) 0 points (c) 0 points (c) 0 points (b) 0 points (c) 0 points	Pretoria	H11-045	2011-12-06	2	2
337-3424. General enquiries: Ruan Kyzer, Tel: (012) 310-5113/ 079 914 8610.					
HG de Witt Building: Fire water & sprinkler installations: Contract No. 5. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading desig- nation of 5SF or 5GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4SF PE or 4GB 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):	Pretoria	H11-048	2011-12-06	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points					
(b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: 0% Quality: 0% Price: Quality: 0% Price: Total must equal: 100% A compulsory site inspection on 23 November 2011 at 11:00. Prospective tenderers to meet at HG de Witt Building Site, cnr Skinner & Bosman Streets. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. Contact for tender information: Matshidiso Gaba, Tel: (012) 337-3424. General enquiries: Ruan Kyzer, Tel: (012) 310-5113/					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
HG de Witt Building: Mechanical installations & reticulation of Domestic water: Contract No. 4 CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7ME or 7CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6ME PE or 6CE 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 6 points 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 (b) 0% Price: 100% Total must equal 10 or 20 points 10 points (b) 0% Price: Price and quality weighting: Quality: 0% Quality: 0% Price: 100% A compulsory site inspection on 23 Novem	Pretoria	H11-049	2011-12-06	2	2
HG de Witt Building: Electrical, security & ICT installations: Contract No. 5. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading desig- nation of 6EP or 6EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5EP PE or 5EB 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): is applicable) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) points 10 points (c) points 10 points Total must equal 10 or 20 points 10 points Price: and quality weighting: Quality: 0% Quality: 0% Price: 10% Total must equal: 100% A compulsory site inspection on 23 November 2011 at 11:00. Prospective tenderers to	Pretoria	H11-050	2011-12-06	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
Department of Public Works: Oshoek, Nerston, Josefsdal and Waverly Port of Entry: Appointment of contractors: Maintenance and servicing of buildings, civil, mechanical and electrical infrastructure installations CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7GB or 7CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6GB PE or 6CE 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 5 points 1983 and 1993 Constitutions (b) Who is a female 4 points (c) Persons with disability 1 pointt 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 (d) and the equal 10 or 20 points 10 points (e) points (f) Orse Price: 100% Total must equal: 100% A compulsory site inspection on 10 November 2011 at 11:00. Prospective tenderers to meet at Oshoek Port of	Oshoek	H11-051	2011-11-23	2	2
Cape Town: Leasing of new Labour Court for Department of Justice. This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI): Price and quality/functionality Historically Disadvantaged Individuals (HDI): Price: 100% (of 90) franchise in the national elections before the 1983 Total must equal: 100% (of 90) and 1993 Constitutions Total must equal: 00% (of 90) Who is a female 3 points Quality/Functionality: 0% Persons with disability 1 point Minimum Funct Score: 0% Other: 0 points 0 Total must equal 10 or 20 points No site inspection. Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set. General/Technical enquiries: Mr R. van der Spuy, Tel: (021) 402-2017. 402-2115. Contact for bid information: Ms S. Mabona, Tel: (021) 402-2077.	Cape Town	CPT L 04/11	2011-12-07	3	3
 Stellenbosch: Correctional Centre: Upgrade kitchen & refurbish equipment including painting. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3GB or 3GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2GB PE or 2GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. 	Stellenbosch	CPT 1083/ 11	2011-12-07	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM See Annexure	POST OR DELIVER BIDS TO 1, Page 90
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) 0 points (b) 0 0 points 0 points (c) 0 points 10 points 0 points (c) 0 points 10 points 0 points Total must equal 10 or 20 points 10 points 10 points Total must equal: 100% A compulsory site inspection on 22/11/2011 at 10:00. Prospective tenderers to meet at Stellenbosch Prison. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. Contact for tender information: Ms S. Mabona, Tel: (021) 402-22077. Technical information: Mr P. Phaswana, Tel: (021) 402-2247. Oudtshoorn Medium B; Beaufort West; Ladismith; Prince Albert & Uniondale Provision of 5 emergency den sets	Oudtshoorn	CPT 1085/	2011-12-07	3	3
Albert & Uniondale Provision of 5 emergency gen sets. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading desig- nation of 5EB or 5EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4EB PE or 4EB 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 1. 993 and 1993 Constitutions (b) Who is a female 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) 0 points (c) 0 points (c) 0 points (c) 0 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% A site inspection (see list below): Prospective tenderers to meet at: Ladysmith (23/11/2011 @ 10:00); Oudtshoorn Medium B (23/11/2011 @ 12:00); Prince Albert (23/11/2011 @ 12:00) Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Ms S. Mabona, Tel: (021) 402-2077. Technical information: Mr P. Phaswana, Tel: (021) 402-2247.		11			

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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 90
Wynberg SAPS Garage: Repairs and renovations. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6GB or 6GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5GB PE or 5GB 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 5 points 1983 and 1993 Constitutions (b) Who is a female 4 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA): 0 points (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points (b) 0 or 20 points 10 points (c) 0 points 0 points (d) and quality weighting: Quality: 0% Quality: 0% Price: 10% A compulsory site inspection on 22/11/2011 at 11:00. Prospective tenderers to meet at Wynberg Garage: Cavan Road, Wynberg. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.	Wynberg	CPT 1081/ 11	2011-12-07	3	3
Antarctica: SANAE IV: Research Base: Refurbishment of existing base: Appointment of mechnical engineer. 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 6 points 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 (a) points (b) points (c) points No tender clarification meeting will be held in respect of this tender. Tender docu	Antarctica	CPT C035/ 11	2011-11-24	3	3

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DESCRIPTION	REQUIRED TENDEF AT No.	TENDER No.	DUE AT 11:00	EPOM	POST OF DELIVEF BIDS TO
					1, Page 90
Antarctica: SANAE IV: Research Base: Refurbishment of existing base: Appointment of electrical consultant.	Antarctica	CPT C036/ 11	2011-11-24	3	3
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 6 points					
(c) Persons with disability 1 point					
2. Other specific goals (according to the PPPFA):					
(a) points (b) points					
(c) points					
Total must equal 10 or 20 points 10 points Price and quality (functionality) weighting: 10					
Price: 100% Quality (functionality): 0%					
Total must equal: 100%					
No tender clarification meeting will be held in respect of this					
tender.					
Tender documents will be sold at a non-refundable deposit of					
R100,00 <u>CASH</u> per set.					
Contact for tender information: Ms S. Mabona, Tel: (021)					
402-2077.					
General enquiries: Mr G.H. Smith, Tel: (021) 402-2060.					
Antarctica: SANAE IV: Research Base: Refurbishment of existing base: Appointment of civil & structural engineer. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Antarctica	CPT C037/ 11	2011-11-24	3	3
The following criteria is applicable:					
Preference: 1. Historically Disadvantaged Individuals (HDI):					
(a) Persons who had no franchise in national elections before the 6 points 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) points (b) points					
(c) points					
Total must equal 10 or 20 points 10 points Price and quality (functionality) weighting: 10					
Price: 100% Quality (functionality): 0%					
Total must equal: 100%					
No tender clarification meeting will be held in respect of this tender.					
Tender 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.					
<i>General enquiries:</i> Mr G.H. Smith, Tel: (021) 402-2060.					
Renovations and repairs to staff housing at Khutala Pump Station, Geelhoutboom Pump Station, Onverwacht Reservoirs and Heyshope. Note: Two sets of documents are to be submitted when bids are returned.	Mpumalanga	W 0244- WTE	2011-12-08	95	95
NB: A compulsory briefing session is to be held: <i>Date:</i> 23 November 2011. <i>Time:</i> 10h00. <i>Venue:</i> Heyshope Dam. <i>For technical information:</i> Mr Thabo Monaisa, Cell/Tel: (017) 846-6053					

DESCRIPTION		TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
Public relations agency for SAQA including SAQA's career advice services project. NB: A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. NB: A soft copy (electronic version) will also be available on SAQA's Website www.saqa.org.za or forward request for soft copy via e-mail to: Lenette Venter: lventer@saqa.co.za	SAQA, Pretoria	SAQA 0010/ 11 CAS	2011-11-29	471	471
Invitation for bids to lease a portion of vacant provincial property for a period of nine (9) years and eleven (11) months: Erf 3346, Constantia and the Tokai Stone Chapel. <i>Project Leader:</i> Mr K. Brand, Tel: (021) 483-8543	Cape Metropole	OPM023/11	2011-12-06	300	352
Leasing of provincial property for residential purposes for a (12) twelve-month period "Voetstoots" at a market related rental. The proposed tenant may apply in writing for the extension for a further period of one (1) year, Erf 181; 16 Gow Street, Scottsdene: Kraaifontein. <i>Project Leader:</i> Ms S. Africa, Tel: (021) 483-4814	Cape Metropole	OPM024/11	2011-12-06	300	352
Upgrading of vacant flats. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: 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 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points (c) points (d) points (e) points (f) points (g) Price: 100% Total must equal: 10 or 20 points 10 points Price and quality weighting: Quality: Quality: % Price: 100% NB: A compulsory site inspection on the 18-11-2011 at 11:00 am. <t< td=""><td>Kimberley SAPS</td><td>KM 33/11</td><td>2011-12-07</td><td>7</td><td>7</td></t<>	Kimberley SAPS	KM 33/11	2011-12-07	7	7

DESCRIPTION	DESCRIPTION REQUIRED TENDER AT No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OF DELIVER BIDS TO	
				See Annexure	1, Page 90
Modimolle SAPS: Upgrading of existing generator sets. The required CIDB grading is 2EB or higher.	Limpopo Province — Modimolle	PLKQ11/70	2011-11-15	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 national elections before the 1983 and 1993 Constitutions					
Who is a female: 4 points Quality/Functionality: 0% (of 80)					
Persons with disability: 2 points					
Other: 0 points					
Total must equal: 20 points Total must equal: 100% (of 80)					
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 <u>CASH</u> per set. <i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Lesetja Papo, 079 886 7880					
Bela-Bela SAPS: Upgrading of existing generator sets. The required CIDB grading is 2EB or higher.	Limpopo Province— Bela Bela	PLKQ11/96	2011-11-15	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 national elections before the 1983 and 1993 Constitutions					
Who is a female: 4 points Quality/Functionality: 0% (of 80)					
Persons with disability: 2 points					
Other: 0 points					
Total must equal: 20 points Total must equal: 100% (of 80) NB: A compulsory site inspection on 10 November 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 R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Johny Chokoe, Tel: (015)					
293-8056. <i>General enquiries:</i> Lesetja Papo, 079 886 7880					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00		POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
Lephalale SAPS: Upgrading of existing generator sets. The required CIDB grading is 2EB or higher.	Limpopo Province— Lephalale	PLKQ11/97	2011-11-15	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 national elections before the 1983 and 1993 Constitutions					
Who is a female: 4 points Quality/Functionality: 0% (of 80)					
Persons with disability: 2 points					
Other: 0 points					
Total must equal: 20 points Total must equal: 100% (of 80)					
NB: A compulsory site inspection on 10 November 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 R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Tshepiso Dibakoane, 071 679 8574 Tinmyne SAPS: Installation of 12 new airconditioning units. The required CIDB grading is 1ME or higher.	Limpopo Province — Tinmyne	PLKQ11/98	2011-11-15	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 national elections before the 1983 and 1993 Constitutions					
Who is a female: 4 points Quality/Functionality: 0% (of 80)					
Persons with disability: 2 points					
Other: 0 points					
Total must equal: 20 points Total must equal: 100% (of 80)					
NB: A compulsory site inspection on 10 November 2011 at 10h30. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane.					

DESCRIPTION	DESCRIPTION REQUIRED	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO	
				See Annexure	exure 1, Page 90	
Tubatse SAPS: Installation of 20 new air conditioning units. The required CIDB grading is 1ME or higher.	Limpopo Province— Tubatse	PLKQ11/99	2011-11-15	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 national elections before the 1983 and 1993 Constitutions						
Who is a female: 4 points Quality/Functionality: 0% (of 80)						
Persons with disability: 2 points						
Other: 0 points						
Total must equal: 20 points Total must equal: 100% (of 80)						
10h30. 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. <i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Sello Makama, 079 136 2293						
Makhado SAPS: Drilling and equipping of new borehole and erection of tanks and stands. The required CIDB grading is 2CE or higher.	Limpopo Province— Makhado	PLKQ11/ 100	2011-11-15	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 national elections before the 1983 and 1993 Constitutions						
Who is a female: 4 points Quality/Functionality: 0% (of 80)						
Persons with disability: 2 points						
Other: 0 points						
Total must equal: 20 points Total must equal: 100% (of 80)						
NB: A compulsory site inspection on 10 November 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 <u>CASH</u> per set. <i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8056.						
General enquiries: Suzan Masha, 079 499 5664						

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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 90
Jozini SAPS: Repairs and renovations to complex and official quarters. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. This tender will be evaluated commensurate with the	Jozini	DBN 11/11/01	2011-12-08	407	407
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 appli- cable)					
(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 22-11-2011 at 12h00. Prospective tenderers to meet at Jozini SAPS. Note: Documents will be sold at a non-refundable deposit of R500 <u>CASH</u> per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Jason Dayal, 082 698 3810. <i>Business hours:</i> 07h45-12h45 and 13h30-14h00					
National Department of Public Works: Regional Office:	Durban	DBN	2011-12-07	407	407
Heritage—Old Building: Upgrading, including repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 CE PE* or higher.	Regional Office	11/11/02			
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 5 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 2 points enterprises (Tender and Contract Conditions PA-16.2 EC is appli- cable) 					
(b) points	1				
(c) points					
Total must equal 10 or 20 points points points					
Quality: 0% Price: 100%]				
Total must equal: 100%					
NB: A compulsory site inspection on the 24-11-2011 at 10h00. Prospective tenderers to meet at National Department of Public Works—Boardroom, Ground Floor. Note: Documents will be sold at a non-refundable deposit of R800 <u>CASH</u> per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213.					
<i>General enquiries:</i> Trevor Watson, 084 511 2131. <i>Business hours:</i> 07h45—12h45 and 13h30—14h00					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
SAPS: Kwa Mashu: Repairs and renovations to existing police station. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: 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 (b) points (c) points<	Kwa Mashu	DBN 11/11/03	2011-12-07	407	407
Note: Documents will be sold at a non-refundable deposit of R1 000,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Trevor Watson, 084 511 2131. <i>Business hours:</i> 07h45–12h45 and 13h30–14h00					
SAPS: St. Faiths: Supply domestic water at 10 000 lts per day for 24 months—Term contract. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SO or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO 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 points enterprises (Tender and Contract Conditions PA-16.2 EC is appli-	St. Faiths	DBN 11/11/04	2011-11-23	407	407
enterprises (render 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: Quality: 0% Total must equal: 100% Price: 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213. General enquiries: Chris Magcaba, 082 307 3488. Business hours: 07h45—12h45 and 13h30—14h00 Documents					

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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 90
Pomeroy Prison: Supply purified domestic water at 10 000 litres a day for 12 months term contract. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 SO or 2 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 SO PE or 1 CE PE* or higher.	Pomeroy	DBN 11/11/05	2011-11-24	407	407
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA)					
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is appli- cable) points					
(c) points Total must equal 10 or 20 points 10 points Price and quality weighting:					
Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Sibongiseni Nxumalo, 083 706 2579. <i>Business hours:</i> 07h45—12h45 and 13h30—14h00					
DCS: Ingwavuma: Supply purified domestic water at 8 500 litres per day, for a period of 12 months term contract. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SO or 2 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SO PE or 2 SO PE* or higher.	Ingwavuma	DBN 11/11/06	2011-12-24	407	407
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 formation					
(b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points					
(b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: Quality: 0%					
Total must equal: 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031)					
314-7213. General enquiries: Themba Tshobeni, 082 849 7502. Business hours: 07h45—12h45 and 13h30—14h00					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
 SAPS: Paddock and Creighton: 12 months desludgeng term contract. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SO or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SO PE or 2 CE PE* or higher. This tender will be evaluated commensurate with the 	Paddock	DBN 11/11/07	2011-12-23	407	407
applicable scoring model at the time of evaluation.					
The following criteria is applicable: Preference:					
I. 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) 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%					
314-7213. <i>General enquiries:</i> Patience Bendlela, 082 5290 742. <i>Business hours:</i> 07h45–12h45 and 13h30–14h00 SAPS: Magudu: Supply domestic drinking water for Local	Magudu	DBN	2011-12-08	407	407
 SAPS: Magudu: Supply domestic drinking water for Local Municipality by means of water tankers at 15 000 lts per day for 24 months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SO OR 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SO PE or 2 CE PE* or higher. 	Magudu	DBN 11/11/08	2011-12-08	407	407
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 appli- cable)					
(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 CASH per set					
R100 <u>CASH</u> per set. Contact for tender information: Sibongile Masuku, Tel: (031)					
314-7213.					
General enquiries: Chris Magcaba, 082 307 3488. Business hours: 07h45-12h45 and 13h30-14h00					

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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 90
SAPS: Mbongolwane: Supply domestic drinking water from Local Municipality by means of water tankers at 10 000 lts per day for 24 months service contract. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SO or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SO PE or 2 CE PE* or higher.	Mbongolwane	DBN 11/11/09	2011-12-08	407	407
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 2 points	-				
(b) Who is a female 2 points (c) Persons with disability 1 point					
2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)					
(b) points	1				
(c) points					
Total must equal 10 or 20 points 10 points	-				
Price and quality weighting: Quality: 0% Price: 100%	-				
Total must equal: 100%					
Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213. General enquiries: W. Tarnowski. Business hours: 07h45—12h45 and 13h30—14h00					
SAPS: Ntambanana: Supply domestic drinking water at 10 000 litres per day for 12 months service contract. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 SO or 2 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 SO PE or 1 CE PE* or higher.	Ntambanana	DBN 11/11/10	2011-12-07	407	407
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:					
Preference:					1
1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before 7 points the 1983 and 1993 Constitutions 7					
(b) Who is a female 2 points					
(c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is appli- points					
(b) points (c) points					
Total must equal 10 or 20 points 10 points	1				
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 <u>CASH</u> per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Chris Magcaba, 082 307 3488. <i>Business hours:</i> 07h45-12h45 and 13h30-14h00					
DUSINGSS NUUIS. 071143-121145 2010 13030-14000					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM See Annexure	POST OR DELIVER BIDS TO 1, Page 90
SAPS: Gluckstadt: Supply domestic drinking water from Local Municipality by means of water tankers at 15 000 litres per day for 24 months term contract. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SO or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SO PE or 2 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 appli- cable) (b) points 10 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 <u>CASH</u> per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Chris Magcaba, 082 307 3488. <i>Business hours:</i> 07h45 – 12h45 and 13h30 – 14h00	Gluckstadt	DBN 11/11/11	2011-12-08	407	407
Kroonstad Correctional Service: Construction of a new charge bridge at Workshop and Logistics. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 CE* 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) points (b) points (c) points (c) points (d) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) (c) points (d) points (c) points (d) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (d) points (b) (d) points (d) (c)	Kroonstad	BL11/047	2011-12-06	694	694

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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 90
SERVICES: PROFESSIONAL					
Bid for the sale of pines and eucalptus timber at Marieskop, Salique, Hebron and Welgevonden Plantations in Mpumalanga Province, for the period of one (1) year. NB: <i>Compulsory briefing session meeting:</i> Meeting on 18 November 2011 at 10h00 at Salique Plantation, Mpumalanga. <i>Contact person for technical queries:</i> Mr N. Nemukula/ Mr P. Seoka, Tel. No: (015) 519-3300/(013) 777-7605. <i>Contact person for general queries:</i> Mr E. A. Mundalamo, Tel. No: (012) 319-6756	Mpumalanga	4.4.12.4/18/ 11	2011-11-28	115	115
Appointment of a service provider to deliver and install community gym equipments and adverting information boards on behalf of SRSA to 20 municipalities in all 9 provinces. Delivery and installation should be done within a period of two months	Department of Sport and Recreation, Private Bag X896, Pretoria, 0001, or Regent Place, Queen Street, Pretoria, 0001	1/8/5/3 (003/2011)	2011-11-29	32	32
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. NB: Compulsory briefing session will be held on 1 November 2011 at 09h00 at DMR Offices, Travenna Campus, 70 Meintjies Street, Sunnyside. Evaluation will be based on the 90/10 principle	Department of Mineral Resources	DMR/025/ 2011/12	2011-11-18	11	11
Appointment of service provider for the supply and delivery of stationery for a contractual period of twenty-four (24) months to the Department of Justice and Constitutional Institution for National Office and Gauteng Region. NB: Compulsory briefing session: <i>Date:</i> 11 November 2011. <i>Time:</i> 10h00.	National Office and Gauteng Region	RFB 2011 11	2011-11-25	602	602
Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.zaERRATUM:The closing date extended from 9 November 2011 to21 November 2011.Appointment of service provider(s) to assist the Department ofRural Development and Land Reform with the registration,strengthening and mentoring of existing co-operatives inselected 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)	2011-11-21	60	60

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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 90
Bids must also be downloaded from the following web- site: http://www.ruraldevelopment.gov.za ERRATUM: The closing date extended from 9 November 2011 to 21 November 2011. 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)	2011-11-21	60	60
Bids must also be downloaded from the following web- site: http://www.ruraldevelopment.gov.za <i>ERRATUM:</i> The closing date extended from 9 November 2011 to 21 November 2011. 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. <i>Technical enquiries:</i> Ms Anida Vorster, Tel: (012) 312-9509/079 492 1561. <i>Bid related enquiries:</i> Ms Boitshoko Nzotta, Tel: (012) 312-9876	Department of Rural Development and Land Reform	RDLR-0049 (2011-2012)	2011-11-21	60	60
Bids must also be downloaded from the following web- site: http://www.ruraldevelopment.gov.za <i>ERRATUM:</i> The closing date extended from 9 November 2011 to 21 November 2011. 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. <i>Technical enquiries:</i> Ms Anida Vorster, Tel: (012) 312-9509/079 492 1561. <i>Bid related enquiries:</i> Ms Boitshoko Nzotta, Tel: (012) 312-9876	Department of Rural Development and Land Reform	RDLR-0050 (2011-2012)	2011-11-21	60	60
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za <i>ERRATUM:</i> The closing date extended from 9 November 2011 to 21 November 2011. 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. <i>Technical enquiries:</i> 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)	2011-11-21	60	60

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
Bids must also be downloaded from the following web- site: http://www.ruraldevelopment.gov.za ERRATUM: The closing date extended from 9 November 2011 to 21 November 2011. 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)	2011-11-21	60	60
Bids must also be downloaded from the following web- site: http://www.ruraldevelopment.gov.za <i>ERRATUM:</i> The closing date extended from 9 November 2011 to 21 November 2011. 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. <i>Technical enquiries:</i> Ms Anida Vorster, Tel: (012) 312-9509/079 492 1561. <i>Bid related enquiries:</i> Ms Boitshoko Nzotta, Tel: (012) 312-9876	Department of Rural Development and Land Reform	RDLR-0053 (2011-2012)	2011-11-21	60	60
Bids must also be downloaded from the following web- site: http://www.ruraldevelopment.gov.za ERRATUM: The closing date extended from 9 November 2011 to 21 November 2011. 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)	2011-11-21	60	60
Appointment of service provider for the supply and delivery of stationery for a contractual period of twenty-four (24) months to the Department of Justice and Constitutional Institution for National Office and Gauteng Region. NB: Compulsory briefing session: <i>Date:</i> 11 November 2011. <i>Time:</i> 10h00.	National Office and Gauteng Region	RFB 2011 11	2011-11-25	602	602
Appointment of service provider for migration of proprietary software to open source software. Briefing session: None	Department of Communi- cations, Pretoria	DOC16/ 2011/12/ID	2011-12-02	797	797
Appointment of service provider to manufacture specific exhibits for SAASTA for delivery by 29 February 2012	Pretoria	NRF/ SAASTA 02/2011-12	2011-11-25	665	665
Appointment of a professional service provider to analyse all water samples for the Northern Cape Region. <i>For technical information:</i> Mr R. N. Mazwi, Cell/Tel: (053) 836-7602	Northern Cape	WP 0443- WTE	2011-12-06	95	95

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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 90
This bid appeared in the Tender Bulletin of 28-10-2011 ; the date for the briefing session was published as 9 December 2011. The correct date is 9 November 2011 . Appointment of a bldder to conduct a time and motion study	Department of National Health, Pretoria	NDOH 30/ 2011-2012	2011-11-28	13	13
for specialists services and interventions in South Africa. NB: Compulsory briefing session: <i>Date:</i> 9 November 2011 . <i>Time:</i> 10h00. <i>Venue:</i> National Department of Health: C/o Struben and Andries Streets, Civitas Building, Pretoria, NP18 Podium Level. <i>Technical enquiries:</i> Mr S. Jikwana, E-mail: Jikwas@ health.gov.za, Tel: (012) 395-8174. <i>Bid enquiries:</i> Mr Letthogonolo Makhafola, E-mail: Makhal@ health.gov.za, Tel: (012) 395-8935. Bid documents can be downloaded from www.doh.gov.za					
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a suitable contractor to build 22 using alternative building technology (non-conventional) for the beneficiaries to CRDP Pilot site (Phillipstown Community) in Northern Cape Province. There will be a compulsory briefing session for this bid arranged. Date: 17 November 2011. Time: 10h00. Venue: Department of Rural Development and Land Reform, 224 Church Street, Pretoria: Capitol Towers Building, Pretoria. Directions to the briefing session venue: Tel: (071) 120-7837. Technical enquiries: Mr Joe Mokhomole, Cell: 072 120 7837/ Ms Busisiwe Sithole, Cell: 071 360 7173. Bid related enquiries: Ms B. Nzotta, Tel: (012) 312-9876/ 9518/9412/8776/9448/8359	Department of Rural Development and Land Reform	RDLR-0057 (2011-2012)	2011-12-02	60	60
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a project manager for the Rural Technology and Indigenous Knowledge Centre (RuTIC) specializing in manufacturing of leather products in Disake Village (North West Province), for a fixed period of two (02) years renewal for a year. There will be a compulsory briefing session for this bid arranged. Date: 11 November 2011. <i>Time:</i> 10h00. <i>Venue:</i> Department of Rural Development and Land Reform, 224 Church Street, Pretoria: Capitol Towers Building, Pretoria. Directions to the briefing session venue: Tel: (071) 120-7837. <i>Technical enquiries:</i> Mr Joe Mokhomole, Cell: 072 120 7837/ Ms Busisiwe Sithole, Cell: 071 360 7173. Bid related enquiries: Ms B. Nzotta, Tel: (012) 312-9876/ 9518/9412/8776/9448/8359	Department of Rural Development and Land Reform	RDLR-0058 (2011-2012)	2011-12-02	60	60
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider(s) to conduct detailed and comprehensive investigations and research on some Land Claims in Limpopo and Mpumalanga Provinces. There will be a compulsory briefing session for this bid arranged. Date: 15 November 2011. Time: 11h00. Venue: Department of Rural Development and Land Reform, 184 Jacob Mare Street, N1425: North Block Building, Pretoria. Directions to the briefing session venue: Tel: (012) 312-9765. Technical enquiries: Mr Wandile Kahlane, Tel: (012) 312-9440. Bid related enquiries: Ms B. Nzotta, Tel: (012) 312-9876/ 9518/9412/8776/9448/8359/9774	Department of Rural Development and Land Reform	RDLR-0056 (2011-2012)	2011-12-05	60	60

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 90
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider(s) for the once supply, delivery and installation of office furniture for the Office of the Regional Land Claims Commissioner in Mpumalanga Province. There will be a compulsory briefing session for this bid arranged. Date: 18 November 2011. Time: 11h00. Venue: Department of Rural Development and Land Reform, 30 Samora Machel Street, Restitution House, Nelspruit. Directions to the briefing session venue: Tel: (013) 756-6088. Technical enquiries: Ms Duduzile Nkosi, Tel: (013) 756-6088. Bid related enquiries: Ms B. Nzotta, Tel: (012) 312-9876/ 9518/9412/8776/9448/8359/9774	Department of Rural Development and Land Reform	RDLR-0059 (2011-2012)	2011-12-02	60	60
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a suitable contractor to build 22 using alternative building technology (non-conventional) for the beneficiaries to CRDP Pilot site (Phillipstown Community) in Northern Cape Province. There will be a compulsory briefing session for this bid arranged. Date: 17 November 2011. Time: 10h00. Venue: Department of Rural Development and Land Reform, 224 Church Street, Pretoria: Capitol Towers Building, Pretoria. Directions to the briefing session venue: Tel: (071) 120-7837. Technical enquiries: Mr Joe Mokhomole, Cell: 072 120 7837/Ms Busisiwe Sithole, Cell: (071) 360-7173. Bid related enquiries: Ms B. Nzotta, Tel: (012) 312-9876/ 9518/9412/8776/9448/8359	Department of Rural Development and Land Reform	RDLR-0057 (2011-2012)	2011-12-02	60	60
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a project manager for the Rural Technology and Indigenous Knowledge Centre (RuTIC) specializing in manufacturing of leather products in Disake Village (North West Province), for a fixed period of two (2) years renewal for a year. There will be a compulsory briefing session for this bid arranged. <i>Date:</i> 11 November 2011. <i>Time:</i> 10h00. <i>Venue:</i> Department of Rural Development and Land Reform, 224 Church Street, Pretoria: Capitol Towers Building, Pretoria. <i>Directions to the briefing session venue:</i> Tel: (071) 120-7837. <i>Technical enquiries:</i> Mr Joe Mokhomole, Cell: 072 120 7837/Ms Busisiwe Sithole, Cell: (071) 360-7173. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/ 9518/9412/8776/9448/8359	Department of Rural Development and Land Reform	RDLR-0058 (2011-2012)	2011-12-02	60	60
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider(s) to conduct detailed and comprehensive investigations and research on some Land Claims in Limpopo and Mpumalanga Provinces. There will be a compulsory briefing session for this bid arranged. Date: 15 November 2011. Time: 11h00. Venue: Department of Rural Development and Land Reform, 184 Jacob Mare Street: N1425: North Block Building, Pretoria. Directions to the briefing session venue: Tel: (012) 312-9765. Technical enquiries: Mr Wandile Kahlane, Tel: (012) 312-9440. Bid related enquiries: Ms B. Nzotta, Tel: (012) 312-9876/ 9518/9412/8776/9448/8359/9774	Department of Rural Development and Land Reform	RDLR-0056 (2011-2012)	2011-12-05	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM See Annexure	POST OR DELIVER BIDS TO 1, Page 90
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider(s) for the once supply. Delivery and installation of office furniture for the Office of the Regional Land Claims Commissioner in Mpumalanga Province. There will be a compulsory briefing session for this bid arranged. Date: 18 November 2011. Time: 11h00. Venue: Department of Rural Development and Land Reform, 30 Samora Machel Street: Restitution House, Nelspruit. Directions to the briefing session venue: Tel: (013) 756-6088. Technical enquiries: Ms Duduzile Nkosi, Tel: (013) 756-6088. Bid related enquiries: Ms B. Nzotta, Tel: (012) 312-9876/ 9518/9412/8776/9448/8359/9774	Department of Rural Development and Land Reform	RDLR-0059 (2011-2012)	2011-12-02	60	60
Supply and delivery of five (5) GNSS Receivers and Antennas to the Chief Directorate: National Geospatial Information, Mowbray, Cape Town. Bid documents are available on request during office hours i.e. 07h45—16h00. <i>Technical enquiries:</i> Mr P. Vorster, Tel: (021) 658-4312, during office hours only. <i>Bid enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860	Chief Directorate: National Geospatial Information, Department of Rural Development and Land Reform	SSC WC 21/2011 DRDLR	2011-11-25	438	438
DISPOSALS: GENERAL					
The sale of construction equipment at Polokwane for Directorate Construction. Note: Two sets original and copy to be submitted on closing date. <i>For technical information:</i> Mr Koos de Beer, Cell / Tel: 083 625 6395	Limpopo	W 0417- WTE	2011-12-08	95	95

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED QUOTATION 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 in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Bid Evaluation Committee, together with the quotation number and closing date. To be placed in Quotation Box situated on the ground floor at the lift entrance.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope. All Department of Health contracts are subjected to appeals timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 document when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

Auditory function screening devices (auditory brainstem response devices)
Specification: H.T.S. No. E35 (electronics).
ZNQ 607/2011/12.
16th November 2011.
11h00.
Mrs Arlene Viljoen, Tel: (034) 982-2111 ext 268.
NB: Contact Ms A. Viljoen for Quotation Forms and Specifications to be Faxed: (034) 982-2111 Ext. 268.
Blood warmer/solution (electronics) As per HTS Spec No: 6/2000, UMDNS: 10447.
ZNQ 614/2011/12.
16/11/2011.
11h00.
Mr E.M. Khumalo, Tel: (034) 982-2111 ext 268. Fax: No. (034) 982-1658. <i>NB:</i> Contact Mr E.M. Khumalo for Quotation Forms and Specifications to be Faxed: (034) 982-2111 Ext. 268.

DEPARTMENT OF HEALTH

ST MARY'S KWAMAGWAZA 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) Quotation 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: St Mary's KwaMagwaza District Hospital, Quotations Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from St Mary's KwaMagwaza District Supply Chain Management Department, Tel. (035) 450-8248, Fax (035) 450-2253.
- (ix) To obtain guotation 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.

SUPPLY: Quantity: Specification: Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification: SUPPLY: Quantity: Specification: Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification: SUPPLY: Quantity: Specification: Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification:

ADVERTISEMENT OF TENDER

Defibrillator machine. 02 Available on request. 236/11/12. 10 November 2011. 11h00. Miss Zama Khumalo, Tel: (035) 450-8248. Miss Andile Shandu, Tel: (035) 450-8330. Ventilator machine. 01. Available on request. 213/11/12. 10 November 2011. 11h00. Miss Zama Khumalo, Tel: (035) 450-8248. Miss Andile Shandu, Tel: (035) 450-8330. Websinger machine (for blanket warmer). 01. Available on request. 221/11/12. 10 November 2011. 11h00 Miss Zama Khumalo, Tel: (035) 450-8248. Miss Andile Shandu, Tel: (035) 450-8330.

TERMS AND CONDITIONS APPLICABLE TO SUPPLIERS

In return of the quotations a supplier:

- · Companies must be registered on KZN Database for Department of Health.
- · Quotations must bear company stamp and signature of an authorized person.
- · Quotations must indicate ZNQ number.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in 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. <u>No faxed quotations will be accepted</u>.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Amajuba District Office, and an original tax clearance certificate must be submitted regardless of price.

SERVICE:	36 months contract: Hygiene Service for Dannhauser Forensic Mortuary.
Quotation number:	ZNQ 307/11/12.
SERVICE:	36 months contract: Hygiene Service for Madadeni Forensic Mortuary.
Quotation number:	ZNQ 220/11/12.
SERVICE: Quotation number:	36 months contract: Hygiene Service for E.M.R.S. Amajuba District Office. ZNQ EMRS 048/11/12.

SERVICE: Quotation number:	36 months contract: Hygiene Service for Newcastle Forensic Mortuary. ZNQ 308/11/12.
SERVICE: Quotation number:	36 months contract: Hygiene Service for Utrecht Forensic Mortuary. ZNQ 022/11/12.
SERVICE: Quotation number:	36 months contract: Hygiene Service for 5 E.M.R.S. Bases (Madadeni, Groenvlei, Dannhauer, Utrecht & Charlestown). ZNQ EMRS 047/11/12.
SERVICE: Quotation number:	36 months contract: Pest control for E.M.R.S. Amajuba District Office and 5 bases. ZNQ EMRS 001/11/12.
SERVICE: Quotation number:	36 months contract: Pest control for Utrecht Forensic Mortuary. ZNQ 021/11/12.
SERVICE: Quotation number:	36 months contract: Pest control for Amajuba District Office. ZNQ 201/11/12.
Closing date: Enquiries: Contact No.:	30 November 2011. Khaya Mthethwa. (034) 328-7000/7055.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The 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 guotations 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, and an original tax clearance certificate must be submitted regardless of price.

SERVICE:

Venue:

Closing date:

Contact No .:

Enquiries:

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at Emfundweni Clinic, repair ceiling & copper pipe lagging at Charlestown Clinic, upgrade & renovate of nurses home at Nellies Clinic, build new quart yard with medical waste and domestically store rooms plaster and paint at Thembalihle Clinic. Quotation number: ZNQ 039, 012, 038, 041, 193/11/12. 9 November 2011 (Wednesday) at 10h00. Compulsory site meetings: Amajuba District Health Office-First Floor. 7 December 2011. Khaya Mthethwa. (034) 328-7000/7055.

> NB: Quotation documents will be available at the site meeting, for contractors who are registered with CIDB only.

Repair ceiling & copper lagging at Groenvlei Clinic, upgrade road & gate entrance

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT OFFICE

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

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

SERVICE:	06 months contract security services for: Newcastle Forensic Mortuary, Madadeni
	Forensic Mortuary, Amajuba District Office and parking, EMRS Madadeni, EMRS
	District Office, and EMRS Utrecht.
Quotation number:	ZNQ 187, 188, 189, EMRS062, EMRS 063, EMRS 064/11/12.
Compulsory site meetings:	15 November 2011 (Tuesday) at 08h00.
Venue:	Amajuba District Health Office—Boardroom 1, First Floor.
Enquiries:	Khaya Mthethwa.
Contact No .:	(034) 328-7000/7055.
	NB: Quotation documents will be available from Amajuba District Office during
	site meeting.

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

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

Bid documents can be downloaded from SANParks website: <u>www.sanparks.org/groups/tenders</u> by the 07th November 2011.

Bid No.	Bid Description	Address	Compulsory Clarification Meeting	Closing Date & Time
	Invitation for suitable qualified service provider to provide Outsourced Information and Communication Technology Services to South African National Parks	National Park, Muckleneuk,		06 December 2011 11:00 am

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

Completed sealed bid documents, clearly marked with the specific bid number must be submitted to Groenkloof National Park, 643 Leyds Street, Muckleneuk, Pretoria, by no later than the closing date as stipulated above. (1) Original and one (1) copy of the bid document must be submitted.

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

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

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 218/11/2011	Renovations to Abe Bailey Nature Reserve	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	2GB or higher	<i>Date:</i> 7 November 2011 <i>Venue:</i> Abe Bailey Nature Reserve, Carltonville. <i>Time:</i> 12h30	<i>Date:</i> 25 November 2011 <i>Time:</i> 11h00

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

• CIDB Level 1–1GB (where the required level is 2GB or higher)

- · 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 10 November 2011: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

INVITATION OF QUOTATION

SUPPLY: 60 x abdominal swabs gauze sterile (370 x 450 x 4 ply) 3 month contract (60 boxes). Quotation number: ZNQ 44/2011-2012. Closing date: 2011/11/18. 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: 300 x elastoplast 10 cm x 4,5 m (stretched) 6 (6 packs x 12 per box) 3 months contract (300 dozens). Quotation number: ZNQ 45/2011-2012. Closing date: 2011/11/18. 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: 120 x gauze swab sterile 100 x 100 mm 8 ply 500 (10*50) pouches per case 5 swabs per pouch (120 boxes) 3 months contract. Quotation number: ZNQ 46/2011-2012. Closing date: 2011/11/18. 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: 100 x gauze swabs unsterile (10 cm x 10 cm 8 ply 100 pcs/pack 100 packs/ carton) 3 months contract (100 boxes). ZNQ 47/2011-2012. Quotation number: Closing date: 2011/11/18. Closing time: 11:00. Miss Z.C. Buthelezi, Tel: (035) 831-7077. Contact person: Enquiries regarding specification: Miss Z.C. Buthelezi, Tel: (035) 831-7077. Supplying and installation of elbow action mixer, wash hand basin and hygia basin SUPPLY: in Benedictine Hospital. Quotation number: ZNQ 48/2011-2012. Site inspection date: 2011/11/15. Site inspection time: 11:00. Site inspection venue: Sisters Lounge. Closing date: 2011/11/18. 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: Supplying and installation of Johnson Jason ceramic tiles in the passage between kitchen and gynae. Quotation number: ZNQ 49/2011-2012. Site inspection date: 2011/11/15. Site inspection time: 11:00. Sisters Lounge. Site inspection venue: Closing date: 2011/11/18. 11:00. Closing time: Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7077. Enquiries regarding specification: Miss Z.C. Buthelezi, Tel: (035) 831-7077. SUPPLY: Supplying and installation of built-in cupboard in gynae passage. Quotation number: ZNQ 50/2011-2012. Site inspection date: 2011/11/15. Site inspection time: 11:00.

Site inspection venue: Closing date: Closing time: Contact person: Enquiries regarding specification:	Sisters Lounge. 2011/11/18. 11:00. Miss Z.C. Buthelezi, Tel: (035) 831-7077. Miss Z.C. Buthelezi, Tel: (035) 831-7077.
SUPPLY:	 Supplying and installation of condo-cans in places around Benedictine Hospital, Nongoma. Transportation of condoms in places around Nongoma: Monday, Tuesday, Wednesday, Thursday & Friday excluding weekends and public holiday.
Quotation number:	ZNQ 51/2011–2012.
Closing date:	2011/11/18.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Specification:	To be collected at Stores Section, Benedictine Hospital.

ARTSCAPE

TENDER No. ART 3/2011

DIGITAL MIXING CONSOLES THEATRE COMPLEX

Tenders are awaited for the provision and delivery of two digital mixing consoles with a proven track record in theatre use.

Tender documents are available from the Supply Chain Manager: Mrs Gillian Visagie, DF Malan Street, Foreshore, and Cape Town, on (021) 410-9800 after a non-refundable fee of R500,00 is made in cash or bank-guaranteed cheque on the 9th and 14th November 2011 (only). The documents will be available between 09h00 to 12h00.

A compulsory briefing session will be held on 14th November 2011 at 11h00, Artscape Theatre Centre, DF Malan Street, Cape Town. All interested bidders are required to attend the compulsory briefing session and are advised to purchase the tender documents prior to attending this meeting. RSVP your attendance with the Supply Chain Manager prior to attendance.

Bid documents must be placed in a sealed envelope and clearly marked "Tender Art 3/2011" and your organisation name. Tenders must be placed in the Tender Box at Stage Door/Reception at Artscape, DF Malan Street, Cape Town, <u>before</u> 11h00 on Friday, 5 December 2011 where after tenders will be opened. Bidders are welcome to attend the opening of the Bid Documents.

Gillian Visagie, SCM, PO Box 4107, Cape Town, 8000. Tel: (021) 410-9800.

FOOD AND BEVERAGES MANUFACTURING SECTOR EDUCATION AND TRAINING AUTHORITY (FOODBEV SETA)

REQUEST FOR TENDER-INTERNAL AUDIT

(Ref: 012/001)

The Food and Beverages Manufacturing Sector Education and Training Authority (FoodBev Seta) is inviting applications from registered and experienced Auditing companies to provide Internal Auditing Services.

The primary responsibility of the Internal Auditors will be the audit and monitoring of FoodBev Seta's financial, operational and corporate governance activities, current trends and recommending best practices to the Board.

The responsibilities of the Internal Auditors will include but may not be limited to:

- Conduct internal financial, operational and performance information audits in accordance with the risk based internal audit plan;
- · Monitoring and Identification of financial and operational risks;
- · Audit of reporting processes: financial, management and performance information;
- · Monitoring compliance to relevant legislation and regulations;
- · Assisting with external audit processes as required by the Auditor General;
- Reporting to the FoodBev Seta Audit Committee;
- · Any other responsibilities that may be delegated to it by the FoodBev Seta Board;
- Annual Risk Assessment & Development of a 3 year rolling internal audit plan.

The terms of reference and RFT template are available from the FoodBev Seta Offices and can be obtained from the FoodBev Seta Website: <u>www.foodbev.co.za</u>

FoodBev Seta subscribes to the principles of Black Economic Empowerment and Employment Equity.

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Please quote the reference number in all correspondence. Proposals must reach the offices of FoodBev Seta at 13 Autumn Street, Rivonia, Johannesburg on or before 25 November 2011 at 14h00 and must be marked for the attention of The Supply Chain Administrator, Mr Washington Derah.

No faxed or email submissions will be accepted.

Enquiries: All enquiries must be sent in writing to Washington Derah at E-mail: WashingtonD@foodbev.co.za

FOOD AND BEVERAGES MANUFACTURING SECTOR EDUCATION AND TRAINING AUTHORITY (FOODBEV SETA)

REQUEST FOR TENDER-LEGAL SERVICES

(Ref: 012/002)

The Food and Beverages Manufacturing Sector Education and Training Authority (FoodBev Seta) is inviting applications from registered and experienced Law firms to provide Legal and Advisory Services to the FoodBev Seta.

The primary responsibility of the Law firm will be to provide the following services but is not limited to:

- · Review of existing and future contracts;
- · Advice on debt recovery and industry best practice;
- · Representation in a court of law as required;
- · Employee contracts and employee relations issues;
- · Advise on specific matters as requested by the Board.
- · Advice on any other legal matter as required by the relevant legislation applicable to FoodBev Seta.

The terms of reference and RFT template are available from the FoodBev Seta Offices and can be obtained from the FoodBev Seta Website: <u>www.foodbev.co.za</u>

FoodBev Seta subscribes to the principles of Black Economic Empowerment and Employment Equity.

Please quote the reference number in all correspondence. Proposals must reach the offices of FoodBev Seta at 13 Autumn Street, Rivonia, Johannesburg on or before 25 November 2011 at 14h00 and must be marked for the attention of The Supply Chain Administrator, Mr Washington Derah. No faxed or email submissions will be accepted.

Enquiries: All enquiries must be sent in writing to Washington Derah at E-mail: WashingtonD@foodbev.co.za

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, SCM Department, Procurement Section, Room No. 6, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Failure to submit sample where stated will automatically disqualify the bidder's request.

SUPPLY:

Bid Number:

Supply of 20 litre pedal bins—complete stainless steel x 44 units (sample required). ZNB 71/10/11.

Closing date:30 November 2011 at 11h00.Enquiries:Mr R. Ramnandan, Tel: (033) 395-4245.

SUPPLY: Bid Number: Closing date: Enquiries: Supply floor polisher machines x 6 (sample required). ZNB 72/10/11. 30 November 2011 at 11h00. Mr R. Ramnandan, Tel: (033) 395-4245.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ITSHELEJUBA HOSPITAL 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 to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-2542/3/4. Fax: (034) 413-2545. Fax: (034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with ZNT 30 forms and Tax clearance certificates.
- (viii) NO FAXED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT

SUPPLY:	Defibrillator/monitor—portable biphasic x 03.
HTS Specification:	No. E33 (electronic), Revised: 22/10/2009.
Quotation number:	ZNQ 441/2011/12.
Closing date:	25/11/2011 @ 11h00.
Contact person:	Mandla Ext 1058.
Contact person (specification):	J.N. Mthenjana Ext 1010.
SUPPLY:	Supply and delivery of milk for the period of six months contract.
Quotation number:	ZNQ 112/2011/12.
Closing date:	25/11/2011 @ 11h00.
Contact person:	Mandla Ext 1058.
SUPPLY:	Electro-Surgical Unit (Diathermy) x 01.
HTS Specification:	No. E2 (electronics), Revised: 22/10/2009.
Quotation number:	ZNQ 554/11/12.
Closing date:	25/11/2011.
Contact person:	Mandla Ext 1058.
Contact person (specification):	B.M. Ngubane.
SUPPLY:	Infant warmer with steel cabinet x 01.
HTS Specification:	No. A37 (anaesthetics).
Quotation number:	ZNQ 350/11/12.
Closing date:	25/11/2011.
Contact person:	Mandla Ext 1058.
Contact person (specification):	B.M. Ngubane Ext 1074.
SUPPLY:	Astopad cov 150 heated blanket + Astopad duo 120 control unit x 01.
HTS Specification:	No. E11 (electronic).
Quotation number:	ZNQ 456/11/12.
Closing date:	25/11/2011.
Contact person:	Mandla.
Contact person (specification):	J.N. Mthenjana Ext 1010.
SUPPLY THE FOLLOWING CASE:	Hand gun safe with holes against the wall(spec contact M.A. Ngidi Ext 1097) x 01
	Mag touches system. (For spec contact M.A. Ngidi Ext 1097) x 01 system. Heatgun x01. Foldable gazebo-light covered top and sides 2 windows closed,
	1 door, 3 chairs foldable and 1 table foldable size 3 x 3 metres. x 12 sets.
Quotation number:	ZNQ 169/11/12.
Closing date:	25/11/2011.
Contact person:	Mandla Ext 1058.
SUPPLY:	CTG Machine with two props x 01.
0011 21.	

HTS Specification:	No. 4/1998 (electronics), revised: 15/03/2008.
Quotation number:	ZNQ 256/11/12.
Closing date:	25/11/2011.
Contact person:	Mandla Ext 1058.
Contact person (specification):	F.P. Simelane Ext 1049.
SUPPLY:	ECG Machine channel x 01.
HTS Specification:	No. 07/1998 (electronic), Revised: 15/11/2010.
Quotation number:	ZNQ 567/11/12.
Closing date:	25/11/2011.
Contact person:	Mandla Ext 1058.
Contact person (specification):	Glory Ntshangase Ext 1163.
SUPPLY:	Servo control transport incubator with HL stand x 01.
HTS Specification:	No. 1/1999 (electrons), Revised: 15/03/2008.
Quotation number:	ZNQ 568/11/12.
Closing date:	25/11/2011.
Contact person:	Mandla Ext 1058.
Contact person (specification):	F.P. Simelane Ext 1049.

N.B. Documents will be available from Itshelejuba Hospital-Supplies Division.

DEPARTMENT OF HEALTH

HLENGISIZWE COMMUNITY HEALTH CENTRE

Hlengisizwe Community Health Centre, Unit 6, Sibisi Road, Mpumalanga Township, Hammarsdale, 3700. Tel: (031) 774-0080. Fax: (031) 774-0952

SPECIAL CONDITIONS

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

DESCRIPTION:	Building of an office at Hlengisizwe CHC.
Tender No.	ZNQ 277/11/12.
Site meeting:	14/11/2011.
	Suppliers are to meet at 10h30 at Hlengisizwe CHC, then proceed to Ntshongweni
	Clinic.
Closing date:	22/11/2011 at 11h00.
Contact person:	Alan or Razack.
DESCRIPTION:	Construction of shelter for patients waiting area-Ntshongweni Clinic
Tender No.	ZNQ 278/11/12.
Site meeting:	14/11/2011.
	Suppliers are to meet at 10h30 at Hlengisizwe CHC, then proceed to Ntshongweni
	Suppliers are to meet at ronob at mengiolzwe on o, then proceed to Manongwenn
	Clinic.
Closing date:	
Closing date: Contact person:	Clinic.

58	GOVERNMENT TENDER BULLETIN, 4 NOVEMBER 2011
DESCRIPTION:	Construction of medical oxygen store and infection control store at Mpumalanga Clinic.
Tender No.	ZNQ 279/11/12.
Site meeting:	16/11/2011.
	Suppliers are to meet at 10h30 at Hlengisizwe CHC, then proceed to Clinics.
Closing date: Contact:	22/11/2011 at 11h00. Alan/Razack.
DESCRIPTION:	Construction of medical oxygen stores and infection control store at Peaceville Clinic.
Tender No.	ZNQ 280/11/12.
Site meeting:	16/11/2011.
	Suppliers are to meet at 10h30 at Hlengisizwe CHC, then proceed to Clinics.
Closing date:	22/11/2011 at 11h00.
Contact:	Alan/Razack.
DESCRIPTION: Tender No.	Tiling at Msunduzi Clinic. ZNQ 281/11/12.
Site meeting:	15/11/2011.
one meeting.	Suppliers are to meet at 10h30 at Hlengisizwe CHC, then proceed to Clinics. Then proceed to site.
Closing date:	22/11/2011 at 11h00.
Contact:	Alan/Razack.
DESCRIPTION:	Construction of Medical oxygen and infection control store—Fredville.
Tender No.	ZNQ 282/11/12.
Site meeting:	15/11/2011. Suppliers are to meet at 10h30 at Hlengisizwe CHC. Then proceed to site.
Closing date:	22/11/2011 at 11h00.
Contact:	Alan/Razack.

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:	Renovations to bathrooms and flats at nurses home—North Wing Nurses Home. CIDB Certificate to be submitted with bid form.
ZNQ No.:	ZNQ No. Est n/h 1 of 2011/2012.
Compulsory site meeting:	2011/11/15 at 11.00. All contractors to meet at the Maintenance Department.
Closing date:	2011/11/24 at 11:00.
Enquiries:	Mr Richard Kubheka or Mr Richard O'Brien at Tel: (036) 342-7093/342-7082.
DESCRIPTION:	To supply and installation of aluminium walls/structures etc. at Ward 3. CIDB Certificate to be submitted with bid form.
ZNQ No.:	ZNQ No. Est Ward of 2011/2012.
Compulsory site meeting:	2011/11/15 at 11.00. All contractors to meet at the Maintenance Department.
Closing date:	2011/11/24 at 11.00.
Enquiries:	Mr Richard Kubheka or Mr Richard O'Brien at Tel: (036) 342-7093/342-7082.
DESCRIPTION:	Supply and installation of stainless steel shelving at North Wing Threatre.
ZNQ No.:	ZNQ No. OT – 900 of 2011/2012.
Compulsory site meeting:	2011/11/15 at 11.00. All contractors to meet at the Maintenance Department.
Closing date:	2011/11/24 at 11.00.
Enquiries:	Mr Richard Kubheka or Mr Richard O'Brien at Tel: (036) 342-7093/342-7082.

DEPARTMENT OF HEALTH

THULASIZWE HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied in the quotation document.
- (ii) Quotations must be submitted in a sealed envelopes.

- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Thulasizwe Hospital Quotations, Evaluation Committee, together with the quotation number and closing date.
- (v) The name and the addressed 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) Please complete original ZNT 30 Documents when submitting quotations above R30 000 (thirty thousand rand) together with the original Tax Clearance Certificate.
- (viii) Whether a tender complies with SABS/SANS/CKS/legislated and any standards must be specified n the tender document.
- (ix) Tender must comply with the specification.
- (ix) Quotation documents are available from Thulasizwe Hospital, Stores Department, Private Bag X206, Ceza, 3866, Tel: (035) 832-0003/0197, Fax: (035) 823-0061/62.

	· ·
SERVICE:	Removing all the old stumps.
Quotation number	ZNQ 050-2011/2012.
Compulsory site inspection:	10/11/2011 at 10h00.
Closing date:	21/11/2011.
Closing time:	11h00.
Contact person:	Mandla Qwabe, Tel: (035) 832-0197/0003.
SERVICE:	Renovation of nursing manager's flat.
Quotation number	ZNQ 051-2011/2012.
Compulsory site inspection:	10/11/2011 at 10h00.
Closing date:	21/11/2011.
Closing time:	11h00.
Contact person:	Mandla Qwabe, Tel: (035) 832-0197/0003.
SERVICE:	Renovation of nurses flat.
Quotation number	ZNQ 052-2011/2012.
Compulsory site inspection:	10/11/2011 at 10h00.
Closing date:	21/11/2011.
Closing time:	11h00.
Contact person:	Mandla Qwabe, Tel: (035) 832-0197/0003.
SERVICE:	Renovation of H.R. Manager's flat.
Quotation number	ZNQ 053-2011/2012.
Compulsory site inspection:	10/11/2011 at 10h00.
Closing date:	21/11/2011.
Closing time:	11h00.
Contact person:	Mandla Qwabe, Tel: (035) 832-0197/0003.
SERVICE:	Renovation of Male Nurses flat.
Quotation number	ZNQ 054-2011/2012.
Compulsory site inspection:	10/11/2011 at 10h00.
Closing date:	21/11/2011.
Closing time:	11h00.
Contact person:	Mandla Qwabe, Tel: (035) 832-0197/0003.
NB: Only contractors with CIDB may	y qualify.

NB: Only contractors with CIDB may qualify.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Fax. (031) 906-1391.

SUPPLY: Quotation number: Closing date: Closing time: Contact person: Enquiries:	300 boxes, paper photocopy white 80g A4. ZNQ 1469/11/12. 2011/11/14. 11:00. Mr M.A. Mngadi, Tel: (031) 907-8214. Mr R.V. Shangase, Tel: (031) 907-8550.
SUPPLY: Quotation number: Closing date: Closing time: Contact person: Enquiries:	1 200 boxes, yellow laser label on A4 sheet, size 70 x 37 mm, 24 labels per sheet/100 sheets per box, 2 400 label per box. ZNQ 1400/11/12. 2011/11/14. 11:00. Mr A. Majiya, Tel: (031) 907-8365. Mr R.V. Shangase, Tel: (031) 907-8550.
SUPPLY: Quotation number: Closing date: Closing time: Contact person: Enquiries:	 1 200 boxes, white laser label on A4 sheet, size 70 x 37 mm, 24 labels per sheet/100 sheets per box/2 400 labels per box. ZNQ 1470/11/12. 2011/11/14. 11:00. Mr M.A. Mngadi, Tel: (031) 907-8214. Mr R.V. Shangase, Tel: (031) 907-8550.
SUPPLY: Quotation number: Closing date: Closing time: Contact person: Enquiries:	 unit, black & white ultrasound unit, Specification: Rad–14 (A) (radiology), revised: 18/06/2010. ZNQ 1437/11/12. 2011/11/14. 11:00. Mr M.A. Mngadi, Tel: (031) 907-8214. Ms B. Gcaza, Tel: (031) 907-8287.
SUPPLY: Quotation number: Closing date: Closing time: Contact person: Enquiries:	600 boxes sheet, red laser labels, label size 70 x 37, 24 labels per sheet/100 sheet per box 2 400 labels per box. ZNQ 1471/11/12. 2011/11/14. 11:00. Mr M.A. Mngadi, Tel: (031) 907-8214. Mr R.V. Shangase, Tel: (031) 907-8550.
SUPPLY: Quotation number: Compulsory site meeting date: Time: Place: Closing date: Closing time: Contact person: Enquiries:	Felling of 24 trees and 9 wild banana trees within hospital premises. ZNQ 1441/11/12. 09/11/12. 09h00. Building Workshop. 2011/11/14. 11:00. Mr M.A. Mngadi, Tel: (031) 907-8214. Mrs J.J. Ndlovu, Tel: (031) 907-8273.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICE 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.

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- (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 BID

SERVICE:	Request for proposals (RFP) in respect of maintenance of gardens and grounds at Madadeni Hospital.
Bid number:	ZNB 5637/2011 H.
Closing date:	25 November 2011.
Closing time:	11:00.
Site inspection date:	16 November 2011 @ 11:00.
Site inspection venue:	Madadeni Hospital.
Enquiries to be made at compulsory site meeting:	Mr S.O. Mkhize, Tel: (034) 328-8000.

WESTERN CAPE: DEPARTMENT OF EDUCATION

LEARNER TRANSPORT SCHEMES

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

Overberg Education District, 15 College Street, Caledon.

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

Route: T070.

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

The closing date for the submission of bids is Friday, 25 November 2011 at 11h00.

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 invitation:

Bid Number	Descriptions	Closing date and time
RFB 925/2011	RFB 925/2011—Provision of Software Development, Support and Maintenance Services for the IFMS Payroll module. <i>Please note:</i> That a Compulsory Briefing session will take place on 11 November 2011 at SITA, 459 Tsitsa Street, Apollo Auditorium at 10h00 am	Monday, 5 December 2011 at 11:00 am

B. Notification of bid cancellation:

Bid Number	Description
RFB 882-2/2011	RFB 882-2/2011 Provision of Software Development, Support and Maintenance Services for the IFMS Payroll module. Please note that RFB 882-2/2011 has been cancelled

DEPARTMENT OF HEALTH

TONGAAT COMMUNITY HEALTH CENTRE

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

- (i) Bids must be on the official bid quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bids.
- (ii) Bid and a declaration of interest form must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to Department of Health Tongaat Community Health Centre for the attention of Mr S Ramcharan reflecting the bid number.
- (v) The name and address of the bidding company must be endorsed at the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting bids together with original tax clearance certificate.
- (vii) Bids documents are available from Tongaat Community Health Centre, Acquisition Section, 7 Sanele Nxumalo Street, Tel. (032) 944-5054. Fax. (032) 945-1210.
- (viii) Failure to submit the required documents will result your bid to be disqualified.
- (ix) Failing to attend the compulsory site meeting your bid will be disqualified.

SERVICE:	Supply signage for the whole institution.
Bid number:	ZNQ 342/2011.
Site meeting date:	17/11/2011.
Site meeting time:	14:00.
Closing date:	25/11/2011.
Closing time:	14:00.
Contact person:	S. Ramcharan or Sthembiso Zondi.
	Tel: (032) 944-5054, E-mail: Lindiwe.magwaza@kznhealth.gov.za

NB: Specifications and tender documents will be available on the day of the site meeting.

DEPARTMENT OF HEALTH

TONGAAT COMMUNITY HEALTH CENTRE

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

- (i) Bids must be on the official bid quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bids.
- (ii) Bid and a declaration of interest form must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to Department of Health Tongaat Community Health Centre for the attention of Mr S Ramcharan reflecting the bid number.
- (v) The name and address of the bidding company must be endorsed at the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting bids together with original tax clearance certificate and C.D.I.B. Certificate.
- (vii) Bids documents are available from Tongaat Community Health Centre, Acquisition Section, 7 Sanele Nxumalo Street, Tel. (032) 944-5054. Fax. (032) 945-1210.
- (viii) Failure to submit the required documents will result your bid to be disqualified.
- (ix) Failing to attend the compulsory site meeting your bid will be disqualified.

SUPPLY: Bid number: Site meeting date: Site meeting time: Closing date: Closing time: Cleaning and painting of roof, renovation of offices and painting of institution. ZNQ 345/2011; ZNQ 343/2011 and ZNQ 344/2011. 16/11/2011. 11:00. 25/11/2011. 11:00.

Contact person:

S. Ramcharan or Sthembiso Zondi. Tel: (032) 944-5054, E-mail: Lindiwe.magwaza@kznhealth.gov.za

NB: Specifications and tender documents will be available on the day of the site meeting.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

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

SERVICE:	To supply and deliver 1 x liquid filling—machine semi automatic. Specification: M13 (mechanical), UMDNS: 16324.
Quotation number:	ZNQ H586/2011/2012.
Closing date:	18/11/2011 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver 14 x sets of 5's pastoe chairs (burgundy).
Quotation number:	ZNQ H597/2011/2012.
Closing date:	18/11/2011 @ 11h00.
Enquiries:	T.V. Cele/F. Barth.
SERVICE:	To supply and install rails and curtains in MDR unit.
Quotation number:	ZNQ H665/2011/2012.
Compulsory site inspection briefing:	11/11/2011 @ 11h00.
Closing date:	18/11/2011 @ 11h00.
Enquiries:	T.V. Cele/F. Barth.

DEPARTMENT OF HEALTH

UNTUNJAMBILI 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 a sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Sub-directorate
- (v) Provisioning Administration together with the quotation number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(viii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0818. Fax: (033) 444-0179/444-0987.

INVITATION OF TENDERS

Α

SUPPLY:	Paving towards newly concrete road at Untunjambili Hospital Kranskop.	
Quatation number:	Bidders documents will be available at the site meeting. ZNQ 180/2011–12.	
Closing date	18 November 2011.	
Closing time:	11 am.	
Compulsory site meeting:	11 November 2011 @ 11 am Hospital Boardroom.	
Contact person:	Mr F. Chonco, Tel: (033) 444-0818	
Contact person regarding specification:	Mr M.I. Gwala, Tel: (033) 506-7092.	
В		
SUPPLY:	Paving area where Parkhomes to be relocated at Untunjambili Hospital. Bidders documents will be available at the site meeting.	
Quatation number:	ZNQ 181/2011–12.	
Closing date	18 November 2011.	
Closing time:	11 am.	
Compulsory site meeting:	11 November 2011 @ 11 am Hospital Boardroom.	
Contact person:	Mr F. Chonco, Tel: (033) 444-0818	
Contact person regarding specification:	Mr M.I. Gwala, Tel: (033) 506-7092.	

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separated sealed envelopes. The envelope must be addressed to St Andrews Hospital. Bid Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews Hospital Bottom Security Gate, reflecting the quotation number and closing date.
- (iii) The name and address of the quoting company must be endorsed at the back of the envelope.
- (iv) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation are available at St. Andrews Hospital, Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) No faxed copies of quotations will be accepted.

SUPPLY:	Warmers Blanket (electronic control) x 12.
HTS Specification No.:	E11 (electronics) UMDNS: 10414.
Quotation number:	ZNQ 336/11/12.
Closing date:	09/12/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mr B Shinga.
Enquiries:	Mr S Makhanya and Mr B Shinga.
SUPPLY:	Gauze swabs 100 x 100 8 ply non sterile.
Quotation number:	ZNQ 635/11/12.
Closing date:	09/12/2011.
Closing time:	11h00.
Contract period:	Six months.
Contact person regarding specification:	Mr S Makhanya and Mr B Shinga.
Enquiries:	Mr S Makhanya and Mr B Shinga.

SUPPLY:	Gauze roll 90 x 100 mm.
Quotation number:	ZNQ 636/11/12.
Closing date:	09/12/2011.
Closing time:	11h00.
Contract period:	Six months.
Contact person regarding specification:	Mr S Makhanya and Mr B Shinga.
Enquiries:	Mr S Makhanya and Mr B Shinga.
SUPPLY:	Anaesthetic machine x 1.
HTS Specification No.:	A4 (anaesthetics) UMDNS: 10134.
Quotation number:	ZNQ 682/11/12.
Closing date:	09/12/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mr B Shinga.
Enquiries:	Mr S Makhanya and Mr B Shinga.
SUPPLY:	Theatre table universal, electronically operated.
HTS Specification No.:	M38 (mechanical) UMDNS: 13961.
Quotation number:	ZNQ 683/11/12.
Closing date:	09/12/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mr B Shinga.
Enquiries:	Mr S Makhanya and Mr B Shinga.
SERVICE:	BLS, ACLS and PALS Course for ten students.
Quotation number:	ZNQ 684/11/12.
Closing date:	09/12/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mr B Shinga.
Enquiries:	Mr S Makhanya and Mr B Shinga.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO APPLY FOR PLACEMENT ON THE NERSA PROSPECTIVE SUPPLIER LIST

NERSA/PSL/2011/2012 (1)

The National Energy Regulator (NERSA) is the regulatory authority established in terms of the National Energy Regulator Act, 2004 (Act No. 40 of 2004) with the mandate to undertake the functions of the Gas Regulator as set out in the Gas Act of 2001, the Petroleum Pipelines Regulatory Authority as set out in the Petroleum Pipelines Act of 2003 and the National Electricity Regulator as set out in the Electricity Act of 1987 as amended.

Invitation to apply for registration of placement on the NERSA prospective supplier list for the procurement of goods and services.

Please quote Reference No. NERSA/PSL/2011/2012 (1) in all correspondence. Correspondence without a reference number will not be attended to.

Bid documentation is available for downloading from the NERSA Website (<u>www.nersa.org.za</u>) or electronically, on request by e-mail from Stanley Radebe at <u>Stanley.Radebe@nersa.org.za</u> or Lorraine Sadiki at <u>Lorraine.sadiki@nersa.org.za</u> or during office hours at (012) 401-4795 or (012) 401-4704. Soft copies are not available for collection.

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 address of the building for delivery is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria. The postal address is the Procurement Manager, NERSA, PO Box 40343, Arcadia, 0007, South Africa.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 18/2011

APPOINTMENT OF A CREATIVE AGENCY TO PARTNER WITH SARS FOR MARKETING AND ADVERTISING SERVICES

The South African Revenue Service (SARS) invites interested and qualified service providers to submit proposals for the appointment of a creative agency to provide marketing and advertising services for SARS.

References:	RFP 18/2011.
Closing date:	25 November 2011 at 11:00.
For further details please contact:	SARS Tender Office, Tel: (012) 422-6821. Fax: (012) 422-4317
	E-mail: tenderoffice@sars.gov.za

00	GOVERNMENT TENDER BOLLETIN, 4 NOVEMBER 2011
Tender enquiries:	All tender enquiries must be forwarded to tenderoffice@sars.gov.za
	SARS will respond and post responses to the enquiries on the SARS Website: www.sars.gov.za>Quick>links>Tenders.
Tender documents:	Tender documents may be obtained from the SARS Procurement Centre, Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, or can be
	accessed and downloaded from the SARS Website: www.sars.gov.za
Submission of bids:	Bid documents may be posted to SARS (for attention of the Executive-Procurement,
	570 Fehrsen Street, Brooklyn Bridge, Pretoria, 0181, or be placed in the tender box at
	the main entrance door, Linton House 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

"For tenders awarded; please see SARS Website".

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER No. ZNP 0016/11T-REQUEST FOR PROPOSALS (RFP)

The KwaZulu-Natal Department of Transport hereby invites proposals from suitably qualified Consultants for the monitoring of dedicated subsidized learner Transport Services.

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

The details of a compulsory briefing session are as follows:

Date: 15 November 2011.

Venue: McDonald Theatre, 172 Burger Street, Pietermaritzburg.

Time: 10:00.

Service providers must ensure that they are in the possession of the RFP document before the meeting as no documents will be issued at the meeting.

No late comers will be admitted.

The closing date for submission of proposals is: 25 November 2011 at 11:00.

Technical enquiries may be directed to: Ms Fikile Sithole at (033) 355-8761.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

Free State Provincial Share Service Centre, Private Bag X20803, Bloemfontein, 9300

INVITATION TO BID

Prospective bidders are hereby invited for:

-
(DRDLR007) 2011/2012.
Appointment of a suitable service provider to render standard cleaning services for the
Department of Rural Development and Land Reform, at Deeds Registry Micro Vault at Free
State Archives in Bloemfontein for period of 24 months.
Deeds Registry, c/o Aliwal Street & Nelson Mandela Drive, Bloemfontein, 9300.
20 November 2011 at 11:00.
Please be advised that the document will be issued at the briefing session for free.
02 December 2011 at 11:00. Bid document can be placed in the tender/bid box at 136 Eagle
Building, Maitland Street, Bloemfontein.
90/10 principle
90 = Price
100 = Functionality
03 = Non Franchise
02 = Female
01 = Disability
02 = SMME Development
02 = Promotion of Locality (Motheo District Municipality)
Thootse Khateane (Mr), Tel: (051) 447-8465 (for Supply Chain Management)
Calvin Mampa (Mr)/(Mrs N Ngalonkulu, Tel: (051) 403-0316/384 (Project Managers).

THE PLAYHOUSE COMPANY

The KwaZulu-Natal Performing Arts Company, declared in terms of section 3 (1) of the Cultural Institutions Act, 1998 (Act No. 119 of 1998) on 1 April 2011 PO Box 5353, Durban, 4000, 29 Acutt Street, Durban, 4001, KwaZulu-Natal, South Africa. Tel: (031) 369-9555. Fax: (031) 306-2166. Production Services Mayville: Tel: (031) 208-4171. Fax: (031) 208-4162. E-mail: info@playhousecompany.com; http://www.playhousecompany.com

INVITATION TO TENDER-REF: PHC 23/2011

ACOUSTIC TREATMENT OF THE GRAND FOYER

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 4th November 2011 at 29 Acutt Street at a non-refundable fee of R350, which should be handed to Ricky Porter (Ext 9507).

Tenders are invited from suitably qualified contractors who have documented experience in specialist acoustic installations.

Closing date for the submission of completed tenders is: 5th December 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 11th November 2011 at 10 am at the Playhouse, 231 Anton Lembede (previously Smith Street), Durban.

The scope of the work will include inter alia:

 The installation of proprietary acoustic doors, acoustic glazed panels and acoustic surface treatment, with concomitant building work.

Mr Emmanuel Makhoba, Tel: (035) 474-1472..

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

Mbongolwane.

6GB or higher.

09/11/2011.

Ingwavuma.

01/12/2011.

11:00.

10:00.

On site.

11:00.

11:00.

On site.

ZNTU 01006 W.

7GB or higher.

ZNTU 01011 W. 01/12/2011.

5GB or higher.

11/11/2011.

11/11/2011.

01/12/2011.

11:00.

10:00.

On site.

ZNTU 01106 W.

DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE

Mr J. Webb, Tel: (035) 573-1612..

Mr J. Webb, Tel: (035) 573-1612..

Bid number: Closing date:

Time: Technical enquiries: CIDB Contractor Grading/Designation: Compulsory site inspection (Yes): Time: Venue:

SERVICE:

SERVICE:

Bid number: Closing date: Time: Technical enquiries: CIDB Contractor Grading/Designation: Compulsory site inspection (Yes): Time: Venue:

SERVICE: Bid number: Closing date: Time: Technical enquiries: CIDB Contractor Grading/Designation: Compulsory site inspection (Yes):

Time: Venue:

Times for collection of Bid Documents: Documents available and close at:

07:30 to 12:30 and 13:00 to 16:00. KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Repairs and renovations to staff accommodation at Mbongolwane Hospital,

Renovations to existing maternity, female & peads wards at Mosvold Hospital,

Upgrades and additions to existing mortuary at Mosvold Hospital, Ingwavuma.

Administrative enquiries:

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

HDI (PPG) Black African Female equity ownership 40%

HDI (PPG) African Male equity ownership 20%

HDI (Coloured and/or Indian Females) equity ownership 5%

HDI (Coloured and/or Indian Males) equity ownership 5%

White Female 5%

Disabled person(s) equity ownership 5%

Youth equity ownership 20%

Tender documents will be **strictly** issued to bidders who provide proof that they attended a Compulsory Site Inspection Meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the Site Meeting.

Telegraphic, faxed, and late Bids will not be accepted. Bid documents may only be submitted on the Bid Documentation that is issued.

Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

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 220/11/2011	Construction of New North Riding Secondary School	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	8GB or higher	Date: 11 November 2011 Venue: Palm Ridge Ext 6, Ekurhuleni, Gauteng. <i>Time:</i> 10h00	Date: 2 December 2011 Time: 11h00
DID 221/11/2011	Construction of New Palm Ridge Secondary School	Price=90 Equity=10 HDI=4 Gender=3 Youth=2 Disability=1	8GB or higher	Date: 11 November 2011 Venue: Holding No. 103, Northriding Agricultural Holdings, Ekurhuleni, Gauteng. Time: 12h00	Date: 2 December 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 10 November 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.

SEDIBENG COLLEGE

SEDIBENG COLLEGE FOR FURTHER EDUCATION AND TRAINING: CENTRAL OFFICE, HEIDELBERG, SEBOKENG, VANDERBIJLPARK, VEREENIGING

TENDER NOTICE: ARCHITECTURAL AND ENGINEERING DESIGNS OF PLANS

The Sedibeng College for FET is inviting companies with proven track records to submit tenders/bids as follows:

	Site of delivery	Description	Quantity
1.	Central Office	4 New Offices which include a boardroom toilet (M & F) and a kitchen	± 300 m ²
2.	Central Office	Archive Room to be joined with existing building on one site	20 m ²
3.	Heidelberg Campus	Re-design plan of 8 existing classrooms to be joined with 8 existing classroom building	
4.	Sebokeng Campus	Design new Admin Building	400 m ²
5.	Vanderbijlpark Campus	Design New Auditorium to accommodate 200 people. Provision must be made for a veranda, foyer, toilet facilities (male and female) and a storeroom	400 m ²
6.	Vereeniging Campus	Re-design plan of 12 existing classrooms to face 12 existing classrooms	

NB: Companies must be able to demonstrate a proven track record in the similar projects.

The College adheres to all relevant Acts including BBBEEA (Act No. 53 of 2003) will be listed in the tender's documentations.

No contract will be awarded to any bidder without any of the documents as in the tender document.

A compulsory tender briefing will be held for the prospective bidders at Central Office, 37 Voortrekker Street, Vereeniging.

- 1. Compulsory briefing: Friday, 11/11/2011 at 10h00.
- 2. Closing date: Friday, 25/11/2011 @ 12h00.
- 3. Public opening: Friday, 25/11/2011 @ 12h05.

A non-refundabLe deposit of R300 is payable for each bid document. No faxed, posted or E-mailed and late applications will be accepted.

The tenders/bids must be deposited during office hours between 08h00–15h00 (Monday to Thursday and 08h00–13h00 Fridays) at Central Office Reception in the tender depositing box, Sedibeng College retains the right to amend any conditions of the bids, validity period and specifications. Also the right not to appoint the lowest or any other tender or bid.

Any queries related to the tenders may be directed to: Mr MG Mothapo at (016) 422-6645.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: BID No. CIPC 23/2011:

Description: Appointment of a service provider to develop a remuneration framework for CIPC, including best practise approaches, rewards & recognition system and performance management system.

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

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

Compulsory briefing session: 09/11/2011. Venue: DG 22. Time: 10h00–12h00.

Contact person: Hans Mmako

Office hours: 08:30–15:00 (Monday to Friday) Tel: +27 (12) 394-5332. E-mail: HMmako@cipc.co.za *Bid closing date & time:* Friday, 25 November 2011 not later than 11:00 am (South African time). No late electronic, scanned and facsimile submissions will be accepted. The bid box is situated at: CIPC, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: BID No. CIPC 25/2011:

Description: Appointment of a professional service provider to propose a process for a job evaluation system, conduct job evaluations as well as the matching and placing on the structure.

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

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

Compulsory briefing session: 09/11/2011. Venue: DG 22. Time: 10h00–12h00.

Contact person: Hans Mmako

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

Bid closing date & time: Friday, 25 November 2011 not later than 11:00 am (South African time). No late electronic, scanned and facsimile submissions will be accepted. The bid box is situated at: CIPC, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: BID No. CIPC 24/2011:

Description: Appointment of a service provider to conduct a high level review of the micro structure with the organizational design principles and best practice, develop a competency framework, develop job profiles and conduct skills audit for Companies and Intellectual Property Commission.

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

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

Compulsory briefing session: 09/11/2011. Venue: DG 22. Time: 10h00–12h00.

Contact person: Hans Mmako

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

Bid closing date & time: Friday, 25 November 2011 not later than 11:00 am (South African time). No late electronic, scanned and facsimile submissions will be accepted. The bid box is situated at: CIPC, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

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

DEPARTMENT OF HEALTH

ADDINGTON HOSPITAL

ITEM/SERVICE DESCRIPTION: Liquid filling machine. Tender number: ZNQ 1892/11. 2 units. Quantity: Closing date: 10/11/11. Contact person: Mr S. Ramesur, Tel: (031) 327-2141. Mr Benny Moonsamy, Tel: (031) 327-2979. Enquiries regarding specification: **ITEM/SERVICE DESCRIPTION:** Defibrillator monitor-portable. Tender number: ZNQ 1793/11. Quantity: 1 unit. Closing time: 11:00 am. Closing date: 10/11/11. Contact person: Mr S. Ramesur, Tel: (031) 327-2141. Enquiries regarding specification: Sister Pillay, Tel: (031) 327-2501. **ITEM/SERVICE DESCRIPTION:** Guillotine electric with side tables. Tender number: ZNQ 1894/11. Quantity: 1 unit. Closing time: 11:00 am. Closing date: 10/11/11. Contact person: Mr S. Ramesur, Tel: (031) 327-2141. Enquiries regarding specification: Mr S Essep, Tel: (013) 327-2697. **ITEM/SERVICE DESCRIPTION:** Portable suction machines electric with battery back-up. Tender number: ZNQ 1895/11. 3 units. Quantity: 11:00 am. Closing time: Closing date: 10/11/11. Contact person: Mr S. Ramesur, Tel: (031) 327-2141. Sister Mfeka, Tel: (031) 327-2487/8. Enquiries regarding specification: **ITEM/SERVICE DESCRIPTION:** Dental chair including dental operating light. Tender number: ZNQ 1896/11. Quantity: 1 unit of each. Closing time: 11:00 am. Closing date: 10/11/11. Contact person: Mr S. Ramesur, Tel: (031) 327-2141. Enquiries regarding specification: Nabbee, Tel: (031) 327-2701.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

CANCELLATION OF A BID

ZNT 1741/2011 LG: Appointment of a service provider to render security services at Southern Life Plaza Building and Wadley House for a period of 24 months.

Contact person: Mr Sipho Ntombela, Tel: (033) 395-3066.

Note 1: The Bid is to be re-advertised soon.

Note 2: Those who applied would be requested to re-apply for their bid to be considered.

DEPARTMENT OF WATER AFFAIRS

BID W0327WTE

RENDERING OF SECURITY SERVICES TO CONSTRUCTION EAST FOR VARIOUS PROJECTS IN MPUMALANGA, NORTH WEST, FREE STATE, GAUTENG, KWAZULU-NATAL AND LIMPOPO, A PERIOD OF 24 MONTHS

Closing date: 24 November 2011.

COMPULSORY SITE BRIEFING SESSIONS:

All site briefing sessions will start at 10h00.

MPUMALANGA PROVINCE:	
Grootdraai Dam in Standerton: Grootfontein near Charl Celliers Rietfontein Pump Station near Trichardt Vlakfontein Canal near Standerton Jericho Dam near Amsterdam Westoe Dam near Amsterdam	 31 October 2011 (starting point). 31 October 2011. 31 October 2011. 31 October 2011. 1 November 2011 (starting point). 1 November 2011.
KWA-ZULU NATAL PROVINCE:	
Hluhluwe Town Office in Hluhluwe Hluhluwe Dam, Pipeline, Water Treatment Makhathini Canal in Jozini Jagersrus Pump Station near Pretoria	 November 2011 (starting point). November 2011. November 2011. November 2011.
GAUTENG PROVINCE:	
Roodeplaat Training Centre near Pretoria	4 November 2011.
NORTH WEST:	
Mooibank Canal in Potchefstroom Lakeside Canal in Potchefstroom Klein Marico near Zeerust	8 November 2011 (starting point). 8 November 2011. 9 November 2011.
FREE STATE PROVINCE:	
Klipplaatdrift Weir near Bothaville S1 Balancing near Jacobsdal	7 November 2011. 11 November 2011.

DEPARTMENT OF NATIONAL HEALTH, PRETORIA

CORRECTION NOTICE

BID No. NDOH 30/2011-2012

This bid appeared in the *Tender Bulletin* of 28/10/2011: The date for the briefing session was published as 09 December 2011. The correct date is 09 November 2011.

Appointment of a bidder to conduct a time and motion study for specialists services and interventions in South Africa. *Compulsory briefing session:*

Date: 09 November 2011 at 10:00.

Venue: National Department of Health, c/o Struben & Andries Streets, Civitas Building, Pretoria, NP 18 Podium Level.

Bid documents van be downloaded from: www.doh.gov.za

Bid closes on: 28 November 2011 at 11:00.

Technical enquiries: Mr S. Jikwana, Tel: (012) 395-8174. E-mail: Jikwas@health.gov.za

Bid enquiries: Mr Letlhogonolo Makhafola, Tel: (012) 395-8935. E-mail: Makhal@health.gov.za

DEPARTMENT OF NATIONAL HEALTH, PRETORIA

NOTICE TO ALL SUPPLIERS REGISTERED ON THE NATIONAL DEPARTMENT OF HEALTH'S SUPPLIER DATABASE

In terms of the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) and regulations (2011) you are hereby requested to submit the following documentation on or before 7 December 2011:

- (a) Original or certified valid B-BBEE status level verification certificate in terms of said regulations Part 3 section 10 (1) to 10 (3);
- (b) Original or certified SBD 4 (Declaration of Interest) form; and

(c) Original or certified SBD 9 (Certificate of Independent bid determination) form.

Suppliers failing to provide above-mentioned requirements will be made inactive until such time that requirements are fulfilled.

Enquiries: Ms S. Coetzee, Tel: (012) 395-8960.

Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.

DEPARTMENT OF HEALTH

UTHUKELA DISTRICT HEALTH 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 Department of Health: Uthukela District Health Office, Private Bag 9958, Ladysmith, 3370 (physical address: 60A Midblock Road, Alexandra Street, Ladysmith), together with the quotation number and closing date.
- (iv) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (v) All Department of Health Contract awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) For quotations exceeding R30 000 (thirty thousand rand), an original ZNT 30 form must be submitted. An original Tax Clearance Certificate must also be submitted regardless of the price.
- (vii) Quotation documents are available from Uthukela District Health Office, 60A Alexandra Road, Midblock Building above Mica, Ladysmith.
- (viii) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY:	Painting of EMRS Base at Estcourt Hospital.
Quotation number:	ZNQ M 39/2011-2012.
Compulsory site meeting:	18 November 2011 at Estcourt Hospital (EMRS Base).
Time:	10h00–10h30.
Closing date:	2 December 2011.
Time:	11:00.
Contact persons:	Mrs N. Pienaar/Ms C. Sithole, Tel: (036) 631-12202.
Enquiries regarding the specification:	Mr R. Labebarie - 083 4690038
Enquiries regarding the specification:	Mr R. Lalbeharie-083 4690038.

DEPARTMENT OF HEALTH

ILEMBE HEALTH 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 envelope must be addressed to llembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at llembe Health District Office, 36/40 Chief Albert Luthuli Street, First Floor, OK Mall, kwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vi) Quotation documents are available from Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, kwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form and a valid original tax clearance certificate must be submitted regardless of the price to llembe Health District Office together with the quotation document.

SUPPLY/SERVICE:	Printing of clinical charts as per specification.
Quotation number:	ZNQ 00257/11/12.
Closing date:	06 December 2011.
Closing time:	11h00.
Contact person:	Sanelisiwe Mgobhozi, Tel. (032) 437-3500/542.
Contact person regarding specification:	Sizwe Mabaso, Tel. (032) 437-3500/543.

SUPPLY/SERVICE:	Construction of three cubicle pit type toilets as per specification at Hhayinyama Health Post.
Quotation number: Compulsory site meeting: Site meeting date and time: Closing date: Closing time: Contact person: Contact person regarding specification:	 NB: CIDB Grade 1 and above is required. ZNQ 00204/11/12. Hhayinyama Health Post. 16 November 2011 at 09h30. 06 December 2011. 11h00. Sizwe Mabaso, Tel. (032) 437-3500/542. Ntokozo Sikhakhane, Tel. (032) 437-3500/546.
SUPPLY/SERVICE:	Construction of three cubicle pit type toilets as per specification at Nsunduzane Health Post.
Quotation number: Compulsory site meeting: Site meeting date and time: Closing date: Closing time: Contact person: Contact person regarding specification:	 NB: CIDB Grade 1 and above is required. ZNQ 00205/11/12. Nsunduzane Health Post. 16 November 2011 at 11h00. 06 December 2011. 11h00. Sizwe Mabaso, Tel. (032) 437-3500/542. Ntokozo Sikhakhane, Tel. (032) 437-3500/546.
SUPPLY/SERVICE:	Upgrading of existing pit type toilets as per specification at Malangeni Health Post. NB: CIDB Grade 1 and above is required.
Quotation number: Compulsory site meeting: Site meeting date and time: Closing date: Closing time: Contact person: Contact person regarding specification:	ZNQ 00201/11/12. Malangeni Health Post. 17 November 2011 at 10h00. 07 December 2011. 11h00. Sizwe Mabaso, Tel. (032) 437-3500/542. Ntokozo Sikhakhane, Tel. (032) 437-3500/546.
SUPPLY/SERVICE:	Construction of three cubicle pit type toilets as per specification at Embuyeni Health Post.
Quotation number: Compulsory site meeting: Site meeting date and time: Closing date: Closing time: Contact person: Contact person regarding specification:	 NB: CIDB Grade 1 and above is required. ZNQ 00200/11/12. Embuyeni Health Post. 17 November 2011 at 11h00. 07 December 2011. 11h00. Sizwe Mabaso, Tel. (032) 437-3500/542. Ntokozo Sikhakhane, Tel. (032) 437-3500/546.
SUPPLY/SERVICE:	Upgrading of existing pit type toilets as per specification at Mangangeni Health Post.
Quotation number: Compulsory site meeting: Site meeting date and time: Closing date: Closing time: Contact person: Contact person regarding specification:	 NB: CIDB Grade 1 and above is required. ZNQ 00203/11/12. Mangangeni Health Post. 17 November 2011 at 13h00. 07 December 2011. 11h00. Sizwe Mabaso, Tel. (032) 437-3500/542. Ntokozo Sikhakhane, Tel. (032) 437-3500/546.
SUPPLY/SERVICE:	Construction of three cubicle pit type toilets as per specification at Wewe Health Post.
Quotation number: Compulsory site meeting: Site meeting date and time: Closing date: Closing time: Contact person: Contact person regarding specification:	NB: CIDB Grade 1 and above is required.ZNQ 00202/11/12.Wewe Health Post.18 November 2011 at 10h00.07 December 2011.11h00.Sizwe Mabaso, Tel. (032) 437-3500/542.Ntokozo Sikhakhane, Tel. (032) 437-3500/546.

SUPPLY/SERVICE:	Construction of three cubicle pit type toilets as per specification at Ozwathini Health Post. <i>NB:</i> CIDB Grade 1 and above is required.
Quotation number: Compulsory site meeting: Site meeting date and time: Closing date: Closing time: Contact person: Contact person regarding specification:	ZNQ 00199/11/12. Ozwathini Health Post. 18 November 2011 at 11h30. 07 December 2011. 11h00. Sizwe Mabaso, Tel. (032) 437-3500/542. Ntokozo Sikhakhane, Tel. (032) 437-3500/546.
SUPPLY/SERVICE: Quotation number: Compulsory site meeting: Site meeting date and time: Closing date: Closing time: Contact person: Contact person regarding specification:	 Shelving of Ilembe Health District Office Stores, section as per specification. ZNQ 170/11/12. Ilembe Health District Office. 15 November 2011 at 10h00. 07 December 2011. 11h00. Sizwe Mabaso, Tel. (032) 437-3500/542. Ntokozo Sikhakhane, Tel. (032) 437-3500/546.

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:	Drill battery operated for orthopaedics x 1.
HTU Specification No:	S105.
UMDNS:	11329.
Specification date:	2008/03/15.
Quotation number:	ZNB 56/11-12.
Closing date	2011/11/16.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Drill (electric for large and small bones) x 1.
SUPPLY: HTU Specification No:	Drill (electric for large and small bones) x 1. S106.
HTU Specification No:	S106.
HTU Specification No: UMDNS:	S106. 11329.
HTU Specification No: UMDNS: Specification date:	S106. 11329. 2008/03/15.
HTU Specification No: UMDNS: Specification date: Quotation number:	S106. 11329. 2008/03/15. ZNB 57/11-12.
HTU Specification No: UMDNS: Specification date: Quotation number: Closing date	S106. 11329. 2008/03/15. ZNB 57/11-12. 2011/11/16.

DEPARTMENT OF HEALTH

MADADENI PROVINCIAL HOSPITAL

QUOTATIONS ARE INVITED FOR 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 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, Madadeni Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Madadeni Provincial Hospital, Supply Chain Management Unit, Section Five, Madadeni Township, Tel: (034) 328-8006, Fax: (034) 328-9231.
- (viii) All quotations exceeding R30 000,00, ZNT 30 documents must be completed (application for preference points). An original Tax Clearance Certificate must accompany the quotation, regardless of price.

H.T.S. Spec: Quotation number: Closing date: Closing time: Contact regarding quotation: Contact regarding specification: SUPPLY: H.T.S. Spec: Quotation number: Closing date: Closing time: Contact regarding quotation: Contact regarding specification: SUPPLY: H.T.S. Spec: Quotation number: Closing date: Closing time: Contact regarding quotation: Contact regarding specification: SUPPLY: H.T.S. Spec: Quotation number: Closing date: Closing time: Contact regarding quotation: Contact regarding specification: SUPPLY: H.T.S. Spec: Quotation number: Closing date: Closing time:

Contact regarding quotation:

Contact regarding specification:

Phototherapy units, visible light. HTS No. E16 (electronics). UMSNS: 17515. ZNQ 1536/11-12. 2011/11/18. 11:00. Mrs S.E. Mathonsi, Tel: (034) 328-8354. Mr C.M. Msimango, Tel: (034) 328-8097. Cardiotocograph-single. HTS No. 4/1998 (electronics). UMDNS: 12610. ZNQ 1517/11-12. 2011/11/18. 11:00. Mrs S.E. Mathonsi, Tel: (034) 328-8354. Mr C.M. Msimango, Tel: (034) 328-8097. Warmer infant (fixed). HTS No. A38 (anaesthetics). UMDNS: 13250. ZNQ 1546/11-12. 2011/11/18. 11:00. Mrs S.E. Mathonsi, Tel: (034) 328-8354. Mr C.M. Msimango, Tel: (034) 328-8097. Warmer infant (mobile). HTS No. A37 (anaesthetics). UMDNS: 13250. ZNQ 1544/11-12. 2011/11/18. 11:00. Mrs S.E. Mathonsi, Tel: (034) 328-8354. Mr C.M. Msimango, Tel: (034) 328-8097. Cardiotocograph-twins monitoring. HTS No. 6/1999 (electronics). UMDNS: 12610. ZNQ 1550/11-12. 2011/11/18. 11:00. Mrs S.E. Mathonsi, Tel: (034) 328-8354. Mr C.M. Msimango, Tel: (034) 328-8097.

SUPPLY:

SUPPLY: Electrocardiotocograph-12 channel ECG recorder. H.T.S. Spec: HTS No. 07/1998 (electronics). UMDNS: 11407. Quotation number: ZNQ 1614/11-12. Closing date: 2011/11/18. Closing time: 11:00. Contact regarding quotation: Mrs S.E. Mathonsi, Tel: (034) 328-8354. Contact regarding specification: Mr C.M. Msimango, Tel: (034) 328-8097. SUPPLY: Warmer-blood/solution (electronic control). H.T.S. Spec: HTS-C.E. No. 6/2000 (electronics). UMDNS: 10447. Quotation number: ZNQ 1474/11-12. Closing date: 2011/11/18. Closing time: 11.00 Contact regarding quotation: Mrs S.E. Mathonsi, Tel: (034) 328-8354. Contact regarding specification: Mr C.M. Msimango, Tel: (034) 328-8097. SUPPLY: Intensive care crib-infant. H.T.S. Spec: HTS No. 22/1999 (electronics). UMDNS: 12113. Quotation number: ZNQ 1541/11-12. Closing date: 2011/11/18. Closing time: 11:00. Contact regarding guotation: Mrs S.E. Mathonsi, Tel: (034) 328-8354. Contact regarding specification: Mr C.M. Msimango, Tel: (034) 328-8097. SUPPLY: Monitor Apnoea. HTS No. 13/1999 (electronics). H.T.S. Spec: UMDNS: 12575. Quotation number: ZNQ 1549/11-12. Closing date: 2011/11/18. Closing time: 11:00. Contact regarding quotation: Mrs S.E. Mathonsi, Tel: (034) 328-8354. Contact regarding specification: Mr C.M. Msimango, Tel: (034) 328-8097. SUPPLY: Continuous positive airway pressure system-nasal. H.T.S. Spec: HTS No. A34A (anaesthetics). UMDNS: 13360. Quotation number: ZNQ 1548/11-12. Closing date: 2011/11/18. Closing time: 11:00. Contact regarding quotation: Mrs S.E. Mathonsi, Tel: (034) 328-8354. Contact regarding specification: Mr C.M. Msimango, Tel: (034) 328-8097.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/335. Fax. (036) 631-2136/631-3156.

- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Bid documents faxed will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation form.
 NB: All documents must be obtained on the site inspection date. All contractors to submit CIDB Certificate with bid forms.

ZNB 23/11/12.

SUPPLY: Bid number: Site inspection: Closing date: Closing time: Enquiries for Specification: Enquiries:

Bid number: Site inspection: Closing date: Closing time: Enquiries for Specification: Enquiries:

SUPPLY:

SUPPLY:

Bid number: Site inspection: Closing date: Closing time: Enquiries for Specification: Enquiries:

SUPPLY:

Bid number: Site inspection: Closing date: Closing time: Enquiries for Specification: Enquiries:

SUPPLY:

Bid number: Site inspection: Closing date: Closing time: Enquiries for Specification: Enquiries:

10/11/2011 at 11h30 am. 18/11/2011. 11h00. Mr D. Waddingham. Mr M.J. Khumalo. The tiling & repainting of the public toilets in the dental and tiling of the 2nd Floor of Nurses Home. ZNB 24/11/12. 10/11/2011 at 12h00 am. 18/11/2011. 11h00. Mr D. Waddingham. Mr M.J. Khumalo. Replacing the nurses residence intercom. ZNB 25/11/12. 10/11/2011 at 12h30 am. 18/11/2011. 11h00. Mr D. Waddingham. Mr M.J. Khumalo. Installation of car ports to fit 10 cars in parking area. ZNB 26/11/12. 11/11/2011 at 11h00 am. 18/11/2011. 11h00. Mr D. Waddingham. Mr M.J. Khumalo. The repairs of Nurses Home Swimming-pool. ZNB 27/11/12. 11/11/2011 at 11h30 am. 18/11/2011. 11h00. Mr D. Waddingham.

Installation of a concrete slab at Ward 3 and Nurses Home renovations.

AGRICULTURAL RESEARCH COUNCIL (ARC · LNR)

Mr M.J. Khumalo.

INVITATION TO TENDER FOR: GARDEN SERVICE MAINTENANCE AT ARC-GRAIN CROPS INSTITUTE

TENDER No. ARC/111/10/11

The Agricultural Research Council (ARC) hereby invites tenders from suitably experienced entities to provide garden service maintenance at ARC-Grain Crops Institute.

Tender documents will be available as from the 7th November 2011. A non-refundable fee of R100,00 is payable. Documents can be obtained from Hendrik Schoeman Building, ARC—Grain Crops Institutes, Potchefstroom.

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Compulsory briefing session: Date: 16 November 2011. *Time:* 10:00 am. *Venue:* Hendrik Schoeman Building, ARC-Grain Crops Institute. Closing date for submission of bids: 28 November 2011. Closing time: 11h00 am.

All enquiries can be directed to the Facility Manager at (018) 299-6100/6218.

AGRICULTURAL RESEARCH COUNCIL (ARC · LNR)

REQUEST FOR PROPOSALS: AUCTIONEERING COMPANY

The Agricultural Research Council (ARC) hereby invites proposals from suitably experienced and qualified entities with a track record for Auctioning redundant and unserviceable goods.

Proposals must be sent to ARC Head Office, located at 1134 Park Street, Hatfield, Pretoria, or e-mailed to <u>Tsagael@arc.agric.za</u>, for attention: Mr Lebogang Tsagae.

Closing date for proposals: -.

Closing time: —.

All enquiries can be directed to Supply Chain Management Office at (012) 427-9760 or 9728 or 9758.

AGRICULTURAL RESEARCH COUNCIL (ARC · LNR)

INVITATION TO TENDER FOR: SUPPLY AND INSTALLATION OF INDUCTIVELY COUPLED PLASMA MASS SPECTROMETER (ICP-MS) AT ARC-ISCW

TENDER No. ARC/112/10/11

Tenders are hereby invited for the supply and installation of inductively coupled plasma mass spectrometer (ICP-MS) for the ARC-Institute of Soil, Climate and Water based in Arcadia, Pretoria.

Bid documents will be available as from the 7th November 2011 at the reception of ARC Building, at 600 Belverdere Street, Arcadia, Pretoria, between 07h45 and 16h00. The cost of the tender documents is R100,00 per document.

Closing date for submission of bids: 5 December 2011.

Closing time: 11h00.

All tenders must be in a sealed envelope and hand delivered and deposited into the tender box at ARC Building at 600 Belverdere Street, Arcadia, Pretoria.

Enquiries can be directed to:

Supply Chain Accountant: Pontsho Mahloko-Contact detail: (012) 808-8179.

Technical enquiries: Mr Taurai Matema-Contact details: (012) 310-2531.

Mrs Nina van Vliet—Contact details: (012) 310-2613.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID ON MASAKHE PROJECTS

SERVICE: Bid number: Contractor grading designation: Construction period: Compulsory site inspection: Date: Time: Venue: Closing date: Time:

Tender validity period:

Documents available from:

Greytown: Greytown District Hospital: Alterations and extensions. ZNTL 01689 W. 4GB–5GB, if joint venture 3 x 3GB. 12 calendar months. Yes. 16 November 2011. 10:00. On site. 05 December 2011. 11h00. 60 days. 40 Shepstone Road, Ladysmith. Preference Points will be allocated as follows:

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

- *Note:* Only bidders who are registered on the Provincial Suppliers Database, Construction Industry Development Board (CIDB) and the Department of Public Works Masakhe Database are eligible to submit bids. Should you not be registered with the CIDB & Masakhe on the closing date you will not be considered.
- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.
- (iv) Section 2 of Volume 1 of the Bills of Quantities to be submitted on close of bid, bidders who fail to submit bills may be eliminated.

Bid enquiries:

Technical enquiries:

Miss SP Ngwenya, Tel: (036) 638-8096.

Mr S Mazibuko, Tel: (036) 638-2277. Fax: (036) 638-8099.

Department of Health: Charles Johnson Memorial Hospital: Letting of Tuck Shop

INVITATION TO BID

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

Tenders will be adjudicated as per Department Preferential Procurement Objectives (80/20 Price/HDI)

	Max Points	Percentage
HDI (PPG) Black African Female Equity Ownership	8	40%
HDI (PPG) African Male Equity Ownership	4	20%
HDI (PPG) Females Equity Ownership	1	5%
HDI (PPG) Males Equity Ownership	1	5%
White Females	1	5%
Disabled person(s) equity ownership	1	5%
Youth Equity Ownership	4	20%

SERVICE:

as a trading facility.
ZNT 5711 W.
05 December 2011.
11:00.
14 November 2011.
10:00 am—no late bidders will be entertained. Documents will be stamped before the briefing can commence and documents without original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting.
Department of Health: Charles Johnson Memorial Hospital tuck shop facility, Nguthu.
Miss N Sithole, Tel: (036) 638-8033.
Department of Public Works, Midlands Regional Office, 40 Shepstone Road, Umkhamba Gardens, Ladysmith.
Miss SP Ngwenya, Tel: (036) 638-8096.

INVITATION TO BID

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

Tenders will be adjudicated as per Department Preferential Procurement Objectives (80/20 Price/HDI)

	Max Points	Percentage
HDI (PPG) Black African Female Equity Ownership	8	40%
HDI (PPG) African Male Equity Ownership	4	20%
HDI (PPG) Females Equity Ownership	1	5%
HDI (PPG) Males Equity Ownership	1	5%
White Females	1	5%
Disabled person(s) equity ownership	1	5%
Youth Equity Ownership	4	20%

Department of Health: Dundee Hospital: Letting of Tuck Shop as a trading facility.

13:00 am—no late bidders will be entertained. Documents will be stamped before the briefing can commence and documents without original Departmental stamp and signature of Public Works Official will not be considered when adjudicating.

Department of Public Works, Midlands Regional Office, 40 Shepstone Road,

Department of Health: Greytown Hospital: Letting of Tuck Shop as a trading

No bid documents will be issued at the Pre-tender briefing meeting.

Department of Health: Dundee Hospital tuck shop facility, Dundee.

SERVICE: Bid number: Closing date: Closing time: Compulsory pre-bid briefing meeting: Date: Time:

Venue: Contact person: All documents are available from:

Contact person:

INVITATION TO BID

Miss N Sithole, Tel: (036) 638-8033.

Umkhamba Gardens, Ladysmith.

(i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.

Miss SP Ngwenya, Tel: (036) 638-8096.

- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the Provincial Suppliers Database, and the CIDB.

ZNT 5712 W.

11:00.

05 December 2011.

14 November 2011.

Tenders will be adjudicated as per Department Preferential Procurement Objectives (80/20 Price/HDI)

	Max Points	Percentage
HDI (PPG) Black African Female Equity Ownership	8	40%
HDI (PPG) African Male Equity Ownership	4	20%
HDI (PPG) Females Equity Ownership	1	5%
HDI (PPG) Males Equity Ownership	1	5%
White Females	1	5%
Disabled person(s) equity ownership	1	5%
Youth Equity Ownership	4	20%

SERVICE:

facility. ZNT 5713 W. Bid number: 05 December 2011. Closing date: Closing time: 11:00. Compulsory pre-bid briefing meeting: Date: 15 November 2011. Time: 11:00 am-no late bidders will be entertained. Documents will be stamped before the briefing can commence and documents without original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting. Venue: Department of Health: Greytown Hospital tuck shop facility, Greytown. Miss N Sithole, Tel: (036) 638-8033. Contact person: All documents are available from: Department of Public Works, Midlands Regional Office, 40 Shepstone Road, Umkhamba Gardens, Ladysmith. Contact person: Miss SP Ngwenya, Tel: (036) 638-8096.

INVITATION TO BID

(i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.

- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the Provincial Suppliers Database, and the CIDB.

Tenders will be adjudicated as per Department Preferential Procurement Objectives (80/20 Price/HDI)

	Max Points	Percentage
HDI (PPG) Black African Female Equity Ownership	8	40%
HDI (PPG) African Male Equity Ownership	4	20%
HDI (PPG) Females Equity Ownership	1	5%
HDI (PPG) Males Equity Ownership	1	5%
White Females	1	5%
Disabled person(s) equity ownership	1	5%
Youth Equity Ownership	4	20%

Department of Health: Madadeni Hospital: Letting of Tuck Shop as a trading

SERVICE:

	facility.
Bid number:	ZNT 5714 W.
Closing date:	05 December 2011.
Closing time:	11:00.
Compulsory pre-bid briefing meeting:	
Date:	16 November 2011.
Time:	11:00 am-no late bidders will be entertained. Documents will be stamped before
	the briefing can commence and documents without original Departmental stamp
	and signature of Public Works Official will not be considered when adjudicating.
	No bid documents will be issued at the Pre-tender briefing meeting.
Venue:	Department of Health: Madadeni Hospital tuck shop facility, Madadeni.
Contact person:	Miss N Sithole, Tel: (036) 638-8033.
All documents are available from:	Department of Public Works, Midlands Regional Office, 40 Shepstone Road,
	Umkhamba Gardens, Ladysmith.
Contact person:	Miss SP Ngwenya, Tel: (036) 638-8096.

PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY

INVITATION OF BIDS

PSIRA hereby invites all interested service providers to submit bids and proposal for the following bids below:

Tender No.	Description
009/09/2011/PSIRA	Leasing of Office Premises in Pretoria
009/10/2011/PSIRA	Leasing of Office Premises in Durban

Full details of the bid documents will be available from 04 November 2011 at PSIRA Head Office and Durban Regional Offices for a non-refundable fee of R1 000,00 for each bid document. The fee should be paid at PSIRA Cashier's Office and collections of documents thereof, see the addresses below for our regional office in Durban: 41 Williams Road, Umbilo, Durban, 4001.

Bids will be evaluated using the 90/10 preferential point systems.

Sealed tenders clearly quoting the tender number must be deposited into the tender box located at the reception of PSIRA Head Office situated at 420 Witch Hazel Avenue, Eco Glades, Block B2, Eco Park, Centurion and Pretoria during office hours (07h30 to 16h00).

Closing date and time: Friday, 25 November 2011, at 11h00 am and opening of tender will be done in public at 11h30 am. No late/telephonic/fax or email bids will be accepted.

Proposals or bids that are late, incomplete, unsigned or submitted by facsimile or email will NOT be considered.

For further information, please contact Supply Chain Management on (012) 003-0519/0521 or E-mail: procurement@psira.co.za

NB: PSIRA reserves the right to withdraw the invitation to bid.

Private Security Industry Regulatory Authority, 481 Belvedere Street, Arcadia, Pretoria, 0002. Tel: +27 12 337-5500. Fax: +27 12 324-3337. E-mail: info@psira.co.za Website: www.psira.co.za

BLUE IQ INVESTMENT HOLDINGS (PTY) LTD

INVITATION TO BID

Blue IQ invites suitably qualified service providers to submit bids for the following:

1. INTERNAL AUDITOR (BIQ/CEO/01/2011):

Blue IQ Holdings and its Group of Companies (Blue IQ) as well as the Gauteng Economic Development Agency (GEDA) "The agencies" are seeking services of a suitably skilled and experienced independent Internal Audit service provider firm that can provide and maintain a world-class co-sourced Internal Audit Service.

Proposals must be submitted in two envelopes (one envelope for Technical proposal and the other for Financial proposal).

Emerging small auditing firms are encouraged to apply.

2. PHOTOCOPIER MACHINES (BIQ/CS/01/2011):

Blue IQ Holdings and its Group of Companies (Blue IQ) as well as the Gauteng Economic Development Agency (GEDA) are seeking the services of a qualified office automation solutions service provider to supply and maintain multiple multi-function devices.

Bidders must submit an original document and one (1) copy of original, which must include all documents requested in the bid.

The bid documents are available at no cost online at www.blueiq.co.za from the 04 November 2011.

Compulsory briefing session for BIQ/CEO/01/2011 only: 11 November 2011 at 11h00.

Venue: No. 1 Central Place, corner Jeppe and Henry Nxumalo Streets, Newtown, Johannesburg.

Closing date: 25 November 2011.

Closing time: 11h00.

Any bid received after 11:00 am will automatically be rejected and not considered.

Sealed tenders marked with the tender number must be deposited in the tender box situated at No. 1 Central Place, 1st Floor, corner Henry Nxumalo and Jeppe Streets, Newtown, Johannesburg, on or before the closing date and time. Bids submitted by fax or email will not be accepted.

All enquiries must be directed to Mr Madumetsa Thobakgale: madumetsat@blueiq.co.za

SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA)

CONTRACT No. ASKA SSLE 004/2011

CONTRACT FOR CIVIL WORKS FOR THE CONSTRUCTION OF ROADS, LANDING STRIP, CONSTRUCTION CAMPS, FIBRE DUCTING AND ELECTRICAL RETICULATION AT THE MeerKAT SITE NEAR CARNARVON, NORTHERN CAPE

T1.1 TENDER NOTICE AND INVITATION TO TENDER

Square Kilometre Array South Africa (SKA SA) invites tenders for Civil Works for the construction of roads, landing strip, construction camps, fibre ducting and electrical reticulation at the MeerKAT site near Carnarvon, Northern Cape. The project is located in the Province of the Northern Cape in the Kareeberg and Karoo Hoogland Municipal District. The contract duration is eleven (11) months.

It is estimated that tenderers should have a CIDB Contractor grading of 8CE or higher.

Tender documents, issued electronically on CD, will be available from Friday, 4 November 2011 during working hours (08:00 to 17:00-Monday to Friday).

The physical address for collection of tender documents is:

Square Kilometre Array South Africa SCM Office 1st Floor 17 Baker Street Rosebank Johannesburg.

A non-refundable tender deposit of R1 000,00, payable in cash is required on collection of the tender documents.

Queries relating to the issuing of these documents may be addressed to:

Supply Chain Management: Mr Mabela Satekge, Tel: (011) 442-2434. Fax: (011) 442-2454. E-mail: mabela@ska.co.za Technical enquiries: Mr Peter Graham, Tel: +27 51 430-3111. Fax: +27 51 447-9403. E-mail: Peter.Graham@aurecongroup.com A compulsory clarification meeting with representatives of the Employer will take place on Tuesday, 15 November 2011 at the SKA SA Klerefontein Office (GPS coordinates 30° 58'26.41" S and 21° 59' 38.73" E)—located approximately 10 km from Carnarvon—turn off on the R63 between Carnarvon and Williston, commencing at 10:00. Tenderers shall note that access to the site is via gravel roads.

The closing time, date and venue for the receipt of tenders is 11:00 on Friday, 2 december 2011 at the SKA SA Project Office Tender Box (reception area on ground floor), 17 Baker Street, Rosebank, Johannesburg, 2196.

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 WATER AFFAIRS

BID No.	DESCRIPTION/NATURE OF SERVICE	CONTRACTOR NAME	CONTRACT VALUE	BLACK EQUITY %	BLACK WOMEN EQUITY %	WHITE WOMEN EQUITY %
WP 10526	To revise the pricing strategy of raw water use charges, develop a funding model for water infrastructure devel- opment and use and a model for the establishment of an economic regula- tor for the water sector	Pegasys Strategy and Development	R6 979 080,00	0	0	80%
WP 10549	Supply, installation and maintenance for a period of three years of a gener- ator set for emergency power supply to Sedibeng server room and key areas	BT Cape	R1 583 641,26	0	0	0
WP 10510	Implementation of the waste dis- charge charge system (WDCS)	Pegasys Strategy and Development	R9 141 188,00	0	0	40%

GROOTE SCHUUR HOSPITAL

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 commis- sioning 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 commission- ing in good working order of one (1) ERCP digital radiographic/fluoro- scopic 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, cali- bration, demonstration (including specified training) and commis- sioning 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

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BID No.	TYPE OF BID	DESCRIPTION	SUCCESSFUL CONTRACTOR	PRICE (INCL. VAT)	PREFERENCE POINTS	DATE AWARDED
Bid GSH 8/2011	Ad Hoc	Supply, delivery, installation, testing, demonstration (including specified training) and commis- sioning 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, cali- bration, demonstration (including specified training) and commis- sioning 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: TONGAAT COMMUNITY HEALTH CENTRE

BID No.	SUPPLY	COMPANY AWARDED	CONTACT PERSON
ZNQ 264	Supply of office furniture and equipment	Exquisite Office Design	Lindiwe Magwaza or Sthembiso Zondi Tel: (032) 944-5054 Fax: (032) 945-1210 E-mail Lindiwe.magwaza@kznhealth. gov.za

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: DUNDEE PROVINCIAL HOSPITAL SUPPLY CHAIN MANAGEMENT

BID No.	SUPPLY	SUCCESSFUL BIDDER
ZNQDD01/09/2011	Supply and delivery 01 x battery operated tow truck, as per specifica- tions	Leading Logistic Planning (Pty) Ltd
ZNQDD02/09/2011	Supply of coal, as per Specifications	KwaZulu SJ Construction and Supplies

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SUPPLY	CONTRACTOR			
ZNT 373/DC28/285/ L2379/15	Construction of a single cell 2,4 x 2,4 m concrete box culvert on Local Road L2379 at km 4,86 at Ndundulu	Awarded to: Mayile Trading			
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.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

No.	BID No.	DESCRIPTION	SERVICE PROVIDER	AMOUNT			
1.	SS-KZN7/1/6/3 (329) 3P	Construction of 100 mm diameter x 6,5 long rising main from Ngubevu borehole pump station to Ndaya Reservoir	Sizabonke Civils CC, trad- ing as Pilcon Projects	R7 450 360,56			
2.	SS-KZN7/1/6/3 (330) 3P	Supply and installation of mechanical and electrical equip- ment at Ngubevu Borehole	Klomac Engineering	R2 411 033,88			
3.	SS-KZN7/1/6/3 (331) 3P	Construction of Ngubevu borehole pump station	Ingonyama-Nicon	R1 137 115,52			
	Note: The Department of Rural Development and Land Reform has the right to appoint a service provider for more than one project.						

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

BID No.	DESCRIPTION	AWARDED TO
ZNB 27/07/11	Supply of 20 litre pedal bins-complete stainless steel x 71 units	A to Z Trading
ZNB 28/07/11	Supply tablet counting machine x 1	Iziko Medical
ZNB 30/07/11	Supply aspirators-electric high vacuum pump x 20	Ssem Mthembu
ZNB 31/07/11	Supply of monitor multiparameter x 1	Medhold
ZNB 33/07/11	Supply and install of shelter next to transport, washbay area for EDH state owned vehicles	Londi & Nondu
ZNB 34/07/11	Supply of administration sets 20 dropper for adults x 48 000 units, 12 months period	Endomed Medical
ZNB 35/07/11	Supply of visor mask full face foam x 2 400 pkts 6 months period	Endomed Medical
ZNB 37/07/11	Supply of plain gauze, pure cotton 100 x 100 x 8 ply (non-sterile) x 14 400 pkts 6 months period	Assegai Healthcare
ZNB 38/07/11	Supply of abdominal swabs 370 x 450 x 4 ply (sterile) x 7 200 pkts 5 month period	Multisurge
ZNB 47/07/11	Service and maintenance of fire fighting equipment 2 year period	Silvex 36 CC
ZNB 50/07/11	Cleaning of bird dropping 7th storey building (once off)	Shonakhona
ZNB 51/07/11	Supply of golf carts x 2	Leading Logistics
ZNB 61/08/11	Supply of industrial tow tractor x 1	Leading Logistics Planning

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

BID No.	ITEM DESCRIPTION	COMPANY NAME
ZNQ 1093/11/12	300 box dressing emulsion adaptic wound layer 75 x 200 mm	Dinaledi Medical
ZNQ 1047/11/12	150 box non-woven adhesive wound dressing sterile seals intact size 35 cm x 10 cm 133/4 in x 4 in	BSN Medical
ZNQ 1046/11/12	240 box non-woven adhesive wound dressing sterile wheel seals intact size 20 cm x 10 cm	BSN Medical
ZNQ 1063/11/12	120 box dressing hydro polymer highly absorbent non adherent size 15 cm x 150 mm	Coloplast S.A

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

Bids awarded for the undermentioned service/supply for Provincial Administration of KwaZulu-Natal

TENDER BULLETIN VOLUME	ADVERTISE D DATE	BULLET IN REF. NO.	SERVICE/SUPPLY	SITE	QUOTATION No.	COMPANY AWARDED	AMOUNT
555	02/09/2011	2694	Renovations and minor new works for structural work	Goodwins Clinic	342/07/11-12	Shimlo's Development	7 674,48
555	02/09/2011	2694	Renovations and minor new works for structural work	Svananda Clinic	264/07/11-12	Sogodi Contracting	65 984,00
555	02/09/2011	2694	Renovations and minor new works for structural work	Sivananda Clinic	273/07/11-12	Prisalem Trading	32 000,00

TENDER BULLETIN VOLUME	ADVERTISE D DATE	BULLET IN REF. NO.	SERVICE/SUPPLY	SITE	QUOTATION No.	COMPANY AWARDED	AMOUNT
555	02/09/2011	2694	Renovations and minor new works for structural work	Sivananda Clinic	271/07/11-12	Umkhonto Electrical	14 250,00
555	02/09/2011	2694	Renovations and minor new works for structural work	Goodwins Clinic	348/07/11-12	Lungi & Sons Enterprise	10 000,00
555	02/09/2011	2694	Renovations and minor new works for structural work	Goodwins Clinic	347/07/11-12	Prydon Clinic	33 000,00
555	02/09/2011	2694	Renovations and minor new works for structural work	Goodwins Clinic	343/07/11-12	Sogodi Contracting	44 100,00
555	02/09/2011	2694	Renovations and minor new works for structural work	Goodwins Clinic	341/07/11-12	Prisalem Trading	9 800,00
555	02/09/2011	2694	Renovations and minor new works for structural work	Goodwins Clinic	344/07/11-12	Lindinjabulo Trading Enterprise	15 704,50
555	02/09/2011	2694	Renovations and minor new works for structural work	Goodwins Clinic	345/07/11-12	Lindinjabulo Trading Enterprise	16 406,00
555	02/09/2011	2694	Renovations and minor new works for structural work	Goodwins Clinic	346/07/11-12	Lindinjabulo Trading Enterprise	20 006,00
555	02/09/2011	2694	Renovations and minor new works for structural work	Maphephetheni Clinic	266/07/11-12	Marang Abana Bampa Trading	18 927,50

DEPARTMENT OF HEALTH: HLENGISIZWE COMMUNITY HEALTH CENTRE

TENDER No.	DESCRIPTION	NAME OF BIDDER	PRICE
ZNQ 178/11/12	Boardroom furniture	VHO-SBO Supplies	R56 800,00
ZNQ 217/11/12	Enlargement of existing soak away pit at Msunduzi Clinic	Becca Investments	R21 648,00

BANKSETA

Further to the issuing of the below-mentioned bid, and in terms of Supply Chain regulatory requirements, the BANKSETA has awarded a contract as per the details in the table below:

BANKING SECTOR TRAINING AUTHORITY (BANKSETA)

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	POINTS CLAIMED	COMPLETION OF CONTRACT
BS/2011/RFB050	Conduct a customer satisfaction survey on behalf of the BANK- SETA (over 3 years)	BMI-Techknowledge Group (Pty) Ltd	R713 045,78	6.2	30 September 2013

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

ANNEXURE A:				
BID No. DESCRIPTION		SUCCESSFUL BIDDER	PRICE	
PSH 11/1112 Basic real time doppler. Ultrasound system, as per H.T.S. Specification No. Rad 19 (Radiology) with neonatal head probe for cranial ultrasound		Energy X-ray Africa	R151 284,25	
G42/1011	Mobile X-Ray unit. As per H.T.S. Specification Rad 2 (Radiology)	X-Ray Africa (Pty) Ltd	R176 700,00	

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
PSH 8/1112	Electrocardiograph—multi channel with inter- pretation. As per H.T.S. Specification No. 1/1998 (Electronics) UMDNS: 11407	Duromed CC	R10 260,00
Enquiries: Mrs H. I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za			

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

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

BID No.	SERVICE BIDDER	
ZNTU 01171 W	Nkandla Hospital: Construct 72 hours storage reservoir	Matriach Contractors
ZNTU 01012 W	Mbongolwane Hospital: Replace old galvanised pipes	East Coast Irrigation
ZNTU 00356W	King Bhekuzulu High School: Upgrade of hot water reticulation, repairs to ablutions, construction of new ablutions, supply new borehole	Thembalethu Civils
ZNTU 00946 W	Gwaliweni Clinic: Construction of new clinic, guard house and repairs and renovations	W THOMAS Construction
ZNTU 01100 W	Vryheid Hospital: New facility	Ingwemabala JV Magic Eye Trading 67 CC
ZNTU 00825 W	kwaHhemlana Clinic: Construction of new clinic	Ashila Building & Civils
ZNTU 00369 W	Zamimpilo Clinic: Construction of new clinic	Edge to Edge 1275 CC JV Khosi Developments
ZNTU 01107 W	Enhlekiseni Clinic: Construct new clinic	Ashila Building & Civils
ZNTU 00996 W	Ekombe Hospital: Replace old galvanised pipes and hydrants	TK Gutters & Plant Hire CC
ZNTU 00966 W	Mtikini Primary School: Construction of 3 classooms, 3 laboratories, 1 media centre, computer room, 2 kitchens, 6 offices, 6 storerooms, 1 strong room and ablutions	Hlanganisani Construction

KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	service	CONTRACTOR	PREFERENCE POINTS SCORED	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00618 W	Port Shepstone Hospital: Structural repairs and renovations	Siyazamafuthi Trading / The Plumbing & Eectrical King CC JV	5.58	R2 272 767,88	9 months
ZNTM00568 W	Siphakamile Primary School: Repairs and renovations	Anthony & Basson Development	_	R6 725 566,80	14 months
ZNTM00598 W	Cedara Agricultural College: Bulk water reticulation replacement— Phase 2	Structocon Civils	0.96	R2 198 450,10	6 months
ZNTM00467 W	Trustfeed Combined School: 2008/2009: Upgrades and addi- tions programme	Cyclone Construction	2.00	R15 917 671,66	18 months
ZNTM00638 W	Wadley House: Replacement of 2 lifts	Vision Elevators (Pty) Ltd	1.68	R1 569 693,36	9 months
ZNTM00651 W	Sokhela Clinic	Centrelink Investments, trading as Centrelink Construction	_	R5 080 ⁻ 239,00	12 months
ZNTM00649 W	Pietermaritzburg: 228 Pieter- maritzburg St: Completion of new roof over core block	P4S Trading CC	7.50	R1 505 300,30	4 months

BID No.	service	CONTRACTOR	PREFERENCE POINTS SCORED	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00058 W	Weston Agricultural College Urgent repairs to roofs	Weston Agricultural College: Urgent repairs to roofs	0.88	R5 250 370,20	12 months
ZNTM00050 W	Inhlasana Primary School Upgrade and additions	Mlungisi Shebelu Building	5.90	R6 404 356,90	12 months

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

QUOTATION No.	SERVICE	ENQUIRIES	SERVICE PROVIDER
ZNQ H490/2011/2012	Supply and install curtains and rails in TB Ward	T.V. Cele/F. Barth	M B Curtains CC
ZNQ H512/2011/2012	Supply and install curtains and rails in Step Down Unit	T.V. Cele/F. Barth	M B Curtains CC

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE

NB: All awards are subject to no appeals lodged within 5 working days.			
BID No.	SERVICE DESCRIPTION	AWARDED BIDDER	
ZNTD 00160 W	KZN: Ndwedwe: Waterfall Combined School: Upgrades and additions	Uhlanga Trading Enterprise	
ZNTD 01754 W	KZN: Umlazi: Prince Mshiyeni Memorial Hospital: Structural repairs and equipment installation: Regional Laundry	Stedone JV	

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

ZNQ No.	SERVICE	COMPANY AWARDED
ZNQ 0029-2011/2012	To hire mobile toilet	Magna Corp 661 Trading CC
ZNQ 045-2011/2012	Supply food trolleys	Hotel Requisites
ZNQ 030-2011/2012	Food warmer	Labomama Co-operative

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
HP 11/045	Appointment of a service provider to provide mentorship services for Umsobomvu Local Municipality in the Northern Cape	Noyana's Management Consultancy

KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

BID No.	SERVICE	BIDDER	
ZNTL 015144 W	Ladybank Clinic: Clinic maintenance	Nosanto Construction	
ZNTL 00828 W	Estcourt: Celukuphiwa Primary School: Upgrades & additions	GVK Siyazama Building Contractors (Pty)	
ZNTL 01616 W	Tugela Ferry: Department of Works District Office: Office and workshop	Ukhasi Construction and Development	
ZNTL 01623 W	Nquthu: Princess Mkabayi Childrens Home: Repairs and renovations	Mohamed Ismail Plumbing	
NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.			

D. TENDER INVITATIONS CANCELLED

ZNQ: ME 784/06/11 406/08/11-12 249/06/11-12 554/09/11-12 552/09/11-12	564/09/11-12 552/09/11-12 557/09/11-12 559/09/11-12	565/09/11-12 543/09/11-12 417/11-12 569/09/11-12	95-11-12 270/070/11-12 349/07/11-12 265/07/11-12 7NODD01/01/011	ZNQ 27/09/2011 ZNQ 29/09/2011 ZNQ 30/09/2011 ZNQ 31/09/2011	ZNB 2380/2011-H ZNQ 532/11/12 ZNQ 584/11/12 ZNT 02/11/12
553/09/11-12	563/09/11-12	332/07/11-12	ZNQDD01/01/2011	GT/GDH/09/2009	

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ANNEXURE 1

ADDRESS LIST

1	For collection (Ground Floor), Enquiries: Tel.: Closing addre (Ground Floor), Postal address	ry: Contract Management: of bid documents: The Chief Director: Contract Mana behind ABSA Bank (corner Andries and Vermeulen Stre (012) 315-5858 or 315-5732; Fax: (012) 315-5734. ess of bids: The Chief Director: Contract Manag behind ABSA Bank (corner Andries and Vermeulen Stre : Private Bag X115, Pretoria, 0001. 7:30–16:00 (Monday to Friday). Tender box accessible	eets), Pretoria. ement, Tender Inf eets), Pretoria.		
2		eneral: Public Works (Head Office), Private Bag Xeng), corner of Church and Bosman Streets, Pretoria. (Er Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi Tel: (012) 337-2054/2179/3231		reet). 07:30–	om D102, Public Works House 12:45 and 13:30–15:00 ys to Fridays
3	or Private Bag 2 Customs Buildir Enquiries: M	Public Works (Cape Town), Room 942, Ninth Floor, Low K9027, Cape Town, 8000; or deposited in the tender bo ng, Cape Town. fiss Mouton, E-mail: riana.mouton@dpw.gov.za fr S. Hobongwana el. (021) 402-2076/7, Fax (021) 419-6086		ance, Gr	
4	and West (Ka	Public Works (Durban), Room 8, West (Samora Machel) 9 Seme) Streets, Durban, or Private Bag X54315, Durb d Floor, West Street, Government Offices, corner of Aliw Miss C. Noble (Room 11) Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 C. Majozi Tel. (031) 332-1211 x 2074, Fax (031) 332-5485	an, 4000; or depo	osited in el) and W 08:00-	the tender box (Box No. 76) at
5		anager: Public Works (Bloemfontein Regional Office), P abeth Street, Bloemfontein. Mr D.J. van Niekerk/Mrs M. Montse/ Ms K. Mogatusi/Mr T. Makitle Tel: (051) 400-8742/8747/8853/8743	rivate Bag X20605 Office hours:	07:30–	ontein, 9301 or Room 418, Civilia 12:45 and 13:30–15:30 ys to Fridays
6		ment of Public Works, Johannesburg Regional Office, 7 Braamfontein; bids/tenders to be deposited in the tende aamfontein.			
	Enquiries:	Mr L. M. Mokone Tel. (011) 713-6131, Fax (011) 403-8757, Ms R. K. Ramavhoya Tel. (011) 713-6044, Fax (011) 403-8757	Office hours:	07:30– Monda	16:00 ys to Fridays
7		Public Works, 21–23 Market Square, Old Magistrates E ited in the tender box at the entrance at 21–23 Marke			
	Enquiries:	Ms G. Aysen/F. Lemmetjies Tel: (053) 838-5221/5273, Fax: (053) 838-5231/2/5290	Office hours:		12:45 and 13:30–16:00 ys to Fridays
9	Streets, North I	Public Works (Port Elizabeth), Room 292, Second Flo End, Port Elizabeth, 6056, or Private Bag X3913, Nor Second Floor, Eben Dönges Building, corner of Hanco Ms M. Carolus/Mr PN. Blouw Tel: (041) 408-2035/2033/2076 Fax: (041) 487-2209/484-4919	th End, 6056; or	deposite ets, Nor 08:00-	d in the tender box at Box 1-4,
10		Public Works (Mthatha Sub Regional Office), Fifth Floor, Section, Private Bag X5007, Mthatha, 5100. N. Mqwebedu Tel. (047) 502-7076	PRD II Building, Su Office hours:	08:00-	Street, Mthata; or National Public 12:45 and 13:30–16:30 ys to Fridays
11	Department of M Enquiries:	/ineral Resources, Travenna Campus, 70 Meintjies Stre Xoliswa Mphahlele Tel: (012) 444-3057, Fax: (012) 444-3131 E-mail: xoliswa.mphahlele@dmr.gov.za	eet, Sunnyside, 000 Office hours:	07:15–	te Bag X59, Arcadia, 0007. 12:30 and 13:15–15:45 ys to Fridays

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13	Department of I Enquiries:	National Health, Civitas Building, c/o Struben and Andr 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	ries Streets, Pretoria Office hours:	; or Private Bag X828, Pretoria, 0001. 08:00–16:00 Mondays to Fridays
		E-mail: prinst@health.gov.za		
32		rt and Recreation South Africa, No. 66 Regent Place 96, Pretoria, 0001; or deposited in the tender box at t	-	
	Enquiries:	<i>Technical enquiries:</i> Simphiwe Mncube, Tel: (012) 304-5173 <i>Tender enquiries:</i> Phindile Makhanya, Tel: (012) 304-5240	Office hours:	07:45–16:15 Mondays to Fridays
34	7700, or Private	cutive Officer: Department of Health, Red Cross War Bag X5, Rondebosch, 7701; or deposited in the tende d, Rondebosch.		
	Enquiries:	Mr E. Philander Tel: (021) 658-5493, Fax: (021) 658-5045	Office hours:	07:30–16:00 Mondays to Fridays
60		Rural Development and Land Reform: Office of the Chief oria, 0001; or deposited in the tender box in the foyer of See tender description	-	Building, 184 Jacob Maré Street, Pretoria 07:30–12:45 and 13:30–16:00
				Mondays to Fridays
95	Department of V X313, Pretoria,	Nater Affairs, cnr Schoeman and Bosman Streets, Zwa 0001.	ımadaka Building, G	round Floor, Pretoria, 0002; or Private Bag
	Enquiries:	Mr Victor Malebye/Mr Nicodemus Sekgothe/ Mrs Isabella Marumo/Ms Maggie Naicker Tel: (012) 336-8988/7418/6976/6897 Fax (012) 325-6111	Office hours:	07:15–16:00 Mondays to Fridays
107	7500, or Privat	tor: Tygerberg Academic Hospital, Room 75, First Floo e Bag X3, Tygerberg, 7505; or deposited in the tend Floor, Administration Building, Francie van Zyl Drive, Pa	er box (opposite the	
	Enquiries:	Ms M. Visser/Ms C. van Renen Tel. (021) 938-5605/938-5255 Fax (021) 938-5628	Office hours:	07:30–13:00 and 13:30–16:00 Mondays to Fridays
110	Head: Acquisition	ice, 117 Cresswell Road, Silverton, 0127, or The Divis on Management, Private Bag X254, Pretoria, 0001; o oad, Silverton, 0127.		
	Note: All prosp Enquiries:	ective bidders must request bid documents by fax to b Ms Jacobeth Kola Tel: (012) 841-7679/7591 Fax: (012) 841-7071	e posted only. Office hours:	08:00–12:30 and from 13:30—15:30 Mondays to Fridays
110A	Head, Acquisiti	ice, 117 Cresswell Road, Silverton, 0127, or The Divis on Management, Private Bag X254, Pretoria, 0001; o oad, Silverton, 0127.		
	Enquiries:	Ms J. Kola Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482	Office hours:	08:00–15:30 Mondays to Fridays
115		eneral: Department of Agriculture, Forestry and Fisher , 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X	-	ce, Main Entrance, Tender Receipt Office
	Enquiries:	Arthur Mundalamo Tel. (012) 319-6756, Fax (012) 319-6888	Office hours:	07:30–12:30 and 13:15–16:00 Mondays to Fridays

177	The Area Manager: Correctional Services: Groenpunt, Groenpunt Prison, Deneysville, or Private Bag X060, Vereeniging, 1930; o handed in at Correctional Services, Logistics, Groenpunt Prison, Vereeniging.						
	Enquiries:	Mr J. M. Verster Tel. (016) 370-2387, Fax (016) 370-2264/ 086 533 2298	Office hours:	07:30–12:00 and 13:00–15:45 Mondays to Fridays			
300	Provincial Ac X9078, Cape	ministration Western Cape: Chief Directorate: Works, F Town, 8000.	Room 701, 9 Dorp	Street, Cape Town, 8001, or Private Ba			
	Enquiries:	Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/ Ms N. Nabe Tel: (021) 483-4604/3571/5494/5240 Fax: (021) 483-2488	Office hours:	08:00–12:00 and 13:30–15:00 Mondays to Fridays			
307	Hospital, Old	ur Hospital: Supplies Department, Tender Office Room Main Building, Observatory, Cape, 7935, or Private Bag, nt to security office) main entrance, Old Main Building, G	Observatory, 7935	; or deposited in the tender box at entranc			
	week) Enquiries:	Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov. Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za Fax (021) 404-2317	za	07:30–13:00 and 13:30–16:00 Mondays to Fridays			
323	-	ared Service Centre, Procurement Office, 1st/2nd Fl , 2107, tender documents obtainable from Imbumba Hor GSSC Call Centre		-			
	-	Tel. (011) 689-6416/8337, Fax (011) 355-2300					
352		ministration Western Cape: Department of Transport and Town, 8000; or deposited in the tender box in the Foyer					
	Enquiries:	Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/ Ms N. Nabe Tel: (021) 483-4604/3571/5494/5240 Fax: (021) 483-2488	Office hours:	08:00–12:00 and 13:30–15:00 Mondays to Fridays			
364		nmissioner: Polokwane, Department of Correctional Serv g X9393, Polokwane, 0700.	ices, cnr Landdros	Mare and Hospital Street Polokwane, 0700			
	Enquiries:	Supply Chain Management : M. Lamont Tel. (015) 297-0409/10/11, Fax: (015) 297-4540	Office hours:	07:30–12:00 and 13:00–15:45 Mondays to Fridays			
368	or post or de	of Correctional Services, c/o Schmidtsdrift & Nobengula S liver bids to Correctional Services: Ground Floor, Du Toit Kimberley, 8300; tender box address at Ground Floor, en	span Building, Du	•			
	Enquiries:	Mr. Mohlalefi Phooko Tel: (053) 836-6259/(053) 836-6286/086 533 2283 E-mail: jacko.phooko@dcs.gov.za	Office hours:	07:00—15:45 Mondays to Fridays			
371	or Departme 0143; or dep	of Defence—Logistic Support Formation, corner of Steph nt of Defence: Logistic Support Formation, Central Procu posited in the tender box next to the main entrance to Join < Roads, Thaba Tshwane.	rement Service Ce	entre, Private Bag X1037, Thaba Tshwane			
	No database	application forms will be supplied either electronica	lly or by fax. Sup	pliers wishing to register must bring th			
	Valid Tax Cl	nimum documents and complete the database regis earance Certificate, Company Registration Certificate ne bank for other types of accounts.					
	NR• Bidders	to phone in advance to collect the bid documents.					

Enquiries: Staff Sergeant A. Nkuhlu Tel: (012) 684-2385, Fax: (012) 684-2442 Office hours: 08:00-12:45 and 13:30-15:30 Mondays to Fridays

		GOVERNMENT TENDER DOLLET	1, 4 NO VEMBEI	50
371A	or Departmen 0143; or depo	f Defence—Logistic Support Formation, corner of Stepl t of Defence: Logistic Support Formation, Central Proc sited in the tender box next to the main entrance to Joi Roads, Thaba Tshwane.	urement Service Ce	entre, Private Bag X1037, Thaba Tshwane,
	following min Valid Tax Cle	application forms will be supplied either electronic nimum documents and complete the database regi arance Certificate, Company Registration Certificate e bank for other types of accounts.	stration forms at tl	he Central Procurement Service Centre:
	NB: Bidders t	o phone in advance to collect the bid documents.		
	Enquiries:	Petty Officer W. Ngobeni Tel: (012) 684-2540, Fax: (012) 684-2442	Office hours:	08:00–12:45 and 13:30–15:30 Mondays to Fridays
371B	or Departmen 0143; or depo	f Defence—Logistic Support Formation, corner of Stepl t of Defence: Logistic Support Formation, Central Proc sited in the tender box next to the main entrance to Joi Roads, Thaba Tshwane.	urement Service Ce	entre, Private Bag X1037, Thaba Tshwane,
	No database	application forms will be supplied either electronic	ally or by fax. Sup	pliers wishing to register must bring the

No data 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 Enquiries:	phone in advance to collect the bid documents. Warrant Officer A. B. F. Herbert Tel: (012) 684-2360, Fax: (012) 684-2591	Office hours:	08:00–12:45 and 13:30–15:30 Mondays to Fridays
407	Machel) and We	Public Works (Durban), Room 5, West (Dr Pixley K est (Dr Pixley Ka Seme) Streets, Durban, or Private eme) Street, Government Offices, corner of Aliwal (S Miss Sibongile Masuku (Room 5) Tel. (031) 314-7213, Fax. (031) 332-5853 E-mail: sibongilemasuku@dpw.gov.za	Bag X54315, Durban,	4000; or deposited in the tender box, West
438	Mowbray (Cape	Rural Development and Land Reform: Shared Service Town), or Private Bag X10, Mowbray, 7705; or d s Avenue, Mowbray (Cape Town).		.
	Enquiries:	See tender description	Office hours:	07:45–12:30 and 13:00–16:00 Mondays to Fridays
471	Private Bag X06	an Qualifications Authority (SAQA), Hatfield Forum 6, Waterkloof, 0145; or deposited in tender box at red Postnet Suite 248, Private Bag X06, Waterkloof, 014	ception area of SAQA,	
	Enquiries:	Lenette Venter Tel. (012) 431-5000, Fax (012) 431-5143/5039 E-mail: saqainfo@saqa.org.za Website: www.saqa.org.za (Helpdesk: 086 010 31	Office hours: 88)	08:00–16:30 Mondays to Fridays
602		Justice and Constitutional Development, 329 Pretorion te tender box at the National Office, East Tower		-
	Enquiries:	Mr Shafiek Bassier Tel. (012) 315-4545, Fax 086 643 0222	Office hours:	08h00–16h00 Mondays to Fridays
638	•	Public Works: National Public Works Polokwane, Fi ensburg Street, Polokwane, 0700; or at the Regio 00.	· · · · · · · · · · · · · · · · · · ·	
	Enquiries:	See tender description, Fax: (015) 297-6656/293-8051	Office hours:	08:00–12:00 and 13:00–15:00 Mondays to Fridays
665	National Resear Enquiries:	rch Foundation (NRF), NRF Offices, Meiring Naude <i>Bidding enquiries:</i> Mr Hubert Mathebula Tel: (011) 551-5940 <i>Technical enquiries:</i> Mr Hloki Mabelebele	Road, CSIR Southga	te, Brumeria, Pretoria, 0001.

Tel: (012) 481-42632

694 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

797	Department of Communications, Room 324, Block E, Nkululeko H	ouse, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or
	Private Bag X860, Pretoria, 0001; or deposited in the tender b	box at Room 342, Ground Floor, Block E/F, iParioli Office Park,
	399 Duncan Street, Hatfield, Pretoria.	
	Enguiring Ciphing Consoi	Office hourse 09:00 10:45 and 10:20 16:20

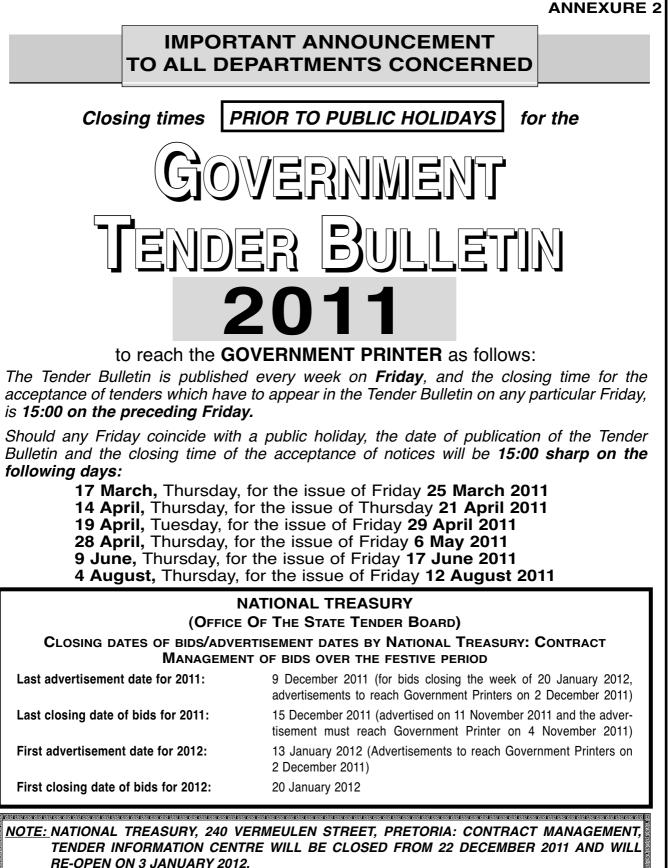
Enquiries:	Siphiwe Senosi	Office hours:	08:00–12:45 and 13:30–16:30	
	Tel: (012) 427-8208, Fax (012) 427-8514		Mondays to Fridays	
	E-mail: siphiwe@doc.gov.za			
				Î

 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.

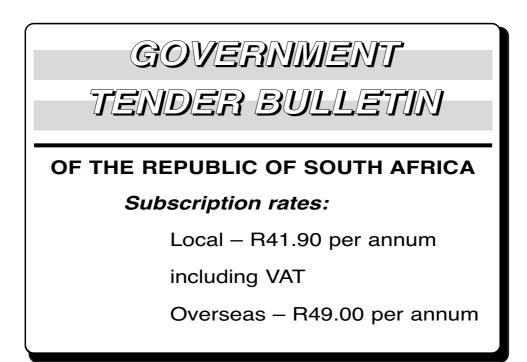
	Enquiries:	Ms I. Strydom/Ms N. Maganedisa Tel: (011) 386-6165/(011) 85-5352	Office hours:	09:00–15:00 Mondays to Fridays
910		ocal Government Association (SALGA), Menlyn Corpora of Glen, Pretoria, 0001; P.O. Box 2094, Pretoria, 0001.	ate Park, 175 Coro	bay & Garsfontein Road, Menlyn Corporate
	Enquiries:	Mr Alpheus Malete/B. G. Maseko	Office hours:	08:00–16:30
		Tel: (012) 365-8521, Fax: 086 692 0305		Mondays to Fridays
910A		Local Government Association (SALGA), Menlyn Corpora P.O. Box 2094, Pretoria, 0001.	ate Park, 175 Cord	bbay & Garsfontein Road, Waterkloof Glen,
	Enquiries:	Ms Norah Motsepe/John Kola	Office hours:	08:00–16:30
		Tel: (012) 365-8560, Fax: 086 718 4665		Mondays to Fridays
1003		Department of Health: Fosa TB Hospital, 60 Fosa Roa Reception Area.	d, Newlands West	, 4037; P.O. Box 19533, Dormerton, 4015;
	Enquiries:	Mr P. Ramjee/R. Nadasen/K. D. Ngidi Tel: (031) 577-1215/1761/1215, Fax: (031) 577-1761	Office hours:	07:30–16:00 Mondays to Fridays

ANNEXURE 2



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



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) 334-4673, 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