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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

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

INFORMATION AND NOTES:

Contact details:

* Request cost calculations:	Istelle Pienaar at Tel. (012) 334-4504.
* Enquiries regarding account or account number:	Shirley Beetge at Tel. (012) 334-4565
* Subscribe by phoning:	Sophie Milanzi, Tel. (012) 334-4735
	or J. Wehmeyer, Tel. (012) 334-4734.
* Advertisement Section:	
* All changes (corrections of advertisements),	

Placing and advertising of advertisements:

enquiries regarding 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

Istelle Pienaar, Tel. (012) 334-4504.

- 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 2010)

- The tariff for publication is R97.73 per cm and R2 443.22 per A4 page (including VAT).
- Subscription rates for hard copies: Local-R39,32 per annum; Overseas-R45.99 per annum.

General:

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

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

FORM No. 1

SUB CATEGORY Supplies:

······································
Disposal
Ses:
Services:

GOVERNMENT TENDER BULLETIN, 21 JANUARY 2011

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FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM	1:
Name of Department:	
Street Address:	
Postal Address:	
Enquiries:	
	Tel. No Fax No
Office hours:	(Mondays to Fridays)

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

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

- 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)
- (xix) Workshop equipment

- (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)

- 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.

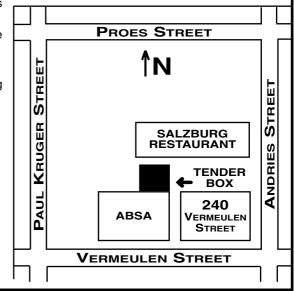
The Intenda Help Desk will be available on weekdays between 08:00 and 17:00. Saturday and Sunday from 09:00 am until 18:00 pm, Tel: 083 554 9330/1 (Pleaes note that no voice messages will be returned) for assistance regarding electronic responses. the National Treasury TIC helpdesk will be available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

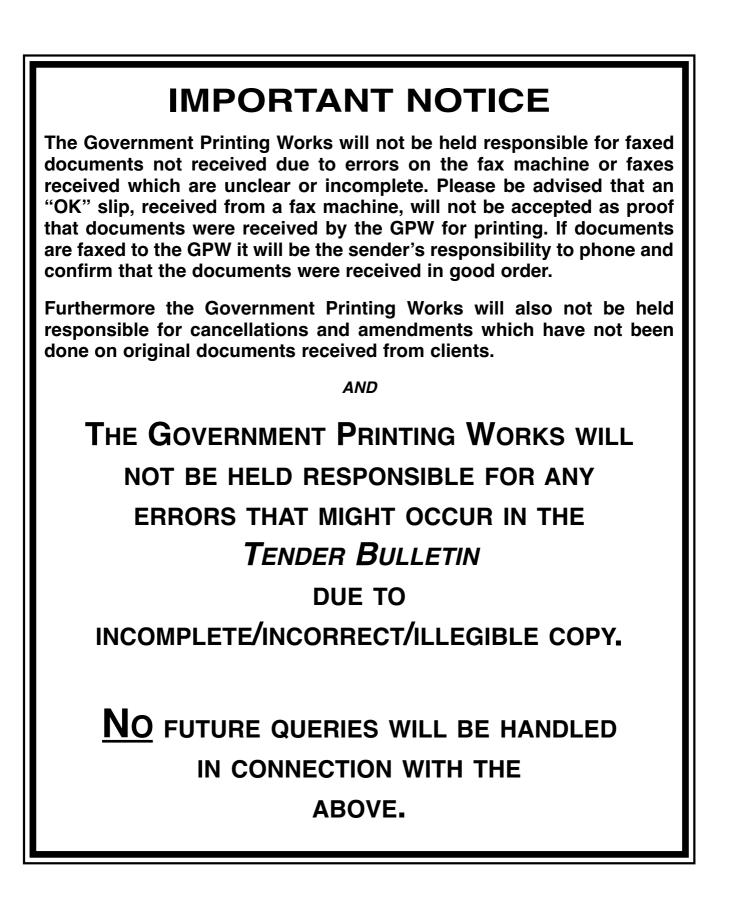
IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

- 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,	behind ABSA Bank,				
(corner Andries and Vermeulen Streets),					
Pretoria.					
Postal address:	Private Bag X115, Pretoria, 0001.				
Enquiries:	Helpdesk,				
	Tel. (012) 315-5858 or 315-5732				
	Eax (012) 315-5734				





A. BIDS INVITED FOR SUPPLIES, SERVICES		SALS			
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OF DELIVEF TENDERS TO
				See Annexure	1, Page 71
UPPLIES: CLOTHING/TEXTILES					
Supply of shirt, men, white, short sleeve, as per SAN 162, various sizes (quantity 6 200 each); supply of shirt, women, white, short sleeve, as per SAN 163, various sizes (quantity 4 350 each)	Goodwood	SPSC/B- 048-2010	2011-02-14	360	360
Supply of skirt, women, black, service dress, as per SAN 054, various sizes (quantity 400 each); supply of jacket, women, black, service dress, as per SAN 027, various sizes (quantity 400 each); supply of jacket, men, black, service dress, as per SAN 028, various sizes (quantity 1 200 each)	Goodwood	SPSC/B- 049-2010	2011-02-14	360	360
Supply of cold wheather jacket, men, windbreaker, as per SAN 079, various sizes (quantity 2 150 each)	Goodwood	SPSC/B- 050-2010	2011-02-14	360	360
Supply of raincoat, men, nylon, as per SAN 023, various sizes (quantity 600 each); supply of raincoat, women, as per SAN 049, various sizes (quantity 500 each);	Goodwood	SPSC/B- 051-2010	2011-02-14	360	360
Supply of coveralls, utility, Oxford blue, as per SAN 002, various sizes (quantity 400 each); supply of coveralls, utility, Khaki, as per SAN 123, various sizes (quantity 1 500 each)	Goodwood	SPSC/B- 052-2010	2011-02-14	360	360
Supply of trousers, 2-piece coveralls, as per SAN 024, various sizes (quantity 2 970 pr); supply of jacket, utility, 2-piece coveralls, as per SAN 022, various sizes (quantity 3 000 each)	Goodwood	SPSC/B- 053-2010	2011-02-14	360	360
Supply of shirt, men, AWD, as per SAN 094, various sizes (quantity 8 000 each)	Goodwood	SPSC/B- 054-2010	2011-02-14	360	360
UPPLIES: ELECTRICAL EQUIPMENT					
Supply and delivery of various electrical equipment and consumables to construction North for a period of 24 months in the Limpopo Province. <i>For technical information:</i> Ms Lorinda Abrue-Diego, Tel: (015) 583-0550/1/2/3; or Mr Kenneth Griesel, Cell: 072 430 4075. A non-refundable deposit of R200 is payable on obtaining of bid documents. A set of two copies of the bid documents to be submitted when bids close. The cashier's office is open till 14:30 for payment of deposits	Limpopo	W 0248- WTE	2011-02-24	95	95
UPPLIES: GENERAL					
Supply, delivery, installation, commissioning and guarantee of quadraple-, dual- and single channel ultra sonic flowmeters and associated equipment for various sites. <i>For technical information:</i> Mr L. Badenhorst, Tel: (012) 336-8530 or 082 807 4206. A set of two copies of the bid documents to be submitted when bids close	Various Areas	W 0149- WTE	2011-02-17	95	95
Supply and delivery of force balance accelerometers and	Country-wide	W 0255-	2011-02-17	95	95

Supply and delivery of force balance accelerometers and signal processors to provide mode shapes and associated Country-wide W 0255-2011-02-17 95 95 WTE frequencies. For technical information: Dr Chris Oosthuizen, Tel: (012) 336-8516 or 082 807 4973. A set of two copies of the bid documents to be submitted when bids close Supply and delivery of "Desert Wolf" water and Diesel Trailers. CPSC/B/G/ 371 371 Department of 2011-02-15 The contact person for this requirement is Lieutenant M. R. 365/2010 Defence, Joint Sabelo at (012) 355-3296. Operation Bid documents can be collected at the Central Procurement Headquarters Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 71
Supply and delivery of various items of climbing equipment The contact person for this requirement is Warrant Officer Pritchard at (012) 674-5807. 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	Department of Defence, Special Forces Headquarters	CPSC/B/G/ 482/2010	2011-02-16	371	371
Double axle truck tractor 440 HB double sleeper	Groenpunt Correctional Services	GRP 01/2011	2011-02-22	177	177
Supply and installation of mobile laboratory, including all interior finishes, electrical and plumbing fittings and site excavation at Church of Scotland Laboratory. Compulsory site meeting: 10:30, 2 February 2011, Reception, NHLS Laboratory, Church of Scotland Laboratory, Rugela Ferry. Enquiries: Ms Y Ngwenya/Ms T Mbangeni, (011) 386-6250. Technical queries: Mr C Swart, 082 809 5978	National Health Laboratory Service, KwaZulu-Natal	118/10-11	2011-02-16	900	900
Supply and installation of mobile laboratory, including all interior finishes, electrical and plumbing fittings and site excavation at Tshwaragano Laboratory, Kuruman. Compulsory site meeting: 12:00, 15 February 2011, Reception, NHLS Laboratory, Tshwaragano Hospital, Kuruman. Enquiries: Ms Y Ngwenya/Ms T Mbangeni, (011) 386-6250. Technical queries: Mr C Swart, 082 809 5978	National Health Laboratory Service, Northern Cape	120/10-11	2011-03-01	900	900
Supply and installation of mobile laboratory, including all interior finishes, electrical and plumbing fittings and site excavation at Springbok Laboratory. Compulsory site meeting: 12:00, 16 February 2011, Reception, NHLS Laboratory, Springbok Hospital. <i>Enquiries:</i> Ms Y Ngwenya/Ms T Mbangeni, (011) 386-6250. <i>Technical queries:</i> Mr C Swart, 082 809 5978	National Health Laboratory Service, Northern Cape	121/10-11	2011-03-01	900	900
SUPPLIES: MEDICAL		I	1	1	
Purchase of laboratory specimen inventory system for the NICD. Enquiries: Ms Y Ngwenya/Ms T Mbangeni, (011) 386-6138/ 6250. Technical queries: Ms L dos Santos, (011) 386-6382	National Health Laboratory Service, Sandringham, Johannesburg	113/10-11	2011-02-09	900	900
Supply and install 2,4 m ³ autoclave at SPF 1 SAVP. <i>Compulsory site meeting:</i> 09:00, 27 January 2011 at NHLS Main Reception, 1 Modderfontein Road, Sandringham. <i>Enquiries:</i> Ms Y Ngwenya/Ms T Mbangeni, (011) 386-6138/ 6250. <i>Technical queries:</i> Mr C Swart, 082 809 5978	National Health Laboratory Service, Sandringham, Johannesburg	116/10-11	2011-02-15	900	900
Supply and delivery of hospital ward and theatre furniture and ward requirements to the State for the period 1 June 2011 to 31 May 2013	National	RT24-2011 ME	2011-02-21	1	1
SERVICES: BUILDING					
Justice Umlazi Magistrates: Complex: Heritage: Repairs and renovations. <i>CIDB contractor grading designation required:</i> 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.	Durban Umlazi	DBN11/01/ 02	2011-02-23	407A	407A
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.					

				TENDERS	POST OR DELIVER
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	OBTAINABLE FROM	TENDERS TO
				See Annexure	1, Page 71
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 2 points					
(c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA):					
(a) Contract participation goal by awarding contracts to targeted					
enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 2 points					
(b) points (c) points					
Total must equal 10 or 20 points 10 points					
Price and quality weighting: Quality: 0% Price: 100%					
Total must equal: 100%					
A compulsory site inspection on 09/02/2011 at 09h00. Prospective tenderers to meet at Justice Umlazi Magistrate's Offices, Mangosuthu Highway at V Section. Note: Documents will be sold at a non-refundable deposit of R700 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr P Ngobese, Tel: (031) 314-					
7216/7213.					
General enquiries: Mr T Watson, 084 511 2131					
SANDF Durban North: Complete repairs and renovations to 30 state owned housing units. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher.	Durban North, SANDF	DBN11/01/ 04	2011-02-09	407A	407A
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 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 7 points					
1983 and 1993 Constitutions					
(c) Persons with disability 1 point					
2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 2 points					
(b) points					
(c) points Total must equal 10 or 20 points 10 points]				
Price and quality weighting: Quality: 0% Price: 100%					
Quality: 0% Price: 100% Total must equal: 100%	1				
A compulsory site inspection on 02/02/2011 at 10h00. Prospective tenderers to meet at SANDF Durban North, Jim Fouch Drive.					
<i>Note:</i> Documents will be sold at a non-refundable deposit of R500 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr P Ngobese, Tel: (031) 314-7216/7213.					
General enquiries: Mr T Watson, 084 511 2131					
Department of Correctional Services Kokstad: Embongweni and Medium Correctional Centres: Repairs and maintenance programme for building and related, wet services and civil infrastructure. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading	Kokstad	DBN11/01/ 01	2011-02-23	407A	407A
designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should					
have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.					

			i	i	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 71
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 5 points (b) Who is a female 2 points	-				
(c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is	-				
(b) 2 points	-				
(c) points					
Total must equal 10 or 20 points 10 points 10 points	-				
Quality: 0% Price: 100%	-				
Total must equal: 100% A compulsory site inspection on 09/02/2011 at 11h00. Prospective tenderers to meet at Kokstad Prison. Note: Documents will be sold at a non-refundable deposit of R700 <u>CASH</u> per set. <i>Contact for tender information:</i> Miss S Masuku, Tel: (031) 314- 7216/7213.					
General enquiries: Raj Sewjugath, 079 499 5683					
Refurbishment of Prince Street, Durban Offices. Compulsory site meeting: 09:00, 2 February 2011 at Reception, 149 Prince Street, Durban <i>Enquiries:</i> Ms Y Ngwenya/Ms T Mbangeni, (011) 386-6250. <i>Technical queries:</i> Mr C Swart, 082 809 5978	National Health Laboratory Service, KwaZulu-Natal	090/10-11	2011-02-23	900	900
Renovations to Tshepong TB Reference Laboratory. Compulsory site meeting: 08:30, 1 February 2011 at NHLS Reception, Tshepong Hospital, 43 Benji Oliphant, Uraniaville, Klerksdorp Enquiries: Ms Y Ngwenya/Ms T Mbangeni, (011) 386-6250. Technical queries: Mr C Swart, 082 809 5978	National Health Laboratory Service, North West Province	115/10-11	2011-02-15	900	900
Renovations to Yusuf Dadoo Laboratory, Krugersdorp. Compulsory site meeting: 09:30, 28 January 2011 at NHLS Reception, Dr Yusuf Dadoo Hospital, Hospital Street, Krugersdorp (coordinates: S26° 06.059 E27° 47.070). Enquiries: Ms Y Ngwenya/Ms T Mbangeni, (011) 386-6250. Technical queries: Mr C Swart, 082 809 5978	National Health Laboratory Service, Gauteng	117/10-11	2011-02-15	900	900
Renovations to asset stores at Northdale Laboratory. Compulsory site meeting: 11:00, 2 February 2011 at NHLS Reception, Northdale Hospital (coordinates: S29° 34.702 E30° 24.155). Enquiries: Ms Y Ngwenya/Ms T Mbangeni, (011) 386-6250. Technical queries: Mr C Swart, 082 809 5978	National Health Laboratory Service, KwaZulu-Natal	119/10-11	2011-02-15	900	900
Renovations to Namakgale Laboratory. Compulsory site meeting: 11:00, 24 January 2011 at NHLS Reception, Namakgale Hospital (coordinates: S23° 55.460 E31° 02.192). Enquiries: Ms Y Ngwenya/Ms T Mbangeni, (011) 386-6250. Technical queries: Mr C Swart, 082 809 5978	National Health Laboratory Service, Limpopo	123/10-11	2011-02-15	900	900
The upgrade of 69 single storey low-cost houses in Ravensmead: Tygerberg Municipality. A compulsory briefing session will be held on 7 February 2011 from 10h30–12h30 in Room 7-01 at 27 Wale Street, Cape Town. No Bid documents will be issued 1 (one) hour before, during or after the Briefing Session. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 & 13h00–15h00. <i>Contact person:</i> Mr O. Mdutyana on Tel. (021) 483-3208 or Ms C. Geduld on Tel. (021) 483-3493	Cape Town	HS 15/ 2010/2011	2011-02-18	500	500

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 71
The upgrade of 71 single storey low-cost houses in Ravensmead: Tygerberg Municipality. A compulsory briefing session will be held on 7 February 2011 from 10h30–12h30 in Room 7-01 at 27 Wale Street, Cape Town. No Bid documents will be issued 1 (one) hour before, during or after the Briefing Session. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 & 13h00–15h00. <i>Contact person:</i> Mr O. Mdutyana on Tel. (021) 483-3208 or Ms C. Geduld on Tel. (021) 483-3493	Cape Town	HS 14/ 2010/2011	2011-02-18	500	500
The upgrade of 67 single storey low-cost houses in Ravensmead: Tygerberg Municipality. A compulsory briefing session will be held on 7 February 2011 from 10h30–12h30 in Room 7-01 at 27 Wale Street, Cape Town. No Bid documents will be issued 1 (one) hour before, during or after the Briefing Session. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 & 13h00–15h00. <i>Contact person:</i> Mr O. Mdutyana on Tel. (021) 483-3208 or Ms C. Geduld on Tel. (021) 483-3493	Cape Town	HS 12/ 2010/2011	2011-02-18	500	500
SERVICES: CIVIL					
 Water services and water resource management works, civil works, small schemes. For technical information: Mr J. A. Nel, Tel: (012) 336-8615 or 082 809 5920; or Mr R. M. Mbucuane, Tel: (012) 336-8350 or 082 804 9975. A set of two copies of the bid documents to be submitted when bids close. Please note: A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bidding documents. The cashier's office is open till 14:30 for payment of deposits. Briefing session is scheduled two days: Venue: Department of Water Affairs in Giyane. Date: 3 February 2011. Time: 10:00; and Venue: Polokwane Bolivia Lodge. Date: 4 February 2011. Time: 11:30 	Limpopo Province	W 0030- WTE	2011-02-24	95	95
Dam safety rehabilitation programme: Group 1 Dams Phase One: Nsami Dam: Construction of new road. <i>For technical information:</i> Johan Pienaar, Tel: (012) 679-9300 or 082 927 9947. A non-refundable deposit of R200 is payable on obtaining of bid documents. The cashier's office is open till 14:30 for payment of deposits. A set of two copies of the bid documents is to be submitted when bids close. <i>A compulsory briefing session and site inspection is scheduled:</i> <i>Venue:</i> Nsami Dam Site Office. <i>Date:</i> 1 February 2011. <i>Time:</i> 11:00	Limpopo	W 0256- WTE	2011-02-17	95	95
 SANDF: Bluff: Stormwater disposal: Construction of shaft in the SANAD Base with an inclined tunnel outlet in the Beach South of the Sewerage Works. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. 	Durban Bluff	DBN11/01/ 03	2011-02-23	407A	407A

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 71
The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 7 points 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): 1 point (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points (b) points 10 points (c) points 0 points (d) points 10 points (e) points 10 points (b) points 10 points (c) points 10 points Total must equal 10 or 20 points 10 points Price: 100% A compulsory site inspection on 08/02/2011 at 14h00. Prospective tenderers to meet at SANDF Bluff meet at the entrance with the Projects Manager. Note: Documents will be sold at a non-refundable deposit of B700 CASH ner set					
R700 <u>CASH</u> per set. Contact for tender information: Mr P Ngobese, Tel: (031) 314-					
7216/7213. General enquiries: Mr T Watson, 084 511 2131					
SERVICES: ELECTRICAL]
Mechanical and electrical works, small schemes. For technical information: Mr J. A. Nel, Tel: (012) 336-8615 or 082 809 5920; or Mr R. M. Mbucuane, Tel: (012) 336-8350 or 082 804 9975. A set of two copies of the bid documents to be submitted when bids close. Please note: A non-refundable deposit of R200 (cash/bank- guaranteed cheque) is payable on obtaining of bidding documents. The cashier's office is open till 14:30 for payment of deposits. <i>Briefing session is scheduled two days:</i> <i>Venue:</i> Department of Water Affairs in Giyane. Date: 3 February 2011. <i>Time:</i> 10:00; and <i>Venue:</i> Polokwane Bolivia Lodge. Date: 4 February 2011. <i>Time:</i> 11:30	Limpopo Province	W 0031- WTE	2011-02-24	95	95
Mechanical and electrical asset management support of major plant and machinery for Western Cape Region Southern Operation for 3 years. <i>For technical information:</i> <i>Mechanical:</i> Mr V. W. Kohlmeyer, Tel: (012) 336-8021 or 082 807 4336; Mr J. Kolarovic, Tel: (012) 336-8033 or 082 803 0419. <i>Electrical:</i> Mr L. Erusmus, Tel: (012) 336-8235 or 082 874 9601. A set of two copies of the bid documents to be submitted when bids close. <i>A compulsory briefing session is scheduled:</i> <i>Venue:</i> Water Affairs Offices in Worcester and will then go to the Brandvlei Dam. <i>Date:</i> 3 February 2011. <i>Time:</i> 10:00	Western Cape	W 0221- WTE	2011-02-17	95	95

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 71
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECU)	l	•	
, , , , , , , , , , , , , , , , , , ,			2011 02 22	0	0
Stutterheim Magistrate's Court: Provision of cleaning services for a period of twenty-four (24) months. This bid/tender will be evaluated in terms of: 80/20 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals Price: 0% (of 80) Persons who had no 2 points Price: 0% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions Price: 0% (of 80) Who is a female 2 points Quality/Functionality: 100% (of 80) Persons with disability: 2 points 1. Co-operatives that participate in the NDPW, EPWP Programme. Other: 14 points 2. SMME's that offer contract participation to emerging Co-operatives	Stutterheim	PECG 01/2011	2011-02-22	9	9
Total must equal: 20 points Total must equal: 100% (of 80)					
A compulsory site meeting on 09/02/2011 at 11:00. Prospective bidders/tenderers to meet at the main entrance Stutterheim Magistrate's Court. <i>Please note:</i> Responsiveness and Bid Evaluation Criteria will be strictly adhered to. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Ms C. Smith, Tel: (041) 408-2092/083 765 1893. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/408-2033/408-2053.		8500			
Port Elizabeth: High Court: Provision of cleaning services for a period of twenty-four (24) months. This bid/tender will be evaluated in terms of:	Port Elizabeth	PECG 02/2011	2011-02-22	9	9
90/10 preference point scoring system					
Preference: Price and quality/functionality					
Historically Disadvantaged Individuals Persons who had no 2 points Franchise in the national elections before the 1983 and 1993 Constitutions Price: 0% (of 90) Who is a female 2 points Quality/Functionality: 100% (of 90) Persons with disability: 1 point 1. Co-operatives that participate in the NDPW, EPWP Programme. Other: 5 points 2. SMME's that offer contract participation to emerging Co-operatives Total must equal: 10 points Total must equal: 100% (of 90)					
A compulsory site meeting on 03/02/2011 at 10:00. Prospective bidders/tenderers to meet at the main entrance Port Elizabeth, High Court. <i>Please note:</i> Responsiveness and Bid Evaluation Criteria will be strictly adhered to. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Ms C. Smith, Tel: (041) 408-2092/083 765 1893. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/408-2033/408-2053.					

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 71
Port Elizabeth: State Attorney: Provision of cleaning services for a period of twenty-four (24) months. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals Persons who had no 2 points Price: 0% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 2 points Quality/Functionality: 100% (of 90) Persons with disability: 1 point Other: 5 points 2. SIMME's that offer contract participation to emerging Co-operatives		PECG 03/2011	2011-02-22	9	9
to emerging Co-operatives Total must equal: 10 points Total must equal: 100% (of 90)					
A compulsory site meeting on 03/02/2011 at 12:00. Prospective bidders/tenderers to meet at the main entrance Port Elizabeth, State Attorney. <i>Please note:</i> Responsiveness and Bid Evaluation Criteria will be strictly adhered to. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Ms C. Smith, Tel: (041) 408-2092/083 765 1893. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/408-2033/408-2053.					
Willowmore Magistrate's Court: Provision of cleaning services for a period of twenty-four (24) months. This bid/tender will be evaluated in terms of:	Willowmore	PECG 04/2011	2011-02-22	9	9
80/20 preference point scoring system					
Preference: Price and quality/functionality Historically Disadvantaged Individuals					
Persons who had no 2 points Price: 100% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions Price: 100% (of 80) Who is a female 2 points Quality/Functionality: 0% (of 80) Persons with disability: 2 points 1. Co-operatives that participate in the NDPW, EPWP Programme. Other: 14 points 2. SMME's that offer contract participation to emerging Co-operatives					
Total must equal:20 pointsTotal must equal:100% (of 80)A compulsory site meeting on 10/02/2011 at 11:00.Prospective bidders/tenderers to meet at the main entranceWillowmore Magistrate's Court.Please note:Responsiveness and Bid Evaluation Criteria willbe strictly adhered to.Note:Documents will be sold at a non-refundable deposit ofR100 CASH/postal orders per set payable at cashiers from08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben DöngesBuilding, Port Elizabeth, North End, Hancock Street, to collecton the 2nd Floor, Room 296.Contact for technical information:Ms N. Sipungela, Tel: (041) 408-2361/079 519 1283.Telegraph, telephone, telex, facsimile and late documents willnot be accepted.Tender enquiries contact:Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/408-2033/408-2053.					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OF DELIVEF TENDER: TO
Port Elizabeth: New Brighton Magistrate's Court: Provisior	of Port Elizabeth	PECG	2011-02-22	9	1, Fage 71
cleaning services for a period of twenty-four (24) months. This bid/tender will be evaluated in terms of: 30/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals Persons who had no 1 point Price: 100% (of Stranchise in the national		05/2011			
ections before the 1983 and 1993 Constitutions					
Who is a female 1 point Quality/Functionality: 0% (of 90 provided with the participate Persons with disability: 1 point 1. Co-operatives that participate Dther: 7 points NDPW, EPWP Programme. 2. SMME's that offer contract participate to emerging Co-operatives	in the				
Fotal must equal: 10 points Total must equal: 100% (of S	0)				
A compulsory site meeting on 09/02/2011 at 11: Prospective bidders/tenderers to meet at the main entra New Brighton Magistrate's Court, Port Elizabeth. Please note: Responsiveness and Bid Evaluation Criteria be strictly adhered to. Note: Documents will be sold at a non-refundable deposi R100 CASH/postal orders per set payable at cashiers fn 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dön Building, Port Elizabeth, North End, Hancock Street, to col on the 2nd Floor, Room 296. Contact for technical information: Ms N. Sipungela, Tel: (041) 408-2361/079 519 1283. Felegraph, telephone, telex, facsimile and late documents not be accepted. Fender enquiries contact: Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/408-2033/408-2053. Pretoria: Rendering of security services at Minnar Worksh	nce will t of om ges ect will				63
huersery and Horticulture for a period of 24 months. * It is required that the Bidders should have a Valid PSI Certificate of good standing, have a valid liability insuran Certificate, valid Compensaion for Occupational Injuries a Diseases Act (COIDA) Certificate of Good Standing (not pr of registration) and an Original Valid Tax Clearance Certificat This bid will be evaluated in terms of: 20/10 point scoring system	and RA Horticulture, nce Pretoria and oof	PT11/004	2011-02-22	63	
Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI) Persons who had no 6 points Price: 60% (of 9) Persons who had no 6 points Price: 60% (of 9) ranchise in the national elections before the 1983 and 1993 Constitutions 3 points Quality/Functionality: 40% (of 9) Persons with disability 1 point 1 200 points 40% (of 9) Persons with disability 1 point 100% (of 9) 200 points Total must equal: 10 points Total must equal: 100% (of 9) A compulsory site meeting on 31/01/2011 at 11h Prospective bidders/tenderers to meet at 115 Min Norkshop. Wote: Documents will be sold at a non-refundable deposite 200,00 <u>CASH</u> per set. Contact for bid information: J. Raphesu/M. Manala,	0) 0) 00. nar t of				

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 71
Department of Justice & Constitutional Development: Jeppe Magistrate's Court: Rendering of cleaning services for a period of 24 months. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 3 points ranchise in the national elections before the 1983 and 1993 Constitutions 100% (of 90) Who is a female 3 points Quality/Functionality: 0% (of 90) Persons with disability 1 point 0ther: 3 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 7 February 2011 at 11:00. Prospective bidders/tenderers to meet at Jeppe Magistrate's Court main entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Mr James Lesejane/Moeketsi Mosila, Tel. (011) 713-6118/(011) 713-6233. General enquiries: Ms Mantsi Nyapisi (Project leader), Tel. No. (011) 713-6065	Johannesburg	JHB.10/73	2011-02-23	6	6
 Rendering of standard cleaning services to the Department of Correctional Services at the Poyntons Building in Pretoria, for a two-year period: 1 April 2011 to 31 March 2013. <i>Compulsory site inspection: Date:</i> 10 February 2011. <i>Time:</i> 10h00. <i>Venue:</i> Correctional Services Head Office, Poynton Building, West Block, 24 Church Street, Pretoria. <i>Contact persons:</i> (i) <i>Site inspection:</i> Mr Andries Kutu/ Mr Sakkie Maseko, Tel. No. (012) 305-8095/(012) 307-2298. (ii) <i>Bid documents:</i> Mr C. Aries/D. V. Mokoena, Tel. No. (012) 305-8151/307-2698 	Department of Correctional Services, Head Office (Pretoria)	HK 1/2011	2011-02-21	184	184
To provide the South African Qualifications Authority (SAQA) with cleaning services for a period of three (3) years. <i>Compulsory information session:</i> Friday, 4 February 2011 at 11h00, SAQA Offices. A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available. Please forward request for soft copy via e-mail to: Lenette Venter: lventer@saqa.org.za	SAQA Pretoria	SAQA 0002/11	2011-02-15	471	471
SERVICES: GENERAL					
Port Elizabeth and Surrounding Areas: Servicing of refrigeration equipment. CIDB Contractor grading designation required: Grade 4 (R2 000 000 to R4 000 000) (ME) Mechanical Engineering Work, (EP) Electrical Engineering Work, or higher. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals 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.	Port Elizabeth	PE(y) 01/2011	2011-02-22	9	9

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 71
A compulsory site meeting on 11/02/2011 at 10:00. Prospective bidders/tenderers to meet at the Eben Dönges Building, Hancock Street, Second Floor, Conference Room, Port Elizabeth. <i>Please note:</i> Responsiveness and Bid Evaluation Criteria will be strictly adhered to. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr F. van Zyl, Tel: (041) 408-2041/083 680 2456. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/408-2033/408-2053.					
Port Elizabeth and Surrounding Areas: Servicing of air- conditioning equipment. CIDB Contractor grading designation required: Grade 6 (R6 500 000 to R13 000 000) (ME) Mechanical Engineering Work, (EP) Electrical Engineering Work, or higher. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals Persons who had no 2 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions Who is a female 1 point Quality/Functionality: 0% (of 90) Persons with disability 1 point Contracts to targeted enterprises. Total must equal: 10 points Total must equal: 10 points	Port Elizabeth	PE(y) 02/2011	2011-02-22	9	9
Equipment of boreholes in the Limpopo Province. For technical information: Mr J. A. Nel, Tel: (012) 336-8615 or 082 809 5920; or Mr R. M. Mbucuane, Tel: (012) 336-8350 or 082 804 9975. A set of two copies of the bid documents to be submitted when bids close. Please note: A non-refundable deposit of R200 (cash/bank- guaranteed cheque) is payable on obtaining of bidding documents. The cashier's office is open till 14:30 for payment of deposits. <i>Briefing session is scheduled two days:</i> Venue: Department of Water Affairs Offices in Giyane. Date: 3 February 2011. Time: 10:00; and Venue: Polokwane Bolivia Lodge. Date: 4 February 2011. Time: 10:00	Limpopo Province	W 0029- WTE	2011-02-24	95	95

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 71
Test pumping of boreholes in the Limpopo Province. For technical information: Mr J. A. Nel, Tel: (012) 336-8615 or 082 809 5920; or Mr R. M. Mbucuane, Tel: (012) 336-8350 or 082 804 9975. A set of two copies of the bid documents to be submitted when bids close. Please note: A non-refundable deposit of R200 (cash/bank- guaranteed cheque) is payable on obtaining of bidding documents. The cashier's office is open till 14:30 for payment of deposits. <i>Briefing session is scheduled two days:</i> <i>Venue:</i> Department of Water Affairs in Giyane. Date: 3 February 2011. <i>Time:</i> 11:30; and <i>Venue:</i> Polokwane Bolivia Lodge. Date: 4 February 2011. <i>Time:</i> 11:30	Limpopo Province	W 0026- WTE	2011-02-17	95	95
Drilling and rehabilitation of boreholes in the Limpopo Province. For technical information: Mr J. A. Nel, Tel: (012) 336-8615 or 082 809 5920; or Mr R. M. Mbucuane, Tel: (012) 336-8350 or 082 804 9975. A set of two copies of the bid documents to be submitted when bids close. Please note: A non-refundable deposit of R200 (cash/bank- guaranteed cheque) is payable on obtaining of bidding documents. The cashier's office is open till 14:30 for payment of deposits. <i>Briefing session is scheduled two days:</i> <i>Venue:</i> Department of Water Affairs in Giyane. Date: 3 February 2011. Time: 11:30–13:30; and Venue: Polokwane Bolivia Lodge. Date: 4 February 2011. Time: 11:30	Limpopo Province	W 0027- WTE	2011-02-24	95	95
 Hydrogeological and specialised consulting engineering services in the Limpopo Province. <i>For technical information:</i> Mr J. A. Nel, Tel: (012) 336-8615 or 082 809 5920; or Mr R. M. Mbucuane, Tel: (012) 336-8350 or 082 804 9975. A set of two copies of the bid documents to be submitted when bids close. <i>Please note:</i> A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bidding documents. The cashier's office is open till 14:30 for payment of deposits. <i>Briefing session is scheduled two days:</i> <i>Venue:</i> Department of Water Affairs Giyane. <i>Date:</i> 3 February 2011. <i>Time:</i> 13:30; and <i>Venue:</i> 1:30 	Limpopo Province	W 0028- WTE	2011-02-24	95	95
NDPW: JHB Region: Maintenance, service and repairs to automatic sprinkler systems, smoke and gas detection systems and all automated and manually operated fire escape doors to various areas within the Johannesburg Regional Office's jurisdiction for a period of 24 months	Johannesburg	JHB.10/72	2011-02-23	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 71
This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Persons who had no 5 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions 100% (of 90) 100% (of 90) Who is a female 3 points Quality/Functionality: 0% (of 90) Persons with disability 2 points 0 0 Other: 2 points 0 0 0 Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 15 February 2011 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor Board Room. CIDB requirements—4 SF or 3 SF PE. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Mr James Lesejane/Moeketsi Mosila, Tel. (011) 713-6118/(011) 713-6233. General enquiries: Mr James Moodaley (Project leader), Tel. No. (011) 713-6193					
Department of Correctional Services: Johannesburg Prison: Replacement of kitchen equipments and other items for 12 months This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 4 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 4 points Quality/Functionality: 0% (of 90) Persons with disability 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 1 February 2011 at 10:00. Prospective bidders/tenderers to meet at Johannesburg Prison's main entrance. CIDB requirements—5 ME or 4 ME PE. Note:	Johannesburg	JHB.10/74	2011-02-09	6	6
Appointment of a service provider for the provision of hygiene and health care services for a period of two years	Department Environmental Affairs	E 1172	2011-02-11	68	68
Pretoria: DOD, Dequor Road: Barrier Free Project for People with Disabilities. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 SI or 3 SI* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SI PE or 2 SI PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Salvokop, Pretoria	PT11/005	2011-02-22	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 71
Department of Home Affairs: Office accommodation: Paulpietersburg District Offices Mall. Location: The property must be located in the CBD of Paulpietersburg excluding the residential and industrial zoning areas. Property description: The property must be a stand alone existing building with three months period refurbishments points of a site for a building to be erected within 6 months of award. Space required: The total space of 680.67 m ² preferably be located on the ground floor or abount 60% of the total required space should be located on the ground floor the remainder on the second floor. A lift will be required if the building is more than 1 floor. Parking: Nine parking bays must be available on site 3 under root, 4 lock up for normal government vehicles, 1 lock up for mobile unit and 1 disabled parking. Public parking must be available within 100 m radius. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals Persons who had no 7 points Price: 50% (of 90) Persons with disability 1 point Other: 0 points Total must equal: 10 point f	Paulpietersburg	DBN11/01/ 05	2011-02-23	407A	1, Page 71 407A
314-7278. Department of Home Affairs: Office accommodation: Mahlabathini District Office. Location: The property must be located in the CBD or busy area of Mahlabathini excluding the residential and industrial zoning areas. Property description: The property must be preferably be a stand alone existing building with three months period refurbishments (3) points or a site for a building to be erected (5) within 6 months of award. Space required: The total space of 680.67 m ² preferably be located on the ground floor (5) or a minimum of ± 318 m ² must be on the ground (3) the remainder on the second floor. A lift will be required if the building is more than 1 floor. Parking: Nine parking bays must be available on site 3 under roof, 4 lock up for normal government vehicles, 1 lock up for mobile unit and 1 disabled parking. Public parking must be available within 100 m radius. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Preference: Price and quality/functionality Historically Disadvantaged Individuals Price: 50% (of 90) Persons who had no ranchise in national elections before the 1983 and 1993 Constitutions 7 points Frice: 50% (of 90) Who is a female 2 points Quality/Functionality: 50% (of 90) Persons with disability 1 point Total must equal: 100% (of 90)	Mahlabathini	DBN11/01/ 06	2011-02-23	407A	407A

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 71
A site inspection on 09/02/2011 at 11h00. Prospective bidders/tenderers to meet at Ground Floor Boardroom at National Department of Public Works (non-compulsory). <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr Phelelani Ngobese, Tel. No. (031) 314-7216. <i>General enquiries:</i> Ms Thandeka Ngiba, Tel. No. (031) 314-7278.					
Bid No. B/WCED 1760/10 (Route 427): Provide learner transport for 16 learners over a return distance of 76 km from Rens Reich, Rondekop, Willowmore/Oudtshoorn Junction, Toorwater Farm, Kromlaagte, Warmbad Primary School, and Toorwater to Britsevlakte Primary over a 5-year contract period. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference:	Western Cape Education Department	B/WCED 1760/10	2011-02-11	415	415
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 1 point (b) Who is a female 1 point (c) Persons with disability 1 point (c) Persons with disability 1 point (c) Persons with disability 2 points (a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points (c) Promotion of enterprises located within the Western Cape Province 2 points (b) The promotion of involvement in development of Human Resources 2 points 7 points Total must equal 10 points 90 points Price weighting: Price weighting: 90 points					
Appointment of a security company to bid for installation and maintenance of security system for a period of two (2) years at the Department of Tourism: Head Office. There will be compulsory briefing session: 28-01-2011 @ 09h30, NedPark Building, 16 Travenna Street, Sunnyside, Pretoria (opposite Sunny Park)	Department of Tourism	NDT0007	2011-02-04	977	977
Installation of high mast lights at Mokgalwaneng Village in North West. Please note: A site inspection will be held on 28 January 2011 at 10h00. <i>Venue:</i> Mokgalwaneng Hall (Paypoint), Moses Kotane Local Municipality, North West Province. Tender documents will be sold at a non-refundable cash payment fee of R250, will be payable on collection of each documents. <i>Technical enquiries:</i> Mr Floyd Rakau, (011) 528-1399, E-mail: Floyd@dikgabo.co.za Tenderers must be registered with Construction Industry Development Board (CIDB) in the grading of 5 EP or higher	Department of Rural Development & Land Reform	CRDP-0015 (2010/2011)	2011-02-09	60	60
The construction of cattle handling facility at Mokgalwaneng Village in North West. <i>Please note:</i> A site inspection will be held on 28 January 2011 at 10h00. <i>Venue:</i> Disake Community Hall, Moses Kotane Local Municipality, North West Province. Tender documents will be sold at a non-refundable cash payment fee of R250, will be payable on collection of each documents. <i>Technical enquiries:</i> Mr Floyd Rakau, (011) 528-1399, E-mail: Floyd@dikgabo.co.za Tenderers must be registered with Construction Industry Development Board (CIDB) in the grading of 2 EC or higher	Department of Rural Development & Land Reform	CRDP-0016 (2010/2011)	2011-02-09	60	60

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 71
The construction of 1,5 MI storage reserevoir in Disake/ Mokgalwaneng. <i>Please note:</i> A site inspection will be held on 28 January 2011 at 10h00. <i>Venue:</i> Disake Community Hall, Moses Kotane Local Municipality, North West Province. Tender documents will be sold at a non-refundable cash payment fee of R250, will be payable on collection of each documents. <i>Technical enquiries:</i> Mr Neko Ramotsele, (012) 307-4099, E-mail: Neko@sadcpc.co.za Tenderers must be registered with Construction Industry Development Board (CIDB) in the grading of 4EC or higher	Department of Rural Development & Land Reform	CRDP-0017 (2010/2011)	2011-02-09	60	60
Letting of office accommodation measuring 2 016,18 m ² and 27 parking bays to Public Works for South African Social Security Agency (SASSA), Enhlanzeni District Offices. *Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works. <u>This bid will be evaluated in terms of:</u> 90/10 point scoring system	Nelspruit	NST 11/01	2011-02-23	113	113
Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 60% (of 90) franchise in national elections before the 1983 and 1993 Constitutions August 2 points Quality/Functionality: 40% (of 90)					
Persons with disability 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90)	-				
No site inspection. The Bid documents will be availale from 08h00 a.m. to 12h45 and from 13h30 until 14h45 p.m. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for Bid information:</i> Miss Njabulo Silangwe/Miss Silindile Maphumulo, (013) 753-6300. <i>General enquiries contact:</i> Mr Lufuno Nelwamondo/Mr Simon Maphakela, (013) 753-6300.					
Letting of office accommodation measuring 1 138,81 m ² and 24 parking bays to Public Works for South African Social Security Agency (SASSA), Mbombela Local Offices. *Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works. This bid will be evaluated in terms of:	Nelspruit	NST 11/02	2011-02-23	113	113
90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 60% (of 90) franchise in national elections before the 1983					
and 1993 Constitutions Who is a female 2 points Quality/Functionality: 40% (of 90) Persons with disability 1 point Other: 0 points	-				
Total must equal:10 pointsTotal must equal:100% (of 90)No site inspection.The Bid documents will be availale from 08h00 a.m. to 12h45and from 13h30 until 14h45 p.m.Note:Documents will be sold at a non-refundable deposit ofR200 CASH per set.Contact for Bid information:Miss Njabulo Silangwe/MissSilindile Maphumulo, (013) 753-6300.General enquiries contact:Maphakela, (013) 753-6300.					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 71
SERVICES: PROFESSIONAL	1			1	
Development of the integrated annual and real-time operating rules for the Western Cape Water Supply System (WCSS): Request for professional service provider (PSP) to submit proposals. <i>For technical information:</i> Ms R. Cai, Tel: (012) 336-8480. A set of two copies of the bid documents to be submitted when bids close	Western Cape	W 0179 WTE	2011-02-22	95	95
 Appointment of a service provider to assist the Department of Trade and Industry (the dti) with: (a) The review of the Broad Based Black Economic Empowerment (BBBEE) Act with the view of possible amendments. (b) The Review and updating of the Codes of Good Practice. (c) Investigating and recommending legal instruments for the Regulation of the BBBEE Verification System 	Department of Trade and Industry	DTI 01/11- 12	2011-02-11	419A	419A
Development of an immovable asset register for the Western Cape Provincial Department of Transport and Public Works. Compulsory clarification meeting will be held on Wednesday, 2 February 2011 @ 13h00, on the 4th Floor, Room 401, 9 Dorp Street, Cape Town. <i>Technical information:</i> Mrs M Blake – (021) 483-5479. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	OPM019/10	2011-02-11	300	352
Supply, delivery, installation and commissioning of an Integrated Security Access Control System including a 22 m Tower. There will be a compulsory Bidders site meeting on 1 February 2011 at 11:00 am. The venue is the Conference Room of the Central Procurement Service Centre, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane. No latecomers will be enertained and failure to attend on time will invalidate our response for this request for information. The contract person for enquiries is Major A Pedro at (012) 684-2015/2537 or on 072 368 1222. 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	Department of Defence, General Support Base Garrison, Thaba Tshwane	CPSC/B/G/ 534/2010	2011-02-14	371	371
Rendering a comprehensive payment services for leaners in classroom training. <i>Technical information:</i> L. Jacobs—(021) 483-8087. A non-refundable deposit of R100,00 per set is payable	Western Cape	EPWPT 003/10	2011-02-25	300	352
Terms of Reference: National and International Media Monitoring and Content Analysis Service. NB: Briefing session meeting at 10:00, 2 February 2011, Midtown Building, 356 Vermeulen Street, Pretoria. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter: Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria	G.C.I.S.	GCIS 013/ 2010/2011	2011-02-17	20	20
 PPECB requires a service provider who is able to do competency assessments for the entire organisation. The following needs to be achieved: (1) Development of competency frame-work. (2) Defining competencies per level. (3) Assessment of all employees. (3) Cap analysis of the current and identified competencies. Non-refundable R200 for the bid documents (STD Bank, Thibault Square, Acc # 073120367; B/C 020909, Ref: PPECB/001/20) 	PPECB	PPECB/ 001/20	2011-02-08	608	608

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 71
Appointment of a service provider to render protective services, armed responce and anti-poaching services, at the Lowveld Natonal Botanical Garden. <i>Enquiries:</i> Mr Avhatakali Mamatsharaga, (013) 752-5531. <i>NB:</i> Compulsory briefing session will be held at the Lowveld National Botanical Garden on 28 January 2011 at 11:00 (Lowveld National Botanical Garden, Value Mart Entrance Road, off White River Road, Riverside: Admin Office.) <i>NB:</i> Please note that no tender documents will be issued at the briefing session; bidders are requested to download the tender documents on the website: www.sanbi.org	South African National Biodiversity Institute, Pretoria	SANBI: G104/2011	2011-02-11	517A	517A
Appointment of a service provider to provide strategic support services to implement a new strategic direction for statistical production	STATS SA	STATS SA 035/10	2011-02-07	751	751
Development of Immovable Asset Life Cycle Management Guidelines for National and Provincial Custodians. This bid will be evaluated in terms of: 90/10 point scoring system Preference: 1. Historically Disadvantaged Individuals (HDI): Persons who had no franchise in national elections before the 1983 6 points and 1993 Constitutions Who is a female 2 points Persons with disability 1 point Total 9 points 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (b) SMME Development 1 point Total must equal: 10 or 20 points 10 points Price and quality weighting: Eunctionality: 0% (of 90) Price: 100% (of 90) Total must equal: 100% Price: The evaluation of this bid includes functionality which will be evaluated separately from price and preference. A non-compulsory pre-bid meeting with representatives of the Department of Public Works will take place on 28 January 2010 @ 10:00. Venue: 7th Floor, Block A, Room A730, cnr Bosman and Church Streets, Pretoria. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for Bid information: Matshidiso Gaba, Tel: (012) 337-3074, Cell: 082 802 4506	National Department of Public Works	HP10/045	2011-02-22	2	2
Appointed of a bidder for the rendering of an on-site shredding service of highly confidential documentation for a period of one year. NB: Please take note of the shortened advertising period. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931. <i>Technical enquiries:</i> Ms E. Taute, Tel: (012) 395-8034	Department of National Health, Pretoria	NDOH 28/ 2010-2011	2011-02-21	13	13

SPECIAL ADVERTISEMENTS

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT 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) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager Fort Napier Hospital together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the bid box as situated in the bid document.
- (viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 345-4221 Ext 2180 or 2235 and Fax: (033) 345-4295.

INVITATION OF BIDS

SUPPLY:	Supply and installation of a steam jacketed electrical Phuthu Pot at Fort Napier Hospital Kitchen Department.
Bid number:	ZNQ 546/10.
Closing date:	17 February 2011.
Closing time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180, 2235.
Enquiries regarding the specification:	Mr Staniland, Tel: (033) 345-4221 Ext 2182.
SUPPLY:	Supply of mattresses to Fort Napier Hospital.
Bid number:	ZNQ 549/10.
Closing date:	17 February 2011.
Closing time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180, 2235.
Enquiries regarding the specification:	Mr Staniland, Tel: (033) 345-4221 Ext 2182.
SUPPLY:	Supply of hospital beds for Fort Napier Hospital.
Bid number:	ZNQ 550/10.
Closing date:	17 February 2011.
Closing time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180, 2235.
Enquiries regarding the specification:	Mr Staniland, Tel: (033) 345-4221 Ext 2182.
SERVICE:	Rewire electrical tuckshop building at Fort Napier Hospital.
Bid number:	ZNQ 560/10.
Closing date:	24 February 2011.
Closing time:	11h00.
	A site meeting will be held on 10 February 2011 at 11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180, 2235.
Enquiries regarding the specification:	Mr Staniland, Tel: (033) 345-4221 Ext 2182.
Contact person:	Mr M. Mthembu, Tel: (033) 345-4221.
Enquiries regarding the specification:	Mr P. Staniland, Tel: (033) 345-4221.

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be submitted 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 the sealed envelopes.
- (iii) The envelope must be addressed to KwaDabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (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 KwaDabeka Community Health Centre, 4 Spine Road, KwaDabeka, Tel: (031) 714-3700, Stores Department.

SUPPLY/SERVICE: Quotation Number: Quantity: Closing date:

SUPPLY/SERVICE: Quotation Number: Closing date:

SUPPLY/SERVICE: Quotation number: Company awarded:

SUPPLY/SERVICE: Quotation number: Company awarded: Portable diagnostic set 4,2 (Wellch Allen). ZNQ 315/2010-11. 09 units. 28/01/2011 @ 11h00. Wall mounted diagnostic set 4,2 (Wellch Allen). ZNQ 316/2010-11. 28/01/2011 @ 11h00.

AWARDING OF TENDERS

Electric suction machine. ZNQ 245/2010. Grey Griffin International.

Digital HGT machine. ZNQ 246/2011. Marday Medical Supplies.

Nebulizing machine. ZNQ 247/2011. Mzanzi Hospital Supplies.

Digital HB meter. ZNQ 248/2010. Marpay Medical Supplies.

CTG machine. ZNQ 250/2010. Iziko Medical.

Electrical scale. ZNQ 251/2010. Slindesandasaphelela Trading.

Manual blood preasure machine. ZNQ 252/2010. Grey Griffin International.

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, 1st 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.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vii) Quotation documents are available from and 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.
- (viii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted, an original tax clearance certificate must also be submitted regardless of the price to llembe Health District Office together with the quotation document.

SUPPLY/SERVICE:	Construction of washing bay at KwaDukuza Mortuary as per specification.
	NB: Active CIDB GB 1 and above is required.
Quotation number:	ZNQ 00350/10/11.
Compulsory site meeting date:	1 February 2011.
Time:	10h00 am.
Closing date:	10 February 2011.
Closing time:	11h00 am.
Contact person:	Sizwe Mabaso.
Contact number:	Tel: (032) 437-3500/543.
	TENDER AWARD RESULTS
SUPPLY/SERVICE:	Supply and deliver 2 x black and white ultrasound machines for uNtunjambili and Stanger Hospitals.
Quotation number:	ZNQ 00285/10/11.
Company:	Energy X-Ray Trading Company KZN (Pty) Ltd.
Company.	Energy X-nay frading company NZN (Fty) Etc.
SUPPLY/SERVICE:	Supply and deliver 1 x colour ultrasound machine for Stanger Hospital.
Quotation number:	ZNQ 00259/10/11.
Company:	Energy X-Ray Trading Company KZN (Pty) Ltd.
SUPPLY/SERVICE:	Fencing of Hlomendlini Clinic.
Quotation number:	ZNQ 00211/10/11.
Company:	Shaka Construction CC.
SUPPLY/SERVICE:	General repairs to roof, internally and partitioning at Hlomendlini Clinic.
Quotation number:	ZNQ 00209/10/11.
Company:	Alitori 1485 CC t/a Abbey Projects.
SUPPLY/SERVICE:	
Quotation number:	Electrical upgrade and repairs at Hlomendlini Clinic. ZNQ 00210/10/11.
	Nathi Laboratories.
Company:	Natili Laboratories.
SUPPLY/SERVICE:	Construction of waiting area shelter at uMphumulo Gateway Clinic.
Quotation number:	ZNQ 00263/10/11.
Company:	KZN Mobile Coolers.
SUPPLY/SERVICE:	Construction of septic tank, ramps and sewer connection at uMphumulo Gateway Clinic.
Quotation number:	ZNQ 00232/10/11.
Company:	Khucula Trading CC.
	-
SUPPLY/SERVICE:	Installation of galvanised sliding main gate at Ndwedwe CHC.
Quotation number:	ZNQ 00268/10/11.
Company:	Alwanduthando Trading Enterprise.
SUPPLY/SERVICE:	New ramp and pharmacy awning at Ndwedwe CHC.
Quotation number:	ZNQ 00267/10/11.
Company:	Khucula Trading CC.

DEPARTMENT OF HEALTH

TONGAAT COMMUNITY HEALTH CENTRE

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

- (i) Bids must be on the official bid quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bids.
- (ii) Bid and a declaration of interest form must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to Department of Health Tongaat Community Health Centre for the attention of Ms Lindiwe Dludla 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.

Hydraulic Dental Chair (Examination/Treatment)-H.T.S. No. S86B (SABS

(viii) Failure to submit the required documents will result your bid to be disqualified.

SUPPLY:

	Approved)
Bid number:	ZNQ 193.
Closing date:	04/02/2011.
Closing time:	11:00.
Contact person:	Lindiwe Magwaza, Tel. (032) 944-5054.
Enquiries regarding specifications:	Sthembiso Zondi, Tel. (032) 944-5054.
E-mail:	Lindiwe.magwaza@kznhealth.gov.za

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUEST FOR THE ETHEKWINI DISTRICT HEALTH OFFICE: HIGHWAY HOUSE, 83 JAN SMUTS HIGHWAY/KING CETSHWAYO HIGHWAY, MAYVILLE

KZN DEPARTMENT OF HEALTH

Requirements:

- 1. Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- 2. All quotations exceeding R30 000, the ZNT 30 document must be completed and a current Tax Clearance Certificate to be attached. Only original documents will be accepted.
- (3. All the prices quoted must be VAT inclusive.
- 4. Quotations must be submitted in a sealed envelope, with the quotation number, clearly addressed to the Ethekwini District Office, KZN Health.
- 5. The name/telephone number of the company must appear on the envelope.
- 6. All quotation documents must be collected from the Ethekwini District Office, 83 Jan Smuts Highway/King Cetshwayo Highway, Mayville. No documents will be issued out after closing date.

SUPPLY: Supply and deliver one (1) park home (6 x 6 meters). • This park home is to be divided into two offices and a little kitchenette. To be delivered to Sani Pass Border Post. Quotation number: 628/10-11. Closing date: 04-02-2011 at 11h00. Enquiries: Ms J. M. Dasa, Tel: (031) 240-5506. SUPPLY: Transportation of one (1) park home (6 x 6 meters) from Jozini to Kosi Bay Border Post. Quotation number: 629/10-11. Closing date: 04-02-2011 at 11h00. Enquiries: Ms J. M. Dasa, Tel: (031) 240-5506.

TOURISM KWAZULU-NATAL

RE-INVITATION TO BID No. 43/2010

CREATIVE MARKETING AND COMMUNICATION SERVICES

Tourism KwaZulu-Natal (TKZN) is a statutory body responsible for the development, promotion and marketing of tourism into and within the province. In order to achieve this mandate, TKZN needs to continuously increase the destination's profile and ensure brand awareness in all of the province's key source markets, through advertising and promotions, amongst other activities.

TKZN invite proposals for the provisions of marketing and communication services. The creative agency's role will thus be to focus more on domestic marketing and less on international marketing, as all international marketing work is championed by the national body, South African Tourism (SAT).

A compulsory briefing session will be held on 31 January 2011 from 9h00; at Tourism KwaZulu-Natal Offices, Suite 303, Tourist Junction, 160 Monty Naicker Road, Durban, 4001. Bid documents will be immediately available after the briefing session on payment of non-refundable fee of R200 in cash.

Tender enquiries may be directed to Dumisa Masango on (031) 366-7501, or E-mail: dumisa@zulu.org.za, technical enquiries may be directed to Tony Nkadimeng on (031) 366-7535, or E-mail: tony@zulu.org.za

Sealed bid documents must be deposited in the tender box, marked Tender Number TKZN 43/2010 on the Ground Floor, Tourism KwaZulu-Natal Offices, Tourist Junction, 160 Monty Naicker Road, Durban, 4001, or posted to the attention of: The Procurement Officer, PO Box 2516, Durban, 4000. This bid closes on the 15th February 2011, promptly at 12h00 on Tuesday.

Telephonically, telegraphic, facsimile, electronic or e-mailed and late bid proposals will not be accepted. Only bid proposals placed in the tender box before the designated time and date will be considered.

Tourism KwaZulu-Natal reserves the right not to award this bid to all or any bidder.

SERVICES SETA

CALLING FOR BID'S OF THE UNIVERSITY OF WORK-POST GRADUATE PROGRAMMES FOR MEMBER COMPANIES

- The Services SETA is making bursary allocations available exclusively to permanent employees of member companies registered with the SSETA for the University of Work Programmes. The intention of this project is to allocate bursaries to member companies which will focus on programmes at Higher Education and Training (HET) Level.
- Programmes which will be offered under this project are:
 - Bachelor of Business Administration
 - Senior Management Development Programme
 - Post Graduate Diploma in Management Practice
 - A Masters Programme
 - A PHD programmes
- The SSETA has partnered with the following four institutions to serve as training providers for the HET programmes mentioned above:
 - Da Vinci Institute of Technology and Management
 - University of Cape Town Graduate Business School
 - University of Stellenbosch Business School
 - Management College of South Africa (MANCOSA)

Criteria for Bid's is outlined in the Bid scoping document Proc T 143 availabile on www.serviceseta.org.za

Bid Reference	Bid Title	Compulsory documents to be	Compulsory form to
Number		submitted	be completed
Proc T 143	University of Work—Post Graduate Training Programmes for Member Companies	90/10 Bid Application Form	LIMF - 005

• Bidders MUST submit a current original tax clearance certificate valid until the Bid closing date.

 The standard 90/10 preference points system will apply for an amount above R500 000 in terms of the Preferential Procurement Policy Framework Act, No. 5 of 2000.

- The potential Bidder must score a minimum threshold of 60% of 50 points allocated to functionality as outlined in each scoping Bid document, to qualify for further evaluation on Price, Historically Disadvantage Individuals (HDI) and other specifif goals.
- The Registered Directors/Members reflected on the Registered Cipro Document **must** sign the Bid Application Document.
- Fourth Schedule of the Income Tax Act 58 of 1962, requires the exceptional consideration in assessing the status of the following classes of vendors:
 - I. Labour Brokers
 - II. Personal service providers
 - III. Independent contractors.
- The Services SETA reserves the right to cancel this Bid at any time and for whatever reason deemed necessary.
- The Services SETA cannot be held responsible for proposal received after the closing date and time whether via post, courier or hand delivered. E-mailed or faxed Bid documents are not acceptable.

Bid Closing Date and Bid Submissions:

- The closing date of the Bid is on 28th February 2011, 11h00, at 15 Sherborne Road, Parktown, Johannesburg.
- Bid submissions **must** quote the applicable Bid reference number marked for the attention of the **Bid Specification Committee.**
- Bidders submitting Bids by hand **must** ensure that the Bid is registered with Reception at 15 Sherborne Road, Parktown, Johannesburg, prior to depositing the Bid in the Bid box.

(Do not submit Bid's with reception. Bids must be deposited into the Bid box).

• Bids may be posted to P.O. Box 3322, Houghton, 2041, or couriered to 15 Sherborne Road, Parktown. If posted/ couriered. Bid documents must be received before 28th February 2011, 11h00.

SERVICES SETA

CALLING FOR BID OF THE PREFERRED SUPPLIES FOR THE FINANCIAL YEAR 1ST APRIL 2011 TO 31ST MARCH 2012

The Services Seta invites all professional service providers to apply for the following applicable Bids for your entity. Information for each Bid is outlined in the Bid scoping document available on www.serviceseta.org.za

Bid Reference Number	Bid Title	Compulsory documents to be submitted	Compulsory Annexure to be submitted
Proc T 144	Electrical Maintenance	80/20 Bid Application Form	"A"
Proc T 145	Courier Services	90/10 Bid Application Form	"A" and "B"
Proc T 146	Air-conditioner Sales, Service and Maintenance	80/20 Bid Application Form	"A"
Proc T 147	Office Cleaning Services	80/20 Bid Application Form	"A"
Proc T 148	Printing Services	90/10 Bid Application Form	"A" and "B"
Proc T 149	Oracle Database Design, Develop- ment and Maintenance	90/10 Bid Application Form	"A", "B" and "C"
Proc T 150	IT Website Design, Development and Maintenance	90/10 Bid Application Form	"A", "B" and "C"
Proc T 151	Video Conferencing	90/10 Bid Application Form	"A" and "B"
Proc T 152	Advertising Placement Agency	90/10 Bid Application Form	"A"
Proc T 153	Media Monitoring	90/10 Bid Application Form	"A"
Proc T 154	Photography, Videography and Design and Editing of Promotional Material	90/10 Bid Application Form	"A"
Proc T 155	HR Counselling	80/20 Bid Application Form	"A"
Proc T 156	Recruitment Agency	90/10 Bid Application Form	"A"
Proc T 157	Tax Consulting	80/20 Bid Application Form	"A"

• Bidders MUST submit a current original tax clearance certificate valid until the Bid closing date.

- Bidders MUST complete the applicable Bid Application Form. The standard 80/20 preference points system will apply for an amount below R500 000 in terms of the Preferential Procurement Policy Framework Act, No. 5 of 2000. The standard 90/10 reference points system will apply for an amount above R500 000 in terms of the Preferential Procurement Policy Framework Act, No. 5 of 2000.
- The potential Bidder must score a minimum threshold of 60% of 50 points allocated to functionality as outlined in each scoping Bid document, to qualify for further evaluation on Price, Historically Disadvantage Individuals (HDI) and other specific goals.
- The Registered Directors/Members reflected on the Registered Cipro Document **must** sign the Bid Application Document.
- Fourth Schedule of the Income Tax Act 58 of 1962, requires the exceptional consideration in assessing the status of the following classes of vendors:
 - I. Labour Brokers
 - II. Personal service providers
 - III. Independent contractors.
- The Services SETA reserves the right to cancel this Bid at any time and for whatever reason deemed necessary.
- The Services SETA cannot be held responsible for proposal received after the closing date and time whether via post, courier or hand delivered. E-mailed or faxed Bid documents are not acceptable.

Bid Closing Date and Bid Submissions:

- The closing date of the Bid is on 21st February 2011, 11h00, at 15 Sherborne Road, Parktown, Johannesburg.
- Bid submissions **must** quote the applicable Bid reference number marked for the attention of the **Bid Specification Committee.**
- Bidders submitting Bids by Hand **must** ensure that the Bid is registered with Reception at 15 Sherborne Road, Parktown, Johannesburg, prior to depositing the Bid in the Bid box.

(Do not submit Bid's with reception. Bids must be deposited into the Bid box).

 Bids may be posted to P.O. Box 3322, Houghton, 2041, or couriered to 15 Sherborne Road, Parktown. If posted/ couriered. Bid documents must be received before 21st February 2011, 11h00.

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:	CTG machine 170 series with u/s and toco transducers for Twin monitoring fea-
	tures of the machine attached.
Quotation number:	ZNQ 25/2010–2011.
Closing date:	2011-02-04.
Closing time:	11:00.
Contact person:	Miss Z. C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z. C. Buthelezi, Tel: (035) 831-7077.

DEPARTMENT OF HEALTH

CATHERINE BOOTH 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) The envelopes must be addressed to the Department of Health, Catherine Booth Hospital, 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) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the bid box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801, Tel. (035) 474-8407, Fax (035) 474-7694, Stores Department between 07h30 and 16h00.
- (ix) All Department of Health contracts awarded are subjected to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (x) Original Tax Clearance if quotation is above R30 000.
- (xi) ZNT 30 if quotation is above R30 000.

SUPPLY:	Doptone (Doppler Fetal Heater Detector) (01 each).
Specification:	Specification available at (Supply Chain Division).
Quotation number:	ZNQ 444/10-11.
Closing date:	21 February 2011.
Closing time:	11h00.
Contact person:	Mthokozeleni Mthembu.
Contact number:	(035) 474-8407 (Ext 159 or 133).
SUPPLY:	Traction unit-traction bed & Traction braces for cervical, Thoracic & lumbar spine respectively.
Specification:	Specification available at (Supply Chain Division).
Quotation number:	ZNQ 266/10-11.
Closing date:	21 February 2011.
Closing time:	11h00.
Contact person:	Mthokozeleni Mthembu.
Contact number:	(035) 474-8407 (Ext 159 or 133).

DEPARTMENT OF HEALTH

CHARLES JOHNSON 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) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Ngutu. Tel: (034) 271-6446. Fax: (034) 271-0169.
- (vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to the Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY: Quantity: Quotation number: Contact person: Closing date: Closing time:

SUPPLY: Quantity: Quotation number: Contact person: Closing date: Closing time:

SUPPLY: Quotation number: Contact person: Supplier: Small ground nut peas, coal, oxygen fast burning. 150 tons. ZNQ 0771/2010–2011. Mrs R. J. Mkhize. 01/02/2011. 11h00. Cadiotocograph machine double according to specification. 03 each. ZNQ 0772/2010–2011. Mrs R. J. Mkhize. 01/02/2011. 11h00.

AWARD OF QUOTATION

Ground nut peas coal fast burning 150 tons. ZNQ 0636/2010–2011. Mrs R. J. Mkhize. KwaZulu S.J Construction and Supplies.

DEPARTMENT OF HEALTH

EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid 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: E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed at the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the security Gate (main entrance), before 11:00, on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Department of Health: E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Tel: (039) 797-8100. Facsimile: (039) 797-8162.

SERVICE:	Supply, deliver, installation and commissioning of 1 x commercial food waste disposer.
Quotation number:	ZNQ 316/2010/2011.
Closing date:	04-02-2011.
Closing time:	11:00.
Contact person:	Miss D. Masikane, Tel: (039) 797-8128.
	Mr S. C. Zwane, Tel: (039) 797-8135.

INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA (ITAC)

INVITATION TO REGISTER ON ITAC'S SUPPLIER'S DATABASE

In order to comply with the requirements of Public Finance Management Act of 1999 and to ensure compliance with the Preferential Procurement Policy Framework Act of 2000 and its regulations, ITAC invites its current suppliers to update theirs and prospective suppliers to apply for accreditation and registration on ITAC's supplier's database.

The following are the categories of goods and services which are mainly sourced:

- Catering
- Stationery
- Training
- Shuttle services

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- · Advertising and Publications
- · Printing services
- · Conference facilities
- Branding and marketing materials
- IT equipment, software and consumables
- Newspaper and subscriptions
- Fresh flowers
- Consultancy
- · Courier services
- Photocopy and videography

Applications:

- All applications must be on the standard forms which are available from www.itac.org.z or can be collected at the underneath address.
- All applications should be forwarded to Supply Chain Management Unit at the dti Campus, Block E, First Floor. which is situated at 77 Meintjies Street, Sunnyside, Pretoria, or alternatively can be posted to the Manager: Supply Chain Management, ITAC, Private Bag X753, Pretoria, 0001. The closing date is 28 February 2011.
- No e-mailed or faxed submissions will be accepted.
- > ITAC reserves the right to conduct site visits where deemed necessary.
- > Telephonic equiries should be directed to the Manager: Supply Chain Management at (012) 394-3700 or Administrator: Supply Chain Management at (012) 394-3126.

DEPARTMENT OF HEALTH

R. K. KHAN HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to R. K. Khan Hospital for attention Mr D. Naidoo reflecting the quotation number.
- (v) The name and address of the bidding company must be endorsed on the back of the envelope.

- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original tax clearance certificate.
- (viii) Bid documents are available from the Supplies Division on the 1st Floor-Room S17, R. K. Khan Hospital, Road 336, Chatsworth Circle, Westcliff, Chatsworth, Tel. (031) 459-6300, Fax (031) 403-0217.

SUPPLY:	2 x Electro-surgical units high power.
HTS Specification number:	H.T.S. No. 5/1997 (Electronics).
UMDNS number:	11490.
Quotation number:	ZNQ 06/2011.
Closing date:	2011-02-04.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	2 x Cardio-tocograph Twin Monitoring.
HTS Specification number:	H.T.S. No. 6/1999 (Electronics).
UMDNS number:	12610.
Quotation number:	ZNQ 07/2011.
Closing date:	2011-02-04.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.

1 x Incubator Infant-air, skin temp.

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

Contact person:

Enquiries regarding specification:

H.T.S. No. E3 (Electronics). 12113 ZNQ 08/2011. 2011-02-04. 11:00. D. Naidoo, Tel. (031) 459-6300. D. Naidoo, Tel. (031) 459-6300. 2 x Electro-Cardiograph 3 channel. H.T.S. No. 11/1999 (Electronics). 11407. ZNQ 09/2011. 2011-02-04. 11:00. D. Naidoo, Tel. (031) 459-6300. D. Naidoo, Tel. (031) 459-6300. 2 x Infusion Pump Syringe-neonatal. H.T.S. No. 16/1999 (Electronics). 13217. ZNQ 10/2011. 2011-02-04. 11:00. D. Naidoo, Tel. (031) 459-6300. D. Naidoo, Tel. (031) 459-6300. 1 x X-ray Mobile Unit. H.T.S. No. Rad - 2 (Radiology). 11758. ZNQ 11/2011. 2011-02-04. 11:00. D. Naidoo, Tel. (031) 459-6300. D. Naidoo, Tel. (031) 459-6300. 1 x Haemo-globinometer Electronic. H.T.S. No. 6/1998 (Electronics). 15146. ZNQ 12/2011. 2011-02-04. 11:00. D. Naidoo, Tel. (031) 459-6300. D. Naidoo, Tel. (031) 459-6300. 10 x Laryngoscope-battery operated. H.T.S. No. S2 (Surgical). 11293. ZNQ 13/2011. 2011-02-04. 11:00. D. Naidoo, Tel. (031) 459-6300. D. Naidoo, Tel. (031) 459-6300. 10 x Diagnostic Set-battery operated. H.T.S. No. S14 (Surgical). 12815. ZNQ 14/2011. 2011-02-04. 11:00. D. Naidoo, Tel. (031) 459-6300. D. Naidoo, Tel. (031) 459-6300.

3 x Monitor Defibrillator, ECG, SPO2.

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

Compulsory site meeting: Closing date: Closing time: Contact person: Enquiries regarding specification:

SUPPLY: Quotation number:

H.T.S. No. E17 (Electronics). 11129. ZNQ 15/2011. 2011-02-04. 11:00. D. Naidoo, Tel. (031) 459-6300. D. Naidoo, Tel. (031) 459-6300. 10 x Aspirators Electric. H.T.S. No. M2 (Mechanical). 10208. ZNQ 16/2011. 2011-02-04. 11:00. D. Naidoo, Tel. (031) 459-6300. D. Naidoo, Tel. (031) 459-6300. 1 x Warmer Fluid—Cabinet-type. H.T.S. No. M27 (Mechanical). 15610. ZNQ 17/2011. 2011-02-04. 11:00. D. Naidoo, Tel. (031) 459-6300. D. Naidoo, Tel. (031) 459-6300. Clear Plastic Bags 910 x 760 mm-1 year. ZNQ 18/2011. 2011-02-04. 11:00. D. Naidoo, Tel. (031) 459-6300. D. Naidoo, Tel. (031) 459-6300. 2 x Vaccine Fridges 130 ltr as per specs. ZNQ 19/2011. 2011-02-04. 11.00 D. Naidoo, Tel. (031) 459-6300. D. Naidoo, Tel. (031) 459-6300. 1 x Grade D Security Officer as per specs. Chatsworth Psychiatry Clinic, Unit 6-1 year. ZNQ 20/2011. 28 January 2011 @ 11h00. 2011-02-04. 11:00.

CANCELLATION OF BIDS

D. Naidoo, Tel. (031) 459-6300.

D. Naidoo, Tel. (031) 459-6300.

Clear Plastic Bags. ZNQ 521/2010.

STATISTICS SOUTH AFRICA

EXTENSION OF BID

REQUEST FOR THE ESTABLISHMENT OF A PANEL OF PREFERRED SERVICE PROVIDER(S) IN SOUTH AFRICA FOR ACCOMMODATION AND CONFERENCING FACILITIES

Description: Request for the establishment of a panel of preferred service provider(s) in South Africa for accommodation and conferencing facilities for a period of two years.

Required at: Stats SA.

Tender No.: STATS SA 030/10.

Due date: 25 February 2011 at 11:00.

NB: No briefing session.

Please note that bid documents will be available for collection at the following addresses:

Head Office: De Bruyn Park Building, 170 Andries Street, Pretoria, 0001. Tel. No. (012) 310-8911.

Western Cape Provincial Office: 22 Long Street, Liberty Building, Cape Town, 8000. Tel. No. (021) 481-5500.

Eastern Cape Provincial Office: 15 Scoutts Street, Ocean Terrace Park, Block C & D—2nd Floor, Quigency, East London, 5201. Tel. No. (043) 707-4947.

Northern Cape Provincial Office: New Public Building, cnr Knight and Stead Streets, 3rd Floor, Kimberley. Tel. No. (053) 053-6800.

Free State Provincial Office: Ellen Gaborone Building, Stand 58525, 2nd Floor, Moshoeshoe Street, Mangaung, 9323. Tel. No. (051) 412-7500.

KwaZulu-Natal Provincial Office: 85 On Field, 5th Floor, Field Street, Durban. Tel. No. (031) 360-0600.

North West Provincial Office: North Entrance, Shop 55, Mega City Complex, Mmabatho. Tel. No. (018) 384-2878.

Mpumalanga Provincial Office: 17 Henshall Street, Stats SA Building, 2nd Floor, Nelspruit, 1200. Tel. No. (013) 754-0600.

Limpopo Provincial Office: Ivory Route Corporate Park, Building 2 & 3, cnr Biccard & Bodenstein Streets, Polokwane, 0700. Tel. No. (015) 295-3300.

Gauteng Provincial Office: Old JSB Building, 17 Diagonal Street, Johannesburg, 2000. Tel. No. (011) 833-0100.

Bids obtainable from: Name of Department: Statistics South Africa. Bid documents are available for collection during office hours at the above-mentioned offices. *Enquiries:* Ms M. Hendricks//Ms J. Dirane/Mr I. Vele/Mr J. Sibanyoni. Tel. (012) 310-8940/8110/8318, (012) 337-6372/6373. Fax (012) 310-8345. *Office hours:* 7:30–12:30 and 13:00–16:00 (Mondays to Fridays).

Post or deliver to: Name of Department: Statistics South Africa. Postal address: Private Bag X44, Pretoria, 0001. Tender box address: 170 Andries Street, De Bruyn Park Building, Pretoria. Enquiries: Ms M. Hendricks//Ms J. Dirane/Mr I. Vele/ Mr J. Sibanyoni/Ms R. Gelebe. Tel. (012) 310-8940/8110/8318, (012) 337-6372/6373.

STATISTICS SOUTH AFRICA

EXTENSION OF BID

DEVELOPMENT OF A DATABASE OF SERVICE PROVIDERS TO PROVIDE CATERING SERVICES TO STATISTICS SOUTH AFRICA

Description: Development of a database of service providers to provide catering services to Statistics South Africa for a period of twenty-four (24) months.

Required at: Stats SA.

Tender No.: STATS SA 031/10.

Due date: 4 March 2011 at 11:00.

NB: No briefing session.

Please note that bid documents will be available for collection at the following addresses:

Head Office: De Bruyn Park Building, 170 Andries Street, Pretoria, 0001. Tel. No. (012) 310-8911.

Western Cape Provincial Office: 22 Long Street, Liberty Building, Cape Town, 8000. Tel. No. (021) 481-5500.

Eastern Cape Provincial Office: 15 Scoutts Street, Ocean Terrace Park, Block C & D—2nd Floor, Quigency, East London, 5201. Tel. No. (043) 707-4947.

Northern Cape Provincial Office: New Public Building, cnr Knight and Stead Streets, 3rd Floor, Kimberley. Tel. No. (053) 053-6800.

Free State Provincial Office: Ellen Gaborone Building, Stand 58525, 2nd Floor, Moshoeshoe Street, Mangaung, 9323. Tel. No. (051) 412-7500.

KwaZulu-Natal Provincial Office: 85 On Field, 5th Floor, Field Street, Durban. Tel. No. (031) 360-0600.

North West Provincial Office: North Entrance, Shop 55, Mega City Complex, Mmabatho. Tel. No. (018) 384-2878.

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Gauteng Provincial Office: Old JSB Building, 17 Diagonal Street, Johannesburg, 2000. Tel. No. (011) 833-0100.

Bids obtainable from: Name of Department: Statistics South Africa. Bid documents are available for collection during office hours at the above-mentioned offices. *Enquiries:* Ms M. Hendricks//Ms J. Dirane/Mr I. Vele/Mr J. Sibanyoni. Tel. (012) 310-8940/8110/8318, (012) 337-6372/6373. Fax (012) 310-8345. *Office hours:* 7:30–12:30 and 13:00–16:00 (Mondays to Fridays).

Post or deliver to: Name of Department: Statistics South Africa. *Postal address:* Private Bag X44, Pretoria, 0001. *Tender box address:* 170 Andries Street, De Bruyn Park Building, Pretoria. *Enquiries:* Ms M. Hendricks//Ms J. Dirane/Mr I. Vele/ Mr J. Sibanyoni/Ms R. Gelebe. Tel. (012) 310-8940/8110/8318, (012) 337-6372/6373.

DEPARTMENT OF HEALTH

KING EDWARD VIII 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: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Tel: (031) 360-3869 and Fax: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	Electro surgical unit (Diathermy machine) with accessories (as per Spec No. 5/1997).
Quantity: Quotation:	3 units. MM 640/11 GAZ.
Closing date:	30-01-2011.
Time:	11:00.
Contact person:	Mr M. D. Magadla.
SUPPLY:	Defibrilator (as per Spec No. 8/1998 Elect).
Quantity:	1 unit.
Quotation:	MM 641/11 GAZ.
Closing date:	30-01-2011.
Time:	11:00.
Contact person:	Mr M. D. Magadla.
SUPPLY: Quantity: Quotation:	Gastroscope EG - 2990K Pentax (as per Spec S110 Surg). 2 units. MM 642/11 GAZ.
Closing date:	30-01-2011.
Time:	11:00.
Contact person:	Mr M. D. Magadla.

COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO)

OPEN BID: REQUEST FOR QUOTATIONS: QUOTATION NUMBER: 282/10

APPOINTMENT OF SERVICE PROVIDER TO PROVIDE TECHNICAL SERVICES TO QUALITY ASSURE A MAXIMUM OF 20% OF THE FILES (APPROXIMATELY 4 MILLION FILES) THAT WILL BE SCANNED BY THE APPOINTED SERVICE PROVIDER

Hard copies of the quotation document will be available on Tuesday, 24 January 2011 and obtainable at: CIPROSCMU, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria.

Compulsory briefing session: No briefing session. *Closing date for the submission of the quotation:* 8 February 2011. Contact person: Hans Mmako

Office hours: 08:30–15h00 (Monday to Friday)

Tel: +27 (12) 394-5332 E-mail: HMmako@cipro.gov.za

E-mail. Thvimako@cipro.gov.za

Bids must be deposited in CIPRO bid box on or before Tuesday, 8 February 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: CIPRO, 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 CIPRO, timeously. CIPRO cannot be held responsible for delays in the postal service.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT OFFICE

QUOTATIONS ARE INVITED FOR 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 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 Department 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 Amajuba District Office: Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000. Fax. (034) 312-3122. No faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original Tax Clearance Certificate must be submitted regardless of price.

1 756 units x 500 g Infant Cereal (6–12 months).
ZNQ 216/1011.
02-03-2011.
Zanele Khuzwayo/Tshengisile Mkhwanazi.
Tel. (034) 328-7000/(034) 328-7022.

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) 395-4306, Room No. 6, Procurement Office, 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.

AWARDS

Bid Number: ZNB 140/10/10. 8 x Aspirators-High Vacuum Pipeline Suction Unit as per HTS Specification Supply: No. A26 (Anaesthetics) dated 22/10/2009. Successful Bidder: Healthware. Bid Number: ZNB 141/10/10. Supply: 5 x Phototherapy Units, Visible Light Unit as per HTS Specification No. E16 (Electronics) dated 22/10/2009. Successful Bidder: Dynalife Healthcare. Bid Number: ZNB 143/10/10. Supply: 11 x Resuscitation Units Mobile for New Born Infants as per HTS Specification No. A15 (Anaesthetics) dated 22/10/2009. Successful Bidder: Dynalife Healthcare. Bid Number: ZNB 144/10/10. Supply: 1 x Incubator Infant-Transport as per HTS Specification No. 1/1999 (Electronics) dated 22/10/2009. Successful Bidder: Dynalife Healthcare. Bid Number: ZNB 145/10/10. Supply: 6 x Cast Cutters-Electric as per HTS Specification No. M1 (Mechanical) dated 15/03/2008. Successful Bidder: Duromed. Bid Number: ZNB 147/10/10. 2 x Electrosurgical Units Power-HTS Specification No. 5/1997 dated 15/03/2008. Supply: Successful Bidder: Grobir Medical. Bid Number: ZNB 148/10/10. Supply: 2 x Incubators Infant Air Temp & Skin Temp as per HTS Specification No. E3 dated 22/10/2009. Successful Bidder: Dynalife Healthcare. Bid Number: ZNB 150/10/10-Richmond Clinic. Supply: 2 x Incubators Infant Air Temp & Skin Temp as per HTS Specification No. E3 (dated 22/10/2009). Successful Bidder: Mediotronics. ZNB 151/10/10. Bid Number: Supply: Supply and installation of 8 x 10 litre Hydroboils. Successful Bidder: T&T Agencies. Bid Number: ZNB 124/06/10. Supply: Supply, delivery, installation, testing and commissioning of a CCTV System. Successful Bidder: Cato Ridge Electrical. SUPPLY Bid Number: ZNB 159/01/11. 20 x Infustion Pumps-Peristaltic Volumetric as per the HTS Specification Supply: No. 10/1999 (Electronics) dated 22/10/2009. Closing date: 16/02/2011 at 11h00. Technical enquiries: Mr R. Govender, Tel: (033) 395-4035. Procurement enquiries: Mr L. Pillay, Tel: (033) 395-4306.

Bid Number: Supply:

Closing date: Technical enquiries: Procurement enquiries: ZNB 160/01/11. 1 x Ophthalmic Autorefractor/Autokeratometer as per HTS The Specification No. E48 (Electronics) dated 17/11/2009. 16/02/2011 at 11h00. Mr R. Govender, Tel: (033) 395-4035. Mr L. Pillay, Tel: (033) 395-4306.

Bid Number: Supply: Closing date: Technical enquiries: Procurement enquiries:	ZNB 161/01/11. 3 x Electrocardiograph—Multi Channel with Interpretation as per HTS Specifica- tion No. 1/1998 (Electronics) dated 22/10/2009. 16/02/2011 at 11h00. Mr R. Govender, Tel: (033) 395-4035. Mr L. Pillay, Tel: (033) 395-4306.
Bid Number: Supply: Closing date: Technical enquiries: Procurement enquiries:	ZNB 162/01/11. 5 x Cast Cutter—Electric (with Extraction Units) as per HTS Specification No. M1 A (Mechanical) dated 22/10/2009. 16/02/2011 at 11h00. Mr R. Govender, Tel: (033) 395-4035. Mr L. Pillay, Tel: (033) 395-4306.
Bid Number: Supply: Closing date: Technical enquiries: Procurement enquiries:	ZNB 163/01/11. 2 x Monitor Apnoea as per HTS Specification No. 13/1999 dated 22/10/2009. 16/02/2011 at 11h00. Mr R. Govender, Tel: (033) 395-4035. Mr L. Pillay, Tel: (033) 395-4306.
Bid Number: Supply: Closing date: Technical enquiries: Procurement enquiries:	 ZNB 164/01/11. 1 x Hystero Scope-Flexible with Biopsy Forceps as per HTS Specification No. S114 (Surgical) dated 15/03/2008. 16/02/2011 at 11h00. Mr R. Govender, Tel: (033) 395-4035. Mr L. Pillay, Tel: (033) 395-4306.
Bid Number: Supply: Closing date: Technical enquiries: Procurement enquiries:	ZNB 165/01/11. 14 x Aspirators—High Vacuum Pipeline Suction Unit as per HTS Specification No. A26 (Anaesthetics) dated 22/10/2009. 16/02/2011 at 11h00. Mr R. Govender, Tel: (033) 395-4035. Mr L. Pillay, Tel: (033) 395-4306.
Bid Number: Supply: Closing date: Technical enquiries: Procurement enquiries:	ZNB 166/01/11. 1 x Blender O ² /Air as per HTS Specification No. A22 (Anaesthetics) dated 14/03/2008. 16/02/2011 at 11h00. Mr R. Govender, Tel: (033) 395-4035. Mr L. Pillay, Tel: (033) 395-4306.

DEPARTMENT OF WATER AFFAIRS WITHDRAWAL OF BID ADVERTS		
BID NUMBER	DESCRIPTION	
W 0235 WTE	Manufacture, supply, delivery and erection of various types of fencing for construction North in the Limpopo Province for a period of 24 months	Please note that the closing date of this tender was erroneously published on 14 January 2011 in the <i>Government Bulletin</i> as extended to 20 January 2011. The correct date was on 23 December 2010
W 0236 WTE	Supply and delivery of various aggregates to construction North in the Limpopo Province	Please note that the closing date of this tender was erroneously published on 14 January 2011 in the <i>Government Bulletin</i> as extended to 20 January 2011. The correct date was on 23 December 2010
W 0247 WTE	Supply and delivery of four (4) 750 mm witdth double drum vibratory compactors to Directorate Construction	Please note that the closing date of this tender was erroneously published on 14 January 2011 in the <i>Government Bulletin</i> as extended to 20 January 2011. The correct date was on 23 December 2010
W 0249 WTE	Supply and delivery of cement in 50 kg bags to construction North in the Limpopo Province for a period of 24 months	Please note that the closing date of this tender was erroneously published on 14 January 2011 in the <i>Government Bulletin</i> as extended to 20 January 2011. The correct date was on 23 December 2010

BID NUMBER	DESCRIPTION	
W 0254 WTE	Supply and delivery of 19 mm concrete stone to Vlakfontein Canal near Standerton in the Mpumalanga Province	Please note that the closing date of this tender was erroneously published on 14 January 2011 in the <i>Government Bulletin</i> as extended to 20 January 2011. The correct date was on 23 December 2010
W 0144 WTE	Manufacture, supply and delivery of steel pipe items, specials and fiftings to Inyaka Water Treatment Works in Mpumalanga Province	Please note that the closing date of this tender was erroneously published on 14 January 2011 in the <i>Government Bulletin</i> as extended to 20 January 2011. The correct date was on 23 December 2010

FINANCIAL INTELLIGENCE CENTRE

REPUBLIC OF SOUTH AFRICA

REQUEST FOR BID

The Financial Intelligence Centre needs to acquire monitors, desktops, laptops, docking stations, mouse and keyboards for the Centre's employees to replace out of warranty IT equipment. In conjunction with this the Centre will be appointing a three (3) year supply contract for the above-mentioned goods.

Please quote **Reference No. FIC/LAPTOP-DESKTOP-ACC/0001/2011** in all correspondence. Correspondence without a reference number will not be attended to.

Bid documents are available from the address below.

For further information please contact Tyrone Waugh at tyrone.waugh@fic.gov.za, and by Tel: (012) 641-6000.

The closing date for submissions is Friday, 18 February 2011 at 11:00. No late submissions will be considered. Submissions may be deposited in the bid/tender box at/or handed in at reception situated at the Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building), Embankment Road, Centurion.

No faxed or e-mailed submissions will be accepted.

FINANCIAL INTELLIGENCE CENTRE

REPUBLIC OF SOUTH AFRICA

REQUEST FOR BID

The Financial Intelligence Centre seeks to establish a call centre, where all incomding telephone enquiries will be handled in an efficient manner as well as being voice logged to ensure compliance and quality assurance. The Call Centre software and the Voice Recording Solution should be compatible with the Centre's Cisco Call Manager 6 telephone server.

Please quote **Reference No. FIC/CALL-DESK-SW-TEL-VOICE-REC/0002/2011** in all correspondence. Correspondence without a reference number will not be attended to.

Bid documents are available from the address below.

For further information please contact Tyrone Waugh at tyrone.waugh@fic.gov.za, and by Tel: (012) 641-6000.

The closing date for submissions is Friday, 18 February 2011 at 11:00. A compulsory briefing session will be held on Wednesday, 9 February 2011. No late submissions will be considered. Submissions may be deposited in the bid/tender box at/or handed in at reception situated at the Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building), Embankment Road, Centurion.

No faxed or e-mailed submissions will be accepted.

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) 395-4306, Room No. 6, Procurement Office, 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.

SUPPLY

Bid Number:	ZNB 167/01/11.
Supply/Service:	Rendering of a security service for 6 months at Phateni Clinic.
Closing date:	09/02/2011 at 11h00.
Compulsory site meeting:	02/02/2011 at 11h00—Bidders to meet at the Clinic.
Technical enquiries:	Mr XN Hlatshwayo—Tel: (033) 395-4068.
Procurement enquiries:	Mr L. Pillay—Tel: (033) 395-4306.
Bid Number:	ZNB 168/01/11.
Supply:	Supply only of 50 x Elbow Operated Taps.
Closing date:	16/02/2011 at 11h00.
Technical enquiries:	Mr L. Pillay—Tel: (033) 395-4306.
Procurement enquiries:	Mr L. Pillay—Tel: (033) 395-4306.

DEPARTMENT OF TRANSPORT

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

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

SUPPLY:	The supply of crushed stones.
Contract period:	3 years.
Bid number:	ZNB 2516/11 T.
Closing date:	25 February 2011.
Time:	11:00.
SERVICE:	Request for proposal/s—Infrastructure Support Services to Cost Centres and Head Office.
Reference:	RFP.
Contract period:	3 years.
Closing date:	15 February 2011.
Time:	11:00.
Compulsory briefing meeting date:	3 February 2011.
Venue:	McDonald Theatre.
Time:	10:30.
Contact person regarding documents:	Mr S. Nkala, Tel: (033) 355-8975.
Technical enquiries:	Mr S. Nkosi, Tel: (033) 355-8897.

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373T/C284/0424/S/24

THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS AND DRAINAGE ON MAIN ROAD P218/P710 AT KM 14.0 TO KM 20.0

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of Earthworks, Layerworks and Drainage on Main Road P218/P710 from Km 14.0 to Km 20.0. The duration of the project will be 7 months.

Tenderers shall be registered in CIDB contractor grading designation 6CE or 5CEPE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the databases of the Department of Transport).

Tender documents will be available as from 10:00 on Friday, 21 January 2011 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the working day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr A. Moskovitch, Tel. (033) 328-1000. Fax (033) 328-1006. E-mail: alexm@ssi.co.za

A compulsory clarification meeting with representatives of the employer will take place at the offices of the District Superintendent, Eshowe, staring at 11h00 on Monday, 7 February 2011. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Monday, 21 February 2011. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373/A/P68-2/3021

THE CONSTRUCTION OF EARTHWORKS AND LAYERWORKS ON MAIN ROAD P68-2 KM 0 TO KM 1,5

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of Earthworks and Layerworks. The duration of the project will be 9 months.

Tenderers shall be registered in CIDB contractor grading designation 6CE or 5CEPE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 09:00 on Monday, 24 January 2011 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr Z. Dube, Tel. (039) 695-9233, Cell No. 083 978 7824. Fax (031) 765-2551. E-mail: zamo@tpa.co.za

A compulsory clarification meeting with representatives of the employer will take place at the "Engineer's Site Office" at km 16.5 on P68-2 (Adjacent to the Assisi Clinic) on Monday, 7 February 2011 starting at 10h00. Tender document will NOT be available at this meeting. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 21 February 2011.

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

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

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2932 T

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR IN JOINT VENTURE WITH ONE EMERGING CONTRACTOR FOR THE CONSTRUCTION OF LAYERWORKS ON MAIN ROAD 577 FROM KM 8+030 TO KM 9+980

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, experienced in road layerworks for the construction of layerworks on Main Road 577 near KwaDabeka. The duration of the project will be 4 months.

The Established Contractor shall be registered in CIDB contractor grading designation 7CE or higher.

The Established Contractor is encouraged to Joint Venture with an emerging contractor registered on the emerging contractor database of the KZN Department of Transport.

If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading of 7CE or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 6CE or 5CE PE or higher.

Tender documents will be available as from 10h00 on Thursday, 21 January 2011 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr G. Swart, Tel. (033) 328-1088, Fax No. (033) 328-1006. E-mail: garys@ssi.co.za

A compulsory clarification meeting with representatives of the employer will take place at Sub 5 Community Hall, Wyebank Road (opposite Police Station), Kwadabeka, on Thursday, 27 January 2011 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 17 February 2011. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373T/3/P127/25/2009

THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR THE CONSTRUCTION OF NZINGA RIVER BRIDGE No. 3275 ON MAIN ROAD P127/1

The Province of KwaZulu-Natal, Department of Transport, invites tenders from an Emerging Contractor experienced in bridge, culvert and earthworks construction for the construction of a 35 m long Nzinga River Bridge on Main Rod P127/1 near Impendle. The duration of the project will be 9 months.

The Emerging Contractor must be registered with the CIDB in a Civil Engineering class of construction works and have a contractor grading designation of 6 CE or 5CE PE.

The Emerging Contractor must also be registered with the Department of Transport as an Emerging Contractor within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 11h00 on Monday, 24 January 2011 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the working day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr S. Ngubane, Tel. (033) 355-9566. Fax No. (033) 345-7537. E-mail: Shumi.Ngubane@Kzntransport.co.za

A compulsory clarification meeting with representatives of the employer will take place at the P127 Site Office at Impendle (see Page T6) on Thursday, 3 February 2011 staring at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 18 February 2011. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT1210/10T

THE EMPLOYMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF THE GOLOKODO RIVER PEDESTRIAN BRIDGE No. 3344

The Province of KwaZulu-Natal, Department of Transport, invites tenders experienced in bridge, culvert and earthworks construction for the construction of a 34 metre long Golokodo River Pedestrian Bridge—3344. The duration of the project will be 4 months.

The Contractor must be registered with the CIDB in a Civil Engineering class of construction works and having a contractor grading designation of 4 CE.

Tender documents will be available as from 11h00 on Monday, 24 January 2011 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R150,00 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr I. Ismal, Tel. (031) 303-5282. Fax No. 088 031 303 4918. E-mail: imitiaz@deckzn.co.za

A compulsory clarification meeting with representatives of the employer will take place at the Department of Transport, Durban Metro Cost Centre Offices, Saikot Crescent, Merebank, on Tuesday, 1 February 2011 staring at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 18 February 2011. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. NT 373T/3/P127/24/2009

THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR THE CONSTRUCTION OF NZINGA TRIBUTARY CULVERT No. STC 3786 ON MAIN ROAD P127/1

The Province of KwaZulu-Natal, Department of Transport, invites tenders from an Emerging Contractor for the construction of the Nzinga Tributary Culvert—STC 3786 on Main Road P127/1 near Impendle. The duration of the project will be 6 months.

The Emerging Contractor must be registered with the CIDB in a Civil Engineering class of construction works and having a contractor grading designation of 4 CE.

The Emerging Contractor must also be registered with the Department of Transport as an Emerging Contractor within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 11h00 on Monday, 24 January 2011 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the working day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R150,00 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr S. Ngubane, Tel. (033) 355-0566. Fax No. (033) 345-7537. E-mail: Shumi.Ngubane@Kzntransport.co.za

A compulsory clarification meeting with representatives of the employer will take place at the P127 Site Office at Impendle (see Page T6) on Thursday, 3 February 2011 staring at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 18 February 2011. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid invitation must be submitted in separate sealed envelopes.

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

Tenders are invited from Contractors, experienced in roadworks for The Construction of Earthworks, Layerworks and Drainage Structures on Main Road 100, Ndwedwe (km 31,740 to km 32,400). The Established Contractor shall be registered in a CIDB contractor grading designation of 7CE or higher. The Established Contractor is encouraged to Joint Venture with an emerging contractor registered on the emerging contractor database of the KZN Department of Transport. If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of 7CE or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partner to the Joint Venture shall be registered in a CIDB contractor grading designation of 6CE or 5CEPE.

SUPPLY:	The construction of earthworks, layerworks and drainage structures on Main Road
	100, Ndwedwe (km 31,740 to km 32,400).
Tender Number:	ZNT 2934/10 T.
Time:	11h00.
Closing date:	Tuesday, 22 February 2011.
Tender document available from:	Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street,
	Pietermaritzburg, during working hours from 11h00 on Thursday, 20 January 2011.
	(Documents will not be available at the compulsory clarification meeting.)
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	09h00.
Date:	Thursday, 27 January 2011.
Venue:	Tenderers are to meet at the Emcakwene Site Camp on Main Road 100, Ndwedwe
	(km 25,000).
Contract period:	8 months.
Cost of documents:	R200,00.
Enquiries:	Ms S. Mhlongo [Tel. No. (033) 355-0577] [Fax No. (033) 345-7573]
	Mr M. Manicum [Tel. No. (031) 262-0272] [Fax No. (031) 262-2547]

Tenders are invited from Contractors, experienced in roadworks for The Construction of Earthworks, Layerworks and Drainage Structures on Main Road 100, Ndwedwe (km 32,000 to km 34,000). The Established Contractor shall be registered in a CIDB contractor grading designation of 7CE or higher. The Established Contractor is encouraged to Joint Venture with an emerging contractor registered on the emerging contractor database of the KZN Department of Transport. If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of 7CE or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partner to the Joint Venture shall be registered in a CIDB contractor grading designation of 6CE or 5CEPE.

SUPPLY:	The construction of earthworks, layerworks and drainage structures on Main Road
	100, Ndwedwe (km 32,000 to km 34,000).
Tender Number:	ZNT 2960/10 T.
Time:	11h00.
Closing date:	Tuesday, 22 February 2011.
Tender document available from:	Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street,
	Pietermaritzburg, during working hours from 11h00 on Thursday, 20 January 2011.
	(Documents will not be available at the compulsory clarification meeting.)
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	11h00.
Date:	Thursday, 27 January 2011.
Venue:	Tenderers are to meet at the Emcakwene Site Camp on Main Road 100, Ndwedwe
	(km 25,000).
Contract period:	12 months.
Cost of documents:	R200,00.
Enquiries:	Ms S. Mhlongo [Tel. No. (033) 355-0577] [Fax No. (033) 345-7573]
	Mr M. Manicum [Tel. No. (031) 262-0272] [Fax No. (031) 262-2547]

Tenders are invited from Contractors, experienced in roadworks for The Construction of Earthworks, Layerworks and Drainage Structures on Main Road 100, Ndwedwe (km 34,000 to km 37,000). The Established Contractor shall be registered in a CIDB contractor grading designation of 7CE or higher. The Established Contractor is encouraged to Joint Venture with an emerging contractor registered on the emerging contractor database of the KZN Department of Transport. If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of 7CE or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partner to the Joint Venture shall be registered in a CIDB contractor grading designation of 6CE or 5CEPE.

SUPPLY:	The construction of earthworks, layerworks and drainage structures on Main Road
	100, Ndwedwe (km 34,000 to km 37,000).
Tender Number:	ZNT 2936/10 T.
Time:	11h00.
Closing date:	Tuesday, 22 February 2011.
Tender document available from:	Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street,
	Pietermaritzburg, during working hours from 11h00 on Thursday, 20 January 2011.
	(Documents will not be available at the compulsory clarification meeting.)
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	13h30.
Date:	Thursday, 27 January 2011.
Venue:	Tenderers are to meet at the Emcakwene Site Camp on Main Road 100, Ndwedwe
	(km 25,000).
Contract period:	12 months.
Cost of documents:	R200,00.
Enquiries:	Ms S. Mhlongo [Tel. No. (033) 355-0577] [Fax No. (033) 345-7573]
	Mr M. Manicum [Tel. No. (031) 262-0272] [Fax No. (031) 262-2547]

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 1232/10 T

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR CONSTRUCTION OF NEW CAMP ACCOMMODATION IN THE LADYSMITH REGION

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, experienced in construction of building works, external works, etc., for the construction of single and double storey camp accommodation in the Ladysmith Region to various camp sites. The duration of the project will be 12 months.

The Established Contractor shall be registered in CIDB contractor grading designation 7GB or higher.

If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of 7GB or higher calculated in accordance with the CIDB regulations. The Joint Venture shall be registered in CIDB contractor grading designation 6GB or 5GBPE.

Tender documents will be available as from 10h00 on Monday, 24 January 2011 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr J. Mngoma Tel. (031) 207-8121. Fax No. (031) 207-8722. E-mail: info@vnac.co.za

A compulsory clarification meeting with representatives of the employer will take place at Department of Transport KZN, 172 Burger Street, Pietermaritzburg, starting at 11h00 on Monday, 31 January 2011. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 21 February 2011 at 172 Burger Street, Pietermaritzburg. Tenders are to be deposited into the tender box situated at 172 Burger Street, Pietermaritzburg, Street entrance.

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

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

Neither the Department of Transport KZN, nor its Agents are bound to accept the lowest or any portion of any tender.

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 1233/10 T

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR CONSTRUCTION OF NEW CAMP ACCOMMODATION IN THE PIETERMARITZBURG REGION

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in construction of building works, external works, etc., for the construction of single and double storey camp accommodation in the Pietermaritzburg Region to various camp sites. The duration of the project will be 12 months.

The Established Contractor shall be registered in CIDB contractor grading designation 7GB or higher.

If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of 7GB or higher calculated in accordance with the CIDB regulations. The Joint Venture shall be registered in a CIDB contractor grading designation 6GB or 5GBPE.

Tender documents will be available as from 10h00 on Monday, 24 January 2011 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr J. Mngoma Tel. (031) 207-8121. Fax No. (031) 207-8722. E-mail: info@vnac.co.za

A compulsory clarification meeting with representatives of the employer will take place at Department of Transport KZN, 172 Burger Street, Pietermaritzburg, starting at 11h00 on Monday, 31 January 2011. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 21 February 2011 at 172 Burger Street, Pietermaritzburg. Tenders are to be deposited into the tender box situated at 172 Burger Street, Pietermaritzburg, Street entrance.

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

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

Neither the Department of Transport KZN, nor its Agents are bound to accept the lowest or any portion of any tender.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 1234/10 T

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR CONSTRUCTION OF NEW CAMP ACCOMMODATION IN THE EMPANGENI REGION

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in construction of building works, external works, etc., for the construction of single and double storey camp accommodation in the Empangeni Region to various camp sites. The duration of the project will be 12 months.

The Established Contractor shall be registered in CIDB contractor grading designation 7GB or higher.

If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of 7GB or higher calculated in accordance with the CIDB regulations. The Joint Venture shall be registered in a CIDB contractor grading designation 6GB or 5GBPE.

Tender documents will be available as from 10h00 on Monday, 24 January 2011 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr J. Mngoma Tel. (031) 207-8121. Fax No. (031) 207-8722. E-mail: info@vnac.co.za

A compulsory clarification meeting with representatives of the employer will take place at Department of Transport KZN, 172 Burger Street, Pietermaritzburg, starting at 11h00 on Monday, 31 January 2011. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 21 February 2011 at 172 Burger Street, Pietermaritzburg. Tenders are to be deposited into the tender box situated at 172 Burger Street, Pietermaritzburg, Street entrance.

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

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

Neither the Department of Transport KZN, nor its Agents are bound to accept the lowest or any portion of any tender.

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 1235/10 T

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR CONSTRUCTION OF NEW CAMP ACCOMMODATION IN THE DURBAN REGION

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in construction of building works, external works, etc., for the construction of single and double storey camp accommodation in the Durban Region to various camp sites. The duration of the project will be 12 months.

The Established Contractor shall be registered in CIDB contractor grading designation 7GB or higher.

If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of 7GB or higher calculated in accordance with the CIDB regulations. The Joint Venture shall be registered in a CIDB contractor grading designation 6GB or 5GBPE.

Tender documents will be available as from 10h00 on Monday, 24 January 2011 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr J. Mngoma Tel. (031) 207-8121. Fax No. (031) 207-8722. E-mail: info@vnac.co.za

A compulsory clarification meeting with representatives of the employer will take place at Department of Transport KZN, 172 Burger Street, Pietermaritzburg, starting at 11h00 on Monday, 31 January 2011. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 21 February 2011 at 172 Burger Street, Pietermaritzburg. Tenders are to be deposited into the tender box situated at 172 Burger Street, Pietermaritzburg, Street entrance.

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

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

Neither the Department of Transport KZN, nor its Agents are bound to accept the lowest or any portion of any tender.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/A/230/1306

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR CONSTRUCTION OF EARTHWORKS FROM KM 7,2 TO KM 11,8 ON MAIN ROAD P230

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in croadworks, for the construction of earthworks on Main Road P230 from km 7,2 to km 11,8. The duration of the project will be 6 months.

Tenderers shall be registered in CIDB contractor grading designation of 6CE or 5CEPE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the databases of the Department of Transport).

Tender documents will be available as from 10:00 on Friday, 21 January 2011 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. No documents will be available at the Tender Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr B. Rubuluza, Tel. (033) 345-0502. Fax (033) 342-7513. E-mail: pmb@brava.co.za

A compulsory clarification meeting with representatives of the employer will take place at Mpongose Community Hall, located on Main Road P47-4 approximately 200 m south of the intersection of P230 and P47-4 (refer to the Clarification Meeting Venue Plan on page T6 of this document), on Thursday, 27 January 2011 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Friday, 18 February 2011. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF 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: 150 cases of particulate respiratory and surgical mask pocket of 6 x 35. Quotation number: ZNQ 1305 of 2010/11. Closing date: 2011/01/31. Closing time: 11:00. Mr M. Mngadi, Tel: (031) 907-8214. Contact person: Enquiries regarding specification: Ms Z. Ntuli, Tel: (031) 907-8105. SERVICE: Supply and installation of trellidoors for ANC ward. Quotation number: ZNQ 1285 of 2010/11. Closing date: 2011/01/31. Closing time: 11:00. Compulsory site meeting: Date: 2011/01/25. Time: 09:00 am. Venue: Mechanical workshop. Mr Sakhile Ngubane, Tel: (031) 907-8365. Contact person: Enquiries regarding specification: Mr S.Sha, Tel. (031) 907-8448. SERVICE: Repair of ducting coils, leaking ducting. Quotation number: ZNQ 1214 of 2010/11. Closing date: 2011/01/31. Closing time: 11:00. Compulsory site meeting: Date: 2011/01/26. Time: 09:00 am. Venue: Electrical workshop. Mr Sakhile Ngubane, Tel: (031) 907-8365. Contact person: Enquiries regarding specification: Mr Z. Meyiwa, Tel: (031) 907-8268. SERVICE: Supply and installation of ceiling fans. Quotation number: ZNQ 1306 of 2010/11. Closing date: 2011/02/07. Closing time: 11:00. Compulsory site meeting: Date: 2011/01/27. Time: 09:00 am. Venue: Electrical workshop. Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365. Enquiries regarding specification: Mr S. Mthembu, Tel: (031) 907-8268.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

- (i) Quotations must be on an 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/s must be address the closing date.	ssed to the Department of Health: Manguzi Hospital with the quotation number and
(v)	The name and the address of the	ne quoting contractors must be endorsed at the back of the envelope(s).
(vi)	All Departments of Health Contracceptance being issued.	ractors awarded are subject to appeals being timeously lodged (if any) and letters of
(vii)	(vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Mangu Kwa-Ngwanase, 3973.	
(viii)	For quotations exceeding R30 0 with the quotation.	000,00 an original ZNT 30 application for Preference point forms must be submitted
(ix)	An original valid Tax Clearance	Certificate must accompany the quote regardless of the price.
SUPPLY 1	FRAINING SERVICE:	6 x courses As ff.
Closing date:		17/02/2011.
Quotation number:		535/2010-2011.
Closing tir	ne:	11:00.
Contact person:		Mr Sibusiso Mpanza, Tel: (035) 592-0150 Ext. 212

Mr Sibusiso Mpanza, Tel: (035) 592-0150 Ext. 212 Mrs L.F. Ntsele, Tel: (035) 592-0150 Ext 216.

Lease advertise to all training providers who are accredited and registered with SAQA (PSETA & HWESETA) the targeted groups fall under NQF level 4 and above.

Name of the course	Targeted group	No. of attendants	NQF Level
1. Labour Relations	 Managers Professionals Technical and trade workers Clerical and administration workers 	30	4 and above
2. Time and Stress Management	 Professionals Technical and trade workers Clerical and administration workers Community & Personal Service Workers 	40	4 and above
3. House Keeping	Community & Personal Service Workers	90	4 and above
4. Wound and Stoma Care	 Professionals Community & Personal Service Workers 	30	4 and above
5. Customer care	 Professionals Technical and trade workers Clerical and administration workers Community & Personal Service Workers 	40	4 and above
6. Presiding and Investigating Course	 Managers Professionals Technical and trade workers Clerical and administration workers 	15	4 and above

Specification for labour relations:

- Duration—3 days
- · Issuing of certificates
- · Learning materials

Specification for customer care:

- Duration—3 days
- · Issuing of certificates
- · Learning materials

Specification for time and stress management:

- Duration-3 days
- · Issuing of certificates
- · Learning materials

Specification for house keeping:

- Duration—3 days
- · Issuing of certificates
- · Learning materials

Specification for wound and stomma care:

- Duration—2 days
- Issuing of certificates
- Learning materials

Specification for presiding and investigating:

- Duration—5 days
- · Issuing of certificates
- · Learning materials

NATIONAL CREDIT REGULATOR (NCR)

REQUEST FOR PROPOSAL

IMPACT ASSESSMENT: NCR 068/01/11

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

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider to measure awareness levels on the National Credit Act and the National Credit Regulator among various stakeholders and role players. The service provider will also evaluate the efficiency and effectiveness of the workshops and media campaigns that the NCR has undertaken in educating and creating awareness among the public and industry role players. We are inviting all interested and suitable service providers to apply.

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

Closing date: Tuesday, 15 February 2011.

Time: 11h00.

Tender documents must be downloaded from the NCR's website: www.ncr.org.za under Tender Bid No. NCR068/01/11.

For further enquiries contact: Mr Cornie Tema and Phillipine Mweli.

Telephone No.: (011) 554-2784 and (011) 554-2624.

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

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES RE-INVITATION TO BID

The Marine Living Resources Fund, managed under Fisheries Branch of the Department of Agriculture Forestry and Fisheries hereby invites interested service providers to bid for the following:

Bid No.	Description	Technical Enquiries	Bid document available at/from	Closing date
MLRF086	Appointment of Ship Management Service Provider for Manning, Management and Maintenance of the Research, Fisheries and Environmental Patrol Vessels for a period of five years on behalf of Branch Fisheries.	Ms Sharon du Plessis, Contact No. (021) 402-3572/3198	Supply Chain Management Office, 6th Floor at Foretrust Building, Martin Hammerschlaq Way, Foreshore, Cape Town, 8001. Ms A Booth and Mrs V. Damonse at (021) 402-3425/3632	

Bid documents with detailed specifications and detailed information will be obtainable as from the 24th January 2011 to 25 March 2011, at Supply Chain Management Office, 6th Floor, Foretrust House, Martin Hammerschlag Way, Foreshore, Cape Town. The bid documents are also available on our website: www.daff.gov.za under Services: Tenders.

The briefing session including site inspection for all vessels will be held on 25 March 2011 at 09:00. Bidders should meet at 09:00 at Foretrust House, Office of the CFO Boardroom, 6th Floor (corner of Oswald Pirow Road and Martin Hammerschlag Way) Foreshore.

Completed bid documents must be deposited in the tender box situated on the Ground Floor at the entrance of the Foretrust House (at the abovementioned address).

NB: Bids may only be submitted on the bid documentation provided by Marine Living Resources Fund. Bids will be evaluated according to the 90/10 preferential point's system. Evaluation will be based on price (30) functionality (60) and equity (10) in terms of the Preferential Procurement Policy Framework Act. Person in the service of the state are not allowed to bid. Bidder are requested to read and take note of the "Information to Bidders" attached to the bid document.

NB: Marine Living Resource Fund does not bind itself to accept the lowest or the highest or any bid in its entirety or partially. Bids which are late, incomplete, unsigned, submitted by facsimile or email will not necessarily be accepted. No reasons will be given for the non-acceptance of bids, nor will any correspondence be entered into in connection therewith.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE

INVITATION TO TENDER

PROVISION OF PEOPLE COUNTING SYSTEMS IN PUBLIC LIBRARIES

BID No. DAC 015/1011

The Department of Arts and Culture invites tenders from suitably qualified and experienced service providers to provide electronic monitoring systems to count the number of people entering and leaving at various public library sites throughout the Province. There will be a compulsory briefing session with all prospective bidders on the 27th of January 2011 at 11 am at 230 Prince Alfred Street, Pietermaritzburg. Bid documents will also be issued on this day at non refundable amount of R100,00 per document payable in cash or by bank-guaranteed cheque made out in favour of the Department of Arts and Culture.

Bids are to be completed in accordance with the conditions attached in the bid document, and must be sealed and endorsed "Counting Systems" with the relevant bid number and deposited in the official Bid Box in the ground floor at Heritage House, 222 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 3200, not later than 12 pm, on the 11th of February 2011 at which time tenders will be opened in public.

For enquiries contact: Mr B. Mbanjwa on (033) 264-3400. Mr H. Rivers-Moore on (033) 341-3600.

Telegraphic or facsimile tenders will not be accepted. Late tenders will not be considered at all. The Department Arts and Culture is not bound to accept the lowest or any tenderer.

C N Khumalo, The Head of Department.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSALS FOR THE SUPPLY, IMPLEMENTATION AND MAINTENANCE OF A DATA ANALYZING TOOL FOR RAF FORENSIC INVESTIGATION DEPARTMENT FOR A PERIOD OF 2 YEARS

REF: No. RAF/HO/00192

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

The RAF wishes to appoint a service provider who will supply, implement and maintain a data analyzing tool for RAF Forensic Investigation Department for a period of 2 years.

Closing date: 21 February 2011 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under "publications" on 21 January 2011.

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

No telephonic queries will be accepted.

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

DEPARTMENT OF HEALTH

DUNSTAN FARRELL HOSPITAL

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

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

SERVICE: Period: Bid number: Compulsory site meeting date: Closing date: Contact person: Contact No.: Treatment of mosquito source areas. 12 months. ZNQ DFH 114/1011. 2 February 2011 at 11h00. 11 February 2011 at 11h00. Mr NI Mdingi/Mr MT Madlala. Tel: (039) 699-1465.

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—no faxed copies will be accepted. Separate envelopes must be used for each quotation.
- (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 Contracts 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:	Printing of blue health booklets (30 000 units).
Bid number:	ZNQ 238/10–11.
Closing date:	28 January 2011.
Time:	11:00.
SUPPLY:	Dome canvas tent (300 x 300 x 200 cm) 16 units.
Bid number:	ZNQ 237/10–11.
Closing date:	28 January 2011.
Time:	11:00.
Contact person:	Mrs N. Pienaar/Ms S. Dlamini, Tel: (036) 631-2202.

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, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital, reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrew's 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 valid original tax clearance certificate must be submitted with the quotation.

ADVERTISEMENT

(vii) No faxed copies quotations will be accepted.

SUPPLY & INSTALL:	Food waste disposer.
Quotation number: Closing date:	ZNQ 753/10/11. 18/02/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.
SUPPLY:	Trolley food server front loader-double (5 units).
Quotation number:	ZNQ 754/10/11.
Closing date: Closing time:	18/02/2011. 11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.
SUPPLY:	Oven convection and stand-12 kW 3 phase (neutral and earthing) 868 x 968 x 740 mm, 1 industrial fan, 144 kg weight, humidifier & timer, 3 wall distribution for heat.
Quotation number:	ZNQ 752/10/11.
Closing date:	18/02/2011.
Closing time:	11h00.
Contact person regarding specification: Enquiries:	Mr S Makhanya and Mrs J Jantjes. Mr S Makhanya and Mrs J Jantjes.
SUPPLY:	Power drill orthopaedic-electric.
HTS Specification No.:	UMDNS: 11329–S106 (surgical).
Quotation number: Closing date:	ZNQ 751/10/11. 18/02/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.
	AWARDS

The following tender has been finalised recently but only the reference number and description are published. Results will be furnished on request:
SERVICE: Supply of mask N 95.
Quotation number: ZNQ 346/09/10.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTACT PERSON	
ZNQ 657/2010/11	Colour doppler ultrasound system. Specification: H.T.SRadiology Services: RAD-19	Siemans Ltd	Ms Arlene Viljoen, Tel: (034) 982-2111 Ext 268	

DEPARTMENT OF HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL

TENDER No.	DESCRIPTION	REQUIRED AT	SUCCESSFUL BIDDER	PRICE
IBN 603/2010	BN 603/2010 Acquisition of a IU22 Doppler Ultrasound Re Machine Mem		Philips Medical Systems	R1 024 412,00
IBN 607/2010	IBN 607/2010 Accessories for HL20 Heart-lung Red Cross War Machine Memorial Children's Hospital		Cardiac Output	R191 331,90
IBN 608/2010	IBN 608/2010 Acquisition of a Multi, Single slot CR Red Crown Reader Memorial C Hosp		Energy X-Ray Trading Company (Pt) Ltd	R1 179 763,29
IBN 609/2010	IBN 609/2010 Acquisition of a Panoramic & Cephalo- metrix X-Ray Unit & Intra-Oral Digitalizing Equipment Hospital		Wright Millners Suppliers Cape (Pty) Ltd	R470 000,00
IBN 615/2010 Acquisition of Five (5) Servo-I Ventilators Red Cross War Memorial Children Hospital		Memorial Children's	The Scientific Group	R1 709 960,86
IBN 616/2010	Acquisition of a Oscillatory Ventilator	Red Cross War Memorial Children's Hospital	Respiratory Care Africa (Pty) Ltd	R243 526,00

DEPARTMENT OF HEALTH: PROVICE OF KWAZULU-NATAL: EMMAUS HOSPITAL

BID NUMBER	SERVICE	CONTRACTOR
ZNQ 463/2010	Supply of ultra sound unit for X-Ray Department	Glenmed

DEPARTMENT OF HEALTH: PROVICE OF KWAZULU-NATAL: PHOENIX ASSESSMENT & THERAPY CENTRE

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 23 of 2010/11	Middle Ear Analyser	Oticon SA (Pty) Ltd

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

BID NUMBER	SUPPLY	CONTRACTOR	
ZNQ 114/2010-H	Small Peas for Coal Pieces for Newcastle Hospital	Guy Slater Coal Trading	

DEPARTMENT OF TRANSPORT: PROVICE OF KWAZULU-NATAL

TENDER NUMBER	SUPPLY	CONTRACTOR
ZNT 373/A/P230/1298	The construction of earthworks from km 4.8 to km 7.2 on Main Road P230	Clive's Transport
ZNT 2347T	The construction of layerworks on Main Road P127 from km 24.464 to km 27.098	X-Moor Transport CC
RFP	Request for proposals for the consolidated Department Call Centre	Ntiyiso Consulting

TENDER NUMBER	SUPPLY	CONTRACTOR
ZNT 2339T	The upgrade of Main Road P749 from km 0.000 to km 0.700 in the Umzinkhulu District	Well Earned Trading 14 CC
ZNT 373/DC24/P549/ 2010/1/T	The construction of P549 (Matimatolo Road) km 12 to km 15 earth- works	VIP Construction CC

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NDWEDWE COMMUNITY HEALTH CENTRE

QUOTE No.	SUPPLY	COMPANY AWARDED	CONTACT PERSON
ZNQ 89/10	Supply black and white ultrasound machine, 01 unit	Resiratory Care	Mrs T. Ndlovu, Tel. (032) 532-3050

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

QUOTATION No.	SUPPLY/SERVICE	SPECIFICATION NUMBER	SUCCESSFUL BIDDER	CONTACT PERSON
G22/1011	Bed Side X-Ray Unit	RAD-2 (Radiology)	Energy X-Ray	Ms W. K. Mbanjwa, Tel: (039) 688-6239
G 29/1011	Monitor Multiparameter-Ecg; Nibp; Temp; Spo2; 2xibp	H.T.S. No. E85 (Electronics)	Phambili Hospital Products	Ms W. K. Mbanjwa, Tel: (039) 688-6239
G30/1011	Stimulators Peripheral—Nerve Block Monitor	H.T.S. No. 25/1999 (Electronics)	R. Moloney & Co. (Pty) Ltd	Ms W. K. Mbanjwa, Tel: (039) 688-6239
G31/1011	Basic Real Time Colour Dopler Ultrasound System	RAD-19 (Radiology)	Tecmed Africa	Ms W. K. Mbanjwa, Tel: (039) 688-6239

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

FIRST NATIONAL BANK

TENDER NUMBER	DESCRIPTION	AWARDED BIDDER	
BIQ/SP/11/2010	Efficient Solar water heating	Frost and Sullivan	
BIQ/SP/07/2010	Waste Energy Management	Golder Associates	
BIQ/SP/09/2010	Freight Logistics and related infrastructure	Arcus Gibb	

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

QUOTATION NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 186/DC28/10-11	Replace sections of rusted perimeter fence at Isiboniso Clinic	Security Fencing and Alarms
ZNQ 190/DC28/10-11	Transportation of 1 x 9 m VCT Parkhome from Ntuze Clinic to Ngwelezane Clinic by company specialising in the transportation of parkhomes	M-Projects CC

DEPARTMENT OF PURBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.10/19	JHB Regional Office: Maintenance, services, repairs electrical HT transformers and mini-substations to various areas within the JHB Regional Office for 24 months	Superfacta Trading 209 CC	2010/11/22

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

BID NUMBER	DESCRIPTION	COMPANY AWARDED
ZNQ EMRS 042/10/11	2 x Day shift & 2 x Night shift security services for EMRS District Office	Ojakalasi Security
ZNQ EMRS 043/10/11	2 x Day shift & 2 x Night shift security services for Madadeni EMRS Base	Ojakalasi Security

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMZIMKHULU PSHYCIATRIC HOSPITAL

BID No.	SERVICES	AMOUNT	AWARDED BIDDERS	POINTS SCORED
ZNQ 433/1011	2.4 mt x 50 mm painted stays (steel)	R6 247,20	Isando Enterprise	92.50
ZNQ 434/1011	3 mt x 76 painted post with cap 7 bottom plate (steel)	R50 625,00	Maphoka Trading	95.00
ZNQ 435/1011	30 mt x 1.8 mm x 50 x 100 mm weldmash	R17 775,50	Kaise Design	93.33
ZNQ 380/1011	Road signs	R21 000,00	Maphoka Trading	95.00
ZNQ 47/1011	Standard hospital beds	R114 000,00	Nhlakanipho Construc- tion	95.83

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID NUMBER	SERVICE DESCRIPTION	CONTRACTOR
H10/018	Sani Pass and Qacha's Nek Port of Entry: BCOCC: 36 Month mainten- ance and servicing of buildings, civil, mechanical and electrical infrastructure and installations	Momacha Trading CC

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFER- ENCE POINTS
B/WCED: 1587/10	Service: Printing, packaging and distribution of Learner activity books, Teacher guide books and Resource guide books for Grades R-7 on HIV/AIDS and Sexuality Life Skills Programmes to 1 135 Ordinary Schools and 39 ELSEN Schools	Paarl Media Paarl (Pty) Ltd, PO Box 248, Paarl, 7620	R1 993 669,16	7 December 2010– 31 January 2011	96
B/WCED: 1605/10	Service: Printing, packaging and distribution of 150 022 learner workbooks for Grades 8 and 9 on Life Skills and HIV/AIDS illustrative learning programme in English and Afrikaans	Distinctive Books and Printing, PO Box 288, Kuils River, 7579	R995 850,00	21 January 2011– 1 February 2011	95

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
SANBI: W91/2010	1. Appointment of a service provider for the implementation for the working for Wetland Rehabilitation Project for the period 2011–2014, Gauteng South	Mbonelaphanda Civils	R2 796 890,00
SANBI: W94/2010	2. Appointment of a service provider for the implementation for the working for Wetland Rehabilitation Project for the period 2011–2014, Limpopo (Waterberg)	Thangasi Environmental Projects	R3 486 340,00
SANBI: W95/2010	3. Appointment of a service provider for the implementation for the working for Wetland Rehabilitation Project for the period 2011–2014, Mpumalanga (Steel-poort, Lowveld & Nkomati)	Eastern Wetland Rehabilitation	R5 441 510,00

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
SANBI: W96/2010	 Appointment of a service provider for the implementation for the working for Wetland Rehabilitation Project for the period 2011–2014, KwaZulu-Natal (Mid- lands, North & Maputaland) 	Eastern Wetland Rehabilitation	R4 957 890,00
SANBI: G97/2010	5. Appointment of a service provider to render protective services at the Free State National Botanical Garden	Afri-Guard (Pty) Ltd	R874 902,00
SANBI: G100/2010	 Appointment of a restaurant operator at the Harold Porter National Botanical, Betty's Bay 	Anthony Woodward Trading	No pricing

DEPARTMENT: NATIONAL TREASURY

TENDER NUMBER	DESCRIPTION	COMPANY AWARDED
NT 012/2010	Appointment of service provider to render guarding services at the National Treasury premises. Period: 1 January 2011 to 31 December 2013. <i>Required at:</i> National Treasury. <i>Bid enquiries:</i> Ms Aletta Mbuyane, Tel: (012) 315-5285	Born to Protect Security Services

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS

BID NUMBER	DESCRIPTION	SUCCESSSFUL BIDDERS
HS 04/2010/2011	Expression of interest—placement on the database of professional consultants and professional resource teams (PRTs)	List of Providers: Engineering Professionals (Mechanical): 1. 4EM Consulting. 2. Arcus Gibb. 3. Aurecon. 4. B.N. Buziba & Associates Cape CC. 5. Bigen Africa. 6. Element Consulting Engineers. 7. Housing Development Agency (HDA). 8. KV3 Engineers. 9. LTE Consulting. 10. Maragela Consulting Engineers. 11. Monde Consulting Engineers & Project Managers. 12. Muhle Unlimited Designs (MUD). 13. PD Naidoo & Associates. 14. Pendum Consulting. 15. Phakamile Engineers. 16. PMC Professionals Consultants. 17. Senapelo Consulting Engineers. 18. Sivest. 19. Tuclin Engineering CC. 20. Two Roads (Pty) Ltd. 21. Uhambiso Consulting (Pty) Ltd.
		List of Service Providers: Engineering Professionals (Electrical): 1. 4EM Consulting. 2. Arcus Gibb. 3. Amlec Electrical. 4. B.N. Buziba & Associates Cape CC. 5. Bigen Africa. 6. CSM Consulting Services. 7. De Vos Paxton Electrical. 8. Ice Group (Pty) Ltd. 9. Madlanduna Corporation. 10. Muhle Unlimited Designs (MUD). 11. PD Naidoo & Associates. 12. Pendum Consulting. 13. PMC Profes-sionals Consultants. 14. Tulcin Engineering CC. 15. VSP Group Africa. 16. Phakamile Engineering. 17. Aurecon. 18. Element Consulting Engineers. 19. Uhambiso Consulting (Pty) Ltd. 20. Monde Consulting Engineers & Project Managers. 21. Sivest. 22. Two Roads (Pty) Ltd. 23. Housing Development Agency (HDA). 24. LTE Consulting. 25. Maragela Engineers. 26. KV3 Engineers. 27. Senapelo Gast (Pty) Ltd. 28. Thusanang Gast (Pty) Ltd. 29. Quick Project Management Services.
		List of Service Providers: Engineering Professionals: 1. Vela Vke Consulting Engineers. 2. PD Naidoo & Associates. 3. Arengo 6. 4. Tuniqua Consulting Engineers. 5. Lyners Consulting Engineers & Project Managers. 6. Phakamile Engineering. 7. Kantey & Temper (Pty) Ltd. 8. Nuclear Structural Engineering. 9. Arcus Gibb. 10. ERO Engineers (Pty) Ltd. 11. DJ Hall Project Engineer. 12. ECI Africa Consulting. 13. BVI Consulting Engineers Western Cape (Pty) Ltd. 14. UDS Africa. 15. Scarab Consulting Engineers.
		List of Service Providers: Engineering Professionals (Structural): 1. Arcus Gibbs. 2. Bigen Africa. 3. Jaffares & Green. 4. WEC (Western & Eastern Cape) Consulting Engineers. 5. Blue Quartz International. 6. Element Consulting Engineering. 7. Aurecon. 8. Uhambiso Consulting (Pty) Ltd. 9. CSM Consulting Engineers. 10. Dombo, Du Plessis & Partners (Africa) (Pty) Ltd. 11. BKS (Pty) Ltd. 12. Monde Consulting & Project Managers. 13. Medway Projects. 14. Sivest. 15. Maragela Consulting Engineers. 16. Two Roads (Pty) Ltd. 17. Housing Development Agency (HDA). 18. LTE Consulting. 19. Senapelo Consulting Engineers. 20. KV3 Engineers. 21. Lyners Consulting Engineers and Project Managers. 22. BSP Consulting. 23. HHO Africa. 23. Madlanduna Corporation. 24. De Villiers Sheard. 25. Deveng Africa Consulting. 26. Ice Group (Pty) Ltd. 27. B. Abrahams Consulting Engineers. 28. Phambili Consulting. 29. Orrie, Welby-Solomon & Associates. 30. Scarab Consulting Engineers. 31. Iliso Consulting. 32. Rubicon Consulting Group.

BID NUMBER	DESCRIPTION	SUCCESSSFUL BIDDERS
		 List of Service Providers: Engineering Professionals (Civil): 1. Arcus Gibbs. 2. Bigen Africa. 3. Goba (Pty) Ltd. 4. Jafferes and Green. 5. Rubicon Consulting Group. 6. WEC (Western & Eastern Cape) Consulting Engineers. 7. Blue Quartz International. 8. Element Consulting Engineering. 9. Aurecon. 10. Uhambiso Consulting (Pty) Ltd. 11. CSM Consulting Services. 12. Phakamile Engineering. 13. Dombo, Du Plessis & Partners (Africa) (Pty) Ltd. 14. BKS (Pty) Ltd. 15. Monde Consulting Engineers & Project Managers. 16. Sivest. 17. Maragela Consulting Engineers. 18. Two Roads (Pty) Ltd. 19. Housing Development Agency (HDA). 20. LTE Consulting. 21. Senapela Consulting Engineers. 22. Medway Projects. 23. Van Zyl & Associates. 24. Bergstan SA. 24. Thembakele Consulting Engineers. 25. Thusang Gast (Pty) Ltd. 26. KV3 Engineers. 27. Consulteam (Pty) Ltd. 28. Lukhozi Consulting Engineers. 29. Muhle Unlimited Design (MUD). 30. Lyners Consulting Engineers. 33. SRK Consulting Engineers. 36. Masilakhe Consulting. 37. HHO Africa. 38. Madlanduna Corporation. 39. Masakhe Civil Developments. 40. Dezz Pro Consulting. 41. De Villiers Sheard. 42. Deveng Africa Consulting. 31. Ice Group. 44. B. Abrahams Consulting Engineers. 45. BMK Engineering Consultants. 6. Phambili Consulting. 47. Mellon Housing Initiative. 48. Mastakimu Civil Engineers and Environmental Managers. 49. Orrie, Welby-Solomon Associates. 50. SKCM Engineers. 51. Vuka Africa Consulting Engineers & Project Managers. 52. Stedone Civils. 53. Bart Senekal Inc. 54. Pendulum Consulting. 55. Scarab Consulting Engineers. 56. Khuthele Projects (Pty) Ltd. 57. JTD & I Consulting Services. 58. PD Naidoo & Associates. 59. Iliso Consulting.
		List of Companies: Development Planners: 1. Architects Associated. 2. Arcus Gibb. 3. Aurecon. 4. Basil Brink. 5. Bergstan SA. 6. CNdV Africa. 7. Conrad Project Services. 8. Critical Risk Solutions (Pty) Ltd. 9. Dezzo Development Holdings. 10. SCI Africa Consulting. 11. Housing Development Agency. 12. LTE Consulting. 13. Maleka Design Lab CC. 14. Phulisani Solutions CC. 15. Sustainomics. 16. Urban-Econ Western Cape (Pty) Ltd. 17. Urban Genesis Management (Pty) Ltd. 18. Vuka Africa Consulting Engineering and Project Managers (HDA).
		List of Service Providers: Architectural Professionals: 1. ACG Architects Develop- ment Planners. 2. Africa Vision. 3. Agape Community Development Consulting CC. 4. Archescape Architects. 5. Architects Associated. 6. Architects J & J Cape Town CC. 7. ARG Design. 8. Arcus Gibb. 9. Basil Brink. 10. Bergstan. 11. Buzuzi Consulting. 12. City Think Space (Pty) Ltd. 13. Cooke le Fevre Architects & Urban Designers. 14. SCM Consulting Services. 15. Davids Gibbs. 16. Du Toit Kusel CC. 17. Earthworks Landscape Architects. 18. ECI Africa Consulting (Pty) Ltd. 19. Fourie Architects. 20. Green Contour Landscape Architects. 21. Holm Jordaan Architects & Urban Designers. 22. Housing Development Agency (HDA). 23. IG Architects & Urban Designers. 22. Housing Development Agency (HDA). 23. IG Architects 28. Khutele Projects (Pty) Ltd. 29. LTE Consulting. 30. Makeka Design Lab. 31. Macroplan Town and Regional Planners and Architects. 32. Medway Projects. 33. MNE Architects. 34. Muhle Unlimited Designs (MUD). 35. Munnik Visser Abayili (Pty) Ltd. 36. Organic Architects. 37. OvP Associates. 38. Purple Rose Distributurs CC t/a Premises. 39. Ruben Reddy Architects CC. 40. Sean Logie Architects. 41. Seome Quantity Surveyors & Project Managers. 42. Strategic Environmental Focus. 43. The Orange Investments (Pty) Ltd & Chipcor Construction (Pty) Ltd. 44. Thusanang Gast (Pty) Ltd. 45. Van Biljon Barnardo Architects. 46. Van Zyl & Associates. 47. Vernon Mathews Architects & Associates. 48. Vision Plan t/a NM & Associates. 49. Worx Design Architects.
		 Associates. 49. Work Design Architects. List of Service Providers: Town and Regional Planners: 1. ARG Design. 2. Arcus Gibb. 3. Aurecon. 4. Basil Brink. 5. BCD Town & Regional Planners. 6. Bergstan. 7. BKS (Pty) Ltd. 8. CNdV Africa. 9. Diesel & Munns. 10. Formaplan Town & Regional Planners. 11. Headland Planners. 12. Housing Development Agency (HDA). 13. Jubelie Project Managers. 14. Khutele Projects (Pty) Ltd. 15. LMV Consulting Engineers Cape (Pty) Ltd. 16. LTE Consulting. 17. Macroplan. 18. Makeka Design Lab. 19. Mamalia Mayiseka & Associates. 20. Muhle Unlimited Designs (MUD). 21. Vision Plan t/a NM Associates. 22. Pendulum Consulting. 23. Planning Partners. 24. Planscape Consulting Town & Regional Planners. 25. M.M Bregman. 26. Pro-Konsort Town Planners. 27. Seome Quality Surveyors & Project Managers. 28. Setplan Garden Route (Earl Moyo Trading). 29. Sivest. 30. Sustainomics. 31. The Orange Investments (Pty) Ltd. & Chipcor Construction (Pty) Ltd. 32. Thusanang Gast (Pty) Ltd. 33. Two Roads (Pty) Ltd. 34. Urban Genesis Management (Pty) Ltd. 35. Urban Vision. 36. Van Zyl & Associates. 37. Vidamermoria Heritage Consultants. 38. WEC (Western & Eastern Cape) Consulting Engineers.

BID NUMBER	DESCRIPTION	SUCCESSSFUL BIDDERS
		List of Service Providers: Property Register Management Specialist: 1. Aurecon. 2. Critical Risk Solutions (Pty) Ltd. 3. Dezzo Development Holdings. 4. Dockel Sibanda & Associates. 5. eValuations Cape. 6. Hanskan Property Maintenance. 7. Housing Development Agency (HDA). 8. Muhle Unlimited Designs (MUD).
		List of Service Providers: Environmental Specialists: 1. LTE Consulting. 2. Housing Development Agency (HDA). 3. Arcus Gibb. 4. SRK Consulting Engineers & Scientists. 5. Jafferes & Green. 6. BKS (Pty) Ltd. 7. Blue Quartz International. 8. Sivest. 9. Urban Econ Western Cape. 10. Silito Environmental Consulting. 11. Bergstan SA. 12. Enviro Dinamik. 13. Van Zyl & Associates. 14. Arg Design. 15. Thusanang Gast (Pty) Ltd. 16. Cullinan & Associates. 17. The Environmental Partnership. 18. Muhle Unlimited Designs (MUD). 19. Seome Quantity Surveyors & Project Managers. 20. Strategic Environmental Focus. 21. KV3 Engineers. 22. DJ Environmental Consultants. 23. EcoSense Consulting Environmentalists. 24. SSI Engineers & Environmental Consultants. 25. David Gibbs Landscape Architect/Environmental Planners. 26. OvP Associates. 27. Du Toit Kussel CC. 28. Green Contour Landscape Architects. 29. Withers Environmental Consultants. 30. Aurecon. 31. Green Contour Landscape Architects.
		List of Service Providers: PHP (People's Housing Process) Suppliers: 1. The Orange Investment (Pty) Ltd & Chipcor Construction (Pty) Ltd. 2. Sheatrade 32 CC. 3. Shakilizwe Consultants. 4. S & S Housing Projects. 5. Premier Attraction 153 CC. 6. Newres Developments (Pty) Ltd. 7. Mellon Housing Initiative. 8. Ikaya Lesizwe TR CC. 9. Housing Development Agency (HDA). 10. Faranaaz Traders CC. 11. Dezzo Development Holdings 12. Conrad Project Services. 13. Community Building Services. 14. Bazi Property Developments (Pty) Ltd.
		<i>List of Service Providers: Resource Economics:</i> 1. Housing Development Agency (HDA). 2. LTE Consulting. 3. Phuhlisani Solutions CC. 4. The Orange Investments (Pty) Ltd & Chipcor Construction (Pty) Ltd.
		List of Service Providers: Land Surveyors: 1. Arcus Gibb. 2. Bergstand SA. 3. Diesel & Munns. 4. Housing Development Agency (HDA). 5. Jennings Goullee Thomson Inc. 6. Muhle Unlimited Designs (MUD). 7. J.M Land Surveyors. 8. Thusang Gast (Pty) Ltd. 9. Two Roads (Pty) Ltd. 10. WEC (Western & Eastern Cape) Consulting Engineers.
		List of Service Providers: Suppliers of Portable Flush Toilets: 1. Coalition Trading. 2. Housing Development Agency (HDA). 3. Muhle Unlimited Designs (MUD). 4. The Orange Investments (Pty) Ltd & Chipcor Construction (Pty) Ltd.
		List of Service Providers: Project Managers: 1. 021 Construction. 2. ABSA Property Development Company. 3. AC Consulting. 4. AfriGIS (Pty) Ltd. 5. Agape Community Development Consulting CC. 6. Allari Consultants. 7. Architects J & J Cape Town CC. 8. Ariya Project Managers. 9. Arcus Gibb. 10. Augmentis CC. 11. Aurecon. 12. B. Ramgoolam & Associates Inc. 13. Bazi Property Developments (Pty) Ltd. 14. Bergstan. 15. Bigen Africa. 16. BKS (Pty) Ltd. 17. Blue Quartz International. 18. Cape Town Housing Company. 19. Conrad Project Services. 20. Consulteam (Pty) Ltd. 21. Critical Risk Solutions. 22. CSM Consulting Services. 23. Cynapse Project Management. 24. Davis Langdon Africa. 25. Dezzo Developmeng Holdings. 26. Dombo, Du Plessis & Partners (Africa) (Pty) Ltd. 27. ECI Africa Consulting (Pty) Ltd. 28. Element Consulting Engineers. 29. Goba (Pty) Ltd. 30. Housing Development Agency (HDA). 31. Iliso Consulting. 32. Innosha Projects & Facilities Management. 33. Itakane (Pty) Ltd. 34. Jafferes & Green. 35. JTD & I Consulting Services. 36. Jubelie Project Management. 37. Kgari Moalusi Trading Enterprise. 38. Kgari Moalusi Trading Enterprise. 39. Khutele Projects (Pty) Ltd. 40. Kunene Ramapala Botha (KRB) Law Firm & Advisory Services. 41. KV3 Engineers. 42. Laatoe Key Kotze CC. 43. LDM Consulting (Pty) Ltd. 43. LTE Consulting. 44. Lukhozi Consulting Engineers. 45. Lyners Consulting Engineers and Project Managers. 46. Mamzizi Property Development (MDG). 50. Medway Projects. 51. Mingotha Project Management Group (MDG). 50. Medway Project Managers & Facilities Management. 55. Nsingi Project & Development Management. 56. Phakamile Engineers. 57. PMC Professionals Consulting Engineers. 87. Project Managers. 53. Muhle Unlimited Designs. 54. Nanza Project Managers & Facilities Management. 55. Nsingi Project & Development Management. 56. Phakamile Engineers. 57. PMC Professionals Consulting Engineers. 61. Seome Quality Surveyors & Project Managers. 62. Sheatrade 32 CC. 63. Silver Solutions 1261 CC. 64. SIP Project Managers. 62. Sh

BID NUMBER	DESCRIPTION	SUCCESSSFUL BIDDERS
		 List of Service Providers: Quantity Surveyors: 1. Afriquant Quantity Surveyors. 2. Arcus Gibb. 3. Arengo 6. 4. B. Ramgoolam & Associates Inc. 5. Bathathu Registered Quantity Surveyors. 6. Bergh Erasmus Quantity Surveyors. 7. Bergstan SA. 8. Bham Tayob Khan Matunda Quantity Surveyors. 9. Buzuzi Consulting. 10. Chauke Quantity Surveyors & Project Managers. 11. CSM Consulting Services. 12. Davis Langdon Africa. 13. DV Cape Consulting. 14. Henry & Petersen CC. 15. Housing Development Agency (HDA). 16. In- house Quantity Surveyors. 17. Laatoe Key Kotze CC. 18. LDM Quantity Surveyors. 19. Liebetrau Quantity Surveyors. 20. LTE Consulting Mahlati. 21. Muhle Unlimited Designs. 22. Nanza Consulting. 23. ProQuan Quantity Surveyors. 24. Seome Quantity Surveyors & Project Managers. 25. The Orange House Investments & Chipcor Construction. 26. Turner & Townsend. 27. Urban Econ Western Cape. 28. Van Zyl and Associates. 29. WSV Quantity Surveyors.
		List of Service Providers: Conveyancers/Legal Practitioners: 1. Arengo 6. 2. Herald Gie Attorneys. 3. Nongogo Nuku Inc. 4. Raseroka SFC Inc. 5. Malan Laas Dudeni Attorneys. 6. Shireen Ahmed-Kagie Attorneys. 7. De Klerk & Van Gend Inc. 8. Ngogodo Attorneys. 9. Van der Ross & Matala Inc. 10. Rashaad Bruce Attorneys. 11. JLP Consultants CC. 12. Stanley Cupido Attorneys. 13. Bowman Gilfillan Attorneys. 14. KRB Law Firm & Advisory Services. 15. Seome Quantity Surveyors & Project Managers. 16. The Orange House Investments (Pty) Ltd & Chipcor Construction. 17. Muhle Unlimited Designs. 18. Blue Quartz International. 19. LTE Consulting. 20. Housing Development Agency (HDA). 21 Arcus Gibb. 22. Cullinan & Associates. 23. Critical Risk Solutions. 24. Raseroka SFS Inc.
		List of Service Providers: Human Settlements/Housing Policy & Research Specialists: 1. Coalition Trading. 2. Urban Econ Western Cape. 3. Sustainomics. 4. Arg Design. 5. Arcus Gibb. 6. Alcari Consultants. 7. The Orange House Investments (Pty) Ltd & Chipcor Construction. 8. Housing Development Agency (HDA). 9. Urban Genesis Management (Pty) Ltd. 10. Dezzo Development Holding. 11. Malcolm McCarthy. 12. Phuhlisani Solutions. 13. Critical Risk Solutions. 14. Lyners Consulting Engineers & Project Managers. 15. Ind Consultant. 16. Basil Brink. 17. Quick Project Management Services. 18. Scarab Consulting Engineers. 19. NMA Effective Social Strategies. 20. F.E.M Research. 21. Aurecon. 22. M. M Bregman.
		List of Service Providers: Community Facilitators/Communication Professionals: 1. Newres Developments. 2. Coalition Trading. 3. Housing Development Agency (HDA). 4. Ikhaya Lesizwe Tr. CC. 5. Premier Attraction 153 CC. 6. Kagi Maolusi Trading Enterprises. 7. Mamizizi Property Development. 8. WEC (Western & Eastern Cape) Consulting Engineers. 9. LTE Consulting. 10. The Orange House Investments (Pty) Ltd & Chipcor Construction. 11. Arcus Gibb. 12. Sheatrade 32 CC. 13. Zag Consulting. 14. High Flier's Zone Trading. 15. Eci Africa Consulting. 16. Pro-Konsort Town Planners. 17. Mellon Housing Initiative. 18. SRK Consulting Engineers & Scientists. 19. Bergstan SA. 20. Aurecon. 21. Phusani Solutions.

BID NUMBER	DESCRIPTION	SUCCESSSFUL BIDDERS
		List of Service Providers: Other Professionals as may be required: 1. S & S Housing Projects. 2. Newres Developments. 3. Premier Attraction 153 CC. 4. Van Zyl & Associates. 5. Nanza Consulting. 6. Innosha Projects & Facilities. 7. 021 Construction. 8. AfriGIS (Pty) Ltd. 9. Mamzizi Property Development. 10. Deveng Africa Consulting. 11. Public Participation Practitioners. 12. Cullinan & Associates. 13. DJ Environmental Consultants. 14. Architects Associated. 15. Urban Econ Western Cape. 16. MM Bergman. 17. Arcus Gibb. 18. Alcari Consultants. 19. The Orange House Investments (Pty) Ltd & Chipcor Construction. 20. Element Consulting Engineers. 21. Khuthele Projects. 22. Phakamile Engineering. 23. BKS (Pty) Ltd. 24. Two Roads (Pty) Ltd. 25. LTE Consulting. 26. Medway Projects. 27. Turner & Townsend. 28. Van Zyl and Associates. 29. Bergstand SA. 30. Thembakele Consulting. 31. Lukhozi Consulting Engineers (Pty) Ltd. 32. Thusanang Gast (Pty) Ltd. 33. Hanskrans Property Maintenance. 34. KV3 Engineers. 35. Seome Quantity Surveyors & Project Managers. 36. Coenrad Project Services. 37. Strategic Environmental Focus. 38. Mellon Housing Initiative. 39. Du Toit Kussel CC. 40. Purple Rose Distributors CC t/a Premises. 41. City Think Space (Pty) Ltd. 42. Cooke le Fevre Architects. 43. Holm Jordaan Architects & Urban Designers. 44. Vision Plan 1/a NM & Associates. 45. Phuhlisani Solutions CC. 46. Cape Town Community Housing Company. 47. Impulelelo General Tranders CC. 48. Sheatrade 32 CC. 49. Lyners Consulting Engineers & Project Managers. 50. Siyakhathala Safety CC. 51. Malcolm McCarthy. 52 CSM Consulting Services. 53. Vuyoli Facilitation & Admin. 54 National Pride Trading 296. 55. IG Architects & Urban Design. 56. Imvume Yethu Trading CC. 57. Victory Ticket 914 CC. 58. Linomtha Properties CC. 59. Earthworks Landscape Architects. 60. Ilwalwa Construction & Projects CC. 61. Zingco 112 CC. 62. Amiena Bayat. 63. AOC Geometrics (Pty) Ltd. 64. MCA Urban & Environmental Planners CC. 65. Jennings Goulle Thompson Inc. 66. JLP Consultan

D. TENDER INVITATIONS CANCELLED

ZNQ 336/10-11,	ZNB 9008/2010-H,	ZNQ 181/2010-2011,	SANBI: G98/2010,	B/WCED 1358/10 (T427)
ZNB 5454/2009-H,	ZNQ 90/10,	SANBI: G89/2010,	NDT0001,	

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

Any complaints on the State Bidding system can be lodged with the Public Protector,

ADV. THULI MANDONSELA

at the following address: Private Bag X677, Pretoria, 0001. Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

1	For collection (Ground Floor)	ury: Contract Management: of bid documents: The Chief Director: Contract behind ABSA Bank (corner Andries and Vermeuk : (012) 315-5858 or 315-5732; Fax: (012) 315-573	en Streets), Pretoria.	nformation Centre, 240 Vermeulen Street,
				formation Control 240 Vormaulan Straat
	-	ess of bids: The Chief Director: Contract M	•	formation Centre, 240 vermeulen Street
		, behind ABSA Bank (corner Andries and Vermeule	en Streets), Pretoria.	
		s: Private Bag X115, Pretoria, 0001. 07:30–16:00 (Monday to Friday). Tender box acce	acible 24 bours	
	Office flours.	07.50-10.00 (Monday to Filiday). Tender box acce		
2		General: Public Works (Head Office), Private E ing), corner of Church and Bosman Streets, Pretor Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi Tel: (012) 337-2054/2179/3231	0	
				wondays to rindays
3	or Private Bag	Public Works (Cape Town), Room 942, Ninth Floc X9027, Cape Town, 8000; or deposited in the ten ng, Cape Town.	-	
	Enquiries:	Miss Mouton/Ms Ndamane Tel. (021) 402-2076/7, Fax (021) 419-6086 E-mail:riana.mouton@dpw.gov.za	Office hours:	07:30–12:45 and 13:30–15:30 Mondays to Fridays
4	Private Bag X5	Public Works (Durban), Room 8, West Street, G 4315, Durban, 4000; or deposited in the tender bo of Aliwal and West Streets, Durban.		
	Enquiries:	Miss C. Noble (Room 11)	Office hours:	08:00–12:00 and 13:30–15:00
	Enquines.	Tel. (031) 332-1211 x 2160, Fax (031) 332-5485		Mondays to Fridays
		C. Majozi Tel. (031) 332-1211 x 2074, Fax (031) 332-5485		
5	•	/lanager: Public Works (Bloemfontein Regional Off zabeth Street, Bloemfontein.	ice), Private Bag X2060	5, Bloemfontein, 9301 or Room 418, Civilia
	Enquiries:	Mrs M. P. Gaba/Mr T. Makitle/Ms Kgomotso Mog Tel: (051) 400-8754/8743/8853	gatusi Office hours:	07:30–12:45 and 13:30–15:30 Mondays to Fridays
6	•	tment of Public Works, Johannesburg Regional O , Braamfontein; bids/tenders to be deposited in the raamfontein.		
	Enquiries:	Mr L. M. Mokone	Office hours:	07:30–16:00
		Tel. (011) 713-6131, Fax (011) 403-8757,		Mondays to Fridays
		Ms R. K. Ramavhoya		
		Tel. (011) 713-6044, Fax (011) 403-8757		
7	·	Public Works, 21–23 Market Square, Old Magisti ited in the tender box at the entrance at 21–23 Ma		. . .
	Enquiries:	Ms G. Aysen/F. Lemmetjies Tel. (053) 838-5273, Fax (053) 833-5232	Office hours:	07:30–12:45 and 13:30–16:00 Mondays to Fridays
9	Streets, North Room 293–296	Public Works (Port Elizabeth), Room 292, Secc End, Port Elizabeth, 6056, or Private Bag X391 6, Second Floor, Eben Dönges Building, corner of	3, North End, 6056; or Hancock and Robert Stre	deposited in the tender box at Box 1–4, eets, North End, Port Elizabeth.
	Enquiries:	Ms M. Carolus/Mr PN. Blouw Tel: (041) 408-2035/2033/2076 Fax: (041) 487-2209/484-4919	Office hours:	08h00–12h45 and 13:30–15:30 Mondays to Fridays
10	•	Public Works (Mthata Sub Regional Office), Fifth F Section, Private Bag X5007, Mthata, 5100.	Floor, PRD II Building, Su	therland Street, Mthata; or National Public
	Enquiries	N Mawebedu	Office hours:	08:00-12:45 and 13:30-16:30

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

10	to: Department of Health, Hallmark Building, 231 Proes Street, Pretoria, 0001.						
	Enquiries:	Mr Letlhogonolo Makhafola Tel. (012) 395-8935, Fax (012) 395-9044 E-mail: makhal@health.gov.za Mr Thinus Prinsloo Tel. (012) 395-8934, Fax. (012) 395-9044 E-mail: prinst@health.gov.za	Office hours:	08:00–16:00 Mondays to Fridays			
20	or Private Bag	Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.					
	Enquiries:	Technical related: See Tender Description Bid procedures: See Tender Description	Office hours:	07:45–16:15 Mondays to Fridays			
60		eneral: Department of Rural Development and Lanc ated in the entrance of the Department of Rural Deve	-				
	Enquiries:	Ms MTC Motiang/Ms D Mongwai, Tel: (012) 312-9876/8359 Fax. (021) 321-2974	Office hours:	07:30–12:45 and 13:30–16:00 Mondays to Fridays			
63		rtment of Public Works, 251 Skinner Street, AVN Bu Ground Floor, Room GO 14, at the counter.	uilding, or Private Bag	X229, Pretoria, 0001; or deposited in the			
	Please indicat	te tender no. and the closing date on envelope. To	enders that are recei	ived late will not be considered.			
	Enquiries:	Mr Josias Raphesu/Ms M. Manala/ Tel. (012) 310-5965/5043 Fax. (012) 310-5915	Office hours:	7:30–12:45 and 13:30–16:00 Mondays to Fridays			
68	The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.						
	Enquiries:	Mrs I. J. Lensley Tel. (012) 310-3558, Fax (012) 320-2894/3328 or (012) 322-2682 E-mail: ilensley@deat.gov.za	Office hours:	07:15–15:45 Mondays to Fridays			
95	Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.						
	Enquiries:	Mr Victor Malebye/Mr Nicodemus Sekgothe, Ms Isabella Marumo Tel. (012) 336-8988/7418/6976, Fax (012) 325-611	Office hours:	07:15–16:00 Mondays to Fridays			
113	•	rtment of Public Works, 9th Floor, Nedbank Centre, lelspruit, 1200; or deposited in the tender box at 9th					
	Enquiries:	Ms Njabulo Silangwe, Tel. (013) 753-6312/753-6300 Fax (013) 755-4748/755-1705, E-mail: njabulo.silangwe@dpw.gov.za	Office hours:	07:30–12:45 and 13:30–16:00 Mondays to Fridays			
177		The Area Manager: Correctional Services: Groenpunt, Groenpunt Prison, Deneysville, or Private Bag X060, Vereeniging, 1930; or handed in at Correctional Services, Logistics, Groenpunt Prison, Vereeniging.					
	Enquiries:	Mr J. M. Verster Tel. (016) 370-2353, Fax (016) 370-2264	Office hours:	07:30–12:00 and 13:00–15:45 Mondays to Fridays			
184	Streets, Pretori	ommissioner: Department of Correctional Services: F a; or Private Bag X136, Pretoria, 0001; or handed in a ch and Schubart Streets, West Block Foyer.					
	Enquiries:	Mr Christopher Aries, Tel. (012) 307-8151 or (012) 305-8313 Fax. (012) 323-5621/086 533 6200/086 533 0370/ 086 529 6371	Office hours:	07:30–12:00 and 13:00–15:00 Mondays to Fridays			

	Provincial Adm X9078, Cape T	inistration Western Cape: Chief Directorate: Works, own, 8000.	Room 701, 9 Dorp	Street, Cape Town, 8001, or Private Bag		
	Enquiries:	MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo, Mr J. Benjamin, C. G. Cairns, Tel. (021) 483-3571/5494/5495/4604/5240 Fax (021) 483-2488	Office hours:	08:00–12:00 and 13:30–15:00 Mondays to Fridays		
352		inistration Western Cape: Department of Transport an own, 8000; or deposited in the tender box in the Foy				
	Enquiries:	MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo, Mr J. Benjamin, C. G. Cairns, Tel. (021) 483-3571/5494/5495/4604/5240 Fax (021) 483-2488	Office hours:	08:00–12:00 and 13:30–15:00 Mondays to Fridays		
360	Defence, Defer tender box at <i>Attention:</i> Tend	rocurement Service Centre, Tender Administration nee Materièl Division, Simonstown Procurement Servic the main entrance gate, Old Naval Logistics er Office. (All hours-Mondays to Fridays).	ce Centre, PO Box 68 Base, Main Entrar	85, Simonstown, 7995; or deposited in thince Gate, Arsenal Road, Simonstown		
	Enquiries:	Eloise du Plessis Tel. (021) 787-5086, Fax (021) 787-5134	Office hours:	07:30–12:45 and 13:30–15:45 Mondays to Fridays		
371	(Room 0006), T Bag X1037, Th	f Defence-Logistic Support Formation, corne Thaba Tshwane, or Department of Defence, Logistic S haba Tshwane, 0143; or deposited in the tender bo Defence, corner of Van Riebeeck and Stephanus Sch	Support Formation, Ce ox next to the main e	entral Procurement Service Centre, Private entrance to Joint Support Base Garrison		
	Procurement Company Le Enquiries:	he following minimum documents and com t Service Centre: Valid Tax Clearance Cer tterhead and a cancelled cheque or letter fro Warrant Officer Class 1 A.B.F. Herbert Tel: (012) 684-2360, Fax: (012) 684-2442	tificate, Company	Registration Certificate (CIPRO)		
407A	Department of Machel) and W	Bidders to phone in advance to collect the Bid Documents Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samor Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, Wes (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durbar				
	Enquiries:	Miss Sibongile Masuku (Room 5) Tel. (031) 314-7213, Fax. (031) 332-5853 E-mail: sibongilemasuku@dpw.gov.za	Office hours:	08:00–12:00 and 13:30–15:00 Mondays to Fridays		
415	Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bay X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town 8000.					
	Enquiries:	Mr AR Davids/Mr A Davids, Tel. (021) 467-2044 or (021) 467-2257 Fax: (021) 467-2810	Office hours:	07:30–16:00 Mondays to Fridays		
419A	Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretor 0001.					
419A	0001.	Trade and Industry (DTI), DTI Campus, Ground Floc		, . . .		
419A	0001. Enquiries:	E. Dennis. E-mail: EDennis@thedti.gov.za	Office hours:	07:45–12:30 and 14:00–16:00 Mondays to Fridays		
419A 471	Enquiries: The South Afric Private Bag X0	E. Dennis.	West, 1067 Arcadia S eption area of SAQA,	07:45–12:30 and 14:00–16:00 Mondays to Fridays treet, Hatfield, 0028; or Postnet Suite 248		
	Enquiries: The South Afric Private Bag X0	E. Dennis. E-mail: EDennis@thedti.gov.za can Qualifications Authority (SAQA), Hatfield Forum V 6, Waterkloof, 0145; or deposited in tender box at rec	West, 1067 Arcadia S eption area of SAQA,	07:45–12:30 and 14:00–16:00 Mondays to Fridays treet, Hatfield, 0028; or Postnet Suite 248		
	Enquiries: The South Afric Private Bag X0 Hatfield, 0028; Enquiries: Head of Depart	E. Dennis. E-mail: EDennis@thedti.gov.za an Qualifications Authority (SAQA), Hatfield Forum V 6, Waterkloof, 0145; or deposited in tender box at rec Postnet Suite 248, Private Bag X06, Waterkloof, 014 Lenette Venter/Barati Modirwa	West, 1067 Arcadia S eption area of SAQA, 5. Office hours: reet, Cape Town, 800	07:45–12:30 and 14:00–16:00 Mondays to Fridays treet, Hatfield, 0028; or Postnet Suite 248 Hatfield Forum West, 1067 Arcadia Street 08:00–16:30 Mondays to Fridays		

517A	0001 (marked f	lational Biodiversity Institute, 2 Cussonia Avenue, Bru or the attention of: Manager: Supply Chain Managerr neria, Pretoria (working hours). www.sanbi.org		
	Enquiries:	Ms Nkele Nkuna,	Office hours:	8:00-16:00
		Tel. (012) 843-5235/87, Fax. (012) 843-5209 E-mail: P.Nkuna@sanbi.org.za		Mondays to Fridays
608	7506; or depos	tment, Perishable Products Export Control Board (F ited in the tender box at receiption area. must be hand delivered.	PECB), Reception, 4	5 Silwerboom Avenue, Plattekloof, Parow,
	Enquiries:	Mr Ntshobodwana/Mrs N. Lisa	Office hours:	8:15–16:45
		Tel. (021) 930-1134, Fax. (021) 936-7208		Mondays to Fridays
751	Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.			
	Enquiries:	Ms M. Hendricks/Ms N. Ngqalamba/Ms R. Gelebe	Office hours:	07:30-12:30 and 13:00-16:00
	•	Ms J. Dirane/Mr I. Vele/Mr JB Sibanyoni,		Mondays to Fridays
		Tel. (012) 310-8940/8944/8318/8110,		
		(012) 337-6372/337-6373		
		Fax (012) 310-8345		
900	Name of department: Procurement. Street address: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg: E-mail/fax: A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.			
	<i>Or deliver bid to:</i> Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.			
	Enquiries:	Marietjie Taylor	Office hours:	09:00–15:00
		Tel: (011) 386-6165, Fax: (011) 386-6303		Mondays to Fridays
977	The Director-General: Department of Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X424, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.			
	Enquiries:	Ms G. Seshweni	Office hours:	07:15–15:45
		Tel. (012) 310-3133		Mondays to Fridays
		Fax (012) 320-3149		

ANNEXURE 2 IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times | PRIOR TO PUBLIC HOLIDAYS |

for the



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

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

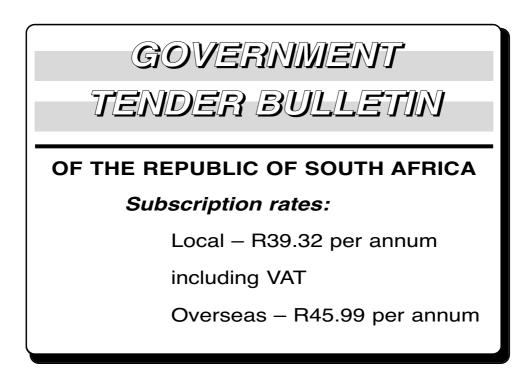
Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be 15:00 sharp on the following days:

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

NATIONAL TREASURY (Office Of The State Tender Board) Closing dates of bids/advertisement dates by National Treasury: Contract Management of bids over the festive period		
Last advertisement date for 2010:	10 December 2010 (for bids closing the week of 21 January 2011, advertisements to reach Government Printers on 3 December 2010)	
Last closing date of bids for 2010:	15 December 2010 (advertised on 12 November 2010 and the adver- tisement must reach Government Printer on 5 November 2010)	
First advertisement date for 2011:	14 January 2011 (Advertisements to reach Government Printers on 3 December 2010)	
First closing date of bids for 2011:	21 January 2011	
CONTE: NATIONAL TREASURY, 240 VERMEULEN STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 24 DECEMBER 2010 AND WILL RE-OPEN ON 4 JANUARY 2011.		
Late notices will be published in the subsequent		

issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

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) 334-4508, 334-4509, 334-4510 Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504 Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737 Kaapstad-tak: Tel: (021) 465-7531