

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 556 Pretoria, 14 October 2011 No. 2700

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

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

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AIDS HELPLINE 0800 123 22 Prevention is the cure

G11-072105-**A** 2700-**1**

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Government Printing Works



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

Tel: (012) 334-4504

Fax: (012) 323-8805

Reference TENDER BULLETIN

Inquiries ISTELLE PIENAAR

TENDER INQUIRIES

Date:

FROM JANUARY 2005

Department, firm or institution:

ALL PUBLICATIONS

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

1. http://www.treasury.gov.za

2. http://www.info.gov.za/documents/tenders/index.htm

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

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

INFORMATION AND NOTES:

Contact details:

* Request cost calculations: Istelle Pienaar at Tel. (012) 334-4504.

* Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 334-4565

* Subscribe by phoning: Maureen Toka, Tel. (012) 334-4507

Ronnie Mashifane, Tel. (012) 334-4735 or Maggie Jumba, Tel. (012) 334-4734.

* Advertisement Section:

* All changes (corrections of advertisements),

enquiries regarding advertisements: Istelle Pienaar, Tel. (012) 334-4504.

Placing and advertising of advertisements:

The submission of advertisements closes the Friday before the publication date at 15:00.

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

www.globalerfx.com — electronic bids

www.treasury.gov.za — bulletins and contracts

Cost: (As from 1 June 2011)

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

General:

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

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

FORM No. 1

| SUB CATEGORY Supplies:Ser | Services | | Disposals: | 沙林 泛 经收益 经 化 化 化 化 化 化 化 化 化 化 化 化 化 化 化 化 化 化 | 京城 点 不成 地 云 原 经 云 原 经 云 原 经 云 原 经 云 原 经 |
|---------------------------|----------------|---------------|-----------------|--|---|
| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
| | | | | | ANNOTATION OF THE PROPERTY OF |
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FORM No. 2

ADDRESS LIST

| BIDS OBTAINABLE FROM | Л: | | |
|--|---------|--------|----------------------|
| Name of Department: | | | |
| Street Address: | | | |
| | | | |
| | | | |
| Postal Address: | | | |
| | | | |
| | | | |
| Enquiries: | | | |
| | Tel. No | Fax No | |
| Office hours: | | | (Mondays to Fridays) |
| | | | |
| | | | |
| POST OR DELIVER BIDS | то: | | |
| POST OR DELIVER BIDS Name of Department: | TO: | | |
| | то: | | |
| Name of Department: | то: | | |
| Name of Department: | то: | | |
| Name of Department: | то: | | |
| Name of Department: Street Address: | то: | | |
| Name of Department: Street Address: Postal Address: | | | |
| Name of Department: Street Address: Postal Address: Tender Box Address | | | |
| Name of Department: Street Address: Postal Address: | | | |
| Name of Department: Street Address: Postal Address: Tender Box Address (main entrance, reception area or room no. of the | | | |

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles
- 3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1.**
- 3.1 The address where a document is available from and where it must be submitted to may differ.
- 4. Please note that all documents issued by the National Department of Public Works will be sold.

Amount to be paid will be indicated in the advertisements. These amounts will NOT be refunded.

- 4.1 No documents will be exchanged.
- 5. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.

These amounts will not be refunded. Only cash or postal orders will be accepted.

5.1 No documents will be exchanged.

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street

(corner of Andries and Vermeulen Streets), Pretoria.

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

Fax (012) 315-5058, 315-5388 or

315-5400.

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

Fax (012) 315-5734.

Web address: www.treasury.gov.za

(Contract circulars and contact details:

http://www.treasury.gov.za/divisions/sf/ostb/Default.aspx)

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- · Bids received after the closing time and date are late and will as a rule NOT be considered.

 Normally all bids close at 11:00 on the closing date as indicated on the bid document.

- Bids that are posted must reach Contract Management before the closing time and date of the bid.
- The bid box is generally open 24 hours a day, 7 days a week.
- All tender documents must be clearly marked with the wording "TENDER" and the tender number must be clearly visible.

CLOSING ADDRESS OF BIDS:

The Chief Director: Contract Management,

Tender Information Centre,

240 Vermeulen Street (Ground Floor),

behind ABSA Bank,

(corner Andries and Vermeulen Streets),

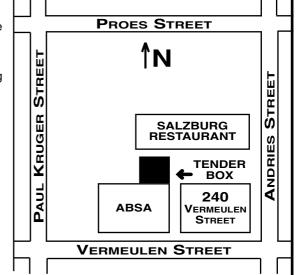
Pretoria.

Postal address: Private Bag X115, Pretoria, 0001.

Enquiries: Helpdesk,

Tel. (012) 315-5858 or 315-5732

Fax (012) 315-5734.



IMPORTANT NOTICE

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

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

AND

THE GOVERNMENT PRINTING WORKS WILL

NOT BE HELD RESPONSIBLE FOR ANY

ERRORS THAT MIGHT OCCUR IN THE

TENDER BULLETIN

DUE TO

INCOMPLETE/INCORRECT/ILLEGIBLE COPY.

NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|--|----------------------------|-----------------|----------------------------|----------------------------------|
| | | | | See Annexure | 1, Page 85 |
| SUPPLIES: ELECTRICAL EQUIPMENT | | | | | |
| Supply and deliver infusion pump (IVEC pump) with sensor fitting chamber 15 drops and 60 drops x 04. Specification No: 16/1999 (Electronics) | Nseleni CHC | 194/2011/ 2012 | _ | 935 | 935 |
| Supply and deliver diathermy (Electrosurgical unit) x 03. Specification No: 5/1997 (Electronics) | Nseleni CHC | 238/2011/ 2012 | _ | 935 | 935 |
| Supply and deliver fluid warmer machine x 3. Specification No: M27B (Mechanical) | Nseleni CHC | 407/2011/ 2012 | _ | 935 | 935 |
| Supply and deliver cardiotocogram (CT6-fetal heart monitor) x 07. Specification No: 4/1998 (Electronics) | Nseleni CHC | 292/2011/ 2012 | _ | 935 | 935 |
| Supply and deliver lactate machine x 05. Specification No: E90 (Electronics) | Nseleni CHC | 284/2011/ 2012 | _ | 935 | 935 |
| SUPPLIES: GENERAL | | | | 1 | _ |
| Amendment of closing date: The supply and delivery of five (5) four wheel drive tractor loader backhoes for DWA: Construction. For technical information: Mr John Baker, Tel: (012) 336-8445. A non-refundable deposit of R200 is payable on obtaining of bid documents. Amendment: Please note that the correct closing date is as indicated above 03-11-2011 | Vlakfontein Canal (3) Tzaneen (1) Midmar Dam (1) | W 0411- WTE | 2011-11-03 | 95 | 95 |
| Supply and delivery of badge qualification and rank insignia, embroidered. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Sizes can be sent to this Centre). The direction to the venue contact person: Lieutenant Colonel D. de Wit, Tel: (012) 671-5035 | Ocean Peal House, 34 Von Willigh Street, Pretoria West | CPSC/B/ MC/016/ 2011 | 2011-10-31 | 371 | 371 |
| Supply and delivery of UHF synthesized analogue portable radios complete with all accessories for the SAPS for a term contract of 2 years in accordance with Specification SAPS 762A/2011 | SAPS Nationally | 19/1/9/1/ 12TR (11) | 2011-11-11 | 110 | 110 |
| Bid for the supply and delivery of renal dialysis requirements to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government, for a period ending 31 January 2013. Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Jonathan Lewis at E-mail: Jonathan.Lewis@ pgwc.gov.za or fax to Tel: (021) 483-2530 or 086 516-2889. NB: A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. Bank and branch: Nedbank Cape Town. Branch code: 14 52 09. Account No: 1452-045 097. Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed along with electronic request for bid document | Department of Health: Western Cape Provincial Government | WCDOH 40/1/2011 | 2011-11-11 | 519 | 519 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|--|---|--------------------------------|---------------------|----------------------------|----------------------------------|
| | | | | See Annexure | 1, Page 85 |
| Supply of analogue (PAL-I1) and digital (DVB-T2 MPLP) television transmitters. | Sentech—STP, Honeydew, Roodepoort | SENT/TX- TEL/004/ 2011 | 2011-11-11 12h00 | 983 | 983 |
| This bid will be evaluated in terms of: | · | | | | |
| 90/10 point scoring system Preference: 10 points Price: 90 points | | | | | |
| Other: B-BBEE Status Level Contributor B-BBEE Level Number of points Price: 100% (of 90) | | | | | |
| 1 10 Quality/Functionality: 0% (of 90) | | | | | |
| 2 9 3 8 | | | | | |
| 4 5 | | | | | |
| 5 4 | | | | | |
| - 6 3 7 2 | | | | | |
| 8 1 | | | | | |
| Non-Compliant contributor 0 | | | | | |
| Total must equal: 100% (of 90) | | | | | |
| No site inspection. Note: Documents will be sold at a non-refundable deposit of R250 cash or Electronic Fund Transfer (EFT) per set. Contact for tenders/bids collection: Lesley Albertyne, Tel. No: +27 11 691-7007. Contact for bid information: Pius Mashaba (Procurement information), Tel. No: +27 11 471-4435. | | | | | |
| General enquiries: Marius Scheepers (Technical information) Tel. No: +27 11 471-4636. | | | | | |
| Supply of VHF FM Radio transmitters and rebroadcast receivers. | Sentech—STP, Honeydew, Roodepoort | SENT/TX- RADIO/003/ 2011 | 2011-11-11 12h00 | 983 | 983 |
| This bid will be evaluated in terms of: | | | | | |
| 90/10 point scoring system | | | | | |
| Preference: 10 points Price: 90 points Other: B-BBEE Status Level Contributor | | | | | |
| B-BBEE Level Number of points Price: 100% (of 90) | | | | | |
| 1 10 Quality/Functionality: 0% (of 90) 2 9 | | | | | |
| 3 8 | | | | | |
| 4 5 | | | | | |
| <u>5</u> <u>4</u> <u>3</u> | | | | | |
| 7 2 | | | | | |
| 8 1 Non-Compliant | | | | | |
| contributor 0 | | | | | |
| Total must equal: 100% (of 90) | | | | | |
| No site inspection. Note: Documents will be sold at a non-refundable deposit of R250 cash or Electronic Fund Transfer (EFT) per set. Contact for tenders/bids collection: Lesley Albertyne, Tel. No: +27 11 691-7007. Contact for bid information: Pius Mashaba (Procurement information), Tel. No: +27 11 471-4435. General enquiries: Marius Scheepers (Technical information) Tel. No: +27 11 471-4636. | | | | | |
| Supply and delivery of embossed badges. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. Contact person: Lieutenant Colonel D. de Wit, Tel: (012) 671-5035 | Military Health Base Depot, Pretoria West | CPSC/B/ MC/013/ 2011 | 2011-10-26 | 371A | 371A |

| | 1 | | | 1 | |
|--|---|-----------------------------|-----------------|----------------------------|--|
| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO 1, Page 85 |
| Supply and delivery of epaulettes and gorget patches. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. Contact person: Lieutenant Colonel D. de Wit, Tel: (012) 671-5035 | Military Health Base Depot, Pretoria West | CPSC/B/ MC/014/ 2011 | 2011-10-27 | 371A | 371A |
| Invitation to bid for the production and supply of provincial heritage badges to Heritage Western Cape, The Provincial Heritage Resources in the Western Cape Province. Please take note: There will be a compulsory briefing session on: Date: Friday, 21 October 2011. Time: 13:30. Venue: 3rd Floor, Boardroom, Protea Assurance Building, Greenmarket Square, Cape Town. NB: Preference Policy applies to this bid. Contact person: Ms Lorelle Hutton, Tel: (021) 483-9696. Specification enquiries: Ms Lorelle Hutton, Tel: (021) 483-9696. Fax: (021) 483-9845. E-mail: Lorelle.Hutton@pgwc.gov.za Bidding documents/enquiries: Mr M. S. Khan, Tel: (021) 483-9560. Fax: (021) 483-9838 or 086 270 6426. E-mail: Moegamat.Khan@pgwc.gov.za | Heritage Western Cape | CAS05/ 2011 | 2011-11-04 | 488 | 488 |
| Supply and delivery of various items of office furniture. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Sizes can be sent to this Centre). The contact person for technical details: Warrant Officer H. van Heerden, Tel: (012) 312-1005 | Department of Defence, South African Air Force VVIP Unit at AFB Waterkloof | CPSC/B/ AF/060/ 2011 | 2011-11-04 | 371B | 371B |
| Re-advertisement: The Department of Justice and Constitutional Development wishes to invite all interested parties to submit bids for the supply and delivery of office furniture for the masters offices at SALU Building. NB: Compulsory briefing session: 21 October 2011. Time: 10h00. Venue: SALU Building, cnr. Andries and Schoeman Streets, Pretoria | SALU Building | RFB 2011 10 B | 2011-11-28 | 602 | 602 |
| Supply and delivery of coveralls, smocks and work wear suits. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Sizes can be sent to this Centre). For technical information and the directions to the venue contact: Lieutenant Colonel C. F. Theron, Tel: (012) 312-2587 | 10 Air Depot, Thaba Tshwane | CPSC/B/ AFC/023/ 2011 | 2011-11-07 | 371C | 371C |
| Supply and delivery of insignia ranks and badges. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Sizes can be sent to this Centre). For technical information and the directions to the venue contact: Lieutenant Colonel D. de Wit, Tel: (012) 671-5035 | MHBD2, Ocean Peal House, 34 Von Willigh, Pretoria West | CPSC/B/ MC/019/ 2011 | 2011-10-28 | 371C | 371C |
| Supply of receiver, radio, monitoring of frequency range: 9 khz to 3.6 ghz; Panorama, RF and high speed FFT scanning; ITU Compliant measurement of AM/FM modulated signals; includes 19 inch rack adapter and DC power. (Quantity: 2 ea) | Goodwood | SPSC-B- 074/2011 | 2011-11-07 | 360 | 360 |
| Supply of life raft, inflatable, 20 personnel cap; 2 x buoyancy chambers and single arch canopy; C/W GRP stowage container. (Quantity: 40 ea) | Goodwood | SPSC-B- 075/2011 | 2011-11-07 | 360 | 360 |

| | T. | 1 | 1 | T | |
|--|---|---------------------|-----------------|----------------------------|----------------------------------|
| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
| | | | | See Annexure | 1, Page 85 |
| Supply of pump unit, centrifugal, fire pump; DN80; incl. motor 60 kw; 440 V; 3500 rpm. (Quantity: 2 ea). Hot plate, electric, 440 V AC 3PH; 2.5 KW; 300 MM LG x 300 MM W x 43 MM H; 7 stage rotary switch. (Quantity: 8 ea). Filter-separator, liquid fuel. (Quantity: 8 ea). Disk drive unit; PFM spares; San Patrol Corvette. (Quantity: 2 ea) | Goodwood | SPSC-B- 076/2011 | 2011-11-07 | 360 | 360 |
| Supply and delivery of footwear to the State, for the period 1 April 2012 to 31 March 2013. Contact details: Kobie Claassen, Tel: (012) 315-5382 | National | RT59/ 2012T | 2011-11-15 | 1 | 1 |
| Supply and delivery of clothing, uniforms, rescue related clothing and underwear to the State, for the period 1 April 2012 to 31 March 2013. Contact details: Kobie Claassen, Tel: (012) 315-5382 | National | RT64/ 2012T | 2011-11-14 | 1 | 1 |
| Supply and delivery of towelling and towels to the State, for the period 1 April 2012 to 31 March 2013. Contact details: Kobie Claassen, Tel: (012) 315-5382 | National | RT65/ 2012T | 2011-11-14 | 1 | 1 |
| Supply and delivery of fabric to the State, for the period 1 April 2012 to 31 March 2013. Contact details: Kobie Claassen, Tel: (012) 315-5382 | National | RT60/ 2012T | 2011-11-15 | 1 | 1 |
| Crawler tractors: 24—29 t—According to Specification T.11. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. Cost of documents is: R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700 | Department of Transport, Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South | R/M 63/ 2011 | 2011-10-28 | 265A | 265A |
| Supply, deliver and installation of a new storage area network (SAN) at South African Weather Service Head office and server consolidation at SAWS Disaster Recovery Site. Estimated value of tender; Value estimated exceeding R500 000. 90/10 Preference Point System | South African Weather Service | SAWS 026/11 | 2011-11-04 | 401 | 401 |
| Supply and delivery of a monochrome all-in-one wide format copy/scan/print system with colour scanner. Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender | Cape Town | R/MT 185/ 2011 | 2011-11-11 | 333 | 333 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|--|---|------------------------------|-----------------|----------------------------|----------------------------------|
| | | | | See Annexure | 1, Page 85 |
| SUPPLIES: PERISHABLE PROVISIONS | | | | | |
| Supply and delivery of perishable provision: Period: 1 February 2012—31 March 2013: Beef, chicken, eggs, fish, brown bread, vegetables, fresh fruit. NB: Documents will be available week days from 08h00 to 15h00. Contact persons for collecting documents and directions: Me J. Jansen and P. Phume, Tel: (011) 360-8021 | Correctional Services Modderbee Management Area | MDB1/2011 | 2011-10-31 | 207 | 207 |
| SUPPLIES: STATIONERY/PRINTING | 1 | ı | I | I | |
| Appointment of a service provider to print specific material for SAASTA for delivery by 31 January 2012 | Pretoria | NRF/ SAASTA 01/2011-12 | 2011-11-04 | 665 | 665 |
| SERVICES: BUILDING | ı | I | | <u> </u> | I |
| Renovation of sleeping quarters (Blocks C and D) at the Ditholo Training Area. NB: There will be a compulsory bidders site meeting at Ditholo on 21 October 2011 at 11h00 am. No late-comers will be entertained and failure to attend on time will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. The contact person for technical details or directions to the venue is either: Colonel M. Visser at Tel: (012) 672-3596, or Major T. Janse van Rensburg at Tel: (012) 672-3329 | Department of Defence, AFB Waterkloof, on behalf of Ditholo | CPSC/B/ AF/050/11 | 2011-10-27 | 371B | 371B |
| Repairs, painting and construction of new disable toilet; Traffic Centre: Swellendam. Designated Grading: 2 GB or higher. Note: A non-refundable deposit of R50,00 per set is payable. Project leader: Mr C. Buckley, Tel: (021) 483-3691 | Overberg | S188/11 | 2011-11-16 | 300 | 352 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure | 1, Page 85 |
| Invitation for Expression of Interest (EOI) and Request for Qualification (RFQ) for existing or planned development and construction of new office accommodation in the City of Durban, Ethekwini Municipality, KwaZulu-Natal and Sol Plaatje Local Municipality, Kimberley and Northern Cape. The State Security Agency seeks proposals from property developers who are presently developing and/or constructing office accommodation to offer new office accommodation for outright purchase or lease to SSA in the above-mentioned locations. NB: Service providers are requested to collect the document from the undermentioned address: No fee charged for the document. The evaluation process is contained in the invitation document. Enquiries: Ms Nonhlanhla Thwala, Tel: (012) 426-2331. Email: NonhlanhlaL@ssa.gov.za | State Security Agency | SSA/06/ LO10/11-12 | 2011-11-04 | 860 | 860 |
| SERVICES: CIVIL | | | | , | |
| Contract No. C 817.01 Reseal and rehabilitation of Main Road 224 between Malmesbury (km 2.35) & Darling (km 32.53). NB: A compulsory site visit/clarification meeting will take place on Thursday, 20 October 2011 at 10h00, at Evita se Perron, Arcadia Street, Darling. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 8 CE Class of Construction Works, or higher. Non-refundable deposit: R400,00. Expiry date: 6 January 2012 SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECU | Western Cape URITY SERVICES | C 817.01 | 2011-11-11 | 265 | 265 |
| SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECU | JRITY SERVICES |) | | T | |
| Amendment: Bethlehem: Magistrate Office: 11 months garden maintenance service. This bid will be evaluated in terms of: 80/20 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 2 points Price: 100% (of 80) franchise in national elections before the 1983 and 1993 Constitutions Who is a female 2 points Quality/Functionality: N/a% (of 80) Persons with disability 2 points Other: 14 points Total must equal: 20 points Total must equal: 100% (of 80) No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. Contact for bid information: Teboho Makitle, Tel: (051) 408-7439. General enquiries: Bongiwe Tshabalala, Tel: (051) 408-7345 | Bethlehem | Q11/042 | 2011-11-08 | 694 | 694 |
| Bid to appoint a service provider who will conduct cleaning services to the Department of Labour Head Office in Pretoria. NB: A compulsory briefing session and site inspection will be held on 27 October 2011 at 10h00 am, Department of Labour, 215 Schoeman Street, Laboria House, Room 101. Enquiries: Mr L. Blignaut, Tel: (012) 309-4769, E-mail: leon.blignaut@labour.gov.za / Mr V. Pienaar, Tel: (012) 309-4888, E-mail: vincent.pienaar@labour.gov.za | Department of Labour, Pretoria | *LAB 04/ 2011 | 2011-11-14 | 292 | 292 |
| Appointment for a service provider to provide physical security equipment at the International convention centre in Durban. Please note: A compulsory briefing session will take place at the Department of International Relations and Cooperation, 460 Soutpansberg Road, Rietondale, Pretoria, at 11h00 on the 19th October 2011. Enquiries: Ms M. Lekalakala/T. Ngoasheng, Tel: (012) 351-1769/(012) 351-8624 | Department of International Relations and Cooperation | DIRCO 16.2011/12 | 2011-10-28 | 715 | 715 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure | 1, Page 85 |
| Rendering of security services at Uitkeer for the period of 24 months (Somerset East). NB: A compulsory briefing session is to be held: Date: 20 October 2011. Time: 11h00. Venue: DWA: Uitkeer Offices, Somerset East. Note: Two sets of documents must be submitted when bids are returned. For technical information: Mr F. van Rensburg, Cell/Tel: (042) 243-6100/082 807 5394 | Eastern Cape | W 0329- WTE | 2011-11-17 | 95 | 95 |
| Rendering of security services to construction east for various projects in Mpumalanga, North West, Free State, Gauteng, KwaZulu-Natal and Limpopo, a period of 24 months. NB: A compulsory briefing session is to be held at various areas: List of venues to be attached for advert purposes: Mpumalanga: Grootdraai Dam in Standerton: Grootfontein near Charl Ceilliers: 31/10 Rietfontein Pump Station near Trichardt: Vlakfontein Canal near Standerton: Jericho Dam near Armsterdam: Westoe Dam near Armsterdam: Hluhluwe Town Office in Hluhluwe, Hluhluwe Town Office in Hluhluwe, Hluhluwe Dam, Reservoirs, Pipeline, Water Treatment Works 02/11 Makhathini Canal in Jozini Jagersrus Pump Station near Bergville 03/11 For technical information: Mr J. Mahlaba, Cell/Tel: (017) 720-1600/082 894 6313 | Country Wide | W 0327- WTE | 2011-11-24 | 95 | 95 |
| Rendering of cleaning services and maintenance for the period of twelve months. This bid will be evaluated in terms of: 80/20 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 14 points Price: 60% (of 80) franchise in national elections before the 1983 and 1993 Constitutions Who is a female 4 points Quality/Functionality: 40% (of 80) Persons with disability 2 points Other: 0 points Total must equal: 20 points Total must equal: 100% (of 80) No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. Contact for bid information: Ms Maphumulo, Tel. No: (013) 753-6300. | See description of town names | NST 11/31 | 2011-11-16 | 113 | 113 |
| General enquiries: Project Leader: Mr P. S. Maphakela/ Ms S. Molepo, Tel. No: (013) 753-6300 | | | | | |

Description of town names:

(a) Hazyview Magistrate, (b) Sandra Magistrate, (c) Amsterdam Magistrate, (d) Acornhoek Magistrate, (e) Verena Magistrate, (f) Wakkerstroom Magistrate, (g) Kanyamazane Magistrate, (h) Mayflower Magistrate, (i) Waterval Boven Magistrate, (j) Masoyi Magistrate, (k) Sabie Magistrate, (l) Pilgrims Rest Magistrate, (m) Marloth No. 3, (n) Matsulu Magistrate, (o) Komatipoort Magistrate, (p) Dintjie Magistrate, (q) Ogies Magistrate, (r) Hendrina Magistrate, (s) Boschfontein Magistrate; (t) Mahamba Magistrate.

SERVICES: GENERAL

| Rendering of a comprehensive catering service to Mowbray Maternity Hospital. NB: A compulsory site meeting will be held on 14 November 2011 at 10h00 am on the premises of Mowbray Maternity Hospital, Lecture Room, 7 & 8. No persons will be allowed after said time | Mowbray Maternity Hospital, Cape Town | MMH01/ 2011 | 2011-11-28 | 337 | 337 |
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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| Rendering of a catering and cafeteria service to the Khayelitsha District Hospital, Department of Health: Western Cape Provincial Government. NB: All bidders are required to attend a compulsory information session on 1 November 2011 at 10h00. (Particulars to be published in the bid document). Please note: A non-refundable fee of R50,00 is payable for bid documents. Payments (cash only) must be deposited into the Department of Health's bank account as follows: Bank: Nedbank. Account: 1452045097. Branch: Cape Town. Branch code: 145209. Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents. Enquiries: Mr J. van Wyk, Tel: (021) 483-4393 | Department of Health: Western Cape Provincial Government | WC DOH 255/2011K | 2011-11-11 | 519A | 519A |
| Replacement of existing fences at 5, 7, 9, 34, 36, 38 Hercules Street and 86, 88, 90 and 92 Visser Street. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before 5 points the 1983 and 1993 Constitutions (b) Who is a female 4 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: % Price: 100% NB: A compulsory site inspection on the 25-10-2011 at 10h00. Prospective tenderers to meet at front of House No. 5. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Mr Cosa, Tel: (053) 838-5356. General enquiries: Ms G. Aysen, Tel: (053) 838-5221 | De Aar DOD Houses | KM28/11 | 2011-11-02 | 7 | 7 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure | 1, Page 85 |
| Replacement of existing fences at 4, 6, 8, 10, 12, 14, 43, 45, 47 and 49 Hercules Street. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 4 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points (c) Points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: % Price: 100% Total must equal: 100% NB: A compulsory site inspection on the 25-10-2011 at 11h00. Prospective tenderers to meet at front of House No. 4, Hercules Street. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Mr Cosa, Tel: (053) 838-5356. General enquiries: Ms G. Aysen, Tel: (053) 838-5221 | De Aar DOD Houses | KM29/11 | 2011-11-02 | 7 | 7 |
| Replacement of existing fences at 13, 15, 17, 19, 21, 25, 27, 29, 31 and 33 Hercules Street. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 4 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: % Price: 100% Total must equal: 100% NB: A compulsory site inspection on the 25-10-2011 at 12h00. Prospective tenderers to meet at front of House No. 13, Hercules Street. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Mr Cosa, Tel: (053) 838-5356. General enquiries: Ms G. Aysen, Tel: (053) 838-5356. | De Aar DOD Houses | KM30/11 | 2011-11-02 | 7 | 7 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure | i, Page 65 |
| Replacement of existing fences at 18, 20, 22, 24, 26, 28, 30, 37, 39 and 55 Hercules Street. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before 5 points the 1983 and 1993 Constitutions (b) Who is a female 4 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points | De Aar DOD Houses | KM31/11 | 2011-11-02 | 7 | 7 |
| Total must equal 10 or 20 points 10 points | _ | | | | |
| Price and quality weighting: Quality: % Price: 100% | - | | | | |
| Total must equal: 100% | - | | | | |
| NB: A compulsory site inspection on the 25-10-2011 at 13h00. Prospective tenderers to meet at front of House No. 18. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Mr Cosa, Tel: (053) 838-5356. General enquiries: Ms G. Aysen, Tel: (053) 838-5221 | | | | | |
| Hiring of a digital colour printing press naval publications unit, naval base Simon's Town. NB: A compulsory site meeting/briefing session will be held at Naval Publications Unit, St Georges Street (Main Road), Simon's Town, in the Conference Room on 25 October 2011 at 11h00, followed by onsite meeting. Bid documents will be handed out only at the site meeting, it is compulsory to attend briefing session and onsite meeting. Bidders are to ensure they are inside the venue at 10h45 for registration. Doors will be closed at 11h00. No late comers will be accommodated. Contact person: WO1 Hagerdon, Tel: (021) 787-3303 | Naval Publications Unit, Naval Base, Simon's Town | SPSC-BC- 010-2011 | 2011-11-07 | 360 | 360 |
| Replacement of existing boundary fence; House McCrone Clinic: Wellington. NB: Compulsory clarification meeting will be held on Tuesday, 25 October 2011 at 10h00 at House McCrone Clinic, situated on the cnr. off Lombaard and Schwartz Streets, Wellington. Designated Grading: 3SQ or higher. Note: A non-refundable deposit of R100,00 per set is payable. Project leader: Mr C. Sauls, Tel: (021) 483-8249 | Cape Winelands | S189/11 | 2011-11-03 | 300 | 352 |
| Woodstock: Erf 11805—11807 in extent of approximately 1 249 m², corner of Greatmore and Kent Streets. Lease of Provincial Property for parking purposes for a three (3) year period. Please note: Closing date has been extended to 16-11-2011. Project leader: Ms J. Tantaal, Tel: (021) 483-5315 | Cape Metropole | OPM019/11 | 2011-11-16 | 300 | 352 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | AI | 140. | 11.00 | See Annexure | |
| Updating of the National Department of Human Settlements Data Base of suppliers/services not exceeding R500 000,00 per case—the 80/20 Preference Points are applicable—80 points for Price and 20 points for Historically Disadvantaged Individuals. The National Department of Human Settlements hereby invites new suppliers/service providers to apply for registration on its Suppliers Database. Quotations for the supply/rendering of goods/services for procurement not exceeding R500 000,00 will be invited on a rotation basis from suppliers/service providers registered on this Database. Suppliers currently registered may only contact the undermentioned officials if their company status has changed. The aim of the establishment of a database of suppliers is to incorporate as many possible with the Public Sector Procurement. All bids exceeding the amount of R500 000 per case will be advertised in the Government Tender Bulletin. Enquiries: Mr V. Mkwanazi, Tel: (012) 421-1579 / Ms P. van Aarde, Tel: (012) 421-1314 / Ms M. Hitge, Tel: (012) 421-1355 or 1360, 1446, 1592, 1582, 1644 and 1307 | Pretoria | VA49/222— 3 of 2011 | Ongoing | 71 | 71 |
| Request for proposal: Bidders are hereby invited to submit proposals for: Catering services at Walter Sisulu Child and Youth Care Centre. RFB documents are available on website at no cost http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders OR for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk at a non-refundable cost of R100,00. NB: Highly recommended briefing session: Date: 21 October 2011. Time: 10h00. Venue: Walter Sisulu Child and Youth Care Centre, No. 3 Modder Road, Noordgesig, Soweto. Technical enquiries: Robert Opperman, Tel: (011) 983-0007 / Portia Mokanyane, Tel: (011) 983-0015 / Margaret Malatji, Tel: (011) 983-0001. Administrative enquiries: Gladys Ngubelanga, Tel: (011) 689-6790 or dimakatso.ngubelanga@gauteng.gov.za OR Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za | Department of Health and Social Development | GT/ GDHSD/ 102/2011 | 2011-11-04 | 323 | 323 |
| Invitation for Discretionary Applications 2011/2012. The W&RSeta has made funds available for Skills Development initiatives aligned to NSDS III and Sector Skills Plan (SSP). Applications are therefore invited from Wholesale and Retail Organisations registered with the W&RSETA (levy paying and non-levy paying) and other registered associations, or organizations to participate in the various windows. Project Proposals must be submitted in the prescribed template available on the W&RSETA website. www.wrseta.org.za. The funding windows and quideline documentation will be published on the W&RSETA website on the 14 October 2011 at 14h00. Contact: tenders@wrseta.org.za | W&RSETA, Riverside Office Park, 1303 Heuwel Avenue, Hennops House, corner Lenchen South and Heuwel Avenue, Centurion, Pretoria | REO/2011/ 0001 | 2011-11-25 | 955 | 955 |
| Notification of bid closing extension date: Review of 3 public entities of the Department of Cultural Affairs and Sport (DCAS) i.e. The Heritage Western Cape, The Western Cape Cultural Commission and the Language Committee: Period: 1 December 2011—28 February 2012. NB: Closing date be extended from 7 October 2011 to 31 October 2011 at 11h00 | Department of the Premier, Western Cape | FMA 0012/11 | 2011-10-31 | 413 | 414 |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| Request employee assistance programme for the Financial Services Board. Available on the FSB website: www.fsb.co.za Note: Hard copies can be collected at the FSB's Reception Area | Financial Services Board | FSB 2011/009 | 2011-11-07 | 747 | 747 |
| Luvuvhu River GWS Quality inspection services for the Lukalo—Lambani, NN20B and NR6 Steel Pipilines. NB: A non-refundable deposit of R200 is payable on obtaining of bid documents. NB: A compulsory briefing session is to be held: Date: 25 October 2011. Time: 10h00. Venue: Bigen Africa—Pretoria Offices, Alan Cormmack Street; Innovation Hub. Note: Two sets of documents must be submitted when bids are returned. For technical information: Mr Piet du Plessis, Tel/Cell: 082 785 4530 or (012) 842-8700. | Limpopo Province | W 0385- WTE | 2011-11-10 | 95 | 95 |
| Sabie River GWS (Phase 1) Inyaka Regional Water Treatment Works factory and field inspection services for Inyaka Raw Water Rising Main No. 2, The extension to the Raw Water Pump Station and Water Treatment Works (Phase 3 & 4). NB: A non-refundable deposit of R200 is payable on obtaining of bid documents. NB: A compulsory briefing session is to be held: Date: 25 October 2011. Time: 11h00. Venue: Bigen Africa—Pretoria Offices, Alan Cormmack Street; Innovation Hub. Note: Two sets of documents must be submitted when bids are returned. For technical information: Mr Corrie Marx, Tel/Cell: 082 881 7853 or (012) 842-8700 | Mpumalanga Province | W 0309- WTE | 2011-11-10 | 95 | 95 |
| SAPS: Ntuzuma: Construction of CCTV room. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points (c) points (c) points (c) Price and quality weighting: Quality: 0% Price: 100% Total must equal 10 or 20 points Total must equal: 100% NB: A compulsory site inspection on the 02-11-2011 at 10h00 am. Prospective tenderers to meet at Ntuzuma SAPS. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. Contact for tender information: Sibongile Masuku, Tel; (031) 314-7213. Technical enquiries: Nkosinathi Mchunu, 082 452 6102 | Ntuzuma | DBN11/10/ 09 | 2011-11-16 | 407 | 407 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure | 1, Page 85 |
| Department of Art and Culture: Inkosi Luthuli Museum: Installation of perimeter fencing. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher. | Inkosi Albert Luthuli Museum | DBN11/10/ 08 | 2011-11-03 | 407 | 407 |
| This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted points | | | | | |
| enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% NB: A compulsory site inspection on 25-10-2011 at 10h00 am. Prospective tenderers to meet at Inkosi Albert Luthuli Museum. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Sibongile Masuku, Tel; (031) 314-7213. Technical enquiries: Siphiwe Hlabisa, 079 499 5653 | | | | | |
| Repairs and renovations to complex, married quarters and construction of office accommodation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 3 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: % Price: 100% Total must equal: 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for tender information: Mr Toffaar, Tel: (053) 838-5250. General enquiries: Ms G. Aysen, Tel: (053) 838-5221 | Tsineng SAPS | KM 27/11 | 2011-11-16 | 7 | 7 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure | 1, Page 85 |
| Thabatshwane Bulk West: Upgrading of engineering services and sinkhole. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 4 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% NB: A compulsory site inspection on the 27-10-2011 at 09h00. Prospective tenderers to meet at Thaba Tshwane (cnr Hendrick Potgieter and Piet Retief Streets). Note: Documents will be sold at a non-refundable deposit of R700 CASH per set. Contact for tender information: Kgadi Mphela, Tel: (012) 337-2501. Technical information: Koketso Masilo, Tel: (012) 337-2965/082 957 3746 | Pretoria | H11/039 | 2011-11-16 | 2 | 2 |
| Senekal: Correctional Services: Repairs and renovations of buildings, related service and civil infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before 7 points the 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: % Price: % Total must equal: 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Teboho Makitle, Tel: (051) 408-7439. General enquiries: Vuyani Hlazo, Tel: 082 807 7751 | Senekal | BL11/039 | 2011-11-15 | 694 | 694 |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
| | 7.1 | 140. | 11.00 | See Annexure | |
| Bultfontein: SAPS: Repair and renovation to 4 houses. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 45 GB* or higher. | Bultfontein | BL11/019 | 2011-11-15 | 694 | 694 |
| This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: | | | | | |
| Historically Disadvantaged Individuals (HDI) | | | | | |
| (a) Persons who had no franchise in national elections before 7 points the 1983 and 1993 Constitutions | | | | | |
| (b) Who is a female 2 points | | | | | |
| (c) Persons with disability 1 point | | | | | |
| Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) | | | | | |
| (b) points | | | | | |
| _(c) points | | | | | |
| Total must equal 10 or 20 points 10 points Price and quality weighting: | | | | | |
| Quality: % Price: % | | | | | |
| Total must equal: 100% | | | | | |
| No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. Contact for tender information: Teboho Makitle, Tel: (051) | | | | | |
| 408-7439. General enquiries: Thandi Gaxela, Tel: 076 619 9901 | | | | | |
| Cape Town: Parliament Precinct: 100 Plein Street: External repairs and renovations and alterations to Ground Floor entrance. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or higher. | Cape Town | CPT 1052/11 | 2011-11-16 | 3 | 3 |
| It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or higher. | | | | | |
| This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: | | | | | |
| Preference: 1. Historically Disadvantaged Individuals (HDI) | | | | | |
| (a) Persons who had no franchise in national elections before 6 points the 1983 and 1993 Constitutions | | | | | |
| (b) Who is a female 3 points (c) Persons with disability 1 point | | | | | |
| Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is appli- | | | | | |
| cable) (b) points | | | | | |
| (c) points | | | | | |
| Total must equal 10 or 20 points 10 points | | | | | |
| Price and quality weighting: Quality: % Price: 100% | | | | | |
| Total must equal: 100% | | | | | |
| NB: A compulsory site inspection on the 28-10-2011 at 10h00. Prospective tenderers to meet at 100 Plein Street, Parliament. Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Ms S. Mabona, Tel: (021) 402-2077. | | | | | |
| Technical enquiries: Mr G. W. Smit, Tel: (021) 402-2268/071 470 5424 | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure | 1, Page 85 |
| Wellington Hawequa Prison: Upgrading of kitchen and refurbishment of floor. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before 6 points the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: % Price: 100% Total must equal: 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Ms S. Mabona, Tel: (021) 402-2077. | Wellington | CPT 1054/11 | 2011-11-16 | 3 | 3 |
| Technical enquiries: Mr B. J. Mong, Tel: (021) 402-2033/082 838 8816 | | | | | |
| Simon's Town Naval Base: Ammunition Depot: Upgrade of security system. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 EP or 6 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EP PE or 5 EB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before 6 points the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) | Simon's Town | CPT 1060/11 | 2011-11-16 | 3 | 3 |
| (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: % Price: 100% Total must equal: 100% | | | | | |
| No site inspection. Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. Contact for tender information: Ms S. Mabona, Tel: (021) 402-2077. Technical enquiries: Mr B. J. Mong, Tel: (021) 402-2033/082 838 8816 | | | | | |

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|--|----------------|----------------|-----------------|----------------------------|----------------------------------|
| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
| | | | | See Annexure | 1, Page 85 |
| Department of Defence & Military Veterans Saldanha Naval Base: Construction of Library, 16 class rooms and ablution facilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. | Saldanha | CPT 1062/11 | 2011-11-16 | 3 | 3 |
| This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points (c) points (c) points (d) Price and quality weighting: Quality: % Price: 100% Total must equal: 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Ms S. Mabona, Tel: (021) 402-22077. Technical enquiries: Mr A. L. Naude, Tel: (021) 402-2204/084 500 3821 | | | | | |
| Robertson Prison: Upgrade kitchen and refurbish equipment including painting. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points (c) points (c) points Total must equal 10 or 20 points Price and quality weighting: Quality: % Price: 100% Total must equal: 100% NB: A compulsory site inspection on 03-11-2011 at 11h00. Prospective tenderers to meet at Robertson Prison. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for tender information: Ms S. Mabona, Tel: (021) 402-2247/072 449 2990 | Robertson | CPT 1063/11 | 2011-11-16 | 3 | 3 |

| REQUIRED AT | TENDER | 5 | BIDS | POST OR |
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| | No. | DUE AT 11:00 | OBTAINABLE FROM | DELIVER BIDS TO |
| | | | See Annexure | 1, Page 85 |
| Cape Town | CPT YT 15/11 CPT YT 16/11 CPT YT 17/11 | 2011-11-02 | 3 | 3 |
| | CPT YT 18/11 CPT YT 19/11 CPT YT 20/11 | | | |
| | | | | |
| | | | | |
| | | | | |
| Cape Town | CPT YT 21/11 CPT YT 22/11 CPT YT 23/11 | 2011-11-02 | 3 | 3 |
| | CPT YT 24/11 CPT YT 25/11 CPT YT 26/11 CPT YT 27/11 | | | |
| | | | | |
| | | 15/11 CPT YT 16/11 CPT YT 17/11 CPT YT 18/11 CPT YT 19/11 CPT YT 20/11 CPT YT 22/11 CPT YT 23/11 CPT YT 24/11 CPT YT 25/11 CPT YT 26/11 CPT YT | Cape Town CPT YT 2011-11-02 Cape Town CPT YT 20/11 CPT YT 21/11 CPT YT 22/11 CPT YT 22/11 CPT YT 23/11 CPT YT 24/11 CPT YT 25/11 CPT YT 26/11 CPT YT 26/11 CPT YT | 15/11 CPT YT 16/11 CPT YT 17/11 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure | 1, Page 85 |
| New accommodation for Department of Arts and Culture: Cape Town. | Cape Town | CPT L 03/11 | 2011-11-03 | 3 | 3 |
| 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 6 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions | | | | | |
| Total must equal: 100% (of 90) | | | | | |
| Who is a female: 3 points Quality/Functionality: % | | | | | |
| Persons with disability: 1 point Minimum Funct. Score % | | | | | |
| Other: 0 points | | | | | |
| Total must equal: 10 or 20 points | | | | | |
| Contact for bid information: Ms S. Mabona, Tel: (021) 402-2077 Cape Town: Parliamentary Villages: To manufacture and | Cape Town | CPT | 2011-11-02 | 3 | 3 |
| supply living room and dining-room furniture. | | 1064/11 | | | |
| 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 6 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions | | | | | |
| Total must equal: 100% (of 90) | | | | | |
| Who is a female: 3 points Quality/Functionality: % | | | | | |
| Persons with disability: 1 point Minimum Funct. Score % | | | | | |
| Other: 0 points | | | | | |
| Total must equal: 10 or 20 points | | | | | |
| No site inspection. | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure | 1, Page 85 |
| Leasing of office accommodation measuring 447 m² offices and 15 parking bays to Public Works for usage by National Prosecuting Authority in Nelspruit. Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are fund in the single volume document that will be sold by Department of Public Works. | Nelspruit | NST 11/33 | 2011-11-04 | 113 | 113 |
| This bid will be evaluated in terms of: | | | | | |
| 90/10 point scoring system Preference: Price and quality/functionality: | | | | | |
| Historically Disadvantaged Individuals (HDI) | | | | | |
| Persons who had no 7 points Price: 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: points | | | | | |
| Total must equal: 10 points Total must equal: 100% (of 90) | | | | | |
| No site inspection. Functionality/Quality criteria: Accessibility = 50% Location = 30% Security of building and parking access control & CCTV. The bid documents will be available from 07h45 am to 12h45 and from 13h30 until 14h45 pm. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for bid information: Miss Silindile Maphumulo, Tel: (013) 753-6300. General enquiries: Mr K. Mothemane/Ms E. M. F. Khoza, Tel: (013) 753-6300 | | | | | |
| Leasing of office accommodation measuring 285 m² offices and 14 parking bays to Public Works for usage by the Department of Cooperative Governance and Traditional Affairs in Nelspruit. Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are fund in the single volume document that will be sold by Department of Public Works. | Nelspruit | NST 11/34 | 2011-11-16 | 113 | 113 |
| This bid will be evaluated in terms of: | | | | | |
| 90/10 point scoring system | | | | | |
| Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) | | | | | |
| Persons who had no 7 points Price: 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: points | | | | | |
| Total must equal: 10 points Total must equal: 100% (of 90) | | | | | |
| No site inspection. Functionality/Quality criteria: Accessibility = 50% Location = 30% Security of building and parking access control & CCTV = 20%. The bid documents will be available from 07h45 am to 12h45 and from 13h30 until 14h45 pm. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Miss Silindile Maphumulo, Tel: (013) 753-6300. General enquiries: Mr K. Mothemane/Ms E. M. F. Khoza, Tel: | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure | 1, Page 85 |
| Completion of the Police Station at Tweefontein KwaMhlanga. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. | Tweefontein, kwaMhlanga | NST 11/35 | 2011-11-04 | 113 | 113 |
| The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points (c) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% NB: A compulsory site inspection on the 25-10-2011 at 11h00 am. Prospective tenderers to meet at Tweefontein KwaMhlanga New Police Station (next to Moloto Road). Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. | | | | | |
| Contact for tender information: Ms S. Maphumulo (Project Manager's name), Tel: (013) 753-6300. Technical enquiries: Mr T. M. Ravhura, Tel. No: (013) 753-6300 | | NOT 44 /00 | 2011 11 04 | 112 | 110 |
| Implementation of emergency backup power supply at Barberton Prisons. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: | Barberton Prisons | NST 11/36 | 2011-11-04 | 113 | 113 |
| Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) | | | | | |
| (b) points (c) points (c) points (c) points Total must equal 10 or 20 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% NB: A compulsory site inspection on the 25-10-2011 at 11h00 am. Prospective tenderers to meet at Tweefontein KwaMhlanga New Police Station (next to Moloto Road). Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. | | | | | |
| Contact for tender information: Ms S. Maphumulo (Project Manager's name), Tel: (013) 753-6300. Technical enquiries: Mr J. J. Khoza Tel. No: (013) 753-6300. General enquiries: Tel. No: (013) 753-6300 | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure | 1, Page 85 |
| Letting of existing or construction of office accommodation for Department of Home Affairs: Ganyesa, measuring 808.26 m ² with 11 covered parking bays, for a period of three years. This bid will be evaluated in terms of: | Ganyesa | MMB 2011/041 GS | 2011-11-16 | 324 | 324 |
| 90/10 point scoring system | | | | | |
| Preference: Price and quality/functionality: | | | | | |
| Historically Disadvantaged Individuals (HDI) | | | | | |
| Persons who had no 7 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions | | | | | |
| Total must equal: 100% (of 90) | | | | | |
| Who is a female: 2 points Quality/Functionality: 0% | | | | | |
| Persons with disability: 1 point Minimum Funct. Score 0% | | | | | |
| Other: 0 points | | | | | |
| Total must equal: 10 or 20 points | | | | | |
| General/Technical enquiries: Nhlamulo Mnisi. Contact for bid information: Badisa Motlhatlhedi, Tel. No: (018) 386-5308 Letting of existing or construction of office accommodation for Department of Home Affairs: Mafikeng/Mmabatho measuring 985 m² with 8 covered parking bays, for a period of three years. | Mafikeng/ Mmabatho | MMB 2011/040 GS | 2011-11-16 | 324 | 324 |
| This bid will be evaluated in terms of: | | | | | |
| 90/10 point scoring system | | | | | |
| Preference: Price and quality/functionality: | | | | | |
| Historically Disadvantaged Individuals (HDI) | | | | | |
| Persons who had no 7 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions | | | | | |
| Total must equal: 100% (of 90) | | | | | |
| Who is a female: 2 points Quality/Functionality: 0% | | | | | |
| Persons with disability: 1 point Minimum Funct. Score 0% | | | | | |
| Other: 0 points Total must equal: 10 or 20 points | | | | | |
| No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. General/Technical enquiries: Nhlamulo Mnisi, Tel: Nhlamulo Mnisi, Tel. No: (018) 386-5237 Contact for bid information: Badisa Motlhatlhedi, Tel. No: (018) 386-5308 | | | | | |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | OBTAINABLE FROM | BIDS TO |
| | | | | See Annexure | 1, Page 85 |
| Letting of existing office accommodation for Department of Cooperative Governance: Mafikeng, measuring 285 m² with 9 covered and 5 uncovered parking bays, for a period of two years. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 100% (of 90) Franchise in national elections before the 1983 and 1993 Constitutions Total must equal: 100% (of 90) Who is a female: 2 points Quality/Functionality: 0% Persons with disability: 1 point Minimum Funct. Score 0% Other: 0 points Total must equal: 10 or 20 points No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. General/Technical enquiries: Letlhogonolo Seetelo, Tel: (018) 386-5240. Contact for bid information: Badisa Motlhatlhedi, Tel. No: (018) 386-5308 | Mafikeng | MMB 2011/038 GS | 2011-10-16 | 324 | 324 |
| Letting of existing office accommodation for Department of Environmental Affairs: National Resourses Management Programme—Hartebeespoort, measuring 614,93 m² with 25 parking bays, for a period of three years. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions Total must equal: 100% (of 90) Who is a female: 2 points Quality/Functionality: 0% Persons with disability: 1 point Minimum Funct. Score 0% Other: 0 points Total must equal: 10 or 20 points No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. General/Technical enquiries: Letlhogonolo Seetelo, Tel: (018) 386-5240. Contact for bid information: Badisa Motlhatlhedi, Tel. No: (018) 386-5308 | Hartebeespoort | MMB 2011/039 GS | 2011-10-16 | 324 | 324 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| Department of Home Affairs: Repairs and upgrade of the Lichtenburg District Office. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EP PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: | Lichtenburg Home Affairs District Office | MMB 2011/037 EC | 2011-10-16 | 324 | 324 |
| Historically Disadvantaged Individuals (HDI) | 1 | | | | |
| (a) Persons who had no franchise in national elections before 7 points the 1983 and 1993 Constitutions | | | | | |
| (b) Who is a female 2 points (c) Persons with disability 1 point | - | | | | |
| Co Persons with disability Difference of the PPPFA) 2. Other specific goals (according to the PPPFA) | - | | | | |
| (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) | | | | | |
| (b) points | | | | | |
| (c) points Total must equal 10 or 20 points points | | | | | |
| Price and quality weighting: | - | | | | |
| Quality: 0% Price: 100% Total must equal: 100% | | | | | |
| Prospective tenderers to meet at Lichtenburg Home Affairs District Office. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. Contact for tender information: Badisa Motlhatlhedi, (018) 386-5308. Project Manager's: Tiro Mothata, Tel: (018) 386-5344 | | | | | |
| Provision of mentorship services on the EPWP Vuk'uphile Contractor Learnership Programme for Ethekwini Metropolitan Municipality | Ethekwini Metropolitan Municipality | HP 11/067 | 2011-11-04 | 2 | 2 |
| This bid will be evaluated in terms of: | | | | | |
| 90/10 point scoring system Professore and quality/functionality: | - | | | | |
| Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) | - | | | | |
| Persons who had no 7 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions | | | | | |
| Total must equal: 100% (of 90) | | | | | |
| Who is a female: 2 points Quality/Functionality: 100% | | | | | |
| Persons with disability: 1 point Minimum Funct. Score 50% | - | | | | |
| Other: 10 points Total must equal: 10 or 20 points | 1 | | | | |
| NB: A compulsory site inspection on the 20-10-2011 at 12h00. Prospective bidders/tenderers to meet at Ethekwini Municipality Conference Centre, 2 Club Lane, Pinetown, 3610. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. General/Technical enquiries: Malebogo Dutoitspan, Tel: (012) 337-3154/3140/073 228 8288. | | | | | |
| Contact for bid information: Pearl Mkansi, Tel: (012) 337-3231 | | | | | |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | DELIVER BIDS TO |
| | | | | See Annexure | 1, Page 85 |
| National Department of Public Works invites tenders for Department of Correctional Services: Nigel and Devon Prisons: Installation of emergency back-up power supply. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions Who is a female: 3 points Quality/Functionality: 0% (of 90) Persons with disability: 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) NB: A compulsory site inspection on 1 November 2011 at 10h00. Prospective bidders/tenderers to meet at Nigel Prison's main entrance. CIDB requirements—4 EP/EB or 3 EP/EB PE. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Mr James Lesejane, Tel. No: (011) 713-6233 / Moeketsi Mosila, Tel. No: (011) 713-6118. General enquiries: Mr Johan Cronje (Project Manager), Tel. No: (011) 713-6024/079 493 9021 | Nigel & Devon | JHB.11/43 | 2011-11-16 | 6 | 6 |
| National Department of Public Works invites tenders for Department of Correctional Services: Leeuwkop Prison: Replacement and maintenance of boilers for 24 months period. 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 2 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 Other: 5 points Total must equal: 10 points Total must equal: 100% (of 90) NB: A compulsory site inspection on the 20 October 2011 at 10h00. Prospective bidders/tenderers to meet at Leeuwkop Prison's main entrance. CIDB requirements—7 ME/EP or 6 ME/EP PE. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. Contact for bid information: Mr James Lesejane, Tel. No: (011) 713-6233 / Moeketsi Mosila, Tel. No: (011) 713-6118. General enquiries: Mr Steven Matalukanye (Project Manager), Tel. No: (011) 713-6244/082 411 1302 | Johannesburg (Rivonia) | JHB.11/32 | 2011-11-15 | 6 | 6 |

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| DESCRIPTION | DESCRIPTION REQUIRED AT No. | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
| | | | | See Annexure | 1, Page 85 |
| Pretoria: Upgrade, supply and maintenance of garden at the Department of Justice including family court at Mamelodi (EPWP Implementation), for 24 months. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions Who is a female: 3 points Quality/Functionality: 50% (of 90) Persons with disability: 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) NB: A compulsory site inspection on 31 October 2011 at 09h00. Prospective bidders/tenderers to meet at Hatfield Magistrate's Court, Park Street. NB: There will be a compulsory information session with all prospective bidders on the 25-10-2011 at 09h00 am at Justice College, Proes Street. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. Contact for bid information: J. Raphesu/B. Nyalungu, Tel. No: (012) 310-5965/5017. General enquiries: Project Leader: Herbert Mambana, Tel. No: | Department of Justice | PT11/075 | 2011-11-15 | 63 | 63 |
| Pretoria: Maintenance of Koala Plantation and cleaning of vacant stand at Meintjieskop for 24 months (EPWP Implementation). This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions Who is a female: 3 points Quality/Functionality: 50% (of 90) Persons with disability: 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) NB: A compulsory site inspection on 28 October 2011 at 09h00. Prospective bidders/tenderers to meet at Meintjieskop. NB: There will be a compulsory information session with all prospective bidders on the 25-10-2011 at 09h00 am at Justice College, Proes Street. Note: Documents will be sold at a non-refundable deposit of R2000,00 CASH per set. Contact for bid information: J. Raphesu/B. Nyalungu, Tel. No: (012) 310-5965/5017. General enquiries: Project Leader: L. Nel, Tel. No: (012) 342-2033/082 644 3970 | Meintjieskop | PT11/068 | 2011-11-15 | 63 | 63 |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
| | | | | See Annexure | 1, Page 85 |
| Pretoria: Supply and installation of irrigation at NDPW Nursery at 25 Soutpansberg Road, Riviera. (EPWP Implementation). This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions Who is a female: 3 points Quality/Functionality: 50% (of 90) Persons with disability: 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) NB: A compulsory site inspection on 03-11-2011 at 09h00. Prospective bidders/tenderers to meet at 25 Soutpansberg Road, Riviera. NB: There will be a compulsory information session with all prospective bidders on the 25-10-2011 at 09h00 am at Justice College, Proes Street. Note: Documents will be sold at a non-refundable deposit of R2000,00 CASH per set. Contact for bid information: J. Raphesu/B. Nyalungu, Tel. No: | NDPW Nursery | PT11/074 | 2011-11-15 | 63 | 63 |
| (012) 310-5965/5017. General enquiries: Project Leader: L. Nel, Tel. No: (012) 342-2033/082 644 3970 Pretoria: Upgrade, supply of horticulture material, road verges, invader plants removal and maintenance of gardens at Salvokop vacant stand for 24 months. (EPWP | Salvokop | PT11/067 | 2011-11-15 | 63 | 63 |
| Implementation). This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions | | | | | |
| Who is a female: 3 points Quality/Functionality: 50% (of 90) Persons with disability: 2 points Other: Total must equal: 10 points Total must equal: 10 points Total must equal: 10 points Total must equal: 100% (of 90) NB: A compulsory site inspection on 26-10-2011 at 09h00. Prospective bidders/tenderers to meet at Salvokop, Skietpoort Street. NB: There will be a compulsory information session with all prospective bidders on the 25-10-2011 at 09h00 am at Justice College, Proes Street. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. Contact for bid information: J. Raphesu/B. Nyalungu, Tel. No: (012) 310-5965/5017. General enquiries: Project Leader: M. Bester, Tel. No: (012) 342-1755/082 644 3970 | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure | 1, Page 85 |
| Pretoria: Upgrade, supply and maintenance of gardens at Brooklyn, Waterkloof and Johannesburg for 24 months. (EPWP Implementation). | Pretoria | PT11/072 | 2011-11-15 | 63 | 63 |
| This bid will be evaluated in terms of: | | | | | |
| 90/10 point scoring system | | | | | |
| Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) | _ | | | | |
| Persons who had no 5 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions | | | | | |
| Who is a female: 3 points Quality/Functionality: 50% (of 90) | - | | | | |
| Persons with disability: 2 points Other: points | _ | | | | |
| Total must equal: 10 points Total must equal: 100% (of 90) | 1 | | | | |
| NB: A compulsory site inspection on 04-10-2011 at 09h00. Prospective bidders/tenderers to meet at Justice College, Proes Street. NB: There will be a compulsory information session with all | | | | | |
| prospective bidders on the 25-10-2011 at 09h00 am at Justice College, Proes Street. | | | | | |
| Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. Contact for bid information: J. Raphesu/B. Nyalungu, Tel. No: | | | | | |
| (012) 310-5965/5017. <i>General enquiries:</i> Project Leader: P. Mashiangako, Tel. No: (012) 342-2033/073 175 4418 | | | | | |
| Pretoria: Upgrade, supply and maintenance of garden at war graves Thaba Tshwane, for 24 months. (EPWP Implementation). | Thaba-Tshwane | PT11/073 | 2011-11-15 | 63 | 63 |
| This bid will be evaluated in terms of: | | | | | |
| 90/10 point scoring system | 1 | | | | |
| Preference: Price and quality/functionality: | | | | | |
| Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 100% (of 90) franchise in national elections before the 1983 | - | | | | |
| and 1993 Constitutions Who is a female: 3 points Quality/Functionality: 50% (of 90) | - | | | | |
| Persons with disability: 2 points Quality/i directoriality. 30 % (0190) |] | | | | |
| Other: points Total must equal: 10 points Total must equal: 100% (of 00) | - | | | | |
| NB: A compulsory site inspection on 27-10-2011 at 09h00. Prospective bidders/tenderers to meet at Thaba-Tshwane new | | | | | |
| cemetries corner Hendrik Potgieter and Pierre van Reineveld. NB: There will be a compulsory information session with all prospective bidders on 25-10-2011 at 09h00 am at Justice College Proce Street. | | | | | |
| College, Proes Street. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. | | | | | |
| Contact for bid information: J. Raphesu/B. Nyalungu, Tel. No: (012) 310-5965/5017. | | | | | |
| General enquiries: Project Leader: Herbert Mambana, Tel. No: (012) 342-2152/083 675 9666 | | | | | |
| ERVICES: PROFESSIONAL | 1 | 1 | 1 | 1 | 1 |
| Appointment of a SAQA accredited service provider to train the Occupational Health and Safety representatives fire | Department of | HK 8/2011 | 2011-11-14 | 184 | 184 |

| | all and Orfate was a stations for | Department of | 1111 0/2011 | 2011 11 14 | 104 | 104 | |
|----------------------------|--|---------------|-------------|------------|-----|-----|--|
| | alth and Safety representatives, fire | Correctional | | | | | |
| fighters and first aid off | icers for the Department of Correctional | Services | | | | | |
| Services. | | | | | | | |
| NB: Compulsory inforr | mation session: | | | | | | |
| NB: Bid documents | need to be collected and scrutinised | | | | | | |
| before the information | session. | | | | | | |
| Date: 27 October 20 | 011. Time: 10h00. Venue: 8th Floor, | | | | | | |
| Conference Room, [| Department of Correctional Services, | | | | | | |
| Poyntons Building, Ea | st Block, 124 Church Street, Pretoria | | | | | | |
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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
| Professional service provider to assist the advisory committee with stakeholder meetings and capacity building interventions within the Vaalharts Water User Association Operational Area, for 12 months. For technical information: Ms R. N. Mazwi, Tel: (053) 836-7602. Cell: 082 802 7128 | Northern Cape Province | WP 10529 | 2011-10-28 | 875 | 875 |
| Appointment of a suitable independent service provider/s for specialist consultancy services to assist the regulating committee for meteorological services in verifying the SAWS aviation tariff proposals and the basis thereof before new tariffs are approved and promulgated | Department of Environmental Affairs | E 1201 | 2011-11-04 | 68 | 68 |
| The Unemployment Insurance Fund hereby invites prospective service providers; complying with all the necessary legislation, have the appropriate background and experience to tender for the off site storage of documentation. The successful bidder to be appointed by the Fund must be: • Accredited with National Archives and Records Management Services to store public records; • Have the capacity to store documents from all provinces listed in the tender specifications. The service provider will be appointed based on their ability to render a specialized service with regards to the off site storage of documentation. Previous experience in this field will be a prerequisite for the appointment of a service provider. The tender will be subject to the 90/10 PPPFA Policy. Tender documents must be obtained electronically from nicholus.mokgoshi@labour.gov.za. Please note that all prospective bidders must attend the briefing session in order to submit proposals for this tender. The briefing session is scheduled to take place on 15 November 2011 at 10h00, UIF Building, 94 Church Street, Pretoria | Unemployment Insurance Fund | UIF 4/2011 | 2011-11-25 | 586 | 586 |
| The rendering of travel management Services (In-house Travel Office) by a travel agent registered with International Air Transport Association (IATA) and Association of South African Travel Agents (ASATA), for a period of three years. NB: Compulsory briefing session: Thursday, 27 October 2011 at 10h00 am in Boardroom 10-01, 10th Floor, 28 Harrison Street, Johannesburg. Cost of tender documents: R100,00 (non-refundable) | National | CCMAHO 32— 05/10/2011 | _ | 506 | 506 |
| Appointment of a panel of experts to support Santaco's TR3 2020 Strategy. NB: Compulsory briefing session will be held as follows: Date: 25 October 2011. Time: 10 o'clock. Venue: Indaba Board Room. Contact person bid administration: Mr Mashinini/ Mr L. Mashile/Ms S. Motaung, Tel: (012) 309-3045/3429/3920. Director: Mr Bafana Mkhwebane, Department of Transport. Tel: (012) 309-3930. For technical enquiries: Santaco CEO: Mr Bongani Msimang, Tel: (012) 321-1043 | Pretoria | DOT/11/ 2011/PT | 2011-11-04 | 29 | 29 |
| Appointment of a service provider to train interview selection committee members on recruitment and selection techniques. Hard copies of bid documents are obtainable from the Department of Social Development at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za | Department of Social Development, Pretoria | RFQ08/ 2011 | 2011-10-28 | 116 | 116 |
| Invitation to bid for the provision of external audit services. Bid request documents will be available for collection at the SANAS Offices in Sunnyside, Pretoria. No documents will be sent via e-mail | South African National Accreditation System (SANAS), Sunnyside | SANAS/ 2011/ RFPEXA/02 | 2011-11-14 | 840 | 840 |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| Appointment of a service provider/project manager to provide fishing harbour services for the Marine Living Resources Fund (MLRF), for a period of 24 months. NB: Compulsory briefing session date as recorded in the bid document | Fisheries Branch | MLRF 093 | 2011-11-04 | 565 | 565 |
| Appointment of a suitable independent service provider to supply the Branch: Oceans and Coasts with oil spill response equipment during the 2011-2012 financial year | Department of Environmental Affairs | E 1202 | 2011-11-04 | 68 | 68 |
| Appointment of a suitable service provider to enter into 5 years contact for Thaba-Nchu irrigation scheme for Motheo District Free State Province at the Department of Rural Development and Land Reform (DRDLR). NB: Compulsory briefing session: Date: 27 October 2011. Time: 11h00. Venue: SA Eagle Building, Seventh Floor, Boardroom, 136 Maitland Street, Bloemfontein, 9300. Bid documentation fee: Please be advised that the document will be issued at the briefing session for free. Bid document can be placed in the tender/bid box at 136 SA Eagle Building, Maitland Street, Bloemfontein. Evaluation criteria: 90/10 principle. 90 = Price 50 = Functionality 03 = Non Franchise 02 = Female 02 = SMME Development 03 = Promotion of Locality (Motheo District Municipality) Contact persons: Thootse Khateane (Mr), Tel: (051) 447-1874, for Supply Chain Management / Simon Majila (Mr), Tel: (051) 403-4270, Project Manager | Department of Rural Development and Land Reform | | 2011-11-11 | 470 | 470 |
| Request for proposals for the Freedom Park Provident Fund Administration. NB: A compulsory briefing session will be held on: Date: 28 October 2011. Time: 10h00. Venue: //hapo (Museum): Freedom Park. Note: Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 17 October 2011. Contact for bid in for bid information: Mr Edward Buthelezi, Tel: (012) 336-4003. E-mail: edward@freedompark.co.za | Pretoria | FP 09/ 11 ICT | 2011-11-12 | 497 | 497 |
| Appointment of a service provider to develop an electronic organisational performance management system (e-OPMS). <i>Briefing session:</i> None | Pretoria | DOC/12/ 2011/12/ G & A | 2011-11-11 | 797 | 797 |
| Appointment of a firm of auditors to provide Internal Audit Services on a co-sourcing basis. Briefing session: None. | Pretoria | DOC/13/ 2011/12/ G & A | 2011-10-28 | 797 | 797 |
| Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za No briefing session for the below-mentioned projects for further enquiries refer to below contacts: Technical enquiries: Mr Mfanafuthi Gama, Tel: (012) 312-9665/8113. Bid related enquiries: Mr Sphiwe Mlangeni, Tel: (012) 312-8369. NB: All bids must be submitted at National Office, 184 Jacob Mare Street, Pretoria Appointment of service provider to develop SDF for KZN Province (Ingwe Local Municipality) | Rural | K7/3/6/2(307) 11/12 | 2011-10-28 | 60 | 60 |
| | | | 2011-10-20 | 00 | 00 |

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| Appointment of service provider to develop SDF for KZN Province (Okhahlamba Local Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(306) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop SDF for KZN Province (Mkhambathini Local Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(305) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop SDF for KZN Province (Msinga Local Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(304) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop SDF for KZN Province (Emadlangeni Local Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(308) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop SDF for KZN Province (Mthonjaneni Local Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(303) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop a Precinct Plan for KZN Province (Town of Donnybrooke) | Department of Rural Development & Land Reform | K7/3/6/2(323) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop a Precinct Plan for KZN Province (Town of Underberg) | Department of Rural Development & Land Reform | K7/3/6/2(322) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop a Precinct Plan for KZN Province (Town of Highflats) | Department of Rural Development & Land Reform | K7/3/6/2(321) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop SDF for KZN Province (Town of Keate's Drift) | Department of Rural Development & Land Reform | K7/3/6/2(320) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop SDF for WC Province (Overberg District Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(290) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop SDF for LP Province (Fetakgomo Local Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(296) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop SDF for WC Province (Oudtshoorn Local Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(291) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop SDF for NC Province (Namakwa District Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(292) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop SDF for NC Province (Kai Garib Local Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(294) 11/12 | 2011-10-28 | 60 | 60 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| Appointment of service provider to develop SDF for NC Province (Siyanda District Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(293) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop SDF for NC Province (Renosterberg Local Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(295) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop SDF for NW Province (Madibeng Local Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(301) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop SDF for NW Province (Ditsobotla Local Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(302) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop SDF for NW Province (Dihlabeng Local Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(311) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop SDF for NW Province (Naledi Local Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(299) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop SDF for NW Province (Kagisano Molopo Local Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(300) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop SDF for FS Province (Tokologo Local Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(309) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop SDF for FS Province (Setsoto Local Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(312) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop SDF for FS Province (Nala Local Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(310) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop a Precinct Plan for EC Province (Town of Flagstaff) | Department of Rural Development & Land Reform | K7/3/6/2(318) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop a Precinct Plan for EC Province (Town of Lusikisiki) | Department of Rural Development & Land Reform | K7/3/6/2(319) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop SDF for EC Province (Lusikisiki Local Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(289) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop SDF for EC Province (Sundays River Valley Local Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(287) 11/12 | 2011-10-28 | 60 | 60 |

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| Appointment of service provider to develop SDF for EC Province (Great Kei Local Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(288) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop SDF for GP Province (Randfontein Local Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(286) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop SDF for GP Province (Lesedi Local Municipality) | Department of Rural Development & Land Reform | K7/3/6/2(285) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop a Precinct Plan for GP Province (Badirile/Braandvlei N14) | Department of Rural Development & Land Reform | 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop a Precinct Plan for GP Province (Lesedi R42/Jameson Park, North West of Blesbokspruit—near Petronet Tank Farm) | Department of Rural Development & Land Reform | 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop a Precinct Plan for GP Province (Lesedi N3 Thamboskiesfontein Thambo Springs—Logistical Hub) | Department of Rural Development & Land Reform | 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop a Precinct Plan for GP Province (Lesedi Endicott/Vischkuil) | Department of Rural Development & Land Reform | K7/3/6/2(317) 11/12 | 2011-10-28 | 60 | 60 |
| Appointment of service provider to develop a Precinct Plan for GP Province (Randfontein/Uncle Harris: Along R28 Development Corridor) | Department of Rural Development & Land Reform | K7/3/6/2(315) 11/12 | 2011-10-28 | 60 | 60 |
| Request for Proposal (RfP) for the appointment of a professional congress organiser. For the 35th International Geological Congress. NB: Compulsory briefing session: Date: 28 October 2011. Time: 11h00. Venue: 280 Pretoria Road, Silverton, Pretoria, CGS Auditorium. Note: A non-refundable fee of R200 is payable on collection of the tender document. Tender documents obtainable from CGS Reception. Contact person: Mrs L. M. Mampuru, Tel: (012) 841-1250. E-mail: Lmampuru@geoscience.org.za | Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria | CGS-2011- 017 | 2011-11-07 | 472 | 472 |
| Åppointment of a service provider for the evaluation of the financial results of the Airports Company of South Africa (ACSA) and the Air Traffic and Navigation Services Company (ATNS), for the year ended March 2011. Interested service providers are required to collect the Request for Quotes from the Department of Transport, Forum Building, 159 Struben Street, Pretoria. NB: A compulsory information meeting will be held at 10h00 on 20 October 2011, at the Department of Transport. The closing date for the receipt of proposals at the Department of Transport is 27 October 2010. Contact person: Ms Lindiwe Mahlangu, Tel: (012) 309-3063. Technical enquiries: Ms C. Nyaka/Ms J. Prins, Tel: (012) 309-3939/3498. E-mail: mathonsc@dot.gov.za/E-mail: prins@dot.gov.za/ | Pretoria | SCM/03/ 2011/ TR & All | 2011-10-21 | 29 | 29 |

SPECIAL ADVERTISEMENTS

DEPARTMENT OF TRANSPORT

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

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

SUPPLY: Drawn grid roller.

Bid number: ZNB 2711/11 T.

Contract period: Once-off.

Closing date: 3 November 2011.

Time: 11h00.

SUPPLY: Tractor loader backhoe 4 x 4.

Bid number: ZNB 2716/11 T. Contract period: Once-off.

Closing date: 3 November 2011.

Time: 11h00.

Contact person for documents: Mr Sandile Nkala, Tel: (033) 355-8975. Enquiries regarding specification: Mr Mark Pistorius, Tel: (033) 355-0595.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE HOSPITAL

Port Shepstone Hospital, Supply Chain Management, Private Bag X5706, Port Shepstone, 4240. Tel: (039) 688-6239. Fax: (039) 682-6761. E-mail: heather.roetz@kznhealth.gov.za

ANNEXURE A

SUPPLY/SERVICE: Haemoglobinometers—electronic portable x18

As per H.T.S. Specification No. 6/1998 (electronics).

 Bid number:
 PSH 22/1112.

 Closing date:
 21/10/2011.

Contact person: Mrs H.I. Roetz, Tel: (039) 688-6239.

E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE: Cast cutter x 6 resctoscope set

As per H.T.S. Specification No. M1 (mechanical)

UMDNS: 10655.

 Bid number:
 PSH 23/1112.

 Closing date:
 21/10/2011.

Contact person: Mrs H.I. Roetz, Tel: (039) 688-6239.

E-mail: heather.roetz@kznhealth.gov.za

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

ERRATUM

Please be advised that the required CIDB Grading for the above tender is 6GB or higher not 5GB or higher as it was previously advertised

DID 195/09/2011

SERVICE: Restorative Repairs at Ithembelihle Lsen School.

Compulsory site meeting will be on: 10 October 2011 @ 13h00 at Ithembelihle Lsen School.

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT WOULD LIKE TO APOLOGISE FOR ANY INCONVENIENCE CAUSED

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

| Tender No. | Service | Evaluation criteria | Required CIDB Grading | Compulsory site meeting | Tender closing |
|-----------------|--|--|-----------------------------|---|--------------------------------------|
| DID 191/09/2011 | Upgrading and restoration of the soiled linen bag system at the Chris Hani Provincial Laundry | Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1 | 5ME or higher | Date: 24 October 2011 Venue: Chris Hani Provincial Laundry, Chris Hani Baragwanath Academic Hospital, Chris Hani Road, Diepkloof. Time: 09h00 | Date: 4 November 2011 Time: 11h00 |
| DID 192/09/2011 | Upgrading of the steam and condensate reticulation at the Chris Hani Academic Hospital | Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1 | 4ME or higher | Date: 24 October 2011 Venue: Chris Hani Baragwanath Academic Hospital, Chris Hani Road, Diepkloof. Time: 10h00 | Date: 4 November 2011 Time: 11h00 |
| DID 193/09/2011 | Supply, deliver and replace vinyl sheeting at Mofolo CHC | Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1 | 3GB or higher | Date: 24 October 2011 Venue: Mofolo CHC. Time: 12h00 | Date: 4 November 2011 Time: 11h00 |
| DID 197/10/2011 | Supply, installation, testing and commissioning of one (1) Milner Washer in the laundry at Edenvale Hospital | Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1 | 3ME or higher | Date: 24 October 2011 Venue: Edenvale Hospital. Time: 14h30 | Date: 4 November 2011 Time: 11h00 |

ADDITIONAL PREFERENCE CRITERIA:

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

- CIDB Level 1-6 EB, EP, GB, ME or higher service provider
- · People with Disabilities owned Companies
- · Military Veterans owned Companies
- Female Owned Enterprises
- · Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Valid and original tax clearance
- · Company registration documents with ID's of members/Directors
- · CIDB registration with
- Valid BBBEE Certificate or a letter from an accounting officer confirming the annual turnover of the firm is below R5 000 000,00.

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

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

Dismantlement of documents would disqualify contractors for evaluation.

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

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA

FACILITIES DEPARTMENT

TENDER NOTICE AND INVITATION TO TENDER

REFERENCE No. C1254/1

TENDER FOR THE CONSTRUCTION OF A NEW SEWER RETICULATION AND APPURTENANT CIVIL ENGINEERING WORKS AT NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, PRETORIA

Tenders should have a CIDB contractor grading designation of 4CE or higher.

Tenders will be evaluated on the basis of awarding points for price and equity ownership by historically disadvantaged persons in the enterprise. The 90/10 Preference Point System will be applied to all tenders.

The tender documents will be obtainable during normal office hours (Monday to Friday from 08:00 till 16:00) from 24 October 2011 at the offices of Civil Concepts, Temwo Building, c/o The Hillside and Alpine Streets, Lynnwood, Pretoria, upon payment of a non-refundable tender deposit of R300,00 (three hundred rand) per document. Only cash or bank-guaranteed cheques will be accepted.

Enquiries:

Employer's Agent: Mr Kobus van Jaarsveld, Tel: (012) 365-1414. Fax: (012) 365-1192. E-mail: <u>kobus@civilconcepts.co.za</u> The closing time for receipt of tenders is 11:00 on Friday, 4 November 2011.

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

The lowest or any tender will not necessarily be accepted, and the National Zoological Gardens of South Africa reserves the right to accept a tender as a whole or in part.

A compulsory tender clarification meeting: Will be held at the Indaba Room, in the Main Administration Building of the National Zoological Gardens of South Africa, 232 Boom Street, Pretoria Central, on Wednesday, 26 October 2011 at 10:00.

Prospective tenderers must already be in possession of the tender document and be familiarised with the contents.

Tenders will remain valid for a period of 120 days after the closing date.

Mr D. MOODLEY, Manager Facilities-National Zoological Gardens of South Africa

COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

CALL FOR PROPOSALS: DEVELOPMENT OF A CORPORATE IMAGE IMPROVEMENT STRATEGY FOR THE COUNCIL FOR THE BUILT ENVIRONMENT

The Council for the Built Environment (CBE) is a statutory entity established under the Council for the Built Environment Act (No. 43 of 2000). It is an overarching body that coordinates six built environment professional councils (architecture, engineering, landscape architecture, project and construction management, property valuation and quantity surveying) for the purpose of promoting and protecting public interest with the built environment and ensuring that professions contribute to integrated development within the context of national goals.

Proposals are hereby invited from suitably qualified potential service providers to conduct a brand audit and develop a corporate image improvement strategy for the CBE.

The preferred provider will:

- Conduct a CBE brand audit in order to understand key brand related challenges that need to be addressed to improve the image of the CBE.
- · Define the CBE brand architecture
- Development of a comprehensive corporate image improvement strategy closely aligned to the Strategy of the CBF.
- Development of an implementation plan with 2012/13 financial year as the first year of its execution.

Candidates interested in responding to this invitation can obtain the relevant terms of reference and bid documents from the CBE website at www.cbe.org.za

Proposals should be submitted in hard copies at the CBE Offices: 121 Muckleneuk Street, c/o Queen Wilhelmina and Muckleneuk Street, Nieuw Muckleneuk, Brooklyn, Pretoria.

Written enquiries:

Supply Chain Management: Mr Apollo Mogotsi, SCM Practitioner. E-mail: apollo@cbe.org.za

Technical: Lucas Zepe, Manager: Office of the CEO. E-mail: <u>lucas@cbe.org.za</u>

The closing date and time for submission is 4 November 2011 at 12h00.

The CBE reserves the right not to appoint a service provider.

COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

CALL FOR PROPOSALS: QUALITY ASSURANCE AND EDITING SERVICES

The Council for the Built Environment (CBE) is a statutory entity established under the Council for the Built Environment Act (No. 43 of 2000). It is an overarching body that coordinates six built environment professional councils (architecture, engineering, landscape architecture, project and construction management, property valuation and quantity surveying) for the purpose of promoting and protecting public interest with the built environment and ensuring that built environment professions contribute to integrated development within the context of national goals.

The CBE is soliciting proposals from suitably qualified and experienced companies or individuals to provide quality assurance and editing services for a fixed one-year term on a retainer basis.

The service provider will be expected to edit CBE official documents with the objective of enhancing the quality of documents produced by the CBE.

Candidates interested in responding to this invitation can obtain the relevant terms of reference and bid documents from the CBE website at www.cbe.org.za

Proposals should be submitted in hard copies at the CBE Offices: 121 Muckleneuk Street, c/o Queen Wilhelmina and Muckleneuk Street, Nieuw Muckleneuk, Brooklyn, Pretoria.

Written enquiries:

Supply Chain Management: Mr Apollo Mogotsi, SCM Practitioner. E-mail: apollo@cbe.org.za

Technical: Lucas Zepe, Manager: Office of the CEO. E-mail: lucas@cbe.org.za

The closing date and time for submission is 4 November 2011 at 12h00.

The CBE reserves the right not to appoint a service provider.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

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

- (vi) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/297. Fax. (036) 631-2136/637-6457.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Bid documents faxed will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation form.

NB: All documents must be obtained on the site inspection date. Strictly CIDB registered constructions are allowed to bid.

SUPPLY: External and internal painting in various wards.

Bid number: ZNB 20/11/12.
Site inspection: 27/10/2011.
Closing date: 04/11/2011.
Closing time: 11h00.

Enquiries for specification: Mr D. Waddingham. Enquiries: Mr M.J. Khumalo.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/335. Fax. (036) 631-2136/631-3156.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Bid documents faxed will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation form.

NB: All documents must be obtained on the site inspection date. Strictly CIDB registered constructions are allowed to bid.

SUPPLY: Supply and install of vinyl sheeting in the casualty department.

Bid number: ZNB 21/11/12.

Site inspection: 27/10/2011 at 12h00 pm.

Closing date: 04/11/2011. Closing time: 11h00.

Enquiries for specification: Mr D. Waddingham. Enquiries: Mr M.J. Khumalo.

SUPPLY: Replacing the aluminium door at the casualty department.

Bid number: ZNB 22/11/12.

Site inspection: 27/10/2011 at 14h00 pm.

Closing date: 04/11/2011.
Closing time: 11h00.

Enquiries for specification: Mr D. Waddingham. Enquiries: Mr M.J. Khumalo.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

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

SUPPLY: 3 600 x 500g infant cereal (deliver to facilities listed).

Quotation number: ZNQ 166/11/12.
Closing date: 16 November 2011.
Enquiries: Khaya Mthethwa.
Contact: (034) 328-7000/7055.

DEPARTMENT OF HEALTH

HILLCREST 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 together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to The Department of Health, Hillcrest Hospital, Private Bag X1001, Hillcrest, 3650, together with the quotation number and the closing date.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (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.
- (vii) Quotation documents are available from Hillcrest Provincial Hospital, 50 Hospital Road, Hillcrest, 3650. Tel: (031) 765-1316, Fax (031) 765-3712.

SUPPLY: 4 x patient lifting hoist.

Quotation number: ZNQ 07/09/2011.

Closing date: 2011/11/01.

Closing time: 11:00.

Contact person regarding enquiries: Mr S. Sokhulu, Tel: (031) 765-1316 Ext 227.

Mr R. Chonnoolal, Tel: (031) 765-1316 Ext 226.

SUPPLY: 15 x standard low hospital beds.

Quotation number: ZNQ 08/09/2011. Closing date: 2011/11/01. Closing time: 11:00.

Contact person regarding enquiries: Mr S. Sokhulu, Tel: (031) 765-1316 Ext 227.

Mr R. Chonnoolal, Tel: (031) 765-1316 Ext 226.

SUPPLY: 5 x insulated patient food trolleys.

Quotation number: ZNQ 02/10/2011. Closing date: 2011/11/01. Closing time: 11:00.

Contact person regarding enquiries: Mr S. Sokhulu, Tel: (031) 765-1316 Ext 227.

Mr R. Chonnoolal, Tel: (031) 765-1316 Ext 226.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

ESTCOURT HOSPITAL

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

DESCRIPTION: Supply and installation of Clearvu/equivalent type security fencing, high tensile

mesh includes very narrow apertures.

ZNQ No.: Ward 5–803 of 2011/2012. Compulsory site meeting: 2011/11/01 at 11:00.

Enquiries: Mr K. Misrilal—(036) 342-7075.

Enquiries regarding specification: Mr Richard Kubhuka or Richard O'Brien

Tel: (036) 342-7197-(036) 342-7082.

Closing date: 2011/11/17 at 11:00.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

| Tender No. | Service | Evaluation criteria | Required CIDB Grading | Compulsory site meeting | Tender closing |
|-----------------|---|---|-----------------------------|--|--------------------------------------|
| DID 167/09/2011 | Supply, delivery, installation and commissioning of changeover switches at the Springs Region (Nokuthula Ngwenya Clinic x1, Tambo Memorial Hospital x4, Pholosong Hospital x1, Tembisa Hospital x4, East Rand Regional Office x1, Heidelberg Hospital x1, Far East Rand Hospital x2, Pharmacies (Springs) x1, Springs Forensic Mortuary x2) | -HDI=4 -Gender=3 -Youth=2 -Disability=1 | 3EB or 3EP or higher | Date: 19 October 2011 Venue: DID Springs Regional Office. Time: 13h30 | Date: 28 October 2011 Time: 11h00 |
| DID 168/09/2011 | Supply, delivery, installation and commissioning of changeover switches at the Westhoven Region (TMI Clinic x2, Rahima Moosa Mother and Child Hospital x1, Coronation Nursing College x1, Tara Hospital x4, Helen Joseph Hospital x4, Discovery Clinic x1, Sterkfontein Hospital x4, Leratong Hospital x 4, Hillbrow Clinic x1, Dr Yusuf Dadoo x2, and Westhoven Pharmacies x2) | Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1 | 4EB or 4EP or higher | Date: 19 October 2011 Venue: DID Westhoven Regional Office. Time: 09h00 | Date: 28 October 2011 Time: 11h00 |
| DID 169/09/2011 | Supply, delivery, installation and commissioning of changeover switches at Chris Hani Baragwanath Academic Hospital x 10 | Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1 | 3EB or 3EP or higher | Date: 19 October 2011 Venue: Chris Hani Baragwanath Academic Hospital, Chris Hani Road, Diepkloof. Time: 11h00 | Date: 28 October 2011 Time: 11h00 |

ADDITIONAL PREFERENCE CRITERIA:

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

- · CIDB Level 1-4 EB or EP, or higher service provider
- · People with Disabilities owned Companies

- · Military Veterans owned Companies
- · Female Owned Enterprises
- · Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Valid and original tax clearance
- Company registration documents with ID's of members/Directors
- · CIDB registration with relevant CIDB grading
- Valid BBBEE Certificate or a letter from an accounting officer confirming the annual turnover of the firm is below R5 000 000,00.

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

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

Dismantlement of documents would disqualify contractors for evaluation.

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

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital). Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY: 5 x patient stretcher with mattress and sides as per specification.

 Bid number:
 ZNQ 655/1/2011.

 Closing date:
 2011/10/28.

 Closing time:
 11:00.

Enquiries regarding specification: Mr Dan Govender, Tel: (031) 502-1719, Ext. 2198. Contact person: Mr Keith David, Tel: (031) 502-1719, Ext 2241.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

REFERENCE No. NERSA/1112/IRM/CVC/CON007

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

NERSA requires a service provider to collect, validate and capture electricity distribution forms (D-Forms) as required by NERSA from municipal distribution licensees.

Please quote Reference No. NERSA/1112/IRM/CVC/CON007 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

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

The closing date and time for submissions is Thursday, 3 November 2011 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

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

No late submissions will be considered.

FINANCIAL INTELLIGENCE CENTRE

REQUEST FOR BID

REFERENCE No. FIC/CALL-DESK-SW-TEL-VOICE-REC/0023/2011

The Financial Intelligence Centre ("the Centre") seeks to establish a call centre, where all incoming 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/0023/2011 in all correspondence.

Correspondence without a reference number will not be attended to.

Bid documents are available from the address below and can also be requested electronically. For further information please contact Tyrone Waugh at tyrone.waugh@fic.qov.za, and by telephone at (012) 641-6000.

The closing date for submissions is Friday, 11th November 2011 at 11:00. No compulsory briefing session will be held. 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.

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

TENDER No. CS/001/10/2011

INVITATION TO TENDER FOR COMPREHENSIVE TRAVEL MANAGEMENT SERVICES

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

SANSA invites tenders for the comprehensive travel management service.

To tender organizations must:

- 1. Be in possession of a valid original tax clearance certificate.
- 2. Proof of registration in professional bodies for IATA, ASATA and TMC.
- 3. Service provider must have an office in Gauteng and Western Cape Province.
- 4. Be able to provide us with a minimum of Three contactable references.

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or from the SANSA website (<u>www.sansa.org.za</u>) after 09h00 am from Friday, 14th October 2011.

Physical address for collection of tender documents is:

SANSA Corporate, Building 23, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or

SANSA Space Operations, Farm Hartebeeshoek JQ 502, District Krugersdorp; or

SANSA Space Science, Hospital Street, Hermanus.

There will be no clarification meeting (briefing session) for this project.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to Tsholofelo Mothoa in writing on email tmothoa@sansa.org.za on or before 28 October 2011.

Clarifications will be issued in writing to the bidders on 2 November 2011.

The closing time for receipt of tenders is 11h00 on Monday, 14th November 2011.

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

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

SUPPLY: Nurses white uniforms short sleeve (as per specification).

Quotation number:ZNQ 5851/10/11.Closing date:08/11/2011.Closing time:11:00 am.

Contact person: Mr N. Orrie, Tel: (033) 897-3483. Enquiries regarding specification: Mr N. Orrie, Tel: (033) 897-3483.

2. SUPPLY: Remove old metal tray ceiling and install new ceilings and new light fittings

according to specifications.

Area: C.T. Scanner passage and patient waiting area and MRI passage.

Service providers who are CIBD registered may only participate. CIBD registration

certificates must be provided.

Quotation number: ZNQ 5510/09/11.

Compulsory site meeting: 20/10/2011 @ 11:00 am.

Closing date: 08/11/2011.
Closing time: 11:00 am.

Contact person: Mr N. Orrie, Tel: (033) 897-3483. Enquiries regarding specification: Mr CE Spenceley, Tel: (033) 897-3470.

3. SUPPLY: Remove old metal tray ceiling and install new ceilings and new light fittings

according to specifications.

Area: Outside X-ray.

Service providers who are CIBD registered may only participate. CIBD registration

certificates must be provided.

Quotation number: ZNQ 5507/09/11. Compulsory site meeting: 20/10/2011 @ 11:00 am.

 Closing date:
 08/11/2011.

 Closing time:
 11:00 am.

Contact person: Mr N. Orrie, Tel: (033) 897-3483. Enquiries regarding specification: Mr CE Spenceley, Tel: (033) 897-3470. 4. SUPPLY: Remove old metal tray ceiling and install new ceilings and new light fittings

according to specifications.

Area: Ultrasound Waiting Area and CSSD Passage.

Service providers who are CIBD registered may only participate. CIBD registration

certificates must be provided.

Quotation number: ZNQ 5508/09/11. Compulsory site meeting: 20/10/2011 @ 11:00 am.

Closing date: 08/11/2011. Closing time: 11:00 am.

Contact person: Mr N. Orrie, Tel: (033) 897-3483. Enquiries regarding specification: Mr CE Spenceley, Tel: (033) 897-3470.

5. SUPPLY: Remove old metal tray ceiling and install new ceilings and new light fittings

according to specifications.

Area: Outside E1 & E2 Wards.

Service providers who are CIBD registered may only participate. CIBD registration

certificates must be provided.

Quotation number: ZNQ 5509/09/11. Compulsory site meeting: 20/10/2011 @ 11:00 am.

Closing date: 08/11/2011. Closing time: 11:00 am.

Contact person: Mr N. Orrie, Tel: (033) 897-3483. Enquiries regarding specification: Mr CE Spenceley, Tel: (033) 897-3470.

KWAZULU-NATAL LEGISLATURE

REQUEST FOR PROPOSALS

RFP 2011/KZNL/ICT01

IMPLEMENTATION OF SAP SYSTEM AND DEVELOPMENT OF NETWORKING INFRASTRUCTURE

The KwaZulu-Natal Provincial Legislature is soliciting proposals from bidders for the Implementation of SAP System and the Development of Networking Infrastructure.

100% outsourcing by the primary contractor will not be permitted. Suitably qualified and experienced bidders are therefore invited to submit their proposals.

RFP Number RFP2011/KZNL/ICT 01

Completed proposal...... Five (5) original copies and CD-ROM containing electronic version of

completed proposals in sealed envelopes to: KwaZulu-Natal Legislature, 244 Langalibalele Street, Pietermaritzburg, 3200.

1st Floor, Boardroom, 244 Langalibalele Street, Pietermaritzburg

at 10h00.

Closing date and time for submission of proposals..... 7 November 2011 at 16h00.

Account No.: 407 248 4747.

Branch: 630 525. Bank: ABSA

Reference No.: 2000080

Technical enquiries are to be emailed to Mr Lwazi Giba at <u>Gibal@kznlegislature.gov.za</u> (please use RFP2011/KZNL/ICT01 as the subject line in all correspondence).

Bid documents will be issued on presentation of an original copy of a bank CASH deposit slip.

KWAZULU-NATAL LEGISLATURE

INTERNAL AUDIT SERVICES REQUEST FOR PROPOSALS

RFP 2011/KZNL/RM001

The objective of this tender is to appoint a service provider for the provision of the internal audit function to KZN Legislature.

The duration of the contract is anticipated to run for a period of two years.

The appointed firm will be required to, but not limited to:

- · Develop a three year risk based internal audit strategic plan
- · Develop a detailed annual plan indicating scope for each assignment
- · Propose annual budgets for the duration of the project
- · Report to the Audit & Risk Committee

The tender will be evaluated in accordance with the PPPFA principles.

A compulsory briefing session will be held at the: KwaZulu-Natal Legislature, 244 Langalibalele Street, Pietermaritzburg, on Wednesday, 19 October 2011 at 14h00 at the 1st Floor, Boardroom.

Tender closing date: 7 November 2011 at 16h00.

A non-refundable cash deposit of R500 must be paid into the following account: KZN Prov Gov-Legislature

Account No.: 407 248 4747.

Branch: 630 525. Bank: ABSA

Reference No.: 2000080

Alternatively cash may be paid on collection of the bid documents. Bid documents will be available on the briefing day.

Technical queries are to be emailed to Mrs Ntokozo Mlaba at MLABAN@kznlegislature.gov.za (please use RFP2011/KZNL/RM001 as the subject line in all correspondence).

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

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

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

| Bid No. | Bid Description | Address | Compulsory Clarification Meeting | Closing Date & Time |
|----------------|--|---------|-------------------------------------|----------------------------|
| 4/11/1/2/12–11 | Invitation for suitable qualified service provider to provide Security Services to Golden Gate National Park | J | Gladstone Admin Building, | 10 November 2011, 11:00 am |

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

Completed sealed bid documents, clearly marked with the specific bid number must be submitted to the below address in Golden Gate National Park in Clarens by no later than the closing date as stipulated above. (1) Original and one (1) copy of the bid document must be submitted.

Physical address: Gladstone Admin Building, Golden Gate Highlands National Park, Clarens, 9707.

Postal address: Private Bag X3, Clarens, 9707.

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

For more information, please contact: Ms T.D. Makwakwa on the following number: Tel: (012) 426-5075.

Fax: (012) 426-5475 or E-mail: dolly.makwakwa@sanparks.org

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

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

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

| Bid No. | Bid Description | Address | Compulsory Clarification Meeting | Closing Date & Time |
|----------------|---|---------|-------------------------------------|----------------------------|
| 4/11/1/2/13–11 | Invitation for suitable qualified service provider to provide Security Services to Mapungubwe National Park | , , , | | 10 November 2011, 11:00 am |

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

Completed sealed bid documents, clearly marked with the specific bid number must be submitted to the below address in Mapungubwe National Park in Musina by no later than the closing date as stipulated above. (1) Original and one (1) copy of the bid document must be submitted.

Physical address: R572 Pontdrift, Mapungubwe National Park & World Heritage Site, Musina.

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

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

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

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

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

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

| Bid No. | Bid Description | Address | Compulsory Clarification Meeting | Closing Date & Time |
|----------------|---|---|-------------------------------------|---------------------------|
| 4/11/1/2/11–11 | Invitation for service providers to supply and deliver the night vision equipment as well as the mainte- nance thereof for a period of three years for Kruger National Park | Main Camp, Nombolo Mdluli Board Room | | 8 November 2011, 11:00 am |

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

Completed sealed bid documents, clearly marked with the specific bid number must be submitted to the SCM Office, in Kruger National Park in Skukuza, by no later than the closing date as stipulated above. (1) Original and one (1) copy of the bid document must be submitted.

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

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

NATIONAL GAMBLING BOARD (NGB)

BID No. NGB 001/11

LEASE OF OFFICE SPACE

The National Gambling Board (NGB) hereby invites prospective service providers to obtain a copy of the Request for Proposal (RFP) for the provision of office space through a lease option to the NGB.

The preferred building must meet the following requirements:

- · Afford ease of access to all forms of transport, highways, a mall and hotel;
- Be easily accessible to disabled persons;
- Be on a good address around Pretoria and Centurion—Good address;
- Have a minimum of 35 parking bays;
- · Around other government departments or public entities;
- ICTinfrastructure compliant;
- · Have good security; and
- · Have back-up power.

Bid documents, inclusive of a detailed Terms of Reference (TOR's) are obtainable at a non-refundable cost of R500,00 from the offices of NGB at the below-mentioned address on week days from 17 October 2011 until 7 November 2011 between 08h30 and 16h00 at:

The Reception Desk of the National Gambling Board, Block G, Mapungubwe Building, the dti Campus, 77 Meintjies Street, Sunnyside, Pretoria. Bid documents will be provided upon receipt of proof of payment. Payments must be made to the National Gambling Board's Standard Bank Cheque Account, Account No. 061193887, Hatfield Branch (No. 011545). Use your company name and bid number for reference.

Five copies of the completed bid documents, inclusive of a proposal and costing, must be placed in a sealed envelope clearly marked with the bid number and project name, and deposited in the bid box at the reception of NGB, not later than 11:00 on 7 November 2011.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents. Telegraphic, telexed, facsimiled or e-mail submissions will not be accepted. No telephonic or any other form of communication with any other member of staff at NGB, other than the named individual below, relating to this bid will be permitted. No late proposals will be accepted.

For further information regarding the bid, contact the Senior Manager: SCM, Mr Surgeon Mthombeni, at (012) 394-3833 or smthombeni@ngb.org.za

LEGAL AID SOUTH AFRICA

REQUEST FOR PROPOSALS

PROVISION OF INSURANCE SERVICES FOR THE LEGAL AID SOUTH AFRICA FOR A PERIOD OF THREE YEARS TENDER No. 03/2011

Description: The Legal Aid South Africa invites registered insurance broker organizations to submit proposals for the provision of insurance services for all its branches and offices nationally for a period of 3 (three) years.

Evaluation: 90/10, where Price = 90 and HDI = 10 (No Franchise = 5; Female = 3; Disability = 2).

Enquiries: Supply Chain Management: Mr Andrew Montane (011) 877-2000.

For technical information please contact: Mr Andrew Montane or Ms Eunice Baloyi – (011) 877-2000.

More information will be included in the bid document.

The bid documents will be available from the National Office, Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg, from 17 October 2011.

Bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the National Office, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg.

A non-refundable cash deposit of R250,00 must be paid to Legal Aid SA, FNB Account No. 62224831471, Branch Code 251905, Cheque Account. Tender No. 03/2011 must be reflected as the reference.

The closing date for the tender submission is 14 November 2011 at 11h00.

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

DEPARTMENT OF HEALTH

DIRECTORATE: TOWN HILL HOSPITAL

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

- (i) Quotations must be on 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 Town Hill Hospital, Quotation Evaluation Committee, Hyslop Road, Pietermaritzburg or Town Hill Hospital, Quotation Evaluation Committee, P.O. Box 400, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vi) Quotation documents are available from Town Hill Hospital, Workshop Department, Hyslop Road, Pietermaritzburg. Tel. (033) 341-5595. Fax. (033) 342-2775.
- (vii) In order to facilitate sufficient documents being made available, could prior arrangements be made with Institution.

SUPPLY: Renovate and paint nurses side passages in Admin Block.

 Quotation number:
 ZNQ 587/11.

 Site meeting:
 19/10/2011.

 Time:
 10.00.

 Closing:
 26/10/2011.

 Time:
 11.00.

Contact person: Mr Robberts, Tel: (033) 341-5591.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

SERVICE: Supply, installation and commissioning of two consulting room Park Home units:

Richards Bay Truck Shop.

 Bid number:
 ZNB 9176/2011-H.

 Closing date:
 2011-11-10.

 Closing time:
 11:00.

Compulsory site inspection date: 2011/10/28 at 11:00 at Richards Bay CBD, Krugerrand Street (opposite Taxi

Rank), Erf No. 12520/0.

Enquiries regarding specifications: Mr Bert van Schalkwyk, Tel: (035) 787-0631. SUPPLY: Supply of administration sets: Various institutions.

Bid number: ZNB 6730/2011-H. Closing date: 2011-11-08. Closing time: 11:00.

Enquiries regarding specifications: Mrs B Mhlongo, Tel: (031) 907-8259.

SERVICE: Supply of sutures and ligatures: Various institutions.

 Bid number:
 ZNB 6755/2011-H.

 Closing date:
 2011-11-08.

 Closing time:
 11:00.

Enquiries regarding specifications: Mrs B Mhlongo, Tel: (031) 907-8259.

SERVICE: Cleaning of gardens and grounds: Untunjambili Hospital.

Bid number: ZNB 2620/2011-H. Closing date: 2011-11-09. Closing time: 11:00.

Compulsory site inspection date: 2011/10/27 at 11:00.

Enquiries regarding specifications: Mr Maseko, Tel: (033) 444-0818.

SUPPLY: 1 x tube stand X-ray bucky unit with height adjustable table and vertical bucky stand

and computerized system and laser imager: Newtown CHC.

Bid number: ZNB 9172/2011-H. Closing date: 2011-11-07. Closing time: 11:00.

Compulsory site inspection: 2011/10/25 at 11:00.

Enquiries regarding specifications: Mr R Nadasen, Tel: (031) 461-8403.

SUPPLY: 9 x mobile C-arm with image intensifier: Various institutions.

Bid number: ZNB 9168/2011-H. Closing date: 2011-11-07. Closing time: 11:00.

Enquiries regarding specifications: Mr R Nadasen, Tel: (031) 461-8403.

SUPPLY: 1 x monitoring system stress exercise, cardiac (cardiac stress system with tread-

mill): RK Khan's Hospital.

Bid number: ZNB 9167/2011-H. Closing date: 2011-11-07. Closing time: 11:00.

Enquiries regarding specifications: Mr R Nadasen, Tel: (031) 461-8403.

SUPPLY: 1 x flat panel digital angiography cardiac catherisation laboratory system: Grey's

Hospital.

Bid number: ZNB 7796/2011-H. Closing date: 2011-11-07. Closing time: 11:00.

Compulsory site inspection: 2011/10/24 at 11:00.

Enquiries regarding specifications: Mr R Nadasen, Tel: (031) 461-8403.

FREEDOM PARK

INVITATION TO PROSPECTIVE PROVIDERS FOR REGISTRATION ON THE SUPPLIER DATABASE (ANNUAL UPDATE)

In compliance with the Public Finance Management Act (Regulation 14) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), Freedom Park invites new prospective providers to register on their "List of Prospective Providers" as part of its annual update, for the following commodity groups:

1. Administrative services

2. Advertising

3. Arts and paintings

4. Building and construction and maintenance services

5. Catering

6. Cleaning equipment and supplies7. Computer hardware and software

8. Computer services9. Corporate clothing

10. Domestic kitchenware11. Education and training services

12. Emergency medical services and First Aid kits

13. Environmental services

14. Event management

15. Financial services

16. Fire protection supply installation and maintenance

17. Florists

18. Hotel and travel

19. Human resource services

20. Kitchen supplies21. Legal services

22. Office equipment, accessories, supplies and maintenance

23. Office furniture

24. Passenger vehicle hire

25. Photographic and video services26. Printing and creative design services

27. Professional services28. Protective clothing

29. Sales and marketing services30. Security and surveillance services

31. Sports awards

32. Stationery and computer consumables

33. Telecommunications

Existing providers need not re-register but are required to update their information if the information has changed and has not been updated with Freedom Park. To update applications easily and quickly, it is recommended that applications be updated online at the website below.

Applications forms can be updated/submitted electronically at: http://www.freedompark.co.za Click on the following link REGISTRATION-SUPPLIER DATABASE. Manual Applications are also available on the website or at the SCM Department, corner of Koch and 7th Avenue, Salvokop, Pretoria.

Please read the instructions carefully, before submitting your application form. All applicants' must submit the signed application form, together with all the requested supporting documents by the 28th October 2011. Applications will only be eligible for RFQs once completed application forms and correct supporting documents have been received, processed and accredited.

Documents must be returned to: SCM, Freedom Park, corner of Koch and 7th Avenue, Salvokop, Pretoria, 0001, marked for the attention of Supplier Database.

For enquiries contact: (086) 111 1951 or E-mail: fptsupport@phi-series.co.za

DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE

SERVICE: New clinic, staff accommodation, VIP toilets and gate house at Mpophomeni

Clinic, Ingwavuma.

 Bid number:
 ZNTU 6436 W.

 Closing date:
 11/11/2011.

 Time:
 11:00.

Technical enquiries: Mr A. Olivier, Tel: (035) 786-1649.

CIDB Contractor Grading/Designation: 6GB or higher. Compulsory site inspection (Yes): 17/10/2011. Time: 11:00.

Venue: The contractors will meet at gate of Phelandaba Clinic, from Hluhluwe take the

R22 towards Manguzi, Phelandaba Clinic is at the circle where the P522 from

Ingwavuma meet the R22 going to Manguzi.

SERVICE: New pharmacy at Nkandla Hospital, Nkandla.

 Bid number:
 ZNTU 01005 W.

 Closing date:
 11/11/2011.

 Time:
 11:00.

Technical enquiries: Mr Mark, Tel: (035) 340-2510.

CIDB Contractor Grading/Designation: 6GB or higher.

Compulsory site inspection (Yes): 20/10/2011.

Time: 13:00.

Venue: On site.

SERVICE: New pharmacy at St Mary's Hospital, Melmoth.

 Bid number:
 ZNTU 01105 W.

 Closing date:
 11/11/2011.

 Time:
 11:00.

Technical enquiries: Mr Jeremy Steere, Tel: (035) 340-1453.

CIDB Contractor Grading/Designation: 5GB or higher.

Compulsory site inspection (Yes): 19/10/2011.

Time: 11:00.

Venue: On site.

SERVICE: Upgrading residential accommodation at kwaBadala Old Age Home, Phase 2,

Nkandla.

 Bid number:
 ZNTU 01167 W.

 Closing date:
 11/11/2011.

 Time:
 11:00.

Technical enquiries: Mr Leon, Tel: (035) 789-8159.

CIDB Contractor Grading/Designation: 6GB or higher.

Compulsory site inspection (Yes): 20/10/2011.

Time: 11:00.

Venue: On site.

SERVICE: Preventative maintenance contract for electrical installation and associated

electrical equipment for Ulundi Legislative Assembly/Administrative Complex, Ministerial and Senior Management Houses, L.A. Flats and gate house at Ulundi,

Ulundi.

 Bid number:
 ZNTU 01120 W.

 Closing date:
 11/11/2011.

 Time:
 11:00.

Technical enquiries: Mr G. Breedt, Tel: (035) 792-1026.

CIDB Contractor Grading/Designation: 4EB or higher.

Compulsory site inspection (Yes): 20/10/2011.

Time: 11:00.

Venue: On site.

Times for collection of Bid Documents: 07:30 to 12:30 and 13:00 to 16:00.

Documents available and close at: KZN Department of Public Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838.

Administrative enquiries: Mr M.S Mchunu/Miss S.S. Mbatha, Tel. (035) 874-3374/3353.

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

HDI (PPG) Black African Female equity ownership 40%

HDI (PPG) African Male equity ownership 20%

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

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

White Female 5%

Disabled person(s) equity ownership 5%

Youth equity ownership 20%

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

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

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

FILM AND PUBLICATION BOARD (FPB)

INVITATION TO TENDER

SUPPLY AND INSTALLATION OF OFFICE FURNITURE FOR FILM AND PUBLICATION BOARD

REF: RFT06/2011

Suitably qualified service providers are invited to tender for the above-mentioned projects.

Bid documents with detailed Terms of Reference will be made available from the 21st October 2011, during working hours from 08:00–16:00 at the Film and Publication Board Offices, 87 Central Street, Houghton, 2198. Bid documents will be made available upon payment of non-refundable document fee of R300,00. This must be deposited into FPB's Bank Account: Bank: ABSA, Account Name: FPB, t/a State Expenditure, Account No.: 4050451190, Branch Code: 632005.

Tenders/Proposals will be adjudicated in terms of the Supply Chain Management Policy of FPB and the Preferential Procurement Policy Framework Act (PPPFA) 2000 (Act No. 5 of 2000). FPB reserve the right to accept/award the whole or part of any or not to accept/award any tender.

90/10 Preferential Point System will be applied as follows:

| Price | 90 points | HDI & RDP Goals | 10 points | |
|-------|-----------|------------------------------------|-----------|--|
| | | No franchise in national elections | 06 | |
| | | before 1983 and 1993 constitution | | |
| | | Female | 01 | |
| | | Disable | 01 | |
| | | SMME's | 01 | |
| | | Youth | 01 | |
| | 90 points | | 10 points | |

Tenders must be completed in accordance with the condition contained in the documents, supported by relevant documents such as detailed proposals, detailed company profile, proof of company registration, shareholders status/percentages, valid original tax clearance certificates, sealed in an envelope and clearly marked: "RFT 06/2011 SUPPLY AND INSTALLATION OF OFFICE FURNITURE FOR FILM AND PUBLICATION BOARD" respectively and must be placed in the tender box at reception not later than 12h00, on Friday, the 11th November 2011.

Late or telegraphic tenders and tenders which are not deposited in the respective tender box will not be considered.

Compulsory briefing meetings will be conducted on Friday, 21 October 2011 at 13:00 for Tender RFT06/2011 at FPB Offices. Proof of deposit (original slip) of R300 for the tender document will be required upon collection of the document.

Further enquiries can be directed to the Head of Supply Management: J. Madiba @ (011) 483-0971.

FILM AND PUBLICATION BOARD (FPB)

REQUEST FOR QUOTATION/PROPOSAL

FILM AND PUBLICATION BOARD CORPORATE BRANDING

REF: RFQ/P 03/2011

Suitably qualified service providers are invited to submit quotations for the above-mentioned projects.

Terms of Reference will be made available from the 10th October 2011, during working hours from 08:00–16:00 at the Film and Publication Board Offices, 87 Central Street, Houghton, 2198.

Proposals will be adjudicated in terms of the Supply Chain Management Policy of FPB and the Preferential Procurement Policy Framework Act (PPPFA) 2000 (Act No. 5 of 2000). FPB reserve the right to accept/award the whole or part of any or not to accept/award any project.

80/20 Preferential Point System will be applied as follows:

| Price | 80 points | HDI & RDP Goals | 20 points | |
|-------|-----------|------------------------------------|-----------|--|
| | | No franchise in national elections | 12 | |
| | | before 1983 and 1993 constitution | 12 | |
| | | Female | 02 | |
| | | Disable | 02 | |
| | | SMME's | 02 | |
| | | Youth | 02 | |
| | 80 points | | 20 points | |

Quotations must be submitted, together with relevant documents such as detailed quotation/proposals, detailed company profile, proof of company registration, shareholders status/percentages, valid original tax clearance certificates, sealed in an envelope and clearly marked: "RFQ/P 03/2011 Film and Publication Board Corporate Branding" respectively and must be placed in the tender box at reception not later than 12h00, on Wednesday, the 9th November 2011.

Late or telegraphic tenders and tenders which are not deposited in the respective tender box will not be considered.

Compulsory briefing meetings will be conducted on Friday, 21st October 2011 at 11:00.

Further enquiries can be directed to the Head of Supply Management: J. Madiba @ (011) 483-0971.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

The Electoral Commission (IEC) invites suitably qualified service providers to supply the Commission with the goods/ services listed below:

TENDERS

Tender documents are available weekdays between 08:30 and 16:00 from dates stipulated.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available from Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, or any of the commission's nine (9) provincial offices.

Tender documents must be deposited in the tender box in the foyer of the Electoral Commission's Office as indicated in the Tender Schedule below before the closing date and time.

| TENDER No. | SERVICE REQUIRED | TENDER DOCUMENT AVAILABILITY | TENDER BRIEFING DATE AT 11H00 | CLOSING DATE AT 11H00 | PLACE OF CLOSURE |
|----------------|---|------------------------------------|---|-----------------------------|--|
| IEC/SS-08/2011 | Guarding services for National Office. <i>Technical enquiries:</i> William Ragophala, Tel: (012) 622-5243 | 17 October 2011 | 26 October 2011 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion | 11 November 2011 | Election House, River Office Park, 1303 Heuwel Avenue, Centurion |
| IEC/SS-09/2011 | Guarding services for KwaZulu- Natal Office. <i>Technical enquiries:</i> William Ragophala, Tel: (012) 622-5243 | 17 October 2011 | 31 October 2011 Westville Civic Centre, Main Building, William Lester Drive, Westville | 11 November 2011 | Westville Civic Centre, Main Building, William Lester Drive, Westville |

Service providers are generally encouraged to participate in bids of the Electoral Commission by registering (if not registered already) as potential service providers on the VotaQuotes Website: http://votaquotes.elections.org.za

Important: No late bids or submissions will be accepted!!

Enquiries: Procurement bid procedures: Mr Vincent Qwabe, Tel. (012) 622-5700, Tel. (012) 622-5576

Ms Lindiwe Dlamini, Tel. (012) 622-5700, Tel. (012) 622-5462

eProcurement: Ms Mavis Louw, Tel. (012) 622-5700, Tel: (012) 622-5550.

KOMATILAND FORESTS (PTY) LTD

PROVISION OF ARCHITECTURAL TECHNOLOGIST SERVICES TO KOMATILAND FORESTS (RFI 056)

You are hereby invited to submit RFI for the requirements of Komatiland Forests (Pty) Ltd. The successful tenderer will be listed as preferred service providers for the next three (3) years.

Description: The provision of architectural technologist services to Komatiland Forests as and when required for a period of three years. RFI document may be purchased for R300,00, payable by bank-guaranteed cheque made in favour of Komatiland Forests. No cash payment will be accepted.

The (RFI) document with specific requirements can be purchased as from 28 October 2011 at the Komatiland Forests (Pty) Ltd Head Office, HB Forum Building, 13 Stamvrug Street, Val de Grace, Pretoria, 0184. For enquiries please contact Mercy/Lucinda, Tel: (012) 481-3684/3786 or E-mail: mercy@klf.co.za

Closing date and time for submissions: 18 November 2011 at 10:00 am.

Please deposit the Request for Information Document (RFI), in the tender box situated in the reception area addressed to Komatiland Forests (Pty) Ltd Head Office, HB Forum Building, 13 Stamvrug Street, Val de Grace, Pretoria, 0184.

Komatiland Forests (Pty) Ltd is not bound to accept any submission and reserves the right to accept any submission or part thereof.

Tender validity: A period of 90 days commencing from the closing date.

Proof of registration with SACAP, Valid Tax and BEE Certificates must be submitted with RFI Documents.

Minimum 5 years applicable experience is required.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

| Bid Number | Descriptions | Closing date and time |
|--------------|---|---|
| RFB 918/2011 | Procurement of services of a travel agency to SITA for a period of 3 years. Compulsory briefing session will be held on 21 October 2011 at 11h00 am. | Monday, 14 November 2011 at 11:00 am |

B. Notification of bid cancellation:

| Bid Number | Description |
|--------------|---|
| RFB 902/2011 | Acquisition and provisioning of new access control security system for KD Matanzima Building and for the maintenance of the access control, CCTV and asset management system at the Botha Sigcawu Building at Mthatha for a period of three (3) years. Please be advised that RFB 902 has been cancelled. |

C. Notification of site visits and revised costing model:

RFB 896/2011 Upgrade of access control at all the SITA Offices—site visits, revised costing model & extension of bid closing date.

Bidders are advised that the bid closing date has been extended to 26 October 2011 at 11h00. The site visits will take place as follows:

| SITA Offices | Date | Time | Contact person |
|--------------|-----------------|-------------|----------------|
| Erasmuskloof | 17 October 2011 | 09:00-11:00 | Leon Pietersen |
| Centurion | 17 October 2011 | 13:00–15:00 | Harold Ewerts |
| Perseus Park | 18 October 2011 | 09:00–10:00 | Brian Diana |
| Beta | 18 October 2011 | 11:00–12:00 | Brian Diana |
| Numeras | 18 October 2011 | 13:00–15:00 | Brian Diana |

• Bidders are also advised to complete the revised Costing Model on Page 44–45 of the Bid Document. Failure to respond to the revised costing model will lead to the bid being disqualified.

A list of the Offices with fibre connections has also been published with the bid.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

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

SERVICE: Month to month security service at Bhobhoyi Clinic.

Quotation number: ZNQ C247/2011/2012.

Compulsory site inspection briefing: 19/10/2011 @ 11h00 (Murchison Hospital).

Closing date: 26/10/2011 @ 11h00. Enquiries: B.L. Ngubane/F. Barth.

DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital, Bid Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original ZNT 30 and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY: 05 x UMDNS: 12719 Nebulizer machine—ultrasound

Specification: H.T.U.-C.E. 39 (anesthetics).

Quotation number: ZNQ 282/11–12. Closing date: 2011/10/25. Closing time: 11:00.

Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004. Enquiries regarding specification: Ms N.Z. Buthelezi, Tel: (033) 493-0004.

SUPPLY: 15 x biohazard warning sign (supply and install).

Quotation number: ZNQ 325/11–12. Closing date: 2011/10/25. Closing time: 11:00.

Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004. Enquiries regarding specification: Ms N.Z. Buthelezi, Tel: (033) 493-0004.

SUPPLY: Renovations to Park Home No. 17.

Quotation number:ZNQ 373/11-12.Site inspection date:2011/10/18.Site inspection time:11:00.Closing date:2011/10/25.Closing time:11:00.

Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004. Enquiries regarding specification: Mr J.B. Gysman, Tel: (033) 493-0004.

SUPPLY: Painting of TB Dots Ward.

Quotation number: ZNQ 374/11–12. Site inspection date: 2011/10/18. Site inspection time: 11:00. Closing date: 2011/10/25. Closing time: 11:00.

Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004. Enquiries regarding specification: Mr J.B. Gysman, Tel: (033) 493-0004. SUPPLY: Upgrade female medical disabled toilet.

Quotation number:ZNQ 375/11-12.Site inspection date:2011/10/18.Site inspection time:11:00.Closing date:2011/10/25.Closing time:11:00.

Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004. Enquiries regarding specification: Mr J.B. Gysman, Tel: (033) 493-0004.

SUPPLY: Female Medical I Ward curtains and divider.

Quotation number:ZNQ 376/11-12.Site inspection date:2011/10/18.Site inspection time:11:00.Closing date:2011/10/25.Closing time:11:00.

Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004. Enquiries regarding specification: Mr J.B. Gysman, Tel: (033) 493-0004.

SUPPLY: Upgrade maintenance kitchen.

Quotation number:ZNQ 378/11-12.Site inspection date:2011/10/18.Site inspection time:11:00.Closing date:2011/10/25.Closing time:11:00.

Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004. Enquiries regarding specification: Mr J.B. Gysman, Tel: (033) 493-0004.

SUPPLY: Upgrade maintenance toilet.

Quotation number:ZNQ 379/11-12.Site inspection date:2011/10/18.Site inspection time:11:00.Closing date:2011/10/25.Closing time:11:00.

Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004. Enquiries regarding specification: Mr J.B. Gysman, Tel: (033) 493-0004. SUPPLY: Renovations to psychiatric award.

Quotation number:ZNQ 380/11-12.Site inspection date:2011/10/18.Site inspection time:11:00.Closing date:2011/10/25.Closing time:11:00.

Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004. Enquiries regarding specification: Mr J.B. Gysman, Tel: (033) 493-0004. SUPPLY: Renovations to psychiatric award.

Quotation number:ZNQ 380/11-12.Site inspection date:2011/10/18.Site inspection time:11:00.Closing date:2011/10/25.Closing time:11:00.

Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004. Enquiries regarding specification: Mr J.B. Gysman, Tel: (033) 493-0004.

SUPPLY: 01 x UMDNS: 17950 warmer unit air.

Specification: H.T.S. No. 6/1997.

Quotation number:ZNQ 384/11-12.Closing date:2011/10/25.Closing time:11:00.

Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004. Enquiries regarding specification: Ms N.Z. Buthelezi, Tel: (033) 493-0004.

SUPPLY: 01 x UMDNS: Basic real-time colour doppler ultrasound system (radiology

services). Specification: Rad-19 (radiology).

Quotation number: ZNQ 420/11–12. Closing date: 2011/10/25. Closing time: 11:00.

Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004. Enquiries regarding specification: Ms N.Z. Buthelezi, Tel: (033) 493-0004. SUPPLY: 23 x office furniture for clinics and hospital.

Quotation number: ZNQ 421/11–12. Closing date: 2011/10/25. Closing time: 11:00.

Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004. Enquiries regarding specification: Ms N.Z. Buthelezi, Tel: (033) 493-0004.

SUPPLY: 07 x TCW lce liner refrigerators.

Quotation number:ZNQ 422/11-12.Closing date:2011/10/25.Closing time:11:00.

Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004. Enquiries regarding specification: Ms N.Z. Buthelezi, Tel: (033) 493-0004.

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: 50 boxes of aquacel ag hydrofiber dressing 10 cm x 10 cm.

50 boxes of aquacel ag hydrofiber dressing 20 cm x 30 cm.

Quotation number: ZNQ 1221/11/12. Closing date: 2011/10/24. Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214. Enquiries regarding specification: Z.F. Sabela, Tel: (031) 907-8647.

SUPPLY: 1 unit, replacement (supply & install) of existing clarifiers 6 off with 20 000 litres

heat exchanger (55G companies to respond).

Compulsory site meeting:

Date: 2011/10/19. Time: 10:00.

Venue: Building workshop.

Quotation number: ZNQ 1196/11/12. Closing date: 2011/10/24. Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214. Enquiries regarding specification: Mr S. Sha, Tel: (031) 907-8448.

SUPPLY: 14 units, replacement (supply & fit) of broken stainless steel glass doors and

frames with aluminium glass doors and frames in Ward A5 entrances.

Compulsory site meeting:

 Date:
 2011/10/19.

 Time:
 08:30 am.

 Venue:
 Building wo

Venue: Building workshop.
Quotation number: ZNQ 1229/11/12.
Closing date: 2011/10/24.
Closing time: 11:00.

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

SUPPLY: 16 units, replacement (supply & fit) of broken glass doors and frames with

aluminium glass doors and frames in Ward B5 entrances.

Compulsory site meeting:

Date: 2011/10/19. Time: 08:30 am.

Venue: Building workshop.

Quotation number: ZNQ 1230/11/12.

Closing date: 2011/10/24.

Closing time: 11:00.

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

SUPPLY: 3 units, replacements (supply & fit) of entrance doors with automatic aluminium

glass doors and main entrance double door with similar to the existing one in

Wards P1 & P2.

Compulsory site meeting:

Date: 2011/10/19. Time: 08:30 am.

Venue: Building workshop.

Quotation number: ZNQ 1231/11/12.

Closing date: 2011/10/24.

Closing time: 11:00.

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

SUPPLY: 3 units, replacement (supply & fit) of entrance doors with automatic aluminium

glass doors and main entrance double door with similar to the existign one in

Wards P3 & P4.

Compulsory site meeting:

Date: 2011/10/19. Time: 08:30 am.

Venue: Building workshop.

Quotation number: ZNQ 1232/11/12.

Closing date: 2011/10/24.

Closing time: 11:00.

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

SUPPLY: 1 000 pkts of swabs cleansing approx 65 mm.

Quotation number: ZNQ 1238/11/12. Closing date: 2011/10/24. Closing time: 11:00.

Contact person: Mrs T.T. Nene, Tel: (031) 907-8214. Enquiries regarding specification: Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY: 2 000 pkts of swabs cotton wool type 1 (500 g).

Quotation number: ZNQ 1239/11/12. Closing date: 2011/10/24. Closing time: 11:00.

Contact person: Mrs T.T. Nene, Tel: (031) 907-8214. Enquiries regarding specification: Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY: 800 pkts of shield face protection full face.

Quotation number: ZNQ 1242/11/12. Closing date: 2011/10/24. Closing time: 11:00.

Contact person: Mrs T.T. Nene, Tel: (031) 907-8214. Enquiries regarding specification: Mrs R.N. Kheswa, Tel: (031) 907-8279.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

Addington Hospital, Durban. E-mail: Nonto.Zulu@kznhealth.gov.za

SERVICE: Audiometer.
Tender number: ZNQ 1749/11.
Quantity: 1 unit.
Closing date: 28/10/11.
Contact person: Mrs Ramesur.

Enquiries regarding specification: Mrs S. Maharaj, Tel: (031) 327-2141/2.

DEPARTMENT OF HEALTH

DIRECTORATE: DORIS GOODWIN 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 the Doris Goodwin Hospital, P.O. Box 32, Plessislaer, 3216, Edendale Main Road, Quotation & Evaluation Committee, Pietermaritzburg, together with the quotation number and closing date.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation document are available from Doris Goodwin Hospital, Procurement Department. The quotation document will be given on the day of the site inspection.
- (vii) Tel: (033) 398-1038. Fax: (033) 398-1050.

SUPPLY: Supply and installation of PABX System and Telephone Management System on an Outright purchase.

Specification: 1. 8 x digital phones.

- 2. 8 x digital hybrid card.
- 3. 1 x 4 BRI ISDN card.
- 4. 1 x main switchboard.
- 5. Internal paging.
- 6. Music on Hold.
- 7. Night service.
- 8. Coded extensions.
- 9. Personal speed dials.
- 10. Systems speed dials.
- 11. Loud speaker/handsfree.
- 12. Call waiting.
- 13. VOIP/IP Compliant.
- 14. Call waiting internal/external.
- 15. Internal call ring back when extension is free.
- 16. 40 x single line telephone extension.
- 17. Battery back up.
- 18. Telephone management system.
- 19. 1 UPS.
- 20. Install cabling and supply material.
- 21. 1 x main control unit.

- 22. System to be fully expandable.
- 23. Please ensure that the equipment is new.

Please state service agreement specifications.

 Site inspection date:
 18/10/2011.

 Time:
 11h00.

 Closing date:
 25/10/2011.

 Time:
 11h00.

Contact person: Mr Allan Naidoo, Tel: (033) 398-1038.

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 clearly marked ZNQ number and closing date.
- (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.
- (ix) Valid Tax clearance certificate and ZNT 30 should be attached for quotations above R30 000.
- (x) Quotations that are faxed and received after closing date will not be CONSIDERED.

SERVICE: Food warmer (food trolleys).

Quantity: 5.

Quotation number: ZNQ 162/11/12. Closing date: 2011/10/21. Closing time: 11:00.

For quotation contact: SC Zwane, Tel: (039) 797-8121.

Alex Cook, Tel: (039) 797-8128.

SERVICE: Upgrading of distribution board at F-Ward.

Quantity: 01.

Quotation number: ZNQ 04/11/12. Closing date: 2011/11/04.

Site inspection: 2011/10/26 @ 12:00 hrs.

Closing time: 11:00.

For quotation contact: SC Zwane, Tel: (039) 797-8121.

Thami Hlophe, Tel: (039) 797-8153.

SERVICE: Supply and deliver poultry.

Duration: 12 months period.
Quotation number: ZNQ 61/11/12.
Closing date: 2011/10/21.
Closing time: 11:00.

For quotation contact: SC Zwane, Tel: (039) 797-8121.

SERVICE: Supply sliced brown bread.

Contract period: 12 months.

Quotation number: ZNQ 57/11/12.

Closing date: 2011/10/21.

Closing time: 11:00.

For quotation contact: SC Zwane, Tel: (039) 797-8121.

SERVICE: Supply and deliver dairy products.

Contract period: 12 months.

Quotation number: ZNQ 59/11/12.

Closing date: 2011/10/21.

Closing time: 11:00.

For quotation contact: SC Zwane, Tel: (039) 797-8121.

SERVICE: Renovation to F-ward and I-ward ablutions.

 Quotation number:
 ZNQ 131/11/12.

 Closing date:
 2011/10/21.

 Site inspection date:
 2011/10/24 @ 12:30.

CIDB: 2011/10/24 @ 12.30

For quotation contact: SC Zwane, Tel: (039) 797-8121.

For specification contact: Thami Hlope.

SERVICE: Repairs to roller iron.

Quotation number: ZNQ 222/11/12.

Closing date: 2011/11/04.

Site inspection date: 2011/10/26 @ 10:00.

For quotation contact: SC Zwane, Tel: (039) 797-8121.

For specification contact: Thami Hlope.

SERVICE: Replaced thatched rondeval roof with IBR metal sheet.

Quotation number: ZNQ 233/11/12. Closing date: 2011/10/28.

Site inspection date: 2011/10/25 @ 11:30. CIDB: 1GB and above.

For quotation contact: SC Zwane, Tel: (039) 797-8121.

For specification contact: Thami Hlope.

SERVICE: Supply and deliver ECG Machine.

Quantity: 1.

Quotation number: ZNQ 255/11/12. Closing date: 2011/10/21. Closing time: 11:00.

For quotation contact: SC Zwane, Tel: (039) 797-8121.

SERVICE: I Vac pump.

Quantity: 03.

Quotation number: ZNQ 256/11/12. Closing date: 2011/10/21. Closing time: 11:00.

For quotation contact: SC Zwane, Tel: (039) 797-8121.

SERVICE: Supply and deliver laundry soap 25 kg.

Contract period: 6 months.

Quotation number: ZNQ 257/11/12.

Closing date: 2011/10/21.

Closing time: 11:00.

For quotation contact: SC Zwane, Tel: (039) 797-8121.
Alex Cook, Tel: (039) 797-8128.

SERVICE: Supply and deliver stat sites Mhgb test cards.

Contract period: 6 months.

Quotation number: ZNQ 258/11/12.

Closing date: 2011/10/21.

Closing time: 11:00.

For quotation contact: SC Zwane, Tel: (039) 797-8121.

Alex Cook, Tel: (039) 797-8128.

SERVICE: Supply and deliver gauze swab.

Contract period: 6 months.

Quotation number: ZNQ 262/11/12.

Closing date: 2011/10/21.

Closing time: 11:00.

For quotation contact: SC Zwane, Tel: (039) 797-8121.

Alex Cook, Tel: (039) 797-8128.

SERVICE: Supply and fit vinyl sheeting for gateway flooring.

Quotation number: ZNQ 247/11/12. Closing date: 2011/11/04.

Site inspection date: 2011/10/24 @ 11:30.

For quotation contact: SC Zwane, Tel: (039) 797-8121.

For specification contact: Thami Hlophe.

DEPARTMENT OF HEALTH

MOSVOLD HOSPITAL

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

- (i) Quotations must be on the 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 Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available from Mosvold Hospital Stores Department, Ingwavuma Main Road, Tel: (035) 591-0145, Ext. 155, Fax: (035) 591-0039.

SUPPLY:

4 delivery beds.

- · Leg section slides away under sat section
- · Variable height adjustable backrest with trendelenburg 12 head down tilt
- · ABS safety sides
- · ABS removable head board
- · Mattress platform, with perineal cut out
- · Holder for douche tray, with tray
- ePadded legs rest and straps
- · 3 Saection heavy duty mattree and cover
- · 125 mm central brack castors
- · Dimensions:
- Height adjustable: 415 mm-800 mm
- Length: 2 100 mmWidth: 910 mm
- · Safe workload 180 kg.

Object: Dist-Hosp In Patient Post

Fund: Voted Fund
Resp: Mosvold Hospital
Proj: No project S/Alone capital
Asset: Medical & allied equipment
Region: KZ 272: Jozini Post
Item: Medical & Allied equipment

Quotation number: ZNQ 532/2011/2012.

Closing date: 25/10/2011.
Closing time: 11:00.
Contact person: N.R. Mafuleka.

SUPPLY: 2 minus 40 fridge for vaccine

Vaccine storage capacity: Refrigerator 57
Frozen ice pack storage capacity (L): Freezer 9.6
Manufacturers Gross volume (L): Refrigerator 180
Freezer 32

Object: Dist-Hosp In Patient Post

Fund: Voted Fund
Resp: Mosvold Hospital
Proj: No project S/Alone capital
Asset: Medical & allied equipment
Region: KZ 272: Jozini Post
Item: Medical & Allied equipment

Quotation number:ZNQ 583/11/12.Closing date:2011/10/25.Closing time:11:00.Contact person:N.R. Mafuleka.

SUPPLY: 1 computed radiography (CR) System

Object: Dist-Hosp In Patient Post

Fund: Voted Fund Resp: Mosvold Hospital Proj: No project S/Alone capital

Asset: Medical & allied equipment Region: KZ 272: Jozini Post Item: Medical & Allied equipment

Quotation number:ZNQ 584/11/12.Closing date:25/10/2011.Closing time:11:00.Contact person:N.R. Mafuleka.

Enquiries regarding spec: K.H. Nhlenyama. Section/Department: New Maternity.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

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

SUPPLY: Congress visitors arm chair x 40.

Bid number: ZNB 50/11–15. Closing date 2011/10/24. Closing time: 11:00.

Contact person: Mr O.N. Dludla, Tel: (032) 437-6164. Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Cannula IV safety with port, 18 g x 15 000 units.

Bid number: ZNB 51/11–15. Closing date 2011/10/24. Closing time: 11:00.

Contact person: Mr O.N. Dludla, Tel: (032) 437-6164. Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Cannula IV safety with port, 20 g x 15 000 units.

Bid number: ZNB 52/11–15. Closing date 2011/10/24. Closing time: 11:00.

Contact person: Mr O.N. Dludla, Tel: (032) 437-6164. Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030. SUPPLY: Insulin pen needle 30 g, 750 boxes of 100.

Bid number: ZNB 53/11–15. Closing date 2011/10/24. Closing time: 11:00.

Contact person: Mr O.N. Dludla, Tel: (032) 437-6164. Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

DEPARTMENT OF HEALTH

SISONKE HEALTH DISTRICT OFFICE DC 43

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- (v) Quotations must be hand delivered, clearly addressed to Sisonke District Health Office, KZN Health, quoting the quotation number.
- (vi) All quotation documents can be obtained from Sisonke District Health Office, Ixopo Supply Chain Management Office.
- (vii) No quotation documents will be issued after the closing date.

SUPPLY: Drum Dr-3000,

Drum Dr-3100.

Quantity: 100.

Quotation number:ZNQ 128/2011/12.Closing date:2011/11/11.Closing time:11h00.

Specification enquiries: Mr J.M. Cwele, Tel: (039) 834-8250.

Tender enquiries: Ms T.P. Dlamini/Mr S.J. Gasa, Tel: (039) 834-8251/69.

NATIONAL CREDIT REGULATOR

REQUEST FOR QUOTATION

FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PERFORM A CALL CENTRE AND REGISTRATION OFFICERS EVALUATION

NCR 086/08/11

The National Credit Act regulates consumer credit in South Africa. Amongst a broad range of consumer credit matters, the NCA specifically makes provision for debt-re-organisation of over-indebted consumers. The NCA mandates the National Credit Regulator to register debt counsellors and to monitor and regulate activities in the debt counselling industry. To this end the NCR has been tasked with providing a functional system of debt counselling to ensure the protection of over-indebted consumers as envisaged by the NCA.

The National Credit Regulator (NCR) seeks to appoint a service provider to perform a Call Centre and Registration Officers Evaluation. The service provider should possess proven experience, resources and capacity to undertake a project of this nature and have specialist knowledge and experience within the above mentioned evaluation.

Closing date: Friday, 4th November 2011.

Time: 11h00 sharp.

Tender documents must be downloaded from the NCR's Website: www.ncr.org.za under Tenders: Referenced NCR086/08/11.

For further inquiries contact—Procurement Department on procurement@ncr.org.za or (011) 554-2713/2646.

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

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF PUBLIC WORKS-HEAD OFFICE

TENDER No. ZNT 04/11/12

The KZN Department of Public Works invites bids for the sale of the following state owned property:

· Portion 460 (of 144) of Erf 31, No. 1560 uMhlanga Rocks.

Evaluation criteria:

90/10 Preference points scoring system:

| Price = 0 points | Points | Percentage | Preference = 10 points | Points | Percentage |
|-----------------------|-----------|------------|----------------------------|------------|------------|
| Price | 90 | 100% | African Female | 4 points | 40% |
| Quality/Functionality | 0 | 0% | African Male | 2 points | 20% |
| | | | Coloured and Indian Female | 0.5 points | 5% |
| | | | Coloured and Indian Male | 0.5 points | 5% |
| | | | White Female | 0.5 points | 5% |
| | | | Disabled | 0.5 points | 5% |
| | | | Youth | 2 points | 20% |
| TOTAL | 90 points | 100% | TOTAL | 10 points | 100% |

Total Points = 100 (90 points for price + 10 points for preference)

The bid document detailing bid requirements will be available for collection from KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200, during working hours 09h00 to 15h00.

Date of site inspection:

Date: 27 October 2011.

Venue: Portion 460 (of 144) of Erf 31 No. 1560, uMhlanga Rocks.

Time: 10:00 am.

Please note that the site inspection for the property is compulsory. No bid documents will be handed out in the site inspections.

Closing date and time: 11 November 2011 at 11:00 am.

Enquiries relating to the quotation document may be directed to: Mrs M.N. Zulu, Tel: (033) 355-5536.

Technical enquiries may be directed to: Ms S Asaram or Mr D Dayaram, Tel: (033) 355-5472 or (033) 260-4052.

Late submissions will not be accepted. Faxed or e-mailed bids are not accepted.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

| Tender No. | Service | Evaluation criteria | Required CIDB Grading | Compulsory site meeting | Tender closing |
|----------------|--|---------------------|-----------------------------|---|--------------------------------------|
| DID 97/10/2011 | Supply, installation and commissioning of six (6) theatre operating luminairse at Steve Biko Academic Hospital | | 3EP or higher | Date: 28 October 2011 Venue: Steve Biko Academic Hospital Time: 10h00 | Date: 4 November 2011 Time: 11h00 |

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

- CIDB Level 1-2EP, or higher service providers
- · People with Disabilities owned Enterprises
- · Military Veterans owned Enterprises
- Female Owned Enterprises
- · Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- · Valid and original tax clearance
- · Company registration documents with ID's of members/Directors
- · CIDB registration with relevant CIDB grading
- Valid BBBEE Certificate or a letter from an accounting officer confirming the annual turnover of the firm is below R5 000 000,00.

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

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

Dismantlement of documents would disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 24 October 2011: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R150,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

| Tender No. | Service | Evaluation criteria | Required CIDB Grading | Compulsory site meeting | Tender closing |
|-----------------|--|---------------------|-----------------------------|--|--------------------------------------|
| DID 171/09/2011 | Supply and delivery of air-handling system filters at New Chris Hani Baragwanath Academic Hospital | | 4ME and higher | Date: 28 October 2011 Venue: New Chris Hani Baragwanath Academic Hospital, Chris Hani Road, Diepkloof, Soweto. Time: 13h30 | Date: 4 November 2011 Time: 11h00 |

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

- CIDB Level 1–3ME, or higher service providers
- · People with Disabilities owned Enterprises
- · Military Veterans owned Enterprises
- · Female Owned Enterprises
- · Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Valid and original tax clearance
- Company registration documents with ID's of members/Directors
- · CIDB registration with relevant CIDB grading
- Valid BBBEE Certificate or a letter from an accounting officer confirming the annual turnover of the firm is below R5 000 000.00.

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

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

| Tender No. | Service | Evaluation criteria | Required CIDB | Compulsory site meeting | Tender closing |
|-----------------|--|---|-----------------------------|---|---------------------------------------|
| DID 199/10/2011 | Electrical reticulation and upgrade at Tshwane District Hospital | | Grading 5EB or higher | Date: 27 October 2011 Venue: Tshwane District Hospital, Dr Savage Rd and Voortrekker, Pretoria Time: 15h30 | Date: 11 November 2011 Time: 11h00 |
| DID 200/10/2011 | Electrical reticulation and upgrade at Tambo Tambo Memorial Hospital | Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1 | 3EB or higher | Date: 31 October 2011 Venue: Tambo Memorial Hospital, Railway Road, Boksburg Time: 11h30 | Date: 11 November 2011 Time: 11h00 |
| DID 201/10/2011 | Electrical reticulation and upgrade at Sterkfontein Hospital | Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1 | 3EB or higher | Date: 28 October 2011 Venue: Sterkfontein Hospital, Sterkfontein Road, Krugersdorp Time: 13h30 | Date: 11 November 2011 Time: 11h00 |
| DID 202/10/2011 | Electrical reticulation and upgrade at Heidelberg Hospital | Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1 | 3EB or higher | Date: 31 October 2011 Venue: Heidelberg Hospital, cnr HF Verwoerd and Hospital Street, Heidelberg Time: 09h30 | Date: 11 November 2011 Time: 11h00 |
| DID 203/10/2011 | Electrical reticulation and upgrade at Sebokeng Hospital | Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1 | 3EB or higher | Date: 1 November 2011 Venue: Sebokeng Hospital, Moshoeshoe Street, Sebokeng Time: 10h00 | Date: 11 November 2011 Time: 11h00 |
| DID 204/10/2011 | Electrical reticulation and upgrade at Leratong Hospital | Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1 | 3EB or higher | Date: 28 October 2011 Venue: Leratong Hospital, 1 Adcock Street, Chamdor, Krugersdorp Time: 09h00 | Date: 11 November 2011 Time: 11h00 |
| DID 205/10/2011 | Electrical reticulation and upgrade at Rahima Moosa Hospital | Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1 | 3EB or higher | Date: 31 October 2011 Venue: Rahima Moosa Hospital, c/o Fuel and Oudtshoorn Streets, Coronationville Time: 14h00 | Date: 11 November 2011 Time: 11h00 |
| DID 206/10/2011 | Electrical reticulation and upgrade at Carletonville Hospital | Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1 | 6EB or higher | Date: 28 October 2011 Venue: Carletonville Hospital, cnr Salcon and Anaan Roads, Carletonville Time: 11h00 | Date: 11 November 2011 Time: 11h00 |
| DID 207/10/2011 | Electrical reticulation and upgrade at Charlotte Maxeke Hospital | Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1 | 3EB or higher | Date: 31 October 2011 Venue: Charlotte Maxeke Hospital, No. 17 Jubillee Road, Parktown Time: 15h30 | Date: 11 November 2011 Time: 11h00 |

| Tender No. | Service | Evaluation criteria | Required CIDB Grading | Compulsory site meeting | Tender closing |
|-----------------|--|--|-----------------------------|--|---------------------------------------|
| DID 208/10/2011 | Electrical reticulation and upgrade at Dr George Mukhari Hospital | Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1 | 5EB or higher | Date: 27 October 2011 Venue: Dr George Mukhari Hospital, 3111 Setlogelo Drive, Garankuwa Time: 10h00 | Date: 11 November 2011 Time: 11h00 |
| DID 209/10/2011 | Electrical reticulation and upgrade at Kalafong Hospital | Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1 | 4EB or higher | Date: 27 October 2011 Venue: Kalafong Hospital, 1 Kalafong Road, Atteridgeville Time: 12h00 | Date: 11 November 2011 Time: 11h00 |
| DID 210/10/2011 | Electrical reticulation and upgrade at Kopanong Hospital | Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1 | 3EB or higher | Date: 28 October 2011 Venue: Kopanong Hospital, No. 2 Casino Road, Duncanvillie, Vereeniging Time: 12h00 | Date: 11 November 2011 Time: 11h00 |
| DID 211/10/2011 | Electrical reticulation and upgrade at Weskoppies Hospital | Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1 | 3EB or higher | Date: 27 October 2011 Venue: Weskoppies Hospital, Ketjen Street, Pretoria West Time: 14h00 | Date: 11 November 2011 Time: 11h00 |

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

- CIDB Level 1–2ME, or higher service providers (where the required level is 3EB or higher),
 CIDB Level 1–3ME, or higher service providers (where the required level is 4EB or higher),
 CIDB Level 1–4ME, or higher service providers (where the required level is 5EB or higher),
 CIDB Level 1–5ME, or higher service providers (where the required level is 6EB or higher),
- · People with Disabilities owned Enterprises
- Military Veterans owned Enterprises
- · Female Owned Enterprises
- · Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Valid and original tax clearance
- · Company registration documents with ID's of members/Directors
- · CIDB registration with relevant CIDB grading
- Valid BBBEE Certificate or a letter from an accounting officer confirming the annual turnover of the firm is below R5 000 000.00.

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

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

Dismantlement of documents would disqualify contractors for evaluation.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 24 October 2011: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

A non-refundable tender deposit of R150,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

GROOTE SCHUUR HOSPITAL

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

DEPARTMENT OF HEALTH: KZN: PORT SHEPSTONE PROVINCIAL HOSPITAL

| ANNEXURE A | | | | | |
|------------|--|---------------------------|--|--|--|
| BID No. | SUPPLY/SERVICE | SUCCESSFUL BIDDER | | | |
| G24/1011 | Ophthalmic microscope, light operating (mobile). As per H.T.S. Specification No. E44 (Electronics) UMDNS: 12538 | SSM Instruments (Pty) Ltd | | | |

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: IMBALENHLE COMMUNITY

| BID No. | ITEM DESCRIPTION | QUANTITY | AWARDED COMPANY |
|-------------|--|----------|-------------------------|
| ZNQ 80/2011 | Supply, installation and maintenance of basic real-time colour doppler ultrasound system | 1 | Khula X-ray and Medical |

DEPARTMENT OF CORRECTIONAL SERVICES

| BID No. | ITEM No. | SUCCESSFUL BIDDER | PRICE | BRAND | *BASIS OF DELIVERY | PREFERENCE CLAIMED |
|---|----------|-------------------|---------------|-----------|-----------------------|-----------------------|
| ST ALB 1/2011 St Albans | 1 | Jay's Agencies | R1 228 500,00 | Coal peas | E | 7 |
| ELB 1/2011 East London | 1 | Monalor | R1 606 500,00 | Coal peas | E | 7 |
| ELB 2/2011 Mdantsane | 1 | Monalor | R436 050,00 | Coal peas | Е | 7 |
| * BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED | | | | | | |

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

| BID No. | SUPPLY/SERVICE | SUCCESSFUL BIDDER |
|------------|--|-------------------------|
| PSH 3/1112 | Ventilator neonatal—ICU (X1). As per H.T.S. Specification No. A17a (Anaesthetics), UMDNS: 11407 | Respiratory Care Africa |
| PSH 4/1112 | Electrocardiograph—12 channel ECG. As per H.T.S. Specification No. 7/1998 (Electronics) | T.D.H. Medical |

| BID No. | SUPPLY/SERVICE | SUCCESSFUL BIDDER |
|-------------|--|-----------------------------------|
| PSH 6/1112 | Tourniquet (electro pneumatic) double (x1) As per H.T.S. Specification No. S102, (Surgical) UMDNS: 14074 | Duromed C.C. |
| PSH 10/1112 | Ventilator neonatal—ICU (X1). As per H.T.S. Specification No. A17a (anaesthetics) | Respiratory Care Africa |
| PSH 13/1112 | Electronic morcellator (X1). As per Port Shepstone Hospital. Specification No. ECO 1/10 | New Medica Endoscopy |
| PSH 14/1112 | Infusion pump—Three channel volumetric (X15). As per H.T.S. Specification No. E56 (Electronics) | B. Braun Medical (Pty) Ltd |
| PSH 18/1112 | GIA 90 Premium auto suture. As per Port Shepstone Hospital. Specification No. GIA 01 | Grobir Medical Suppliers |
| G43/1011 | Basic real time colour doppler ultrasound system (x1). As per H.T.S. Spec. No. RAD-19 (Radiology) | Respiratory Care Africa (Offer 2) |

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

| BID No. | SUPPLY | CONTRACTOR |
|----------------------------------|---|--|
| ZNT 373 TDC21/ P58/011/2010 T | The construction of Main Road 58 km from km 10.20 to km 11.64 | Jambu Construction and Plant Hire, trading as James Construction |

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

Postal address: Private Bag X9043, Pietermaritzburg, 3200, Republic of South Africa. Tel: (27) (33) 355-8892. Fax: (27) (33) 355-8063.

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

| BID No. | DESCRIPTION | SUPPLIER | AMOUNT |
|-----------------|-------------------------------|-----------------------|------------|
| ZNQ 1.144/11/12 | Supply and fit tiles | Rosswinn Technologies | R48 286,00 |
| ZNQ 2.205/11/12 | Construction of boundary wall | Big Rock Construction | R7 259,52 |

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL

| BID No. | SUPPLY/SERVICE | SUCCESSFUL BIDDER |
|--------------|---|-----------------------|
| ZNB 16/11/12 | 300 boxes—maximeal junior—energy drink—children 2—4 years | Energy Supplements |
| ZNB 18/11/12 | 10 x patient trolley | Healthware CC |
| ZNB 17/11/12 | Pest control services | Phill Medic Services |
| ZNB 15/11/12 | Maximeal adult—energy drink adults lactose free | Energy Supplements CC |

DEPARTMENT OF DEFENCE: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

| SER No. | BID No. | BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING |
|------------|------------------|--|
| 1. | SPSC/BC/006/2011 | WP Laundry Hit and Hurry Cleaning and Construction First Garment and Rental Essential Office Supplies Elcona 104 CC Cloetesville Laundry Services Beadica 417 CC |

| SER No. | BID No. | BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING |
|------------|------------------|--|
| 2. | SPSC/BC/007/2011 | WP Laundry Sive's Travelling Agency Phat Projects On the Spot Laundromat Laundry City Langebaan Laundry Services Hit and Hurry Cleaning and Construction First Garment Rental Essential Office Supplies Abaphumeleli Trading 1168 |

DEPARTMENT OF TRANSPORT AND PUBLIC WORKS

BRANCH: PROVINCIAL PUBLIC WORKS

RESULTS OF TENDER INVITATION: SEPTEMBER 2011

| BID No. | DESCRIPTION | NAME OF BIDDERS | AMOUNT |
|---------|--|-------------------------------------|---------------|
| S017/11 | Provision of furniture for the modernisation of office accommodation for Provincial Government Western Cape | Stalph 255 CC, trading as Furnitech | R3 805 457,37 |
| S023/11 | Cape Town: 11 Leeuwen Street: General cleaning services of office space | Dav's Cleaning | R318 280,08 |
| S047/11 | McGregor: McGregor Clinic: Repairs and renovations—external and internal painting | Zaf Construction | R342 832,20 |
| S049/11 | Parow: Tygerberg Hospital: Forensic Mortuary: Supply and install standby generator | Distinctive Choice 308 CC | R589 576,08 |
| S050/11 | Cape Town: Alfred Street Library: Electrical repairs to toilet and offices | Life Line Electrical | R756 709,20 |
| S051/11 | Tulbagh: Waveren High School and Wolseley: Witzenberg Primary School and Wolseley Secondary School: General building repairs including electrical | Zaf Construction | R1 215 900,97 |
| S052/11 | Paarl: Drakenstein Primary School and Wellington: Hugenote Primary School: General building repairs incuding electrical | Greystone Trading 352 CC | R862 752,00 |
| S053/11 | Parow: Tygerberg Hospital Laundry: Repairs and renovations | Iraan Construction | R415 780,80 |
| S054/11 | Observatory: Groote Schuur Hospital: Replace lighting in theatre suites: General lighting | Silvatech Electrical Services | R359 419,67 |
| S055/11 | Clanwilliam: Kliphuis Nature Conservation: Building repairs to three houses | Greystone Trading 352 CC | R325 470,00 |
| S059/11 | Paarl: Klein Drakenstein Community Health Centre: Internal repairs and renovations | Bosman & Andrews Builders | R358 952,94 |
| S063/11 | Bellville: Karl Bremer Hospital: External painting & tar of courtyard | Bosman & Andrews Builders | R409 974,78 |
| S068/11 | "Mama's Special" Brooklyn: Brooklyn Chest Hospital (Nurses Home): General repairs, bathroom upgrade internally including fire detection, electrical & mechanical work | Gcinikhaya Civil & Construction | R1 033 107,90 |
| S069/11 | Paarl: Phol Park Clinic: External repairs & renovations | Linda's Contractors | R263 887,20 |
| S070/11 | Paarl: Luthando CBS: External repairs and renovations | Bosman & Andrews Builders | R332 207,40 |
| S087/11 | Brooklyn: Brooklyn Chest TB Hospital: Ventilation systems in various wards | Juro Piping | R995 873,68 |

| BID No. | DESCRIPTION | NAME OF BIDDERS | AMOUNT |
|---------|---|-----------------------|---------------|
| G12/11 | Laingsburg: Laingsburg Hospital: Repair and paint internal and external of hospital | Linda's Contractors | R413 024,28 |
| G13/11 | Laingsburg: Anysberg Nature Reserve: Electrical repairs and renovations including building & mechanical | | |
| G15/11 | George: Outeniqua Experimental Farm: Paving of road and parking area, repairs and decoration | RK Sauer Construction | R1 140 666,90 |
| G13/11 | Laingsburg: Anysberg Nature Reserve: Electrical repairs and renovations including building & mechanical | Izazi Technologies | R426 172,60 |
| G15/11 | George: Outeniqua Experimentl Farm: Paving of road and parking area, repairs and decoration | RK Sauer Construction | R1 140 666,90 |
| G16/11 | Van Wyksdorp: Van Wyksdorp Clinic: Repair and maintenance | Imvusa Trading 945 | R383 212,00 |
| G18/11 | Still Bay: Blombos Nature Reserve: Major building repairs to Blombos House | L & R Enterprises | R273 300,70 |

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

| BID No. | DESCRIPTION | AWARDED TO |
|--------------|---|------------------|
| ZNB 20/06/11 | Supply and install hydroboils 10 lt. x 16 units | Hotel Requisites |
| ZNB 25/07/11 | Supply and install stainless steel dispensers for toilet paper rolls x 51 units | Lopac Tissue |

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GREY'S HOSPITAL

| TENDER No. | DESCRIPTION | AWARDED TO |
|-------------------|-------------------------|------------------|
| ZNQ: ME 857/08/11 | Pastoe chairs—150 units | Exquisite Office |
| ZNQ: ME 855/08/11 | Plaster saw—3 units | Duromed |

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

| BID | No. | SUPPLY | COMPANY AWARDED | CONTACT PERSON |
|-----|-----|--|---|--|
| ZNQ | 260 | Supply and fit curtains and curtain blinds | Msibande Construction and Projection CC | Lindiwe Magwaza or Sthembiso Zondi Tel: (032) 944-5054, Fax: (032) 945-1210 E-mail: Lindiwe.magwaza@kznhealth. gov.za |

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

| QUOTATION No. | SUPPLY | CONTRACTOR |
|---------------|--|-------------------------------|
| ZNB 19/11-12 | Absorbent gauze swabs sterile 100 x 100 mm x 8 ply (120 cases) | Logan Medical and Surgical CC |
| ZNB 23/11-12 | Camera head for laparoscopic machine x 1 | Tecmed Africa (Pty) Ltd |

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

| QUOTATION No. | SUPPLY | REASON |
|---------------|------------|-----------------------------|
| ZNQ 87/2011 | Ice bricks | Bafazi Business Corporation |

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

| BID No. | ITEM DESCRIPTION | COMPANY NAME |
|---------------|---|------------------|
| ZNQ 477/11/12 | 600 boxes of bags vomiting disposable similar to sick john | Palmed Medical |
| ZNQ 397/11/12 | 120 cases of mask N95 Particulate filter respirator and surgical | Kimberly Clark |
| ZNQ 857/11/12 | 100 units of polish floor 20% acrylic polymer sealer for vinyl and painted floors | A To Z Trading |
| ZNQ 801/11/12 | 1000 units needle spinal set pencil point 26 g x 90 mm | Aluta Healthcare |

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

SOUTH AFRICAN POLICE SERVICE

| BID No. | DESCRIPTION | AWARDED TO | PREFERENCE | BID PRICE |
|----------------------|--|-----------------------|---|------------------------------|
| 19/1/9/1/81(2)TB(10) | 24 month service contract for generator plants and interrelated electrical reticulation Eastern Cape | Eastern Cape Steam CC | HDI-7 (100%) Women-0 Disability-0 | R1 897 943,82 (VAT incl.) |

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

| BID No. | DESCRIPTION | COMPANY AWARDED | PREFERENTIAL POINTS OBTAINED | AMOUNT |
|---------------|--|--------------------------------------|---------------------------------|------------|
| ZNQ 131/11/12 | Short programme certificates in Basic Life Support, Advance Life Support, Advance Cardiac Life Support | Emergency Care Education | 80 | R85 457,41 |
| ZNQ 056/11/12 | Short programme in Fundamentals of Project Management | Sonani Training and Communication CC | 95 | R60 250,00 |

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

| BID No. | DESCRIPTION | CONTRACTOR | DATE AWARDED |
|-----------|---|---|-------------------|
| JHB.10/27 | Department of Correctional Services: Krugersdorp Prison: Repair and upgrade building and related services, Contract 0001 | CTM Construction CC | 10 March 2011 |
| JHB.11/02 | DCS: Devon Prison: Replacement of all security/perimeter lighting and pump at pump station | Pfunzo Airconditioning and Construction | 2 September 2011 |
| JHB.10/84 | NDPW: JHB Region—Various Government Buildings: Repair, modernization and maintenance of passenger and goods lifts for 36 months | Alcari 386 (Pty) Ltd & Bankuna Engineering & Construction JV | 5 September 2011 |
| JHB.11/18 | SAPS: Rosebank: Supply and install security grids—drop off zone for passengers | Stemmer and Annie Construction and Projects | 5 September 2011 |
| JHB.10/88 | DCS: Vereeniging Prison: Repair and upgrade of buildings civil infrastructure and related services for 24 months | HBC Construction (Pty) Ltd | 5 September 2011 |
| JHB.11/07 | Department of Labour: Procurement of consultants services required for the execution: Upgrade Springfield | Ndodana Consulting Engineers (Pty) Ltd | 7 September 2011 |
| JHB.11/06 | Department of Justice: Johannesburg Magistrate Court: Corner Fox & Ntemo Piliso Street, Johannesburg: Rendering of cleaning services for period of 24 months | Big-K Trading | 15 September 2011 |

| BID No. | DESCRIPTION | CONTRACTOR | DATE AWARDED |
|-----------|--|---------------------------------------|-------------------|
| JHB.10/89 | Department of Justice: Repair and upgrade of buildings and civil infrastructure and related services for 24 months | Bankuna Engineering & Construction CC | 8 September 2011 |
| JHB.11/14 | SAPS: Eden Park: Repairs and renovations: Contract 0001 | Mathabatha Building Supplies CC | 19 September 2011 |
| JHB.11/05 | Department of Justice: Randfontein Magistrate's Court: Rendering of cleaning services for period of 24 months | Bafokeng Ba Heso CC | 23 September 2011 |

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

INTENTION TO AWARD BIDS

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

| BID No. | SERVICE | BIDDER |
|--------------|---|-----------------------|
| ZNTU 00993 W | Hartland Clinic: Renovations to nurses accommodation damaged by storm | Southern Ambition 203 |

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE

| NB: All awards are subject to no appeals lodged within 5 working days. | | | |
|--|--|------------------------------|--|
| BID No. | SERVICE DESCRIPTION | AWARDED BIDDER | |
| ZNTD 01065W | KZN: Pinetown: Shongweni Dam Clinic: Construction of new clinic | C&R Contractors | |
| ZNTD 02029W | KZN: Durban: Ellits Library/Dokkies Teachers Centre: General repairs and renovations | African Spear Trading 202 CC | |

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

| BID No. | SERVICE | BIDDER |
|--------------|---|-------------------------------|
| ZNTL 01658 W | Estcourt: Estcourt Hospital: Nurses Homes: Completion contract: Upgrade and additions | Amahlubi Kangelengele Project |

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

DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

| BID No. | SERVICE | AWARDED BIDDER | ENQUIRIES |
|--------------|---|--------------------------------|---------------------------------------|
| ZNT 10/10/11 | The appointment of a service provider for the undertaking of conditions assessments and development of user asset management plan | Aurecon South Africa (Pty) Ltd | Mrs M. N. Zulu Tel: (033) 355-5536 |

D. TENDER INVITATIONS CANCELLED

| 19/1/9/1/49 TT (10) AIDC-T05/2011 B/WCED 1888 NMSEC0 | C01-2010/11 C03-2010/11 |
|--|----------------------------|
|--|----------------------------|

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

National Treasury: Contract Management:

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

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

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

Postal address: Private Bag X115, Pretoria, 0001.

Office hours: 07:30-16:00 (Monday to Friday). Tender box accessible 24 hours.

2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).

Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi Office hours: 07:30-12:45 and 13:30-15:00

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

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

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

> Mr S. Hobongwana Mondays to Fridays

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

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

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

Mondays to Fridays

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

C. Maiozi

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

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

Enquiries: Mr D.J. van Niekerk/Mrs M. Montse/ Office hours: 07:30-12:45 and 13:30-15:30

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

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

Enquiries: Mr L. M. Mokone Office hours:

07:30-16:00 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays

Ms R. K. Ramavhoya

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

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

Enquiries: 07:30-12:45 and 13:30-16:00 Ms G. Aysen/F. Lemmetjies Office hours:

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

9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1-4.

Room 293-296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth. **Enquiries:** Ms M. Carolus/Mr PN. Blouw Office hours: 08:00-12:45 and 13:30-15:30

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

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

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

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

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

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

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

Mondays to Fridays

The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

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

Mondays to Fridays

National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.

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

Enquiries: Mr Josias Raphesu/Ms B. Nyalungu 7:30-12:45 and 13:30-16:00

Tel. (012) 310-5965/5017, Fax: (012) 310-5915

Mondays to Fridays

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.

Office hours:

Enquiries: Mrs I. J. Lenslev Office hours: 07:15-15:45

> Tel: (012) 310-3558, Fax (012) 320-3328/2682 Mondays to Fridays

National Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria Supply Chain Management.

Enquiries: Ms M. Hitge/Ms P. van Aarde/Mr V. Mkwanazi Office hours: 07:30-16:00

Tel. (012) 421-1355/1314/1579, Fax: (012) 421-1438 Mondays to Fridays

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

X313, Pretoria, 0001.

Enquiries: Mr Victor Malebye/Mr Nicodemus Sekgothe/ Office hours: 07:15-16:00

Mrs Isabella Marumo/Mrs Maggie Naicker

Tel: (012) 336-8988/7418/6976/6897 Fax: (012) 325-6111

Mondays to Fridays

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

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

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

Tel: (012) 841-7459/7679 Mondays to Fridays

Fax (012) 841-7071

National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.

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

Mondays to Fridays

116 Department of Social Development, Human Science Research (HSRC) Building, Room N354, 134 Pretorius Street, Pretoria, 0001; or Private Bag X901, Pretoria, 0001; or deposited in the tender box at HSRC Building, Ground Floor, 134 Pretorius Street, Pretoria, 0001 (Reception).

Enquiries: Ms Akhona Mlotywa/Mr Kobus Watson Office hours: 07:30-12:00 and 13:00-16:00

Tel: (012) 312-7631/7566

Mondays to Fridays

E-mail: akhonamlo@dsd.gov.za/kobusw@dsd.gov.za

The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building,

corner of Church and Schubart Streets, West Block Foyer.

Mr C. M. Aries/Mr D. V. Mokoena Office hours: 07:30-12:00 and 13:00-15:00 **Enquiries:**

Tel: (012) 305-8151, Fax: (012) 323-5621 Mondays to Fridays

The Area Manager: Correctional Services: Modderbee, Modderbee Road, Benoni, or Private Bag X1045, Benoni, 1500; or handed in

at Correctional Services, Logistics, Modderbee.

07:30-12:00 and 13:00-15:45 **Enquiries:** Office hours: J. Jansen

> Tel: (011) 360-8021, Fax: (011) 360-8118 Mondays to Fridays

Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8000.

Enquiries: Mr J. Tippoo **Office hours:** 08:00–12:30 and 13:30–15:00

Tel. (021) 483-2086, Fax (021) 483-4657 Mondays to Fridays

265A Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2-12, Provincial Building, 9 Dorp Street, Cape Town, 8000.

Enquiries: M. M. Subailey **Office hours:** 07:30–16:00

Tel. (021) 483-2400, Fax (021) 483-2236 Mondays to Fridays

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

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

Enquiries: Vanessa Robinson/Bellah Gelebe **Office hours:** 07:30—16:00—Mondays to Fridays

Tel. (012) 309-4074/4084, Fax: (012) 309-4348 Tenders delivered: 24 hours

300 Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: Ms A. Sittert **Office hours:** 08:00–12:00 and 13:30–15:00

Tel: (021) 483-5494, Fax: (021) 483-2488 Mondays to Fridays

323 Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.

Enquiries: GSSC Call Centre

Tel. (011) 689-6416/8337, Fax (011) 355-2300

324 National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.

Enquiries: Mr Badisa Motlhatlhedi **Office hours:** 07:00 – 12:45 and 13:30 – 16:00

Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386 Mondays to Fridays

Department of Transport and Public Works: Provincial Administration: Western Cape, Room 1-01, 1st Floor, 9 Dorp Street, Cape Town, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 1-01, 1st Floor, 9 Dorp Street, Cape Town.

Enquiries: Mr Nick Kromberg **Office hours:** 08:30–15:00

Tel: (021) 483-2432, Fax: (021) 483-2015 Mondays to Fridays

337 Department of Health: Western Cape: Mowbray Maternity Hospital, 12 Hornsey Street, Mowbray, Cape Town, 7700, or The Senior Medical Superintendent, Mowbray Maternity Hospital, Private Bag X7, Mowbray, 7705; or deposited in the tender box security main entrance, Mowbray Maternity Hospital, 12 Hornsey Street, Mowbray, 7700.

Enquiries: Mr E. Swanepoel Office hours: 07:30-13:00 and 13:30-16:00

Tel: (021) 659-5567, Fax: (021) 659-5900 Mondays to Fridays

Department of Transport and Public Works: Provincial Administration: Western Cape, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

Enquiries: Ms N. Nabe **Office hours:** 08:00–12:00 and 13:30–15:00

Tel: (021) 483-8756, Fax: (021) 483-2488 Mondays to Fridays

360 Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence: Departmental Acquisition and Procurement Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simon's Town, Attention: Tender Office. (All hours—Mondays to Fridays).

Enquiries: Mrs E. E. du Plessis **Office hours:** 07:30–12:45 and 13:30–15:45

Tel: (021) 787-5086, Fax: (021) 787-5134 Mondays to Fridays

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

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

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

Enquiries: Petty Officer W. Ngobeni Office hours: 08:00–12:45 and 13:30–15:30

Tel: (012) 684-2540, Fax: (012) 684-2442 Mondays to Fridays

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

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

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

Enquiries: Staff Sergeant O. C. Moemedi Office hours: 08:00–12:45 and 13:30–15:30

Tel: (012) 684-2447, Fax: (012) 684-2442 Mondays to Fridays

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

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

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

Enquiries: Warrant Officer Class 1 A.B.F. Herbert **Office hours:** 08:00–12:45 and 13:30–15:30

Tel: (012) 684-2360, Fax: (012) 684-2442 Mondays to Fridays

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

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

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

Enquiries: Private R. M. Tlabela Office hours: 08:00–12:45 and 13:30–15:30

Tel: (012) 684-2090, Fax: (012) 684-2442 Mondays to Fridays

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

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

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

 $\hbox{E-mail: } zandile.sebotsane@weathersa.co.za$

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

Enquiries: Miss Sibongile Masuku (Room 5) Office hours: 08:00–12:00 and 13:30–15:00

Tel. (031) 314-7213, Fax. (031) 332-5853 Mondays to Fridays

E-mail: sibongilemasuku@dpw.gov.za

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

Enquiries: Ms S. Wilkins/Mr A. Betz Office hours: 08:00–12:30 and 13:30–15:30

Tel. (021) 483-2902/4732, Fax. (021) 483-3327 Mondays to Fridays

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

Enquiries: Ms S. Wilkins/Mr A. Betz **Office hours:** 08:00–12:30 and 13:30–15:30

Tel. (021) 483-2902/4732, Fax. (021) 483-3327 Mondays to Fridays

470 Department of Rural Development and Land Reform, 136 Maitland Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at Second Floor, Nedbank Building, 17A Pres. Boshof Street, Bethlehem, 9700.

Enquiries: See tender description **Office hours:** 08:00–12:45 and 13:30–16:30

Fax: (051) 447-1967 Mondays to Fridays

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

entrance, reception, 280 Pretoria Road, Silverton.

Enquiries: Mrs L. M. Mampuru, Tel. (012) 841-1250, **Office hours:** 08:00–16:00

E-mail: Lmampuru@geoscience.org.za Mondays to Fridays

Mondays to Fridays

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

Enquiries: Bidding enquiries and documents: Mr M. S. Khan Office hours: 07:45—12:30 and 13:00—16:00

Tel: (021) 483-9560. Fax: (021) 483-9838/

086 270 6426

Specification enquiries: Ms Lorelle Hutton Tel: (021) 483-9696. Fax: (021) 483-9845

497 Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria; or P.O. Box 2710, Pretoria, 0001, South Africa.

Enquiries: Mr E. F. Buthelezi **Office hours:** 08:00–16:00

Tel: (012) 336-4003, Fax: (012) 336-4030 Mondays to Fridays

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

Enquiries: Anna-Marie Gjosund **Office hours:** 08:30–16:00

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

Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001. (Open 24 hours—7 days a week),

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

Enquiries: Mr J. A. Lewis **Office hours:** 07:30–13:00 and 13:30–16:00

Tel: (021) 483-3559, Fax: (021) 483-2530 or Mondays to Fridays

086 516 2889. E-mail: Jonathan.Lewis@pgwc.gov.za

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

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

Enquiries: Mr J. van Wyk **Office hours:** 07:00–13:00 and 13:30–15:30

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

086 662 4789

565 Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.

Enquiries: Ms V. Damonse/Ms A Booth Office hours: 07:15–15:45

Tel. (021) 402-3632/3325, Fax (021) 402-3228 Mondays to Fridays

586 Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the Reception, main entrance, UIF Building, 94 Church Street, Pretoria.

Enquiries: W. Krüger Office hours: 07:30–16:00

Tel: (012) 337-1876, Fax: 086 638 1214 Mondays to Fridays E-mail: wilmari.kruger@labour.gov.za

602 Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at East Tower, Momentum Building, Reception, at the Department of Justice and Constitutional Development.

Enquiries: Mr Shafiek Bassier Office hours: 08h00-16h00

> Tel: (012) 315-4545, Fax 086 641 2053 Mondays to Fridays

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

Ms Mari-Louise Snyman, Tel: (012) 392-9300

Mr Hloki Mabelebele

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

694 The Regional Manager: Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605,

Bloemfontein, 9300; or deposited in the tender box.

See tender description **Enquiries:**

715 Department of International Relations and Co-operation, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.

Enquiries: Office hours: 08:00-12:45 and 13:30-16:00 Thabo Ngoasheng

Tel. (012) 301-8624, Fax: (012) 329-1267/

086 219 0078

Mondays to Fridays

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

Enquiries: Elmarie Hamman Office hours: 07h45-16h30

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

797 Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.

Enquiries: Siphiwe Senosi Office hours: 08:00-12:45 and 13:30-16:30

Tel: (012) 427-8208, Fax (012) 427-8514

E-mail: siphiwe@doc.gov.za

Mondays to Fridays

840 South African National Accreditation System: 12 Esselen Street, dti Campus, Building G, Sunnyside, Pretoria; or Private Bag X23,

Sunnyside, Pretoria, 0132; or Tender Box, SANAS Reception, Building G, dti Campus.

Enquiries: Ms Christi Warren Office hours: 08h00-16h30

> Tel. No: (012) 394-3772, Fax No: (012) 394-4772 Mondays to Fridays

860 States Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria.

Enquiries: Ms Nonhlanhla Thwala 07h30-16h00 Office hours:

Tel: (012) 426-2331 Mondays to Fridays

Department of Water Affairs and Forestry, 28 Central Road, Beaconsfield, Kimberley, 8300; Private Bag X6101, Kimberley, 8300; or 875 bids obtainable from Reception, 28 Central Road, Beaconsfield, Kimberley, 8301.

Enquiries: Ms V. Naidoo / Mr J. J. du Plessis Office hours: 07h30-16h00

> Tel: (053) 830-8854/(053) 836-7646 Fax: 086 699 8452/(053) 842-3311

E-mail: NonhlanhlaL@ssa.gov.za

935 Department of Health: Province of KwaZulu-Natal: Nseleni Community Health Centre, 645 Ubhejane Road, S.C.M. Offices, Nseleni

Township; or Private Bag X1031, Richards Bay, 3900; or deposited in tender box at the main entrance, next to security guards table. **Enquiries:** Ms B. D. Khuzwayo, SCM Section 07h30-16h00 Office hours:

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

Fax: (035) 795-1376

955 Wholesale and Retail Sector Education and Training Authority (W&RSETA), River Side Office Park, Building 4 (Hennops House), corner of Lenchen and Heuwel Avenue, Centurion, Pretoria; P.O. Box 9809, Centurion, 0046.

Enquiries: tenders@wrseta.org.za Office hours: 08:00 - 17:00

Tel: (012) 676-9000, Fax: (012) 665-2559

983 Sentech Fourways, Augusta House, Fourways Golf Park, Fourways; post or deliver bids to Tender Box, Sentech, Augusta House,

Fourways Golf Park, Roos Street, Fourways

Collection of RFP and return of proposals:

Enquiries: Ms Karishma Sewpersad-Nayager and

Ms Lesley Albertyn

Tel: (011) 691-7007/8. Fax: (011) 691-7111

Office hours: 08h00-16h30

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times

PRIOR TO PUBLIC HOLIDAYS

for the

GOVERNMENT TENDER BULLETIN 2011

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

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

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

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

NATIONAL TREASURY

(Office Of The State Tender Board)

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

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

advertisements to reach Government Printers on 2 December 2011)

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

tisement must reach Government Printer on 4 November 2011)

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

2 December 2011)

First closing date of bids for 2012: 20 January 2012

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

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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA Subscription rates:

Local – R41.90 per annum including VAT

Overseas – R49.00 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001 Publications: Tel: (012) 334-4508, 334-4509, 334-4510 Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504

Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737 Cape Town Branch: Tel: (021) 465-7531

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

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

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