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

Tel: (012) 334-4504

Fax: (012) 323-8805

Reference **TENDER BULLETIN**

Inquiries **ISTELLE PIENAAR**

TENDER INQUIRIES

Date:

FROM JANUARY 2005

Department, firm or institution:

ALL PUBLICATIONS

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

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

How to advertise in the Government Tender Bulletin

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

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

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

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

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

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

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

INFORMATION AND NOTES:

Contact details:

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

 * All changes (corrections of advertisements), enquiries regarding advertisements:

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2011)

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

General:

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

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

FORM No. 1

SUB CATEGORY Supplies:Services:

| Visposals: |
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| srvices: |

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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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FORM No. 2

ADDRESS LIST

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

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

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

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

DISPOSALS

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

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

4.1 No documents will be exchanged.

- 5. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.

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

5.1 No documents will be exchanged.

SERVICES

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

| Contract Management: | The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria. |
|----------------------|--|
| Postal address: | Private Bag X115, Pretoria, 0001, Tel. (012) 315-5694 or 315-5452 Fax (012) 315-5058, 315-5388 or 315-5400. |
| Office hours: | 07:30–16:00 (Monday to Friday) |
| FOR COLLECTION OF | BID DOCUMENTS: |

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

| · | |
|---------------------|---|
| Postal address: | Private Bag X115, Pretoria, 0001. |
| Enquiries: Helpdesk | Tel. (012) 315-5858 or 315-5732 Fax (012) 315-5734. |
| Web address: | www.treasury.gov.za (Contract circulars and contact details: http://www.treasury.gov.za/divisions/sf/ostb/Default.aspx) |

ELECTRONIC BIDS: www.globalerfx.com

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

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

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

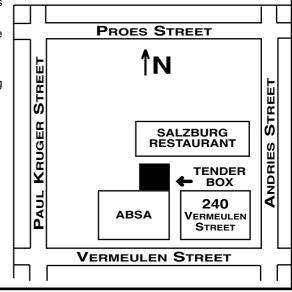
The Intenda Help Desk will be available on weekdays between 08:00 and 17:00. Saturday and Sunday from 09:00 am until 18:00 pm, Tel: 083 554 9330/1 (Pleaes note that no voice messages will be returned) for assistance regarding electronic responses. the National Treasury TIC helpdesk will be available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

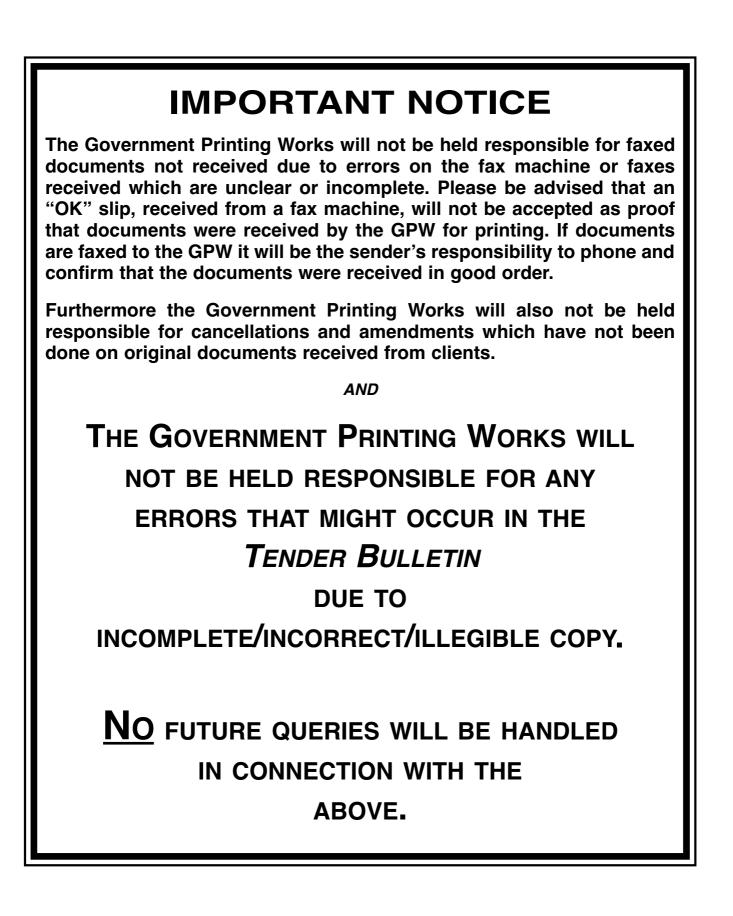
IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

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

CLOSING ADDRESS OF BIDS:

The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank, (corner Andries and Vermeulen Streets), Pretoria. Postal address: Enquiries: Private Bag X115, Pretoria, 0001. Helpdesk, Tel. (012) 315-5858 or 315-5732 Fax (012) 315-5734.





A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|---|---------------------|-----------------|----------------------------|----------------------------------|
| | | | | See Annexure | 1, Page 89 |
| SUPPLIES: ELECTRICAL EQUIPMENT | | | | | |
| Amendment of closing date: Supply and deliver infusion pump (IVEC pump) with sensor fitting chamber 15 drops and 60 drops x 04. Specification No: 16/1999 (Electronics) | Nseleni CHC | 194/2011/ 2012 | 2011-11-11 | 935 | 935 |
| Amendment of closing date: Supply and deliver diathermy (Electrosurgical unit) x 03. Specification No: 5/1997 (Electronics) | Nseleni CHC | 238/2011/ 2012 | 2011-11-11 | 935 | 935 |
| Amendment of closing date: Supply and deliver fluid warmer machine x 3. Specification No: M27B (Mechanical) | Nseleni CHC | 407/2011/ 2012 | 2011-11-11 | 935 | 935 |
| Amendment of closing date: Supply and deliver cardiotocogram (CT6-fetal heart monitor) x 07. Specification No: 4/1998 (Electronics) | Nseleni CHC | 292/2011/ 2012 | 2011-11-11 | 935 | 935 |
| Amendment of closing date: Supply and deliver lactate machine x 05. Specification No: E90 (Electronics) | Nseleni CHC | 284/2011/ 2012 | 2011-11-11 | 935 | 935 |
| SUPPLIES: GENERAL | | | | | |
| Supply and delivery of milk powder full fat milk instant spray dried no blends. Bid with an estimated value of more than R500 000,00. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality</u> . NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality</u> . <i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345 (E-mail), eroman@pgwc.gov.za | Groote Schuur Hospital (Catering Department) | GSH PT2/ 2011 | 2011-11-18 | 307 | 307 |
| Supply of cock, poppet drain, for WP3232 compressor. (Quantity: 6 ea) | Goodwood | SPSC-B- 077-2011 | 2011-11-14 | 360 | 360 |

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|---|---|-----------------------|---------------------|----------------------------|----------------------------------|
| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
| | | | | See Annexure | 1, Page 89 |
| Supply of relay, electromagnetic, 3 pole; 220/240 V coil AC/DC; 250 kw; Size 12; 60 HZ. (Quantity: 2 ea). | Goodwood | SPSC-B- 078-2011 | 2011-11-14 | 360 | 360 |
| Refrigerator yoke assembly (RYA), for RTS 6401 optronic radar tracker (ORT); on San Patrol Corvettes. (Quantity: 1 ea). | | | | | |
| Switch, pressure, 1 pole, two way (double throw), both positions maintained; 220/380V AC; 12/220 V DC; 100MA/4/6A; L. (Quantity: 8 ea). Citric acid solution, citric acid; iron remover; water solvent: 5L. | | | | | |
| (Quantity: 20 ea). Corrosion preventive compound, medium term preservative; 20 mm MK.1 Barrel maintenance; 5,0 lt container. (Quantity: 150 li). Filter element, fluid: 340 mm o/a LG x 80 mm OD x 40 mm ID; non-reusable. (Quantity: 24 ea) | | | | | |
| Supply of audio codecs—Radio and TV linking system for SABC. NB: No site inspection. Note: Documents will be sold from 24 October 2011, for a non-refundable deposit of R250 cash per set. <i>Contact for tenders/bids collection:</i> Lesley Albertyne, Tel. No: +27 11 691-7000/7007. <i>SCM enquiries:</i> Mr Pius Mashaba, mashabap@sentech.co.za (Procurement information), Tel. No: +27 11 471-4435. <i>Technical enquiries:</i> Mr Johan Nel, Nelj@sentech.co.za (Technical Information), Tel. No: +27 11 471 4631 | Sentech—STP, Honeydew, Roodepoort | SENT/AUC 009/2011 | 2011-11-07 12h00 | 983 | 983 |
| Supply of satellite receiver descramblers-for DTT Satellite signal conversion. NB: No site inspection. Note: Documents will be sold from 24 October 2011, for a non-refundable deposit of R250 cash per set. <i>Contact for tenders/bids collection:</i> Lesley Albertyne, Tel. No: +27 11 691-7000/7007. <i>SCM enquiries:</i> Mr Pius Mashaba, mashabap@sentech.co.za (Procurement information), Tel. No: +27 11 471-4435. <i>Technical enquiries:</i> Mr Johan Nel, Nelj@sentech.co.za (Technical Information), Tel. No: +27 11 471 4631 | Sentech—STP, Honeydew, Roodepoort | SENT/DS/ 003/2011 | 2011-11-07 12h00 | 983 | 983 |
| Supply of DVB-T2 MI Compatible satellite based linking system—To provide DTT modulator linking interface. NB: No site inspection. Note: Documents will be sold from 24 October 2011, for a non-refundable deposit of R250 cash per set. <i>Contact for tenders/bids collection:</i> Lesley Albertyne, Tel. No: +27 11 691-7000/7007. <i>SCM enquiries:</i> Mr Pius Mashaba, mashabap@sentech.co.za (Procurement information), Tel. No: +27 11 471-4435. <i>Technical enquiries:</i> Mr Johan Nel, Nelj@sentech.co.za (Technical Information), Tel. No: +27 11 471 4631 | Sentech—STP, Honeydew, Roodepoort | SENT/HES/ 004/2011 | 2011-11-07 12h00 | 983 | 983 |
| Supply and delivery of office furniture. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Sizes can be sent to this Centre). For technical information and the direction to the venue contact person: Lieutenant Colonel L. Weideman, Tel: (051) 402-2003 | Health Centre, Bloemfontein | CPSC/B/M/ 036/2011 | 2011-11-16 | 371 | 371 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO 1, Page 89 |
|--|--|-------------------------|-----------------|----------------------------|--|
| Manufacture supply and delivery of bullet resistant vests to the South African Police Service. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mr Billy Muthula & Ms Jacobeth Kola | SAPS: for Provinces and Divisions | 19/1/9/1/ 25 TT (11) | 2011-10-21 | 110A | 110A |
| Manufacture supply and delivery of handgun retention cords to the South African Police Service. | South African Police Service: Supply Chain Management | 19/1/9/1/ 49 TT (10) | 2011-11-18 | 110B | 110B |
| Supply and support of DELL blade server and switches. Value estimated exceeding R500 000. 90/10 Preference Point System | South African Weather Service | SAWS- 023/11 | 2011-11-11 | 401 | 401 |
| Supply of security services for the Sandringham Campus. NB: Compulsory site meeting: 7 November 2011, 09h30, in the PRF Auditorium, NHLS Corporate Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. Enquiries: Ms I. Strydom/Ms N. Maganedisa, Tel: (011) 386-6165/(011) 885-5352. Technical queries: Ms E. le Roux, Tel: (011) 386-6160 | National Health Laboratory Service, Johannesburg | 041/11-12 | 2011-11-21 | 900 | 900 |
| Supply and delivery of scaffolding. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Lieutenant Colonel U. L. Victor, Tel: (012) 355-1157 | 35 Engineer Regiment, Military Base, Dunnotar | CPSC/B/G/ 275/2011 | 2011-11-17 | 371A | 371A |
| Supply and delivery of blankets and bedding requirements to the State, for the period 1 April 2012 to 31 March 2013. <i>Contact details:</i> Kobie Claassen, Tel: (012) 315-5382 | National | RT26- 2012T | 2011-11-22 | 1 | 1 |
| Request for proposal: Bidders are hereby invited to submit proposals for: Supply and delivery of two way radio system for community patrol groups. RFP documents are available on website at no cost http://www.finance.gpg.gov.za Go to economic opportunities and select tenders or for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, tender issue desk at a non refundable cost of R100,00. <i>No briefing session.</i> <i>Technical enquiries:</i> Jennifer Ntlatseng, Tel: (011) 689-3783. <i>Administrative enquiries:</i> Degracius Maluleke at Tel: (011) 689-8997 or nyathela.maluleke@gauteng.gov.za, Jaco Smit at Tel: (011) 689-6058 or tender.admin@gauteng.gov.za | Department of Community Safety | GT/GDCS/ 108/2011 | 2011-11-11 | 323 | 323 |
| SUPPLIES: MEDICAL | ł | ł | ł | 1 | |
| A high definition endoscopic system with a high definition gastroscope and colonoscope and endoscopic camera system. | Tygerberg Hospital | TBH 209/ 2011 | 2011-11-18 | 107 | 107 |
| 7 x ICU beds (special type that can be articulated into a chair position). | Tygerberg Hospital | TBH 221/ 2011 | 2011-11-18 | 107 | 107 |
| A digital mammography unit including workstation and stereotatic biopsy and guidance system. NB: A compulsory site meeting shall be held on 1 November 2011 at 14h00 at Department of Radiology, 4th Floor. <i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605. | Tygerberg Hospital | TBH 220/ 2011 | 2011-11-18 | 107 | 107 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|---|-------------------|-----------------|----------------------------|----------------------------------|
| | | | | See Annexure | 1, Page 89 |
| Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account: Name of bank:Nedbank Nedbank Name of bank:Name of bank:Nedbank Western Cape: Tygerberg Hospital Account type: Cheque Account Account No:1452 045 259 Branch name: Nedbank Corporate Branch code: 145209 Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy with Company's details and bid number need to be faxed to (021) 938-5628 before collection of bid document. Copy to | | | | | |
| Acquisition of a cardiac electrophysiology system. Note: Tender documents at a non-refundable fee of R50,00 per set will be available. Payments (cash only) must be deposited into the Department of Health's Nedbank Account. Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. Please note that cash payments can be made at Red Cross Children's Hospital. <i>Enquiries:</i> Mr E. Philander, Tel: (021) 658-5493, Facsimile: (021) 658-5045 or facsimile to e-mail 086 562 1311 | Red Cross War Memorial Children's Hospital | IBN604/ 2011 | 2011-11-21 | 34 | 34 |
| Acquisition two washer disinfectors. Note: Tender documents at a non-refundable fee of R50,00 per set will be available. Payments (cash only) must be deposited into the Department of Health's Nedbank Account. Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. Please note that cash payments can be made at Red Cross Children's Hospital. <i>Enquiries:</i> Mr E. Philander, Tel: (021) 658-5493, Facsimile: (021) 658-5045 or facsimile to e-mail 086 562 1311 | Red Cross War Memorial Children's Hospital | IBN605/ 2011 | 2011-11-21 | 34 | 34 |
| Provision of medical instruments. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Johan van Wyk, Tel. No: (021) 483-4393. Facsimile (021) 483-2530 or e-mail Jvanwyk@pgwc.gov.za | Khayelitsha Hospital | WCDOH 290/2011 | 2011-11-07 | 519A | 519A |
| SUPPLIES: STATIONERY/PRINTING | | | | | |
| Supply, installation and commissioning of one (1) new and complete material counting machine at the Security Binding Division of the Government Printing Works, Pretoria, Republic of South Africa. <i>Please note:</i> A non-refundable payment of R50,00 is payable at Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents from Room 17. The receipt must be attached in the documents when submitted on the closing date | Pretoria | GPW- M 328 | 2011-11-22 | 64 | 64 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM See Annexure | POST OR DELIVER BIDS TO 1, Page 89 |
|--|----------------------|-------------------|-----------------|--|--|
| Appointment of a service provider(s) for the supply and delivery of stationary and cartridges to the National Treasury for a period of three (3) years. The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: A non compulsory briefing session will be held at National Treasury (240 Vermeulen Building), corner Vermeulen and Andries Streets. <i>Date:</i> 4 November 2011. <i>Time:</i> 10:00 to 11:00. Floor No: 4th Floor, Room 401. NB: Bidders are strongly advised to attend the session. National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria. <i>General enquiries:</i> MS Thando Nyoka/Mr Samuel Mofokeng, Tel: (012) 395-6519/(012) 395-6661. <i>Technical enquiries:</i> MS Aletta Mbuyane, Tel: (012) 315-5285 | National Treasury | NT008-1- 2010R | 2011-11-14 | 1 | 1 |
| SERVICES: BUILDING | | | | | |
| Bolo Police Station: Upgrading and construction of additional accommodation, including repairs and renovations and electrical installation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading designation of 7 GB* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* PE or higher. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 100% (of 90) fractions before the 1983 and 1993 Constitutions Who is a female: 2 points Other: 2 points Other: 2 points Contract participation goal by awarding contracts to targeted enterprises Other: 2 points Other: 2 points Total must equal: 10 points Total must equal: 100% (of 90) NB: A compulsory site meeting on 8 November 2011 at 11h00. Prospective bidders/tenderers to meet at the main entrance Bolo Police Station. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. <td< td=""><td>Bolo</td><td>PE22/2011</td><td>2011-11-22</td><td>9</td><td>9</td></td<> | Bolo | PE22/2011 | 2011-11-22 | 9 | 9 |

| 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 89 |
| Port Elizabeth: Forest Hill Military Base: Hirschof Block of 30 flats: Building 24 & 24A: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* PE or higher. This bid/tender will be evaluated in terms of: | Port Elizabeth | PE23/2011 | 2011-11-22 | 9 | 9 |
| 90/10 preference point scoring system | _ | | | | |
| Preference: Price and quality/functionality | - | | | | |
| Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions Who is a female: 2 points Quality/Functionality: 0% (of 90) | - | | | | |
| Persons with disability: 1 point Contract participation goal by awarding | - - | | | | |
| Other: 2 points contracts to targeted enterprises | | | | | |
| Total must equal: 10 points Total must equal: 100% (of 90) | - | | | | |
| Note: Documents will be sold at a non-refundable deposit of R500 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Mr N. Ferreira, Tel: (041) 408-2011/082 905 3804. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/2035/2053. | | | | | |
| Kirkwood Prison: Repairs and renovations of building related services, including electrical/mechanical and civil infrastruc- ture. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* PE or higher. | Kirkwood | PE24/2011 | 2011-11-22 | 9 | 9 |
| This bid/tender will be evaluated in terms of: | | | | | |
| 90/10 preference point scoring system | - | | | | |
| Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions Price: 100% (of 90) Who is a female: 2 points Quality/Functionality: 0% (of 90) | - | | | | |
| Persons with disability: 1 point Contract participation goal by awarding | J | | | | |
| Other: 2 points contracts to targeted enterprises | _ | | | | |
| Total must equal: 10 points Total must equal: 100% (of 90) | - | | | | |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM See Annexure | POST OR DELIVER BIDS TO 1, Page 89 |
| NB: A compulsory site meeting on 9 November 2011 at 11h00. Prospective bidders/tenderers to meet at the main entrance Kirkwood Prison. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R700 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. Contact for technical information: Mr G. van den Berg, Tel: (041) 408-2021/082 781 8226. For tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/2035/2053. Demolish old club and two housing units: Valkenberg Hospital: | Cape Metropole | S191/11 | 2011-11-07 | 300 | 352 |
| Observatory. Designated grading: 3GB/3SE or higher. NB: A non-refundable deposit of R100,00 per set is payable. Project Leader: Mr B. Adonis, 078 603 2608 | | | | | |
| Internal and external repairs and painting; YPP Building, Elsenburg, Stellenbosch. Designated grading: 2GB or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Project Leader:</i> Mr G. Moodaly, Tel: (021) 483-3589 | Cape Winelands | S192/11 | 2011-11-23 | 300 | 352 |
| Replacement of roof coverings; OPD and maternity building: Groote Schuur Hospital; Observatory. NB: Compulsory clarification meeting will be held on Wednesday, 2 November 2011 at 11h00 on the Palm Court parking area, at the entrance of the old main building, Groote Schuur Hospital, Observatory. Designated grading: 5GB or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> Mr A. Loxton, 083 641 5072 | Cape Metropole | S195/11 | 2011-11-14 | 300 | 352 |
| SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SEC | JRITY SERVICES) | | | I | II |
| Rendering of a cleaning service at the TB Metro Centre- DP Marais Hospital, Department of Health, Western Cape Provincial Government, for a three (3) year period. NB: A compulsory site visit will be held on Tuesday, 8 November 2011 at 11h00 at DP Marais Hospital, cnr. of White and Main Roads, Retreat. Please note that offers from bidders who do not attend this meeting will not be considered and there will be no bid documents that will be issued after the briefing session. NB: A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's account: 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 or handed over on collection or electronic request of bid document. Documents is available electronically. Contact person: Miss D. Tong, Tel: (021) 483-3987. Please submit requests with full company and contact details to dtong@pgwc.gov.za | Department of Health: Western Cape Provincial Government | WCDOH 273/11 | 2011-11-18 | 519 | 519 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OI DELIVEF BIDS TO |
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| | | | | See Annexure | 1, Page 8 |
| Provide a 24 hours security service (access control and guarding), including weekends and public holidays for the period 1 January 2012 to 31 December 2013 at the Metro East Education District Office at Nooiensfontein Road, Kuils River. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province: For the purpose of this bid the following goals will be targeted in terms of the 90/10 prefence point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: | Western Cape Education Department | B/WCED 1938/11 | 2011-11-11 | 415 | 415 |
| Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points (b) Who is a female 1 point (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) 1 both | | | | | |
| (a) Promotion of Small including Micro Enterprises and Medium 2 points Enterprises (b) Development of human resources 2 points (c) Enterprises locate within a specific Province 2 points Total must equal 10 points 90 points Total must equal: 100 points 90 points | | | | | |
| NB: A compulsory information session will be held for all prospective service providers on 2 November 2011 at 14h00 at the Metro East Education District Office in Nooiensfontein Road, Kuils River. | | | | | |
| General cleaning of office space for a period of two years; EMDC Offices, Paarl. NB: Compulsory clarification meeting will be held on Thursday, 10 November 2011 at 10h00 and 13h00 respectively at the EMDC Offices, Hospital Street, Paarl. NB: A non-refundable deposit of R50,00 per set is payable. Project Leader: Mr S. Nel, (021) 483-8949 | Cape Winelands | S196/11 | 2011-11-22 | 300 | 352 |
| Odendaalsrus: Magistrate's Office: Rendering of cleaning service 24 months. | Odendaalsrus | Q11/044 | 2011-11-22 | 694 | 694 |
| This bid will be evaluated in terms of: | | | | | |
| 80/20 point scoring system Preference: Price and quality/functionality: | | | | | |
| Historically Disadvantaged Individuals (HDI) Persons who had no 2 points Price: 100% (of 80) franchise in national elections before the 1983 and 1993 Constitutions | | | | | |
| Who is a female: 2 points Quality/Functionality: 0% (of 80) Persons with disability: 2 points 2 | | | | | |
| 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 | | | | | |

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

| Provisioning of cleaning services for 24 months (EPWP Co- Operative Initiative).Kimberley MagistratePF 42/112011-11-2377This bid will be evaluated in terms of: 90/10 point scoring system Preference: Historically Disadvantaged Individuals (HDI) Persons who had no 1 points Price: 1 points Othice: 1 points Price: 1 points Quality/Functionality: % Persons who had no 1 points Quality/Functionality: % Persons who had no 1 points Quality/Functionality: % Persons who had no 1 points Quality/Functionality: % Persons with disability: 1 points Quality/Functionality: % Persons with disability: 1 points Coult Total must equal: 10 or 20 pointsOffice: NPO BuildingPF 42/112011-11-2377NB: A compulsory site inspection on 08-11-2011 at 11h00. Prospective bidders/tenderers to meet at Kimberley Magistrate Office, cnr. Knight and Stead, Court Room. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. General/Technical enquiries: Ms N. Dlela, Tel: (053) 838-5275. Contact for bid information: Ms G. Aysen, Tel: (053) 838-5221Visite in the sold at a non-refundable deposit of R100 CASH per set.Visite information: Ms G. Aysen, Tel: (053) 838-5221Visite information: Ms G. Aysen, Tel: (053) 838-5221 | DESCRIPTION | REQUIRED - | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|--|--|-------------|---------------|-----------------|----------------------------|----------------------------------|
| Operative Initiative). Magistrate This bid will be evaluated in terms of: Magistrate 90/10 point scoring system Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Price and quality/functionality: Persons who had no 1 points 1 points Total must equal: 100% (of 90) Who is a female: 1 points 1 points Magistrate Other: 7 points Total must equal: 100% (of 90) Who is a female: 1 points 1 points Magistrate Other: 7 points Total must equal: 100% (of 90) Who is a female: 1 points 1 points Minum Funct. Score Other: 7 points Total must equal: 10 or 20 points NB: A compulsory site inspection on 08-11-2011 at 11h00. Prospective bidders/tenderers to meet at Kimberley Magistrate Office, onr. Knight and Stead, Court Room. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. General/Technical enquiries: Ms N. Dlela, Tel: (053) 838-5275. | | | | | See Annexure | 1, Page 89 |
| Building Building Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no 1 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions Total must equal: 100% (of 90) Who is a female: 1 points Quality/Functionality: % Persons with disability: 1 points Minimum Funct. Score 50% Other: 7 points Total must equal: 10 or 20 points NB: A compulsory site inspection on 08-11-2011 at 11h00. Prospective bidders/tenderers to meet at Kimberley Magistrate Office, cnr. Knight and Stead, Court Room. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. General/Technical enquiries: Ms N. Dlela, Tel: (053) 838-5275. | | , | PF 42/11 | 2011-11-23 | 7 | 7 |
| Define Germence: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no 1 points Imachine in national elections before the 1983 and 1993 Constitutions Total must equal: 100% (of 90) Who is a female: 1 points Quilty/Functionality: % Persons with disability: 1 points Must equal: 10 or 20 points NB: A compulsory site inspection on 08-11-2011 at 11h00. Prospective bidders/tenderers to meet at Kimberley Magistrate Office, cnr. Knight and Stead, Court Room. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. General/Technical enquiries: Ms N. Dlela, Tel: (053) 838-5275. | This bid will be evaluated in terms of: | Office: NPO | | | | |
| Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no 1 points Price: 100% (of 90) Persons who bad no 1 points Price: 100% (of 90) ifanchise in national elections before the 1983 and 1993 Constitutions Total must equal: 100% (of 90) Who is a female: 1 points Quality/Functionality: % Persons with disability: 1 points Minimum Funct. Score 50% Other: 7 points Total must equal: 10 or 20 points NB: A compulsory site inspection on 08-11-2011 at 11h00. Prospective bidders/tenderers to meet at Kimberley Magistrate Office, cnr. Knight and Stead, Court Room. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. General/Technical enquiries: Ms N. Dlela, Tel: (053) 838-5275. | 90/10 point scoring system | Building | | | | |
| Persons who had no 1 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions Total must equal: 100% (of 90) Who is a female: 1 points Quality/Functionality: % Persons with disability: 1 points Minimum Funct. Score 50% Other: 7 points 7 Total must equal: 10 or 20 points NB: A compulsory site inspection on 08-11-2011 at 11h00. Prospective bidders/tenderers to meet at Kimberley Magistrate Office, cnr. Knight and Stead, Court Room. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. General/Technical enquiries: Ms N. Dlela, Tel: (053) 838-5275. | | | | | | |
| franchise in national elections before the 1983 and 1993 Constitutions Total must equal: 100% (of 90) Who is a female: 1 points Quality/Functionality: % Persons with disability: 1 points Minimum Funct. Score 50% Other: 7 points Total must equal: 10 or 20 points NB: A compulsory site inspection on 08-11-2011 at 11h00. Prospective bidders/tenderers to meet at Kimberley Magistrate Office, cnr. Knight and Stead, Court Room. Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>General/Technical enquiries:</i> Ms N. Dlela, Tel: (053) 838-5275. | Historically Disadvantaged Individuals (HDI) | | | | | |
| Who is a female: 1 points Quality/Functionality: % Persons with disability: 1 points Minimum Funct. Score 50% Other: 7 points 7 Total must equal: 10 or 20 points NB: A compulsory site inspection on 08-11-2011 at 11h00. Prospective bidders/tenderers to meet at Kimberley Magistrate Office, cnr. Knight and Stead, Court Room. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. General/Technical enquiries: Ms N. Dlela, Tel: (053) 838-5275. 653 | franchise in national elections before the 1983 | | | | | |
| Persons with disability: 1 points Other: 7 points Total must equal: 10 or 20 points NB: A compulsory site inspection on 08-11-2011 at 11h00. Prospective bidders/tenderers to meet at Kimberley Magistrate Office, cnr. Knight and Stead, Court Room. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. General/Technical enquiries: Ms N. Dlela, Tel: (053) 838-5275. | Total must equal: 100% (of 90) | | | | | |
| Other: 7 points Total must equal: 10 or 20 points NB: A compulsory site inspection on 08-11-2011 at 11h00. Prospective bidders/tenderers to meet at Kimberley Magistrate Office, cnr. Knight and Stead, Court Room. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. General/Technical enquiries: Ms N. Dlela, Tel: (053) 838-5275. | | | | | | |
| Total must equal: 10 or 20 points NB: A compulsory site inspection on 08-11-2011 at 11h00. Prospective bidders/tenderers to meet at Kimberley Magistrate Office, cnr. Knight and Stead, Court Room. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. General/Technical enquiries: Ms N. Dlela, Tel: (053) 838-5275. | | | | | | |
| NB: A compulsory site inspection on 08-11-2011 at 11h00. Prospective bidders/tenderers to meet at Kimberley Magistrate Office, cnr. Knight and Stead, Court Room. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. General/Technical enquiries: Ms N. Dlela, Tel: (053) 838-5275. | | | | | | |
| Prospective bidders/tenderers to meet at Kimberley Magistrate Office, cnr. Knight and Stead, Court Room. Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>General/Technical enquiries:</i> Ms N. Dlela, Tel: (053) 838-5275. | Iotal must equal: 10 or 20 points | | | | | |
| Office, cnr. Knight and Stead, Court Room. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. General/Technical enquiries: Ms N. Dlela, Tel: (053) 838-5275. | NB: A compulsory site inspection on 08-11-2011 at 11h00. | | | | | |
| Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. General/Technical enquiries: Ms N. Dlela, Tel: (053) 838-5275. | Prospective bidders/tenderers to meet at Kimberley Magistrate | | | | | |
| R100 <u>CASH</u> per set. General/Technical enquiries: Ms N. Dlela, Tel: (053) 838-5275. | Office, cnr. Knight and Stead, Court Room. | | | | | |
| General/Technical enquiries: Ms N. Dlela, Tel: (053) 838-5275. | Note: Documents will be sold at a non-refundable deposit of | | | | | |
| | R100 <u>CASH</u> per set. | | | | | |
| Contact for bid information: Ms G. Aysen, Tel: (053) 838-5221 | General/Technical enquiries: Ms N. Dlela, Tel: (053) 838-5275. | | | | | |
| | Contact for bid information: Ms G. Aysen, Tel: (053) 838-5221 | | | | | |

Groote Schuur GSH 2011-11-18 307 307 Proposal on the design and delivery of a lean management programme for Groote Schuur Hospital. Hospital 13/2011 Bid with an estimated value of more than R500 000.00. (Human Please note: A non-refundable fee of R50,00 will be charged Resources for all bid documents issued to prospective bidders for all Department) formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. Enquiries: Ettiene Roman, Tel: (021) 404-2345 (E-mail), eroman@pgwc.gov.za Department of CAS06/ 2011-11-11 488 488 Invitation to bid for the provision of cricket apparel to the club Cultural development component of the Department of Cultural Affairs 2011 and Sport Western Cape. Affairs and NB: Please take note that there will be a compulsory briefing Sport, Western Cape session on: Date: Friday, 28 October 2011. Time: 10h00. Venue: 5th Floor Boardroom, Protea Assurance Building, Greenmarket Square, Cape Town. Contact person: Mr Justin Pasensie, Tel: (021) 483-9659. Preference Policy applies to this bid. Specification enquiries: Mr Justin Pasensie, Tel: (021) 483-9659. Fax: (021) 483-9855. E-mail: Justin.Pasensie @pgwc.gov.za Bidding documents/enquiries: Mr M. S. Khan, Tel: (021) 483-9560. Fax: (021) 483-9838 or 086 270 6426. E-mail: Moegamat.Khan@pgwc.gov.za

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

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

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

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

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM See Annexure | POST OR DELIVER BIDS TO 1, Page 89 |
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| NB: A compulsory site inspection on 01-11-2011 at 09h00. Prospective bidders/tenderers to meet at Justice College, Proes Street. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>General/Technical enquiries:</i> Project Leader: Louis Nel, Tel. NoL (012) 342-2033/082 908 1244. <i>Contact for bid information:</i> Mr J. Raphesu/Ms B. Mtombeni- Nyalungu, Tel: No: (012) 310-5965/5043 | | | | | |
| Procurement of new office space at a lettable area of 138 m ² with 3 parking bays: Polokwane Department of Tourism. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 70% (of 90) franchise in national elections before the 1983 and 1993 Constitutions Total must equal: 100% (of 90) Who is a female: 2 points Quality/Functionality: 100% Persons with disability: 1 points Minimum Funct. Score 50% 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 <u>CASH</u> per set. <i>General/Technical enquiries:</i> Rose Maloka, Tel. No: (015) 291-6482. <i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8071 | Limpopo – Polokwane | PLK11/49 | 2011-11-08 | 638 | 638 |
| Construction of new exhibition wing. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points (b) points (c) points (c) points 10 points (c) points 10 points (d) 0 points 10 points (e) points (c) points (d) Price: 100% 10 points (e) points (fight multiplic) (h) points 10 poi | Kimberley William Humphreys Art Gallery | KM32/11 | 2011-11-09 | 7 | 7 |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
| | | | | See Annexure | 1, Page 89 |
| Repairs to various types of potholes: (Free State Province) – Moqhaka. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE or 3 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before 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 (d) 0% Price: 100% Total must equal 10 or 20 points 10 points Price and quality weighting: 0% Quality: 0% Price: 100% Total must equal: 100% NB: A compulsory site inspection on the 31-10-2011 at 10h00. < | Kroonstad Maokeng Viljoenskroon Rammulotsi Steynsrus | H11/040 | 2011-11-09 | 2 | 2 |
| Repairs to various types of potholes: Free State Province) – Metsimaholo. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE or 3 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before 7 points the 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points (c) points (c) points (c) points (d) points (enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points (c) points (c) points (b | Zamdela Vaalpark Sasolburg Oranjeville Metsimaholo, Deneysville Refengkgotso | H11/041 | 2011-11-09 | 2 | 2 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure | 1, Page 89 |
| NB: A compulsory site inspection on 31-10-2011 at 10h00. Prospective tenderers to meet at Thandora Conference Venue: Protea Hotel, Willow Lake Bloemfontein, 101 Henry Street, Willows, Bloemfontein. Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>Contact for tender information:</i> Kgadi Mphela, Tel: (012) 337-2501. <i>General enquiries:</i> Nomgcobo Jodo, Tel: (012) 337-2920/ 082 316 7130 | | | | | |
| Repairs to various types of potholes: Free State Province) – Mohokare. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE or 3 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before 7 points the 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points (c) points (d) A compulsory site inspection on the 31-10-2011 at 10h00. Prospective tenderers to meet at Thandora Conference Venue, Protea Hotel, Willow Lake Bloemfontein, 101 Henry Street, Willows, Bloemfontein. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. Contact for tender information: Kgadi Mphela, Tel: (012) 337-2920/082 316 7 | Zastron Matlakeng Rouxville Smithfield | H11/042 | 2011-11-09 | 2 | 2 |
| Thohoyandou Prison: Construction of entrance control facility. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before 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 (d) anust equal 10 or 20 points <t< td=""><td>Limpopo— Thohoyandou Prison</td><td>PLK 11/47</td><td>2011-11-08</td><td>638</td><td>638</td></t<> | Limpopo— Thohoyandou Prison | PLK 11/47 | 2011-11-08 | 638 | 638 |

| 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 89 |
| NB: A compulsory site inspection on the 26-10-2011 at 10:00. Prospective tenderers to meet at Thohoyandou Prison. NB: This serves as an amendment as the previous advert was advertised with the incorrect venue for the compulsory site inspection. Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. Contact for tender information: Chokoe, MJ or Motimele, R, Tel: (015) 293-8056. Technical information: F. Tshidavhu, 071 679 8604. General enquiries: F. Tshidavhu, 071 679 8604 | | | | | |
| Appingham Dam SAPS: Upgrading of existing generator set. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before 7 points the 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points (c) points (d) Do to 20 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 28-10-2011 at 11:00 am. Prospective tenderers to meet at Appingham Dam SAPS. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. Contact for tender information: Mr J. Chokoe, Tel: (015) 293-8056. | Limpopo Province – Appingham Dam | PLK11/50 | 2011-11-08 | 638 | 638 |
| Lephalale SAPS: New kitchen equipments. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before 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 (c) points (c) points (d) points (e) points (d) points (d) points (d) points (e) points (f) points (g) points (h) points (c) points (b) | Limpopo Province — Lephalale | PLK11/51 | 2011-11-08 | 638 | 638 |

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| | | | | See Annexure | 1, Page 89 |
| DOD: SAAF: Pretoria: Swartkop Airforce Base: Upgrading of wet services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 CE or 8 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 CE PE or 7 CE PE* or higher. | Pretoria | H11/033 | 2011-11-23 | 2 | 2 |
| This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: | | | | | |
| Preference: | | | | | |
| I. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before 5 points the 1983 and 1993 Constitutions | | | | | |
| (b) Who is a female 2 points | | | | | |
| (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted 2 points enterprises (Tender and Contract Conditions PA-16.2 EC is appli- | | | | | |
| (b) points | | | | | |
| (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: | | | | | |
| Quality: 0% Price: 100% Total must equal: 100% | | | | | |
| NB: A compulsory site inspection on the 7 November 2011 at 11h00. Prospective tenderers to meet at Pretori: Swartkop Airforce Base: Entrance gate. Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Maria Makena, Tel: (012) 337-3077. <i>General enquiries:</i> Goodwill Lukhele, Tel: (012) 337-3457/ 082 957 4451 | | | | | |
| Swellendam: Buffeljagsriver Correctional Centre: Repairs to buildings and related services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. | Swellendam | CPT 1045/11 | 2011-11-23 | 3 | 3 |
| This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: | | | | | |
| Preference: | | | | | |
| 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 4 points | | | | | |
| (b) Who is a female 3 points | | | | | |
| 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted 2 points enterprises (Tender and Contract Conditions PA-16.2 EC is appli- | | | | | |
| cable) points (c) points | | | | | |
| Construction Dominis Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: Quality: 0% Price: 100% | | | | | |
| Total must equal: 100% | | | | | |
| NB: A compulsory site inspection on the 09-11-2011 at 10h00. Prospective tenderers to meet at Swellendam: Buffeljagsrivier Correctional Centre: Main Entrance. Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Ms S. Mabona, Tel: (021) 402-2077. | | | | | |
| 402-2017. <i>Technical information:</i> Mr M. S. Palmer, Tel: (021) 402-2214/082 815 6605 | | | | | |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| Caledon Correctional Centre: Repairs to buildings and related services CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. | Caledon | CPT 1046/11 | 2011-11-23 | 3 | 3 |
| This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. | | | | | |
| The following criteria is applicable: Preference: | | | | | |
| 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 4 points | | | | | |
| (b) Who is a female 3 points | | | | | |
| (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted 2 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 2 points | | | | | |
| cable) (b) points | | | | | |
| (c) points Total must equal 10 or 20 points 10 points | | | | | |
| Price and quality weighting: Quality: 0% Price: 100% | | | | | |
| Total must equal: 100% | | | | | |
| NB: A compulsory site inspection on the 07-11-2011 at 10h00. Prospective tenderers to meet at Caledon Correctional Centre: Main entrance. Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Ms S. Mabona, Tel: (021) 402-2077. <i>Technical information:</i> Mr M. S. Palmer, Tel: (021) 402-2214/082 815 6605 | | | | | |
| Tulbagh: Obiqua Correctional Centre: Repairs to buildings and relates services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. | Tulbagh | CPT 1047/11 | 2011-11-23 | 3 | 3 |
| This tender will be evaluated commensurate with the | | | | | |
| applicable scoring model at the time of evaluation. The following criteria is applicable: | | | | | |
| Preference: | | | | | |
| 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 2 points enterprises (Tender and Contract Conditions PA-16.2 EC is appli- | | | | | |
| cable) (b) points | | | | | |
| (c) points Total must equal 10 or 20 points 10 points | | | | | |
| Price and quality weighting: Quality: 0% Price: 100% | | | | | |
| Total must equal: 100% NB: A compulsory site inspection on the 08-11-2011 at 10h00. Prospective tenderers to meet at Tulbagh: Obigua Correctional | | | | | |
| Centre: Main entrance. Note: Documents will be sold at a non-refundable deposit of | | | | | |
| R500,00 <u>CASH</u> per set. Contact for tender information: Ms S. Mabona, Tel: (021) 402-2077. | | | | | |
| Technical information: Mr M. S. Palmer, Tel: (021) 402-2214 | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
|---|----------------|---|-----------------|----------------------------|----------------------------------|
| | | | | See Annexure | _ |
| Wolseley: Dwarsrivier Prison: Correctional Services: Repairs of buildings and related services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted points enterprises (Fender and Contract Conditions PA-16.2 EC is applicable) (b) points (c) points (d) a must equal 10 or 20 points 10 points Total must equal: 100% NB: A compulsory site inspection on the 15-11-2011 at 11h00. Prospective tenderers to meet at Wolseley Dwarsrivier Prison: Correctional Services. Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. Contact for tender | Wolseley | CPT 1070/11 | 2011-11-23 | 3 | 3 |
| Two year term contract: Repairs, service and maintenance to electric, diesel and steam boilers: Area 1, 2, 3, 4, 5, 6 & 7. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before 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 0 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points (c) points (d) a must equal 10 or 20 points 10 points Otal must equal: 100% Price: 100% No site inspection. Note: Inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for tender information: Ms S. Mabona, Tel: (021) 402-2289/ 079 523 1583 | Cape Town | CPT YT 28/11 CPT YT 29/11 CPT YT 30/11 CPT YT 31/11 CPT YT 32/11 CPT YT 33/11 CPT YT 34/11 | 2011-11-08 | 3 | 3 |

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|---|----------------|---|-----------------|----------------------------|----------------------------------|
| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
| | | | | See Annexure | 1, Page 89 |
| Two year term contract: Repairs, service and maintenance to industrial catering and associated equipment: Area 1, 2, 3, 4, 5, 6 & 7. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted 2 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points (c) points (c) points (c) points (c) points (c) points (d) points (e) points (f) points (g) points (h | Cape Town | CPT YT 42/11 CPT YT 43/11 CPT YT 44/11 CPT YT 45/11 CPT YT 46/11 CPT YT 47/11 CPT YT 48/11 | 2011-11-10 | 3 | 3 |
| Two year term contract: Repairs, service and maintenance to refrigeration plant & associated equipment: Area 1, 2, 3, 4, 5, 6 & 7. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted 0 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) 0 points (c) 0 points (c) 0 points (c) 0 points (d) Contract participation goal by awarding contracts to targeted 0 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) <t< td=""><td>Cape Town</td><td>CPT YT 35/11 CPT YT 36/11 CPT YT 37/11 CPT YT 39/11 CPT YT 40/11 CPT YT 41/11</td><td>2011-11-09</td><td>3</td><td>3</td></t<> | Cape Town | CPT YT 35/11 CPT YT 36/11 CPT YT 37/11 CPT YT 39/11 CPT YT 40/11 CPT YT 41/11 | 2011-11-09 | 3 | 3 |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM See Annexure | POST OR DELIVER BIDS TO 1, Page 89 |
| | | | | | |
| Thohoyandou SAPS: Installation of 50 new air conditioning units. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. | Limpopo Province— Thohoyandou | PLK 11/52 | 2011-11-08 | 638 | 638 |
| This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: | | | | | |
| Preference: | | | | | |
| 1. Historically Disadvantaged Individuals (HDI) | | | | | |
| (a) Persons who had no franchise in national elections before 7 points the 1983 and 1993 Constitutions | | | | | |
| (b) Who is a female 2 points | | | | | |
| (c) Persons with disability 1 point | | | | | |
| 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) | | | | | |
| (b) points | | | | | |
| (c) points Total must equal 10 or 20 points 10 points | | | | | |
| Price and quality weighting: | | | | | |
| Quality: 0% Price: 100% Total must equal: 100% | | | | | |
| Prospective tenderers to meet at 78 Hans van Rensburg Street, Sanlam Building, Polokwane. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr J. Chokoe, Tel: (015) 293-8056. <i>General enquries:</i> Ms F. Tshidavhu, 071 679 8604 | | | | | |
| Others: Durban: Sassa District and Local Offices: New office accommodation for a period of five years. Parking required is eighty (80) secured and covered parking bays on site = (5) points, if not fifty (50) on site and the bal- ance of thirty (30) should be provided within 200 m radius from the tendered building = (3). If the space required is not on the ground floor in a double storey building, the building must be accessible by a lift = (5) points, a ramp for a double storey building = (3) points. This bid will be evaluated in terms of: | Durban | DBN 11/10/10 | 2011-11-09 | 407 | 407 |
| 90/10 point scoring system | | | | | |
| Preference: Price and quality/functionality: | | | | | |
| Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 100% (of 90) franchise in national elections before the 1983 and 1993 Constitutions | - | | | | |
| Total must equal: 100% (of 90) | | | | | |
| Who is a female: 2 points Quality/Functionality: 0% Persons with disability: 1 point Minimum Funct. Score % | | | | | |
| Persons with disability: 1 point Minimum Funct. Score % Other: points | - | | | | |
| Total must equal: 10 or 20 points | | | | | |
| NB: A site inspection on the 01-11-2011 at 09h30 am. Prospective bidders/tenderers to meet at National Department of Public Works—Boardroom, Ground Floor. Note: Documents will be sold at a non-refundable deposit of R900 <u>CASH</u> per set. <i>General/Technical enquiries:</i> Thoko Gexa, 083 468 0819, Tel: (031) 314-7324. | | | | | |
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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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| | | | | See Annexure | 1, Page 89 |
| Government Communication and Information System (GCIS), Durban: New offices accommodation for a period of five years. The building should be within 200 metres radius from ICC and Exhibition Centre in Durban = (5) points outside = (0) points. The building should be able to cater for the total required space of 410 m ² on the same floor = (5) points if not = (0) points. Parking required should be on site seventeen (17) secured and covered parking bays = (5) points if not ten (10) must be on site and balance of seven (7) within 200 m radius = (3) points. If space required is not on the ground floor the building should have a lift (5) points of a ramp if it is a double storey building = (3) points. The bidder must submit a maintenance programme with this document for the period of the lease agreement for pro forma maintenance: Program with all items as per responsibilities on the offer and the mechanical, electrical, lift and elevator, civil services, building maintenance and the exteriors with precise and reasonable timeframes = 5; lease than this = 3, nothing = 0 Type of (HVAC) air-conditioning system and confirmation of services certificates for servicing on a quarterly basis: split units in all offices = 5; centralized system = 3; no ventilation, only windows = 1. Emergency generator as a backup to electricity supply that all escape routes consists of battery packed emergency lights and evacuation of disabled bodies. Submit all = 5; non submission = 1. This bid will be evaluated in terms of: <u>90/10 point scoring system</u> <u>Price and quality/functionality:</u> | Durban | DBN 11/10/10 | 2011-11-09 | 407 | 407 |
| 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% Drawna with dischilter 4 mint Minterer Funct 0% | | | | | |
| Persons with disability: 1 point Minimum Funct. Score % Other: points | | | | | |
| Total must equal: 10 or 20 points | | | | | |
| NB: A site inspection on the 01-11-2011 at 11h00 am. Prospective bidders/tenderers to meet at National Department of Public Works—Boardroom, Ground Floor. Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>General/Technical enquiries:</i> Bongi Dlamini, Tel. No: (031) 314-7214. <i>Contact for bid information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>Business hours:</i> 07h45 to 12h45, 13h30 to 14h00. | | | | | |
| Ekhombe SAPS: Repairs and renovations of existing facilities, | Ekhombe | DBN11/08/ | 2011-11-23 | 407 | 407 |
| demolish old structure and construction of new facilities and bachelor flats. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 88 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher. | | 17 | | | |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before 5 points the 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) 1 point (a) Contract participation goal by awarding contracts to targeted 2 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points (c) points (c) points (c) points (a) Contract participation goal by awarding contracts to targeted 2 points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) points (c) points (d) points (e) points (f) points (g) points (h) points (f) points (f) points (h) points (h) points (h) | | | | | |
| Ekhurhuleni Trade Test Centre (Dolomite Risk Management Programme): Upgrading of civil engineering services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is appli- cable) (b) points (c) points (d) and must equal 10 or 20 points 10 points Total must equal: 100% NB: A compulsory site inspection on the 8 November 2011 at 11h00. Prospective tenderers to meet at Ekhuruleni/Indlela Trade Test Centre entrance gate. Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set. Cont | Johannesburg | H11/038 | 2011-11-23 | 2 | 2 |
| General enquiries: GK Lukhele, Tel. No: (012) 337-3457/ 082 957 4451Clocolan: Magistrate Office: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE or higher.This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. | Clocolan | BL10/044 | 2011-11-22 | 694 | 694 |

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| | | | | See Annexure | 1, Page 89 |
| The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) (b) points (c) (c) points (c) (c) points (c) (a) Contract participation goal by awarding contracts to targeted points enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) (b) (b) points (c) points (c) points 10 points (c) Total must equal 10 or 20 points 10 points (c) Total must equal: 100% No site inspection. Quality: 0% Price: 100% Total must equal: 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for tender information: T. Makitle, Tel: (051) 408-7439. Technical information: W. P. Marais, | | | | | |
| Request for proposal: Bidders are hereby invited to submit proposals for: Appointment of a management company and acquisition of sites for the establishment of the township enterprise hubs. RFP documents are available on website at no cost http://www.finance.gpg.gov.za Go to economic opportunities and select tenders or for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, tender issue desk at a non refundable cost of R100,00. <i>Highly recommended briefing session:</i> <i>Date:</i> 28 October 2011, <i>Time:</i> 12h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Moeketsi Valashiya: (011) 355-8764 (Moeketsi.Valashiya@gauteng.gov.za). <i>Administrative enquiries:</i> Lindiwe Hlatshwayo: (011) 689-6127 (Lindiwe.Hlatshwayo@gauteng.gov.za) or Jaco Smit at Tel: (011) 689-6058, e-mail: Tender.admin@gauteng.gov.za | Gauteng Department of Economic Development | GT/GDF/111 /2011 | 2011-11-11 | 323 | 323 |
| Request for proposal: Bidders are hereby invited to submit proposals for: Installation of web content filtering reporting tool. RFP documents are available on website at no cost http://www.finance.gpg.gov.za Go to economic opportunities and select tenders or for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, tender issue desk at a non refundable cost of R100,00. <i>Highly recommended briefing session:</i> <i>Date:</i> 28 October 2011, <i>Time:</i> 09h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Mxolisi Masuku: (011) 689-8306 (Mxolisi.Masuku@gauteng.gov.za). <i>Administrative enquiries:</i> Lindiwe Hlatshwayo: (011) 689-6127 (Lindiwe.Hlatshwayo@gauteng.gov.za) or Jaco Smit at Tel: (011) 689-6058, e-mail: Tender.admin@gauteng.gov.za | Gauteng Department of Finance | GT/GDF/ 110/2011 | 2011-11-11 | 323 | 323 |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO 1, Page 89 |
| Request for information for the Development of Specifications to monitor meter reading for water and electricity at GDE Schools. RFI documents are available on website at no cost http://www.finance.gpg.gov.za Go to economic opportunities and select tenders or for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, tender issue desk at a non refundable cost of R100,00. <i>Briefing session compulsory:</i> <i>Date:</i> 28 October 2011, <i>Time:</i> 10h00. <i>Venue:</i> Imbumba House, 75 Fox Street, Marshalltown, Ground Floor. <i>Technical queries:</i> Teboho Mayeza at Tel: (011) 355-0254. <i>Administrative enquiries:</i> Lenard Billings at Tel: (011) 689-6416 or tender.admin@gauteng.gov.za | Gauteng Department of Education | GT/GDE/ 107/2011 | 2011-11-11 | 323 | 323 |
| Appointment of a travel agent services: Accommodation and transportation bookings for a period of two years: Presidential Protection Services | SAPS: Division: Presidential Protection Services | 19/1/9/1/40 TP (11) | 2011-11-22 | 110 | 110 |
| The appointment of a company or organisation to place recruitment advertisements for the Department of Agriculture, Forestry and Fisheries (DAFF) in the media, internet and in the Department of Public Service and Administration vacancy circular and to do response handling of applications per position received on a decentralised basis as a result of advertisements of vacant posts in the media and in the Department of Public Service and administrations vacancy circular, for a period of 26 months from the date of formal contract. NB: The compulsory briefing session will be held at the Department of Agriculture, Forestry and Fisheries, Imbizo Hall, Hamilton Street, Arcadia, on 26 October 2011 at 10:00 am. <i>General enquiries contact person:</i> F. Gajana, Tel. No: (012) 319-6983 | Department of Agriculture, Forestry and Fisheries | 4.4.12.4/26/ 11 | 2011-11-11 | 115 | 115 |
| Appointment of a bidder to audit Health Research Ethics Committees registered with the National Research Ethics Council. NB: Compulsory briefing session: <i>Date:</i> 31 October 2011. <i>Time:</i> 10h00. <i>Venue:</i> National Department of Health, Civitas Building, c/o Andries and Struben Streets, Pretoria, NP 18 Boardroom, Podium Level. Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931; PrinsT@health.gov.za | Department of National Health, Pretoria | NDOH 29/ 2011-2012 | 2011-11-21 | 13 | 13 |
| Appointment of a service provider to assist the Department of Agriculture, Forestry and Fisheries in the implementation of the zero hunger and smallholder initiatives, for a period of two years. NB: A compulsory briefing session will be held on 2 November 2011 at 10h00 to 12h00 am at the Department of of Agriculture, Forestry and Fisheries at 20 Beatrix Street, Agriculture Place N-GF-08, Arcadia. <i>Contact person for technical queries:</i> Mr Michael Aliber, Tel: (012) 319-6626. E-mail: MichaelAL@nda.agric.za; or <i>Contact person for general SCM queries:</i> Ms Sindi Motshwanedi, Tel: (012) 319-7184 | Department of Agriculture, Forestry and Fisheries | 4.4.12.4.27/ | 2011-11-14 | 115A | 115A |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| Appointment of a service provider for the study on Global Competitiveness by reducing transport costs. NB: Compulsory briefing session will be held as follows: <i>Date:</i> 2 November 2011. <i>Time:</i> 10 o'clock. <i>Venue:</i> Indaba Board Room. <i>Contact persons:</i> <i>Bid administration:</i> Mr J. Mashinini/Mr L. Mashile/Ms S. Motaung, Tel: (012) 309-3045/3429/3923. <i>Director:</i> Ms Phila MagwazaP@dot.gov.za Department of Transport, Tel: (012) 309-3425 | Pretoria | DOT/14/ 2011/ITP | 2011-11-11 | 29 | 29 |
| Appointment of a service provider to provide the consulting services towards the establishment of the Programme Management Unit (PMU). NB: Compulsory briefing session will be held as follows: <i>Date:</i> 1 November 2011. <i>Time:</i> 11 o'clock. <i>Venue:</i> Indaba Board Room. <i>Contact persons:</i> <i>Bid administration:</i> Mr J. Mashinini/Mr L. Mashile/Ms S. Motaung, Tel: (012) 309-3045/3429/3923. <i>For technical enquiries:</i> Ms Lusanda Madikizela, Tel: (012) 309-3218 | Pretoria | DOT/13/ 2011/PMU | 2011-11-11 | 29 | 29 |
| Appointment of a service provider for implementation of the Wetland Rehabilitation Project, Potchefsroom, North West Province 2012-2015. <i>Enquiries:</i> Mr Eric Munzhedzi, Tel: (012) 843-5228. E-mail: E.Munzhedzi@sanbi.org.za NB: Bidders are requested to download the tender documents on the website, www.sanbi.org | South African National Biodiversity Institute, Pretoria | SANBI: W119/2011 | 2011-11-18 | 517 | 517 |
| Procurement for an appointment of a professional service provider to assit the Department of Water Affairs in the Regional Office North West to establish the North West Technical Support Unit (NWTSU). NB: Compulsory briefing session: <i>Date:</i> 13 October 2011. <i>Time:</i> 10:00 am. <i>Venue:</i> Mmabatho Regional Office. Bidders are requested to submit 2 copies (1 original and 1 copy). <i>For technical information:</i> Mr L. Bogopa, Tel: (018) 387-9500. Cell: 082 802 4759 | North West | WP 10470 | 2011-11-26 | 95A | 95A |
| Appointment of a service provider to procure services for the construction of the basic sport facilities for the Youth Development against violence through Sport Programme. Bids obtainable from Department of Sport and Recreation from 17 October 2011. <i>Technical enquiries:</i> Simphiwe Mncube, Tel: (012) 304-5173. <i>Tender enquiries:</i> Phindile Makhanya, Tel: (012) 304-5240 | Department of Sport and Recreation, Private Bag X896, Pretoria, 0001, or Regent Place, Queen Street, Pretoria, 0001 | 1/8/5/2 (002/2011) | 2011-11-14 | 32 | 32 |
| Appointment of a service provider to do training on public administration qualification (NQF4) and public finance management (NQF5) in KwaZulu-Natal Provinces. NB: A compulsory site or briefing session will be held at 11h00 on the 17th October 2011 at Pseta .420 Festival, Hatfield (Pretoria). <i>Enquiries:</i> Lebogang Motau, (012) 751-3109. | Public Services Sector Education & Training Authority | PSETA: P01/2011 | 2011-10-27 | 1002 | 1002 |
| Appointment of a services provider to training on public administration qualification (NQF3) in Northern Cape Province. NB: A compulsory site or briefing session will be held at 11h00 on the 17th October 2011 at Pseta .420 Festival, Hatfield (Pretoria). <i>Enquiries:</i> Lebogang Motau, (012) 751-3109. | Public Services Sector Education & Training Authority | PSETA: P02/2011 | 2011-10-27 | 1002 | 1002 |

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| | | | | See Annexure | 1, Page 89 |
| Appointment of a service provider for evaluation on public services sector training materials. NB: A compulsory site or briefing session will be held at 12h00 on the 17th October 2011 at Pseta .420 Festival, Hatfield (Pretoria). <i>Enquiries:</i> Yvonne Sawyer, (012) 751-3169. | Public Services Sector Education & Training Authority | PSETA: ETQA03/20 11 | 2011-10-27 | 1002 | 1002 |
| Appointment of accredited training providers to train assessors moderator learning programme development and evaluation. NB: A compulsory site or briefing session will be held at 12h00 on the 17th October 2011 at Pseta .420 Festival, Hatfield (Pretoria). <i>Enquiries:</i> Yvonne Sawyer, (012) 751-3169. | Public Services Sector Education & Training Authority | PSETA: ETQA04/20 11 | 2011-10-27 | 1002 | 1002 |
| Appointment of services provider for external moderation as verification of assessment of learner achievement. NB: A compulsory site or briefing session will be held at 12h00 on the 17th October 2011 at Pseta .420 Festival, Hatfield (Pretoria). <i>Enquiries:</i> Yvonne Sawyer, (012) 751-3169. | Public Services Sector Education & Training Authority | PSETA: ETQA05/20 11 | 2011-10-27 | 1002 | 1002 |
| Appointment of services provider to capacitate mentor and support Pseta on Qcto and DQP process. NB: A compulsory site or briefing session will be held at 12h00 on the 17th October 2011 at Pseta .420 Festival, Hatfield (Pretoria). <i>Enquiries:</i> Yvonne Sawyer, (012) 751-3169. | Public Services Sector Education & Training Authority | PSETA: ETQA06/20 11 | 2011-10-27 | 1002 | 1002 |
| Appointment of a training provider to train on FETC public admin supply chain management qualification (NQF4). NB: A compulsory site or briefing session will be held at 11h00 on the 17th October 2011 at Pseta .420 Festival, Hatfield (Pretoria). <i>Enquiries:</i> Lebogang Motau, (012) 751-3109. | Public Services Sector Education & Training Authority | PSETA: P07/2011 | 2011-10-27 | 1002 | 1002 |
| Appointment of a service provider for printing of PSETA certification for learners. NB: A compulsory site or briefing session will be held at 12h00 on the 17th October 2011 at Pseta .420 Festival, Hatfield (Pretoria). <i>Enquiries:</i> Yvonne Sawyer, (012) 751-3169. | Public Services Sector Education & Training Authority | PSETA: ETQA08/ 2011 | 2011-10-27 | 1002 | 1002 |
| Appointment of a service provider for accredited training of mentors. NB: A compulsory site or briefing session will be held at 12h00 on the 17th October 2011 at Pseta .420 Festival, Hatfield (Pretoria). <i>Enquiries:</i> Yvonne Sawyer, (012) 751-3169. | Public Services Sector Education & Training Authority | PSETA: LP09/2011 | 2011-10-27 | 1002 | 1002 |
| Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider to conduct a feasibility study on fog harvesting technology and the implementation based on the findings of the feasibility study in Mkhondo, Donkerhoek, Madadeni, Shibange and Ntunda CRDP sites in Mpumalanga. A non compulsory briefing session will be held on 28 October 2011 at 10h00, Capital Towers Building, 224 Church Street, Boardroom 501. <i>Technical enquiries:</i> Ms Busisiwe Sithole, Tel: 071 360 7173, Mr Mashudu Mundalamo, Tel: 082 461 7895. <i>Bid related enquiries:</i> Ms Boitshoko Nzotta, Tel: (012) 312- 9876. Ms Mamikie Mashele, Tel: (012) 312-8776 | Department of Rural Development and Land Reform | RDLR-0045 (2011-2012) | 2011-11-18 | 60 | 60 |

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

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
| | | | | See Annexure | 1, Page 89 |
| Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the registration, strengthening and mentoring of existing co-operatives in selected CRDP sites for a period of eight (08) months, Eastern Cape Province. NB: No briefing session will be held. <i>Technical enquiries:</i> Ms Anida Vorster, Tel: (012) 312-9509/079 492 1561. <i>Bid related enquiries:</i> Ms Boitshoko Nzotta, Tel: (012) 312-9876 | Department of Rural Development and Land Reform | RDLR-0051 (2011-2012) | 2011-11-09 | 60 | 60 |
| Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the registration, strengthening and mentoring of existing co-operatives in selected CRDP sites for a period of eight (08) months, Western Cape Province. NB: No briefing session will be held. <i>Technical enquiries:</i> Ms Anida Vorster, Tel: (012) 312-9509/079 492 1561. <i>Bid related enquiries:</i> Ms Boitshoko Nzotta, Tel: (012) 312-9876 | Department of Rural Development and Land Reform | RDLR-0052 (2011-2012) | 2011-11-09 | 60 | 60 |
| Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the registration, strengthening and mentoring of existing co-operatives in selected CRDP sites for a period of eight (08) months, Northern Cape Province. NB: No briefing session will be held. <i>Technical enquiries:</i> Ms Anida Vorster, Tel: (012) 312-9509/079 492 1561. <i>Bid related enquiries:</i> Ms Boitshoko Nzotta, Tel: (012) 312-9876 | Department of Rural Development and Land Reform | RDLR-0053 (2011-2012) | 2011-11-09 | 60 | 60 |
| Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider(s) to assist the Department of Rural Development and Land Reform with the registration, strengthening and mentoring of existing co-operatives in selected CRDP sites for a period of eight (08) months, Free State Province. NB: No briefing session will be held. <i>Technical enquiries:</i> Ms Anida Vorster, Tel: (012) 312-9509/079 492 1561. <i>Bid related enquiries:</i> Ms Boitshoko Nzotta, Tel: (012) 312-9876 | Department of Rural Development and Land Reform | RDLR-0054 (2011-2012) | 2011-11-09 | 60 | 60 |
| Bids must also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a contractor: The construction of a new milking parlour and 100 ha of irrigation infrastructure on the farm Diyatalawa situated in the Maluti Phofang Local Municipal. CIDB Grading 6 GB/6CE or higher. Price: A non refundable tender deposit of R500,00 per document: The tender document will be available on Monday, 24 October 2011. A compulsory briefing site inspection will be on 2 November 2011 at Diyatalawa Farm at 11h00. For proper direction please contact technical person. <i>Technical enquiries:</i> Mr D. Wing, Tel: (033) 347-7912/ davew@uwp.co.za <i>Bid related enquiries:</i> Ms Rashida Goolam, Tel: (012) 312-8369 | Department of Rural Development and Land Reform | CON 0003 (2011–2012) | 2011-11-22 | 60 | 60 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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| | | | | See Annexure | 1, Page 89 |
| Request for proposal: Bidders are hereby invited to submit proposals for: Appointment of a service provider to print 150,000 'ABC of the World of Work Book' (GCRA). RFP documents are available on website at no cost http://www.finance.gpg.gov.za go to economic opportunities and select tenders or for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, tender issue desk at a non refundable cost of R100,00. <i>Highly recommended briefing session:</i> <i>Date:</i> 28 October 2011, <i>Time:</i> 11h00. <i>Venue:</i> 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium. <i>Technical enquiries:</i> Precious-Pearl Masedi, Tel: (011) 556-9047 or precious-pearl.masedi@gauteng.gov.za <i>Administrative enquiries:</i> Melissa Browne, at Tel: (011) 689-6008 or melissa.browne@gauteng.gov.za or Jaco Smit at Tel: (011) 689-6058, e-mail: tender.admin@gauteng.gov.za | Gauteng City Region Academy | GT/GCRA/ 109/2011 | 2011-11-12 | 323 | 323 |
| Appointment of service providers for the assessment, simulations, rotation planning, reviewer and mentor training for the Chartered Accountants Academy (CAA). A non-compulsory briefing session will be held at National Treasury (240 Vermeulen Building) corner Vermeulen and Andries Streets. Date: 28 October 2011. Time: 10:00 to 11:00. Floor no.: 1st Floor, Room No. 102. NB: Bidders are strongly advised to attend the session. The Terms of Reference (TOR), detailing the bid requirements, are available in hard copy from: National Treasury, Tender Information Centre, 240 Vermeulen Street (corner Andries Street), Pretoria. General enquiries: Ms Aletta Mbuyane/Mr Samuel Mofokeng, Tel: (012) 315-5285, Tel: (012) 395-6661. Technical enquiries: Thabo Mashamba, (012) 315-6614 | National Treasury | NT013-2011 | 2011-11-11 | 1 | 1 |
| Invitation of bids for the appointment of a service provider to conduct culture and climate survey in the Department of Mineral Resources for a period of 3 months. Compulsory briefing session will be held on the 1 November 2011 at 09h00 at DMR offices Travenna Campus, 70 Meintjies Street, Sunnyside. Evaluation will be based on the 90/10 principle <i>Enquiries:</i> Xoliswa Mphahlele, Tel: (012) 444-3057, Fax: (012) 444-3131, e-mail: xoliswa.mphahlele@dmr.gov.za | Department of Mineral Resources | DMR/025/ 2011/12 | 2011-11-18 | 11 | 11 |
| Request for proposal: Bidders are hereby invited to submit proposals for appointment of a management company for the establishment of the township enterprise hubs. RFP documents are available on website at no cost http://www.finance.gpg.gov.za go to economic opportunities and select tenders or for hard copy at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, tender issue desk at a non refundable cost of R100,00. <i>Highly recommended briefing session:</i> <i>Date:</i> 28 October 2011, <i>Time:</i> 12h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Moeketsi Valashiya, Tel: (011) 355-8764 (Moeketsi.Valashiya@gauteng.gov.za). <i>Administrative enquiries:</i> Lindiwe Hlatshwayo, Tel: (011) 689-6127 (Lindiwe.Hlatshwayo@gauteng.gov.za) or Jaco Smit at Tel: (011) 689-6058, e-mail: tender.admin@gauteng.gov.za | Gauteng Department of Economic Development | GT/GDED/ 111/2011 | 2011-11-11 | 323 | 323 |

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

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
| | | | | See Annexure | 1, Page 89 |
| Tshamutumbu SAPS: Installation of a new stove. The required CIDB grading is 1ME or higher | Limpopo Province, Tshamutumbu | PLKQ 11/66 | 2011-11-01 | 638 | 638 |
| This bid will be evaluated in terms of: 80/20 point scoring system | - | | | | |
| Preference: Price and quality/functionality | - | | | | |
| Historically Disadvantaged Individuals (HDI) Persons who had no 14 points Price: 100% (of 80) franchise in the national elections before the 1983 100% (of 80) 100% (of 80) | - | | | | |
| and 1993 Constitutions | _ | | | | |
| Who is a female 2 points Quality/Functionality: 0% (of 80) Persons with disability 2 points 0% | - | | | | |
| Other: 0 points | | | | | |
| Total must equal: 20 points Total must equal: 100% (of 80) | - | | | | |
| A compulsory site inspection on the 27 October 2011 at 11h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane. Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8056. | | | | | |
| General enquiries: Marothi Thema, Cell: 082 719 1966 | | | | | |
| Bandelierkop SAPS: Upgrading of existing generator set. The required CIDB grading is 2EB or higher | Limpopo Province, Bandelierkop | PLKQ 11/73 | 2011-11-01 | 638 | 638 |
| This bid will be evaluated in terms of: | | | | | |
| 80/20 point scoring system | - | | | | |
| Preference: Price and quality/functionality | - | | | | |
| Historically Disadvantaged Individuals (HDI) Persons who had no 14 points Price: 100% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions | - | | | | |
| Who is a female 2 points Quality/Functionality: 0% (of 80) | - | | | | |
| Persons with disability 2 points Other: 0 points | - | | | | |
| Total must equal: 20 points Total must equal: 100% (of 80) | - | | | | |
| A compulsory site inspection on the 27 October 2011 at 11h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Boardroom, Polokwane. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>General enquiries:</i> Suzan Masha, Cell: 079 499 5664 | | | | | |
| Masisi SAPS: Upgrading of existing generator set. The required CIDB grading is 2EB or higher | Limpopo Province, Masisi | PLKQ 11/74 | 2011-11-01 | 638 | 638 |
| This bid will be evaluated in terms of: 80/20 point scoring system | - | | | | |
| Preference: Price and quality/functionality | - | | | | |
| Historically Disadvantaged Individuals (HDI) Persons who had no 14 points Price: 100% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions | | | | | |
| Who is a female 2 points Quality/Functionality: 0% (of 80) | - | | | | |
| Persons with disability 2 points Other: 0 points | | | | | |
| Total must equal:20 pointsTotal must equal:100% (of 80)A compulsory site inspection on the 27 October 2011 at 11h00.Prospective bidders/tenderers to meet at 77 Hans van RensburgStreet, Sanlam Building Boardroom, Polokwane.Note:Documents will be sold at a non-refundable deposit ofR100,00 CASH per set.Contact for bid information:Johny Chokoe, Tel:(015) 293-8056. | - | | | | |
| General enquiries: Marothi Thema, Cell: 082 719 1966 | | | | | |

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

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

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

SPECIAL ADVERTISEMENTS

AUTOMOTIVE SUPPLIER PARK

INVITATION TO TENDER NOTICE

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

TENDER No. SPDC/OPS002/2011-10

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

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

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

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

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

Notes:

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

NORTHERN CAPE PROVINCIAL GOVERNMENT

DEPARTMENT SOCIAL DEVELOPMENT

BID No. NC/SOC/023/2011

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF OFFICE EQUIPMENT AND LABOUR SAVING DEVICES FOR A PERIOD OF 36 MONTHS

| The Department of Social Development, 257 Barkly Road, Homestead, |
|--|
| Mimosa Complex, Kimberley, Block J, Room 16 (Supply Chain |
| Management). |
| 11 November 2011. |
| 11:00. |
| Department Social Development. |
| Department Social Development, Private Bag X5042, Kimberley, 8300. |
| 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, |
| Kimberley. |
| Kedi Flatela or Connie Mmokwa. |
| (053) 874-9174 or (053) 874-9210. |
| (053) 871-2441. |
| kflatela@ncpg.gov.za or cmmokwa@ncpg.gov.za |
| |

PLEASE NOTE:

- 1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate "Good Standing") <u>must</u> be submitted at closing date and time (Bid Document NCP 2 refers).
- 2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, No. 5 of 2000.
- 3. A non-refundable deposit of R20,00 is payable per set of bid documents.
- 4. Names of bidders that submitted bids will be published on the website of the Office of the Premier: www//northern-cape.gov.za on Friday, 25 November 2011.

COMMISSION FOR CONCILIATION, MEDIATION AND ARBITRATION

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

RFQ No. CCMARFQ100-06/11/2011

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

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

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

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

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

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

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

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

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL HOSPITAL

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

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

INVITATION OF QUOTATION

SUPPLY: Quantity: Quotation: Closing date: Time: Contact person: Large sheet mazarine blue 160 x 230. 3 000 units. ZG 550/11 GAZ. 07/11/2011. 11h00. Ms Zodwa Nhlawuzana.

SUPPLY: Quantity: Quotation: Closing date: Time: Contact person: SUPPLY: Quantity: Quotation: Closing date: Time: Contact person:

Vital signs monitor. 4 units (as per Spec No.-E85). ZG 551/11 GAZ. 07/11/2011. 11h00. Ms Zodwa Nhlawuzana. Caesarian section sheet (fenestrated) 210 x 300 cm, inside 31 x 16 cm. 1 600 units. ZG 552/11 GAZ. 07/11/2011. 11h00. Ms Zodwa Nhlawuzana. Ripple mattress (pressure sore mattress). 2 units. ZG 553/11 GAZ. 07/11/2011. 11h00. Ms Zodwa Nhlawuzana. Bag urine drainage closed circuit systems. 10 000 units. ZG 554/11 GAZ. 07/11/2011. 11h00. Ms Zodwa Nhlawuzana. Electric beds complete with pentafter mattress and side rails. 10 units. ZG 555/11 GAZ. 07/11/2011. 11h00. Ms Zodwa Nhlawuzana. Industrial lifting pan condemned. 1 unit. ZG 556/11 GAZ. 07/11/2011. 11h00. Ms Zodwa Nhlawuzana. Supply tow tractor for delivered goods. 1 unit (as per spec). ZG 557/11 GAZ. 07/11/2011. 11h00 Ms Zodwa Nhlawuzana. Washing machine. 1 unit (as per spec). ZG 558/11 GAZ. 07/11/2011. 11h00. Ms Zodwa Nhlawuzana. Tumbler dry machine. 1 unit (as per spec). ZG 559/11 GAZ. 07/11/2011. 11h00. Ms Zodwa Nhlawuzana. Table top iron press machine. 1 unit (as per spec). ZG 560/11 GAZ. 07/11/2011. 11h00. Ms Zodwa Nhlawuzana.

SUPPLY: Quantity: Quotation: Closing date: Time: Contact person: New mobile X-ray unit (General). 1 unit. ZG 561/11 GAZ. 07/11/2011. 11h00. Ms Zodwa Nhlawuzana. New mobile X-ray unit (ICU/Casualty). 1 unit. ZG 562/11 GAZ. 07/11/2011. 11h00. Ms Zodwa Nhlawuzana. New mobile X-ray unit (S-Block). 1 unit. ZG 563/11 GAZ. 07/11/2011. 11h00. Ms Zodwa Nhlawuzana. Endoscope. 1 unit. ZG 564/11 GAZ. 07/11/2011. 11h00. Ms Zodwa Nhlawuzana. Gastroscope. 2 units (as per Spec No. S110). ZG 565/11 GAZ. 07/11/2011. 11h00. Ms Zodwa Nhlawuzana. Pedal bins 12 litres. 23 units (as per spec). ZG 566/11 GAZ. 07/11/2011. 11h00. Ms Zodwa Nhlawuzana. Pedal bins 20 litres. 96 units (as per spec). ZG 567/11 GAZ. 07/11/2011. 11h00. Ms Zodwa Nhlawuzana. Pedal bins 30 litres. 87 units (as per spec). ZG 568/11 GAZ. 07/11/2011. 11h00. Ms Zodwa Nhlawuzana.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

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

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital). Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY: Bid number: Closing date: Closing time: Enquiries regarding specification: Contact person: Supply radiographic mobile C-arm image intensifier system as per specification. ZNQ 1185/1/2011. 2011/11/04. 11:00. Mr Dan Govender, Tel: (031) 502-1719 Ext. 2270. Mr Keith David, Tel: (031) 502-1719 Ext. 2241.

DEPARTMENT OF HEALTH

DUNSTAN FARRELL HOSPITAL

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

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

| SERVICE: | Supply of N95 masks. |
|-----------------|-------------------------------------|
| Period: | 6 months. |
| Bid number: | ZNQ DFH 135 of 1112. |
| Closing date: | 4 November 2011 at 11h00. |
| Contact person: | Mr MT Madlala, Tel: (039) 699-1465. |

DEPARTMENT OF HEALTH

CLAIRWOOD HOSPITAL

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

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

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

SUPPLY: Quotation number: Closing date: Closing time: SUPPLY: Quotation number: Closing date: Closing time:

Tow tractor. ZNQ 320/2011. 2011/11/08. 11:00 hrs. Meat. ZNQ 321/2011. 2011/11/08. 11:00 hrs. Beef and beef products. ZNQ 322/2011. 2011/11/08. 11:00 hrs. Frozen foods. ZNQ 323/2011. 2011/11/08. 11:00 hrs. Milk and milk products. ZNQ 324/2011. 2011/11/08. 11:00 hrs. Bread. ZNQ 325/2011. 2011/11/08. 11:00 hrs. Fresh fruit and veg. ZNQ 326/2011. 2011/11/08. 11:00 hrs. Pauper burial services. ZNQ 327/2011. 2011/11/08. 11:00 hrs.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

SUPPLY:

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

SUPPLY:

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

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

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

Quotation number: Closing date: Closing time: Enquiries regarding specification:

INVITATION OF QUOTATION

250 x needles 20 g x 1¹/₂" autosafe (0,90 x 40 mm) ZNQ 31/2011-2012. 2011/11/04. 11.00 Miss Z.C. Buthelezi, Tel: (035) 831-7077. Miss Z.C. Buthelezi, Tel: (035) 831-7077. 250 x needles 21 g x $1^{1}/_{2}$ " autosafe (0,80 x 40 mm) ZNQ 32/2011-2012. 2011/11/04. 11:00. Miss Z.C. Buthelezi, Tel: (035) 831-7077. Miss Z.C. Buthelezi, Tel: (035) 831-7077. 250 x needles 22 g x 1¹/₂" autosafe (0,70 x 40 mm) ZNQ 33/2011-2012. 2011/11/04. 11:00. Miss Z.C. Buthelezi, Tel: (035) 831-7077. Miss Z.C. Buthelezi, Tel: (035) 831-7077. 250 x needles 23 g x 1¹/₂" autosafe (0,60 x 40 mm) ZNQ 34/2011-2012. 2011/11/04. 11:00. Miss Z.C. Buthelezi, Tel: (035) 831-7077. Miss Z.C. Buthelezi, Tel: (035) 831-7077.

RE-ADVERTISEMENT OF QUOTATION

Infant warmer for the delivery room free standing manual and serve control set temperature & actual temperature, displayed separately apgar or clock omer, inclination of infant bed adjustable failure alarms with indicators oxygen & suction equipment attached with two drawers. ZNQ 14/2011–2012. 2011/11/04. 11:00. Miss Z.C. Buthelezi, Tel: (035) 831-7077. Miss Z.C. Buthelezi, Tel: (035) 831-7077.

Infant warmer free standing, manual & serve control set temperature & actual temperature, displayed separately apgar or clock omer, inclination of infant bed adjustable failure alarms with indicators oxygen & suction equipment attached with 2 drawers. ZNQ 16/2011–2012.

2011/11/04. 11:00. Miss Z.C. Buthelezi, Tel: (035) 831-7077. Miss Z.C. Buthelezi, Tel: (035) 831-7077.

Suction controllers and accessories single bottle rail mount, crack resistant polycarbonated body simple vacuum control mechanism on/off control mode. Single wall canister and basket 200 mls & rail. ZNQ 19/2011–2012.

2011/11/04. 11:00. Miss Z.C. Buthelezi, Tel: (035) 831-7077. Miss Z.C. Buthelezi, Tel: (035) 831-7077.

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

Infant incubator (microcontroller i.e. air & servo set temperature for air & skin temperature. Displayed separately failure alarm sensor, mattress tilt, two drawers and cupboard). ZNQ 20/2011–2012. 2011/11/04. 11:00.

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: ZNQ No.: Enquiries: Closing date: unit x bilirubinometer cutaneous as per HTS Spec No. 14/1999—electronics.
 Wd 4A – 750 of 2011/2012.
 Mr K. Misrilal/R. Ganes, Tel: (036) 342-7197/342-7130.
 2011/11/10 at 11:00.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

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

| SERVICE: |
|-------------------|
| Quotation number: |
| Closing date: |
| Enquiries: |
| Contact No.: |
| |

36 months contract on disposal of sanitary towels.
ZNQ 074/11/12.
23 November 2011.
Khaya Mthethwa.
(034) 328-7000/7055.

NATIONAL NUCLEAR REGULATOR

TENDER No. NNRSCM-RFI 02/2011

DEVELOPMENT OF DATABASE OF APPROVED SERVICE PROVIDERS

REQUEST FOR INFORMATION

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

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

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

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

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

GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

REQUEST FOR TENDER

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

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

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

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

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

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

Functionality = 100%

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

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

(2) Region Mohlamatsi Phosa on (011) 662-8300; and

(3) Supply Chain Management Ms Tshikalange Ravele on (011) 355-4819.

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

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

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

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

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

REJECTION AND RE-ADVERTISEMENT OF BID

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

NOTICE AND INVITATION TO BID

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

| SERVICE: | KwaZulu-Natal: Pinetown: Road Transport Inspectorate Hennie du Plessis |
|--------------------------------------|--|
| | Building: Upgrades and additions. |
| Bid number: | ZNTD 2159W. |
| Closing date: | 4 November 2011. |
| Closing time: | 11:00. |
| Box No.: | 04. |
| CIDB contractor grading designation: | 4GB to 5GB or appropriate Joint Venture. |
| | |

| Documents available from: | KZN Department of Public Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091. |
|--|---|
| Times for collection of bid documents: | 07h30 to 12h00 and 13h00 to 15h30. Bid documents will be issued at the compulsory site meeting. |
| Technical enquiries: | Mr S. Dladla, Tel: (031) 203-2393. |
| Admin enquiries: | Ms N. Myeza, Tel: (031) 203-2155. |
| Compulsory site inspection meeting | Yes. |
| Date: | 26 October 2011. |
| Time: | 10:00. |
| Venue: | Bidders to meet inside the main entrance at Road Transport Inspectorate Hennie du Plessis Building. |

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

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

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

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

THE PLAYHOUSE COMPANY

INVITATION TO TENDER-REF. No. PHC 20/2011

MAYVILLE COMPLEX EXTERNAL REMEDIALS

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

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

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

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

The scope of the work will include inter alia:

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

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

THE PLAYHOUSE COMPANY

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

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

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

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

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

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

The scope of the work will include inter alia:

• Supply of security services for a 3 year period.

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

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

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

10 mm black evafloat. ZNQ 301 of 2011/12 09/11/11. 11:00. R. Pillay, Tel: (031) 460-5332. P.M. Pillay, Tel: (031) 460-5330. Leather black box hide. ZNQ 302 of 2011/12 09/11/11. 11:00. R. Pillay, Tel: (031) 460-5332. P.M. Pillay, Tel: (031) 460-5330. Leather stucco sole. ZNQ 303 of 2011/12 09/11/11. 11:00. R. Pillay, Tel: (031) 460-5332. P.M. Pillay, Tel: (031) 460-5330. Leather bridle backs. ZNQ 304 of 2011/12 09/11/11. 11:00. R. Pillay, Tel: (031) 460-5332. P.M. Pillay, Tel: (031) 460-5330. Leather white sheep nappa lining. ZNQ 305 of 2011/12 09/11/11. 11:00. R. Pillay, Tel: (031) 460-5332. P.M. Pillay, Tel: (031) 460-5330.

| SUPPLY: Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification: SUPPLY: Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification: SUPPLY: Quotation number: Closing date: Closing date: Closing time: Contact person: Enquiries regarding specification: SUPPLY: Quotation number: Closing time: Contact person: Enquiries regarding specification: SUPPLY: Quotation number: Closing date: Closing date: Closing date: Closing date: Closing time: Closing time: | Long knee rangers. ZNQ 306 of 2011/12 09/11/11. 11:00. R. Pillay, Tel: (031) 460-5332. P.M. Pillay, Tel: (031) 460-5330. Blocks & bolts for sach and dynamic feet. ZNQ 307 of 2011/12 09/11/11. 11:00. R. Pillay, Tel: (031) 460-5332. V. Govender, Tel: (031) 460-5337. Medium bar lock joints. ZNQ 308 of 2011/12 09/11/11. 11:00. R. Pillay, Tel: (031) 460-5332. V. Govender, Tel: (031) 460-5337. Large bar lock joints. ZNQ 309 of 2011/12 09/11/11. 11:00. R. Pillay, Tel: (031) 460-5332. V. Govender, Tel: (031) 460-5332. V. Govender, Tel: (031) 460-5332. V. Govender, Tel: (031) 460-5332. |
|---|--|
| Contact person: Enquiries regarding specification: | R. Pillay, Tel: (031) 460-5332. V. Govender, Tel: (031) 460-5337. |
| | |

ETDP \cdot SETA

BIDS INVITED FOR SERVICES

Sub category: Services

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

INVITATION TO TENDER FOR ETDP SETA SERVICES

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

1. Background:

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

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

| Tender No. | Services | Contract duration | Evaluation criteria |
|---------------------------------------|----------|---|---------------------|
| ETDPSETA/SECURITYSERV/ 01– 2011/12 | , , | 36 months—with an option of 14 months extension subject to suppliers' performance | 90/10 |
| ETDPSETA/CLEANINGSERV/ 01-2011/12 | | 36 months—with an option of 14 months extension subject to suppliers' performance | 90/10 |

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

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

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

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

09h00–11h00–Security Services; and

13h00-15h00-Cleaning Services

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

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

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

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

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

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Competitive bidding process: BID No. ICASA 19/2011

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

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

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

Contact person: Ms Irene Matsimela

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

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

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

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

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

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

A compulsory briefing session will be held as follows:

Date: 24 October 2011.

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

Time: 10:00.

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

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

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

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

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

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

[www.sassa.gov.za • 0800 60 10 11]

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

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

Eastern Cape:

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

North West:

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

Western Cape:

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

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

FASSET

INVITATION TO BID

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

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

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

Please quote Reference: FAS/SP/LD/BUDGET&TAX/CON391 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (<u>click here to download</u>) or electronically, on request by e-mail: from Romaana Vally at <u>romaana.vally@fasset.org.za</u>. Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Romaana Vally at (011) 476-8570.

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

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

Procurement process administered by Fasset.

FASSET

INVITATION TO BID

TENDER No. FAS/LD/SD/OFFICE_ETIQUETTE/CON392

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

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

Please quote Reference: FAS/LD/SD/OFFICE_ETIQUETTE/CON392 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (<u>click hereto download</u>) or electronically, on request by e-mail: from Romaana Vally at <u>romaana.vally@fasset.org.za</u>. Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Romaana Vally at (011) 476-8570.

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

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

Procurement process administered by Fasset.

SOUTH AFRICAN FORESTRY COMPANY LIMITED

REQUEST FOR PROPOSAL (RFP 057)

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

Proposal Number: RFP 057.

Closing date: 11 November 2011.

Closing time: 12:00 noon.

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

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

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

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

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

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

| ITEM/SERVICE DESCRIPTION: | Otoacoustic Emissions (OAE). |
|------------------------------------|--|
| Tender number: | ZNQ 1793/11. |
| Quantity: | 1 unit. |
| Closing date: | 04/11/11. |
| Contact person: | Mr S Ramesur, Tel: (031) 327-2141. |
| Enquiries regarding specification: | Mrs S Maharaj, Tel: (031) 327-2871. |
| ITEM/SERVICE DESCRIPTION: | Auditory steady state response (ASSR). |
| Tender number: | ZNQ 1794/11. |
| Quantity: | 1 unit. |
| Closing time: | 11:00 am. |
| Closing date: | 04/11/11. |
| Contact person: | Mr S Ramesur, Tel: (031) 327-2141. |
| Enquiries regarding specification: | Mrs S Maharaj, Tel: (031) 327-2871. |
| ITEM/SERVICE DESCRIPTION: | Auditory brainstem response. |
| Tender number: | ZNQ 1796/2011. |
| Quantity: | 1 unit. |
| Closing time: | 11:00 am. |
| Closing date: | 04/11/11. |
| Contact person: | Mr S Ramesur, Tel: (031) 327-2141. |
| Enquiries regarding specification: | Mrs S Maharaj, Tel: (031) 327-2870. |
| ITEM/SERVICE DESCRIPTION: | Dialysis machine (mid-level with options). |
| Tender number: | ZNQ 1797/2011. |
| Quantity: | 2 units. |
| Closing time: | 11:00 am. |
| Closing date: | 04/11/11. |
| Contact person: | Mr S Ramesur, Tel: (031) 327-2141. |
| Enquiries regarding specification: | Sister Green, Tel: (031) 327-2292. |

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

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

SERVICE:36 months contract armed & response security.Quotation number:ZNQ 156/11/12.Compulsory site meeting:1 November 2011, Amajuba District Office, Boardroom 2, at 09h00.Closing date:23 November 2011.

SUPPLY:

Quotation number: Closing date:

Enquiries: Contact No.: 2 500 x assorted colours toothbrushes with soft bristles rounded ends and replacement colour indicator for children over 6 years.
ZNQ 179/11/12.
23 November 2011.

Khaya Mthethwa. (034) 328-7000/7055.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

| SUPPLY: | Replacement of emergency power generators and installation of new emergency |
|-------------------------------------|---|
| | power generators for 18 health institutions (9 new and 9 replacement). |
| Bid number: | ZNB 9207/2011-H. |
| Closing date: | 07/11/2011. |
| Closing time: | 11:00. |
| Enquiries regarding specifications: | Mr V Stevens, Tel: (033) 341-7042. |
| | |

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Department of Health: Charles James Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores, and address: Charles James Hospital, 6 Sompukane Road, Umbongintwini, 4125, and Tel: (031) 905-7834. Facsimile: (031) 905-7939.
- (viii) An original ZNT 30 and valid tax clearance certificate must accompany the quotation.

| SUPPLY: | 1 unit, supply and install comitioning of combi convection oven with 10 trays 100 kg. |
|------------------------------------|---|
| Quotation number: | ZNQ 609/11/12. |
| Closing date: | 2011/10/30. |
| Closing time: | 11:00. |
| Contact person: | Mrs N.P. Khumalo, Tel: (031) 905-7831. |
| Enquiries regarding specification: | Miss Z.C. Mkhungo, Tel: (031) 905-7830. |

| SUPPLY: | 10 units of Haemoglucometer (HGT Machine): HTS Spec No. 5/1998 (electronics). |
|------------------------------------|---|
| Quotation number: | ZNQ 495/11/12. |
| Closing date: | 2011/10/30. |
| Closing time: | 11:00. |
| Contact person: | Mrs N.P. Khumalo, Tel: (031) 905-7831. |
| Enquiries regarding specification: | Mrs T.G. Luthuli, Tel: (031) 905-7802. |
| SUPPLY: | 2 units of ECG Monitoring machine with 12 leads: HTS Spec No. 1/1998 (electronics). |
| Quotation number: | ZNQ 504/11/12. |
| Closing date: | 2011/10/30. |
| Closing time: | 11:00. |
| Contact person: | Mrs N.P. Khumalo, Tel: (031) 905-7831. |
| Enquiries regarding specification: | Mrs T.G. Luthuli, Tel: (031) 905-7802. |
| SUPPLY: | 6 units of electronic haemoglobenometer: HTS Spec No. 6/1998 (electronics). |
| Quotation number: | ZNQ 504/11/12. |
| Closing date: | 2011/10/30. |
| Closing time: | 11:00. |
| Contact person: | Mrs N.P. Khumalo, Tel: (031) 905-7831. |
| Enquiries regarding specification: | Mrs T.G. Luthuli, Tel: (031) 905-7802. |
| SUPPLY: | 1 unit of frank ling machine. |
| Quotation number: | ZNQ 695/11/12. |
| Closing date: | 2011/10/30. |
| Closing time: | 11:00. |
| Contact person: | Mrs N.P. Khumalo, Tel: (031) 905-7831. |
| Enquiries regarding specification: | Ms Busisiwe Dlamini, Tel: (031) 905-7800. |

DEPARTMENT OF HEALTH

BRUNTVILLE CHC

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

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

SERVICE/SUPPLY:Supply and install stainless steel sluice room sink and slop hoper at Bruntville
CHC as per specification.Bid number:ZNQ 15/10/2011/2012.Site inspection:03/11/2011 at 10h00 (Bruntville CHC).Closing date:24/11/2011 at 11h00.Contact person:Mr TR Mchunu, Tel: (033) 263-1545/082 662 2919.

DEPARTMENT OF HEALTH

ST APOLLINARIS HOSPITAL

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

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

SUPPLY: Supply & install burglar guards. Bid number: 500/09/2011. 31/10/2011. Compulsory site meeting: 11:00. Time Closing date and tender opening: 14/11/2011. Closing time: 11:00. Contact person: Mrs N.E. Zwane, Tel: (039) 833-8085. Enquiries regarding specification: Mr M.R. Mdletshe, Tel: (039) 833-8065. Supply & install elbow action. SUPPLY: ZNQ 568/10/2011. Bid number: 31/10/2011. Compulsory site meeting: Time: 11:00. Closing date and tender opening: 14/11/2011. Closing time: 11:00. Contact person: Mrs N.E. Zwane, Tel: (039) 833-8085. Enquiries regarding specification: Mr Mdletshe, Tel: (039) 833-8065. SUPPLY: Supply & install double door x 33. ZNQ 570/10/2011. Bid number: 31/10/2011. Compulsory site meeting: 11:00. Time: 14/11/2011. Closing date and tender opening: Closing time: 11:00. Contact person: Mrs N.E. Zwane, Tel: (039) 833-8085. Enquiries regarding specification: Mr Mdletshe, Tel: (039) 833-8065. SUPPLY: Supply & install miranti doors. ZNQ 571/10/2011. Bid number: Compulsory site meeting: 31/10/2011. Time: 11:00. Closing date and tender opening: 14/11/2011. Closing time: 11:00. Contact person: Mrs N.E. Zwane, Tel: (039) 833-8085. Enquiries regarding specification: Mr Mdletshe, Tel: (039) 833-8065. SERVICE: Renovation of Malenge Clinic. Bid number: ZNQ 572/10/2011. Compulsory site meeting: 31/10/2011. 11:00. Time: 14/11/2011. Closing date and tender opening: Closing time: 11:00. Contact person: Mrs N.E. Zwane, Tel: (039) 833-8085. Enquiries regarding specification: Mr Mdletshe, Tel: (039) 833-8065. SERVICE: Renovation of Riverside Clinic. Bid number: ZNQ 573/10/2011. Compulsory site meeting: 31/10/2011. 11:00. Time: Closing date and tender opening: 14/11/2011. Closing time: 11:00. Contact person: Mrs N.E. Zwane, Tel: (039) 833-8085. Enquiries regarding specification: Mr Mdletshe, Tel: (039) 833-8065.

| SUPPLY: | Movable security guard room x 2. |
|------------------------------------|---------------------------------------|
| Bid number: | 569/10/2011. |
| Closing date: | 14/11/2011. |
| Closing time: | 11:00. |
| Contact person: | Mrs N.E. Zwane, Tel: (039) 833-8085. |
| Enquiries regarding specification: | Mr N.A. Mhlophe, Tel: (039) 833-8047. |
| SERVICE: | Flooring of wards floor. |
| Bid number: | 357/08/2011. |
| Compulsory site meeting: | 31/10/2011. |
| Time: | 11:00. |
| Closing date and tender opening: | 14/11/2011. |
| Closing time: | 11:00. |
| Contact person: | Mrs N.E. Zwane, Tel: (039) 833-8085. |
| Enquiries regarding specification: | Mr Mdletshe, Tel: (039) 833-8065. |

DEPARTMENT OF PUBLIC WORKS

NELSPRUIT REGIONAL OFFICE (NDPW)

ERRATUM FOR BIDS PUBLISHED ON 14-10-2011

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

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

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

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

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

Vacuum cleaners = 20%.

Polisher Machines = 20%.

Three months bank balance = 10%.

Radius of 25 km = 30%.

Bakkie/car with a trailer = 20%.

Minimum Functionality Score = 50%.

LEASING TENDERS

Tender No. NST 11/33: Acquisition of office space measuring 447.5 m² and 15 parking bays to Public Works for usage by National Prosecuting Authority in Nelspruit; and

Tender No. NST 11/34: Acquisition of office space measuring 285 m² and 14 parking bays to Public Works for usage by Department of Co-operative Governance in Nelspruit.

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

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

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

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

Accessibility = 50%.

Location = 30%.

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

Minimum Functionality Score = 50%.

ENGINEERING AND CONSTRUCTION TENDER

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

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

Time: 11:00 am.

Venue: Barberton Farm Prison.

We apologize for any inconvenience caused.

DEPARTMENT OF HEALTH

ZULULAND HEALTH DISTRICT OFFICE

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

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

ADVERTISEMENT OF QUOTATIONS

| SUPPLY: | Supply and install electricity to the clinic building and nurses' home from Eskom |
|------------------------------------|---|
| | meter box (Mthwadlana Health Post, Nongoma). |
| Quotation number: | 49/2011. |
| Closing date: | 1 November 2011. |
| Time: | 11h00. |
| Contractor grading: | Grade 1EB. |
| Contact person: | Ms Zanele Mabaso, Tel: (035) 874-2357. |
| Enquiries regarding specification: | Mr M.E. Buthelezi, Tel: (035) 874-2461. |

DEPARTMENT OF HEALTH

CEZA HOSPITAL

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation/don't mix quotations in 1 (one) envelope.
- (iv) The envelope must be addressed to Ceza Hospital, reflecting the quotation number and the closing date.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ceza Hospital, Private Bag X200, Ceza, 3866, near Ceza Police Station, Tel: (035) 832-5157. Fax: (035) 832-0022/27.
- (viii) Quotation documents are available from Ceza Hospital Stores Department.

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

SUPPLY: Diathermy machine. Specification: HTS No. 03/1999 (electronics). Quotation number: ZNQ 399/11-2012. Closing date: 18-11-2011. Closing time: 11h00. Contact person: N.P. Ntombela. Enquiries: G.T. Zungu. Tel No.: (035) 832-5127. SUPPLY: Blood warmer. Specification: HTS No. 6/2000 (electronics). Quotation number: ZNQ 398/11-2012. Closing date: 18-11-2011. Closing time: 11h00. Contact person: N.P. Ntombela. Enquiries: G.T. Xaba. Tel No.: (035) 832-5000. SUPPLY: Vaccine refrigerators. Specification: HTS No. M18 (mechanical). Quotation number: ZNQ 402/11-2012. Closing date: 18-11-2011. Closing time: 11h00. Contact person: N.P. Ntombela. Enquiries: E.Z. Sibiya. Tel No.: (035) 832-5127.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8163. Fax. (031) 906-1391.

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

SUPPLY:

Compulsory site meeting: Date: Venue: Time: Quotation number: Closing date: Contact person: Enquiries regarding specification:

2011/10/26. Building Workshop. 09:00 am. ZNQ 1288/11/12. 2011/10/31. Mr M.A. Mngadi, Tel: (031) 907-8214. Mr M. Nondaba, Tel: (031) 907-8266.

Ward A5 as per scope of work.

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

| | Ward A6 as per scope of work. |
|------------------------------------|--|
| Compulsory site meeting: | |
| Date: | 2011/10/26. |
| Venue: | Building Workshop. |
| Time: | 09:00 am. |
| Quotation number: | ZNQ 1289/11/12. |
| Closing date: | 2011/10/31. |
| Contact person: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M. Nondaba, Tel: (031) 907-8266. |
| SUPPLY: | 450 m ² replacement of peeling and damaged floor tiles with floor vinyl sheeting in |
| 0011211 | Ward B1. |
| Compulsory site meeting: | |
| Date: | 2011/10/26. |
| Venue: | Building Workshop. |
| Time: | 09:00 am. |
| Quotation number: | ZNQ 1290/11/12. |
| Closing date: | 2011/10/31. |
| Contact person: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M. Nondaba, Tel: (031) 907-8266. |
| SUPPLY: | 450 m ² replacement of peeling and damaged floor tiles with floor vinyl sheeting in Ward B2. |
| Compulsory site meeting: | |
| Date: | 2011/10/26. |
| Venue: | Building Workshop. |
| Time: | 09:00 am. |
| Quotation number: | ZNQ 1291/11/12. |
| Closing date: | 2011/10/31. |
| Contact person: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M. Nondaba, Tel: (031) 907-8266. |
| SUPPLY: | 1 unit install finger index biometric finger control excess control and turnstile system for PMMH Doctors Quarters. |
| Compulsory site meeting: | |
| Date: | 2011/10/26. |
| Venue: | Electrical Workshop. |
| Time: | 11:00 am. |
| Quotation number: | ZNQ 1292/11/12. |
| Closing date: | 2011/10/31. |
| Contact person: | Mr M.A. Mngadi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M. Mazibuko, Tel: (031) 907-8272. |

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

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

SUPPLY:

| SUPPLY: Bid number: Closing date Closing time: Contact person: Enquiries: Compulsory site meeting: | Repair ceiling boards in male medical ward toilets. ZNB 54/11–12. 2011/10/31. 11:00. Mr O.N. Dludla, Tel: (032) 437-6024. Mr K.C. Kwazi, Tel: (032) 437-6058. |
|--|--|
| Venue: | Stanger Hospital. |
| Time: | 11h00. |
| Date: | 2011/10/26. |
| SUPPLY: | Partitioning of asset management office in supply chain management. |
| Bid number: | ZNB 55/11–12. |
| Closing date | 2011/10/31. |
| Closing time: | 11:00. |
| Contact person: | Mr O.N. Dludla, Tel: (032) 437-6024. |
| Enquiries: | Mr K.C. Kwazi, Tel: (032) 437-6058. |
| Compulsory site meeting: Venue: Time: Date: | Stanger Hospital. 11h00. 2011/10/26. |

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSAL FOR COMMUNICATION, ACTIVATION AND PUBLIC RELATIONS SERVICES

REF. No. RFP/RAF/HO/00216

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

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

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

Date: 28 October 2011.

Time: 10:00 am.

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

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

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

No telephonic enquiries will be entertained.

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

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

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

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

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

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

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

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

The closing date and time for submissions is 10 November 2011 at 11:00 in accordance with Telkom time available through 1026.

Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia Pretoria.

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

No late submissions will be considered.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION FOR STAKEHOLDERS TO SUBMIT WRITTEN COMMENTS ON:

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

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

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

The above documents are available on NERSA's website: www.nersa.org.za or on request.

NERSA would like to encourage all stakeholders and the public to actively participate in this process by submitting written comments for the consultation papers on the Multi-Year Price Determination (MYPD), Review of Inclining Block Tariffs (IBT) for Electricity Distributors and the Municipal tariff guideline, benchmarks and proposed timelines for the municipal Tariff approval process for the 2012/13 financial year to mypd@nersa.org.za, ibissues@nersa.org.za and municipal-tariff guideline, benchmarks and proposed timelines for the municipal Tariff approval process for the 2012/13 financial year to mypd@nersa.org.za, ibissues@nersa.org.za and municipal-tariff guideline, benchmarks and proposed timelines for the municipal Tariff approval process for the 2012/13 financial year to mypd@nersa.org.za, ibissues@nersa.org.za and municipal-tariff guideline, benchmarks and proposed timelines for the municipal Tariff approval process for the 2012/13 financial year to mypd@nersa.org.za, ibissues@nersa.org.za and municipal-tariff guideline, benchmarks and proposed timelines for the municipal-tariff (Jos and Jos an

INVITATION FOR STAKEHOLDERS TO ATTEND A PUBLIC HEARING

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

Date: 18 November 2011.

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

Time: 09h00-16h00.

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

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Notification of bid cancellation:

| Bid Number | Description | |
|---|---|--|
| RFI 027/2011 | System Prospectus Chief Directorate: Maritime regulation of the Department of Transport | |
| B. Notification of bids extension date: | | |

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

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

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

DEPARTMENT OF TRANSPORT

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

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

Request for proposals for the technical mentorship for the Emerging Contractor

SERVICE:

| | Development Programme (Vukuzakhe). |
|------------------------------------|---|
| Bid number: | ZNP 0015/11 T. |
| Contract period: | 1 year. |
| Closing date: | 16 November 2011. |
| Time: | 11h00. |
| Compulsory briefing meeting: | |
| Date: | 10 November 2011. |
| Venue: | Department of Transport, 172 Burger Street, McDonald Theatre. |
| Time: | 10h00. |
| Contact person for documents: | Mr Sandile Nkala, Tel: (033) 355-8975. |
| Enquiries regarding specification: | Miss Nelisiwe Ziqubu, Tel: (033) 355-8876. |
| | |

HOUSING DEVELOPMENT AGENCY (HDA)

INVITATION TO TENDER

CONTRACT: HDA/CT/001

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

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

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

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

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

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

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

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

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

Account name: Housing Development Agency. Bank: First National Bank. Account No.: 6221 576 8477. Branch Code: 250 655. Account type: Cheque Account. Reference: HDA/CT/001 plus name of tendering company.

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

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

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

The HDA reserves the right to accept or reject any variation, deviation, tender offer or alternative tender offer and may cancel the tender process and reject all tender offers at any time before the formation of a contract. The HDA will not incur any liability to a tenderer for such cancellation and rejection, but will give written reasons for such action upon request to do so.

DUBE TRADEPORT CORPORATION

REQUEST FOR PROPOSALS

INVITATION FOR PROPOSALS TO PROVIDE AGRIZONE GREENHOUSE MAINTENANCE

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

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

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

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

Dube TradePort Corporation banking details:

Bank: ABSA. Account No.: 405 687 3817 Branch Code: 632 005. Account name: Dube TradePort Corporation. Account type: Current.

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

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

DUBE TRADEPORT CORPORATION

REQUEST FOR PROPOSALS

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

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

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

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

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

Dube TradePort Corporation banking details:

Bank: ABSA. Account No.: 405 687 3817 Branch Code: 632 005. Account name: Dube TradePort Corporation. Account type: Current.

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

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

DUBE TRADEPORT CORPORATION

REQUEST FOR PROPOSALS

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

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

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

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

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

Dube TradePort Corporation banking details:

Bank: ABSA. Account No.: 405 687 3817 Branch Code: 632 005. Account name: Dube TradePort Corporation. Account type: Current.

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

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

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

TENDER No. CIDB 2011/12-03

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

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

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

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

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

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

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

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

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

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

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

Should any clarification be required on details of the tender, the tenderers should forward their questions in writing to Ntutuzelo Ngqeleani at ntutuzelon@cidb.org.za on or before 11 November 2011.

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

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

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

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

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

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

| Tender No. | Service | Compulsory site briefing | Closing date |
|----------------|--|---|---------------------------|
| RFP 41/10/2011 | Development of maize triangle transport plan | Venue: Sage Life Building, 7th Floor, South Tower, cnr Simmonds and Pritchard Street, Johannesburg. Date: 28 October 2011. Time: 11h00 am | 11 November 2011 at 11:00 |

THE OBJECTIVES OF MAIZE TRIANGLE TRANSPORT PLAN:

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

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

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

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

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

Preferential Procurement Scoring System is 90:10:

90 points for Price and 10 points for RDP Goals.

RDP Goals breakdown:

| HDI Equity Ownership = 4 | L | |
|---|-------------------|---|
| Appropriate Skills (35%) | Methodology (45%) | Communication and other skills (20%) |
| Technical skills appropriate to the project Financial management, corporate an project finance | | Presentation skills Other skills and relevant experience such as |

Tender requirements:

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

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

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

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

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

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

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

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

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

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

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

THE OBJECTIVES OF STRATEGIC ROAD NETWORK ARE AS FOLLOWS:

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

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

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

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

Preferential Procurement Scoring System is 90:10:

90 points for Price and 10 points for RDP Goals.

RDP Goals breakdown:

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

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

| Appropriate Skills (35%) | Methodology (45%) | Communication and other skills (20%) |
|--|--|--|
| Technical skills appropriate to the project Financial management, corporate and project finance | Quality of road planning comprehension demonstrated in proposed (land use planning, Modelling and environmental management). Quality of proposed work plan, project management approach and timetable for the project | Reporting writing Presentation skills Other skills and relevant experience such as design, construction, engineering, quantity surveying, transport planning |

Tender requirements:

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

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

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

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

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

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

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

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

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Infrastructure Development invites tenders for:

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

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

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

MANDATORY REQUIREMENTS FOR TENDERS:

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

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

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

Dismantlement of documents would disqualify contractors for evaluation.

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

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

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

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

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

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

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

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

GOVERNMENT TENDER BULLETIN, 21 OCTOBER 2011

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

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

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

GROOTE SCHUUR HOSPITAL

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

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

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

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

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

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

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

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

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

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

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

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

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

PROVINCIAL ADMINISTRATION: WESTERN CAPE

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

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

GOVERNMENT TENDER BULLETIN, 21 OCTOBER 2011

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

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

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

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

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

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

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

DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

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

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

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

DEPARTMENT OF SCIENCE AND TECHNOLOGY

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

WESTERN CAPE EDUCATION DEPARTMENT

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

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

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

DEPARTMENT OF KWAZULU-NATAL WORKS : NORTH COAST REGION

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

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

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

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

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

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

SOUTH AFRICAN POLICE SERVICE

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

NATIONAL NUCLEAR REGULATOR

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

THE PLAYHOUSE COMPANY

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

KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

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

NATIONAL DEPARTMENT OF PUBLIC WORKS

| | BID No. | DESCRIPTION | AWARDED TO | CONTRACT AMOUNT | POINTS CLAIMED |
|---|----------|---|------------|---|-------------------|
| | PT11/071 | New lease: Office accommodation and parking bays: Pretoria: Lease period—nine years 11 months: Land Bank building, Post Office and City Hall Parking: Department of Energy | Ltd | R2 206 034,28 per month for 9 years 11 months | |
| 1 | | | | | |

DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING: WESTERN CAPE

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

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

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

D. TENDER INVITATIONS CANCELLED

| ZNB 3584/2010/11-H NNRSCM09/2010 ZNQ | 305/2011 ZNQ 189/11/12 166/2011 ZNB 39/11-12 644/2011 NT008-2010 |
|--------------------------------------|--|
|--------------------------------------|--|

CANCELLATION OF BID

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

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

We apologise for any inconvenience caused.

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

| 1 | For collection (Ground Floor), Enquiries: Tel.: Closing addre (Ground Floor), Postal address | ry: Contract Management: of bid documents: The Chief Director: Contract Man behind ABSA Bank (corner Andries and Vermeulen Str (012) 315-5858 or 315-5732; Fax: (012) 315-5734. ess of bids: The Chief Director: Contract Manage behind ABSA Bank (corner Andries and Vermeulen Str perivate Bag X115, Pretoria, 0001. 7:30–16:00 (Monday to Friday). Tender box accessible | reets), Pretoria. gement, Tender In reets), Pretoria. | | |
|----|---|--|---|----------------------------------|---|
| 2 | | eneral: Public Works (Head Office), Private Bag X | | | om D102, Public Works House |
| | (Old TPA Buildin Enquiries: | ng), corner of Church and Bosman Streets, Pretoria. (E Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi Tel: (012) 337-2054/2179/3231 | Office hours: | 07:30- | 12:45 and 13:30–15:00 ys to Fridays |
| 3 | or Private Bag 2 Customs Buildir | | ox in the main entr | ance, Gr | ound Floor, Lower Heerengracht, |
| | N | /iss Mouton, E-mail: riana.mouton@dpw.gov.za /Ir S. Hobongwana iel. (021) 402-2076/7, Fax (021) 419-6086 | Office h | iours: | 07:30–12:45 and 13:30–15:30 Mondays to Fridays |
| 4 | and West (Ka | Public Works (Durban), Room 8, West (Samora Machel) Seme) Streets, Durban, or Private Bag X54315, Dur d Floor, West Street, Government Offices, corner of Ali Miss C. Noble (Room 11) Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 C. Majozi Tel. (031) 332-1211 x 2074, Fax (031) 332-5485 | ban, 4000; or dep | osited in el) and W 08:00- | the tender box (Box No. 76) at |
| 5 | • | anager: Public Works (Bloemfontein Regional Office), I abeth Street, Bloemfontein. | Private Bag X20605 | 5, Bloemf | ontein, 9301 or Room 418, Civilia |
| | Enquiries: | Mr D.J. van Niekerk/Mrs M. Montse/ Ms K. Mogatusi/Mr T. Makitle Tel: (051) 400-8742/8747/8853/8743 | Office hours: | | 12:45 and 13:30–15:30 ys to Fridays |
| 6 | | ment of Public Works, Johannesburg Regional Office, Braamfontein; bids/tenders to be deposited in the tenc aamfontein. | | | |
| | Enquiries: | Mr L. M. Mokone Tel. (011) 713-6131, Fax (011) 403-8757, Ms R. K. Ramavhoya Tel. (011) 713-6044, Fax (011) 403-8757 | Office hours: | 07:30– Monday | 16:00 ys to Fridays |
| 7 | | Public Works, 21–23 Market Square, Old Magistrates ited in the tender box at the entrance at 21–23 Mark | • • | | • • |
| | Enquiries: | Ms G. Aysen/F. Lemmetjies Tel: (053) 838-5221/5273, Fax: (053) 838-5231/2/529 | Office hours: | | 12:45 and 13:30–16:00 ys to Fridays |
| 9 | Streets, North I | Public Works (Port Elizabeth), Room 292, Second F End, Port Elizabeth, 6056, or Private Bag X3913, No Second Floor, Eben Dönges Building, corner of Hance Ms M. Carolus/Mr PN. Blouw Tel: (041) 408-2035/2033/2076 Fax: (041) 487-2209/484-4919 | orth End, 6056; or | deposite ets, Nor 08:00- | d in the tender box at Box 1-4, |
| 10 | | Public Works (Mthata Sub Regional Office), Fifth Floor, Section, Private Bag X5007, Mthata, 5100. | PRD II Building, Su | therland | Street, Mthata; or National Public |
| | Enquiries: | N. Mqwebedu Tel. (047) 502-7076 | Office hours: | | 12:45 and 13:30–16:30 ys to Fridays |

| 11 | 1 The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za). Hard copies of tenders will be available at DME Offices. | | | | | |
|----|---|--|--------------------------|---|--|--|
| | Enquiries: | Mr T. Baloyi Tel: (012) 444-3025, Fax: (012) 444-3131 | Office hours: | 07:15–12:30 and 13:15–15:45 Mondays to Fridays | | |
| 13 | Department of | f National Health, Civitas Building, c/o Struben and | Andries Streets, Pretori | a; or Private Bag X828, Pretoria, 0001. | | |

| | Enquiries: | Mr Letlhogonolo Makhafola | Office hours: | 08:00–16:00 |
|----|----------------|---|----------------------|---|
| | | Tel. (012) 395-8935, Fax (012) 395-9044 | | Mondays to Fridays |
| | | E-mail: makhal@health.gov.za | | |
| | | Mr Thinus Prinsloo | | |
| | | Tel. (012) 395-8931, Fax. (012) 395-9044 | | |
| | | E-mail: prinst@health.gov.za | | |
| 29 | The Director-G | eneral: Office of the Department of Transport, Room 40 | 13, Fourth Floor, Fo | rum Building, 157 Struben Street, Pretoria, |
| | 0 | X193, Pretoria, 0001; or deposited in the tender box an and Struben Streets, Pretoria. | at the main entra | nce, Forum Building, 157 Struben Street, |
| | Enquiries: | See tender description | Office hours: | 07:30-12:45 and 13:30-16:00 |

| | Enquines: | See lender description | Office hours: | Mondays to Fridays |
|-----|------------------------------------|---|--------------------|---|
| 32 | | ort and Recreation South Africa, No. 66 Regent Place 896, Pretoria, 0001; or deposited in the tender box at th ia, 0001. | - | |
| | Enquiries: | <i>Technical enquiries:</i> Simphiwe Mncube, Tel: (012) 304-5173 <i>Tender enquiries:</i> Phindile Makhanya, Tel: (012) 304-5240 | Office hours: | 07:45–16:15 Mondays to Fridays |
| 34 | 7700, or Private | cutive Officer: Department of Health, Red Cross War Me Bag X5, Rondebosch, 7701; or deposited in the tender ad, Rondebosch. | | |
| | Enquiries: | Mr E. Philander Tel: (021) 658-5493, Fax: (021) 658-5045 | Office hours: | 07:30–16:00 Mondays to Fridays |
| 60 | | Rural Development and Land Reform: Office of the Chief toria, 0001; or deposited in the tender box in the foyer of t See tender description | - | |
| | | | | Mondays to Fridays |
| 63 | tender box at C | rtment of Public Works, 251 Skinner Street, AVN Buildi Ground Floor, Room GO 14, in the box marked Tender . | | • |
| | | te tender no. and the closing date on envelope. Tend | | |
| | Enquiries: | Ms B. Nyalungu/Mr Josias Raphesu Tel: (012) 310-5017/5965, Fax: (012) 310-5915 | Office hours: | 07:30–12:45 and 13:30–16:00 Mondays to Fridays |
| 64 | Pretoria, or Pri Please note: 0 | ent Printer: The Government Printing Works, Tender Sevate Bag X85, Pretoria, 0001; or deposited in the tender Cashiers will close at 15h00—Monday to Friday. Its to be collected at Room 17. Ms A. du Toit/Ms M. M. Mokganya Tel. (012) 334-4597/4680/4611, Cell 082 809 2176 | | |
| | | Fax (012) 323-0009/326-4442/334-8523 | | |
| 95 | Department of X313, Pretoria | Water Affairs, cnr Schoeman and Bosman Streets, Zwar, 0001. | madaka Building, G | round Floor, Pretoria, 0002; or Private Bag |
| | Enquiries: | Mr Victor Malebye/Mr Nicodemus Sekgothe/ Mrs Isabella Marumo/Mrs Maggie Naicker Tel: (012) 336-8988/7418/6976/6897 Fax (012) 325-6111 | Office hours: | 07:15–16:00 Mondays to Fridays |
| 95A | Department of 2135. | Water Affairs, Motswedi House, 1st Floor, Dr James N | Moroka Drive, Mma | abatho, 2735; Private Bag X5, Mmabatho |
| | Enquiries: | Mr Lebogang Bogopa/Ms Belinda Oberholzer Tel: (018) 387-9500, Fax: (018) 387-9500 | Office hours: | 07:15–16:00 Mondays to Fridays |
| | | | | |

| 107 | The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500. | | | | |
|------|--|---|---------------------|---|--|
| | Enquiries: | Ms M. Visser/Ms C. van Renen Tel. (021) 938-5605/938-5255 Fax (021) 938-5628 | Office hours: | 07:30–13:00 and 13:30–16:00 Mondays to Fridays | |
| 110 | Head, Acquisition | ce, 117 Cresswell Road, Silverton, 0127, or The Divisio on Management, Private Bag X254, Pretoria, 0001; or oad, Silverton, 0127. | | | |
| | Enquiries: | Ms Jacobeth Kola Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482 | Office hours: | 08:00–15:30 Mondays to Fridays | |
| 110A | | ice, 117 Cresswell Road, Silverton, 0127, or Private B loor, West Wing, Room 5104. | ag X254, Pretoria | , 0001; or deposited in the tender box at | |
| | NB: Prospectiv | ve tenderers can come and collect the tender docum | nents themselves | or can request it by fax. | |
| | Enquiries: | Mrs J. Kola/Mr B. Muthula Tel: (012) 841-7551/7204, Fax: (012) 841-7482 E-mail: kolaj@saps.org.za | Office hours: | 08:00–15:30 Mondays to Fridays | |
| 110B | | ice, 117 Cresswell Road, Silverton, 0127, or Private B loor, West Wing, Room 5104. | ag X254, Pretoria | , 0001; or deposited in the tender box at | |
| | • | ve tenderers can come and collect the tender docum | nents themselves | or can request it by fax. | |
| | Enquiries: | Mrs Van Wyngaardt/Mr V. Masemola | Office hours: | 08:00–15:30 | |
| | | Tel: (012) 841-7459/7551, Fax: (012) 841-7482 E-mail: kolaj@saps.org.za | | Mondays to Fridays | |
| 115 | Room A-GF-06 | eneral: Department of Agriculture, Forestry and Fisherie 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X25 | 50, Pretoria, 0001. | | |
| | Enquiries: | F. Gajana Tel. (012) 319-6983, Fax (012) 319-6888 | Office hours: | 07:30–12:30 and 13:15–16:00 Mondays to Fridays | |
| 115A | Room A-GF-06 | eneral: Department of Agriculture, Forestry and Fisherie 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X25 | 50, Pretoria, 0001. | | |
| | Enquiries: | M. Sindisiwe Tel. (012) 319-7184, Fax (012) 319-6888 E-mail: SindisiweM@daff.gov.za | Office hours: | 07:30–12:30 and 13:15–16:00 Mondays to Fridays | |
| 300 | Provincial Admi X9078, Cape To | nistration Western Cape: Chief Directorate: Works, Rown, 8000. | oom 701, 9 Dorp | Street, Cape Town, 8001, or Private Bag | |
| | Enquiries: | Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/ Ms N. Nabe | Office hours: | 08:00–12:00 and 13:30–15:00 Mondays to Fridays | |
| | | Tel: (021) 483-4604/3571/5494/5240 Fax: (021) 483-2488 | | | |
| 307 | Hospital, Old M | Hospital: Supplies Department, Tender Office Room 5 ain Building, Observatory, Cape, 7935, or Private Bag, C to security office) main entrance, Old Main Building, Gro | Observatory, 7935; | or deposited in the tender box at entrance | |
| | M M M | r G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za r E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za s C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za r S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za ax (021) 404-2317 | Office hours: | 07:30–13:00 and 13:30–16:00 Mondays to Fridays | |
| 323 | | ed Service Centre, Procurement Office, 1st/2nd Floo 107, tender documents obtainable from Imbumba Hous | | | |
| | Enquiries: | GSSC Call Centre Tel. (011) 689-6416/8337, Fax (011) 355-2300 | | | |
| 352 | | nistration Western Cape: Department of Transport and P own, 8000; or deposited in the tender box in the Foyer, § | | | |
| | Enquiries: | Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/ Ms N. Nabe Tel: (021) 483-4604/3571/5494/5240 Fax: (021) 483-2488 | Office hours: | 08:00–12:00 and 13:30–15:00 Mondays to Fridays | |

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

| Enquiries: | Ms Corneé du Toit/Mrs E. E. du Plessis | Office hours: | 07:30–12:45 and 13:30–15:45 |
|------------|---|---------------|-----------------------------|
| | Tel: (021) 787-5111/5086, Fax: (021) 787-5134 | | Mondays to Fridays |

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

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

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

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

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

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

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

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

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

| Enquiries: | Ms A. Z. Sebotsane | Office hours: | 08:00–16:30 |
|------------|---|---------------|--------------------|
| | Tel: (012) 367-6247, Fax: (012) 367-6547 | | Mondays to Fridays |
| | E-mail: zandile.sebotsane@weathersa.co.za | | |

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

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

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

 E-mail: sibongilemasuku@dpw.gov.za
 Mondays to Fridays

415 Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
 Ensuring An R. Stoffelo/Mr A. Davida

| | Enquiries: | Mr B. Stoffels/Mr A. Da Tel: (021) 467-2750. Fa | | 96 | C | Office | hours: | | 30–16: ndays | :00 to Frida <u>y</u> | ys | | | _ |
|------|----------------|--|-----------------|-----------|----------|--------|----------|----------|-----------------|--------------------------|---------|---------|----------|---|
| 415A | Western Cape | Education Department, | Grand Central | Towers, | Lower F | Plein | Street, | Cape 1 | ſown, | 8000; o | or Priv | vate Ba | g X9114, | |
| | Cape Town, 800 | 00; or deposited in the te | nder box on Gro | ound Floo | r, Grand | Centr | ral Towe | ers, Low | er Ple | in Street | t, Cap | e Town. | | |
| | Enquiries: | Mr N. Diedericks/Ms N | Mqadi | | C | Office | hours: | 07:3 | 30–16: | :00 | | | | |
| | | Tel: (021) 467-2043 or | (021) 467-2777 | | | | | Mor | ndays | to Friday | ys | | | |

Fax: (021) 467-2810

Fax: (021) 467-2810

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

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

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

| | Enquiries: | <i>Bidding enquiries and documents:</i> Mr M. S. Khan Tel: (021) 483-8560. Fax: 086 270 6426 | Office hours: | 07:45—12:30 and 13:00—16:00 Mondays to Fridays |
|-------------|---|--|---|---|
| | | <i>Specification enquiries:</i> Mr Justin Pasensie Tel: (021) 483-9659, Fax: (021) 483-9855 | | |
| 506 | 10th Floor, Joha | Commission for Conciliation, Mediation and Arbitration (annesburg, 2001; or CCMA, Supply Chain Managemer at 28 Harrison Street, 10th Floor, Johannesburg, 2001 | nt (Bids), Private Ba | ,, |
| | Enquiries: | Anna-Marie Gjosund Tel: (011) 377-6714, Fax: (011) 838-0019 | Office hours: | 08:30–16:00 Mondays to Fridays |
| 517 | 0001 (marked fo | ational Biodiversity Institute, 2 Cussonia Avenue, Brum or the attention of: Manager: Supply Chain Managemen neria, Pretoria (working hours). www.sanbi.org | | |
| | Enquiries: | Ms Nkele Nkuna Tel: (012) 843-5254/36, Fax: (012) 843-5209 E-mail: P.Nkuna@sanbi.org.za | Office hours: | 08:00–16:00 Mondays to Fridays |
| 519 | 18th Floor-Op P.O. Box 2060, (map available | Health: Western Cape Provincial Government, 4 Dor ben Plan, Cape Town, 8001, or The Head, Dep Cape Town, 8000; or deposited in the Department on request), main entrance of the Provincial Buildi pe High Court), Cape Town, 8001. | artment of Health: of Health bid box s | Western Cape Provincial Government, situated in the foyer on the Ground Floor |
| | NB: No bid do | cuments will be issued between 13:00 to 13:30. | | |
| | Enquiries: | Miss D. Tong Tel: (021) 483-3987, Fax: (021) 483-2530 | Office hours: | 07:30–13:00 and 13:30–16:00 Mondays to Fridays |
| | | E-mail: dtong@pgwc.gov.za | | |
| 519A | 18th Floor-Op P.O. Box 2060, | | ent of Health: Prov Street entrance of th | ce is next to the Cape High Court Building) rincial Government of the Western Cape ne Provincial Government Building (next to |
| 519A | 18th Floor—Op P.O. Box 2060, the Cape High | E-mail: dtong@pgwc.gov.za Health: Provincial Government of the Western Cape, 4 hen Plan, Cape Town, 8001, or The Head: Departm Cape Town, 8000; or deposited in the foyer, Keerom 3 | ent of Health: Prov Street entrance of th | ce is next to the Cape High Court Building), rincial Government of the Western Cape, ne Provincial Government Building (next to |
| 519A | 18th Floor—Op P.O. Box 2060, the Cape High | E-mail: dtong@pgwc.gov.za Health: Provincial Government of the Western Cape, 4 ben Plan, Cape Town, 8001, or The Head: Departm Cape Town, 8000; or deposited in the foyer, Keerom 5 Court Building) (open 24 hours—7 days a week), 4 Do | ent of Health: Prov Street entrance of th | ce is next to the Cape High Court Building) rincial Government of the Western Cape ne Provincial Government Building (next to |
| 519A 618 | 18th Floor—Op P.O. Box 2060, the Cape High Note: No bid do Enquiries: | E-mail: dtong@pgwc.gov.za Health: Provincial Government of the Western Cape, 4 en Plan, Cape Town, 8001, or The Head: Departm Cape Town, 8000; or deposited in the foyer, Keerom 3 Court Building) (open 24 hours—7 days a week), 4 Do cournents will be issued between 13:00 to 13:30. Johan van Wyk Tel: (021) 483-4393, Fax: (021) 483-2530 or | ent of Health: Prov Street entrance of th orp Street (Provincia Office hours: | ce is next to the Cape High Court Building), rincial Government of the Western Cape, ne Provincial Government Building (next to I Building), Cape Town. 07:00–13:00 and 13:30–15:30 Mondays to Fridays |
| | 18th Floor—Op P.O. Box 2060, the Cape High (Note: No bid do Enquiries: Bids should be Midrand. NB: RFB docur 1. Bankso 2. Sharej Please quote th | E-mail: dtong@pgwc.gov.za Health: Provincial Government of the Western Cape, 4 ben Plan, Cape Town, 8001, or The Head: Departm Cape Town, 8000; or deposited in the foyer, Keerom 3 Court Building) (open 24 hours—7 days a week), 4 Do bocuments will be issued between 13:00 to 13:30. Johan van Wyk Tel: (021) 483-4393, Fax: (021) 483-2530 or 086 662 4789 | ent of Health: Prov Street entrance of th orp Street (Provincia Office hours: NKSETA, Thornhill (1:00 am on 22 Aug www.BANKSETA.org | ce is next to the Cape High Court Building), rincial Government of the Western Cape, ne Provincial Government Building (next to I Building), Cape Town. 07:00–13:00 and 13:30–15:30 Mondays to Fridays Dffice Park, Building 22, 94 Bekker Road, ust as follows: g.za |
| | 18th Floor—Op P.O. Box 2060, the Cape High (Note: No bid do Enquiries: Bids should be Midrand. NB: RFB docur 1. Bankso 2. Sharej Please quote th | E-mail: dtong@pgwc.gov.za Health: Provincial Government of the Western Cape, 4 hen Plan, Cape Town, 8001, or The Head: Departm Cape Town, 8000; or deposited in the foyer, Keerom 3 Court Building) (open 24 hours—7 days a week), 4 Do bournents will be issued between 13:00 to 13:30. Johan van Wyk Tel: (021) 483-4393, Fax: (021) 483-2530 or 086 662 4789 delivered to: The Procurement Manager (CCS), BAN ments will only be made available electronically from 1 eta website: Download from the BANKSETA website: v point portal: Download from URL http://pronetworks/sh he relevant reference numbers in all correspondence. | ent of Health: Prov Street entrance of th orp Street (Provincia Office hours: NKSETA, Thornhill (1:00 am on 22 Aug www.BANKSETA.org | ce is next to the Cape High Court Building), rincial Government of the Western Cape, ne Provincial Government Building (next to I Building), Cape Town. 07:00–13:00 and 13:30–15:30 Mondays to Fridays Office Park, Building 22, 94 Bekker Road, ust as follows: g.za |
| | 18th Floor—Op P.O. Box 2060, the Cape High (Note: No bid do Enquiries: Bids should be Midrand. NB: RFB docur 1. Bankso 2. Share Please quote th Correspondenc Enquiries: | E-mail: dtong@pgwc.gov.za Health: Provincial Government of the Western Cape, 4 hen Plan, Cape Town, 8001, or The Head: Departm Cape Town, 8000; or deposited in the foyer, Keerom 3 Court Building) (open 24 hours—7 days a week), 4 Do bournents will be issued between 13:00 to 13:30. Johan van Wyk Tel: (021) 483-4393, Fax: (021) 483-2530 or 086 662 4789 delivered to: The Procurement Manager (CCS), BAN ments will only be made available electronically from 1 eta website: Download from the BANKSETA website: No boint portal: Download from URL http://pronetworks/sh the relevant reference numbers in all correspondence. e without a reference number will not be attended to. Henriette Kamfer: Senior Supply Chain Consulting Services CC Mobile: +27 (0) 82 926 7999 Tel: +27 (0) 11 468 2455 E-mail: henriette.kamfer@conciseconsult.co.za Website: www.conciseconsult.co.za Public Works: National Public Works Polokwane, First tensburg Street, Polokwane, 0700; or at the Regional | ent of Health: Prov Street entrance of th orp Street (Provincia Office hours: NKSETA, Thornhill (1:00 am on 22 Aug www.BANKSETA.org arepointsite.net/BAN | ce is next to the Cape High Court Building), rincial Government of the Western Cape, ne Provincial Government Building (next to I Building), Cape Town. 07:00–13:00 and 13:30–15:30 Mondays to Fridays Office Park, Building 22, 94 Bekker Road, ust as follows: g.za NKSETA/Downloads |

⁶⁹⁴ The Regional Manager: Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.

Enquiries: See tender description

| | Gardens Exter | rices Board, Riverwalk Office Park, 41 Matroosberg nsion 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, M at River Walk Office Park, FSB Reception. | | |
|------------|--|--|---|---|
| | Enquiries: | Elmarie Hamman | Office hours: | 07h45–16h30 |
| | • | Tel. (012) 428-8019, Fax: (012) 346-4977 | | Mondays to Fridays |
| 900 | <i>E-mail/fax:</i> A n into the accour should be sent the tender doc | epartment: Procurement. Street address: NHLS ion-refundable charge of R500,00 is payable prior to nt of the NHLS, First National Bank, Parktown, Acco t via Fax: (011) 386-6303, or E-mail to Irene.strydom ument will be e-mailed. Tenders may also be collected : Procurement Manager: NHLS. | obtaining a tender de unt No. 58811152924 @nhls.ac.za or nond | ocument. The monies should be deposite 4, Branch Code 250455. Proof of paymer lyebo.maganedisa@nhls.ac.za upon whic |
| | Tender box ad | dress: Reception, 1 Modderfontein Road, Sandringha | m, Johannesburg. | |
| | | ion is requested and the potential supplier is not kno cks to be done via Ms P. Dabula: QA Manager on (01 | | ase arrange for any evaluations on quality |
| | Enquiries: | Ms I. Strydom/Ms N. Maganedisa | Office hours: | 09:00-15:00 |
| | | Tel: (011) 386-6165/(011) 85-5352 | | Mondays to Fridays |
| | | | | |
| 935 | | Health: Province of KwaZulu-Natal: Nseleni Commur Private Bag X1031, Richards Bay, 3900; or deposited i | | |
| 935 | | | | |
| 935 | Township; or P | rivate Bag X1031, Richards Bay, 3900; or deposited i | n tender box at the m | nain entrance, next to security guards table |
| 935 | Township; or P | Private Bag X1031, Richards Bay, 3900; or deposited i Ms B. D. Khuzwayo, SCM Section | n tender box at the m | nain entrance, next to security guards table 07h30-16h00 |
| 935 983 | Township; or P Enquiries: | Private Bag X1031, Richards Bay, 3900; or deposited i Ms B. D. Khuzwayo, SCM Section Tel: (035) 795-1124, Ext. 243 | n tender box at the m Office hours: | nain entrance, next to security guards table 07h30-16h00 |
| | Township; or P Enquiries: Sentech Fourw | Private Bag X1031, Richards Bay, 3900; or deposited i Ms B. D. Khuzwayo, SCM Section Tel: (035) 795-1124, Ext. 243 Fax: (035) 795-1376 | n tender box at the m Office hours: | nain entrance, next to security guards table 07h30-16h00 |
| | Township; or P Enquiries: Sentech Fourw | Private Bag X1031, Richards Bay, 3900; or deposited i Ms B. D. Khuzwayo, SCM Section Tel: (035) 795-1124, Ext. 243 Fax: (035) 795-1376 vays, Augusta House, Fourways Golf Park, Roos Stre IFP and return of proposals: | n tender box at the m Office hours: | nain entrance, next to security guards table 07h30–16h00 |
| | Township; or P Enquiries: Sentech Fourw Collection of R | Private Bag X1031, Richards Bay, 3900; or deposited i Ms B. D. Khuzwayo, SCM Section Tel: (035) 795-1124, Ext. 243 Fax: (035) 795-1376 Ways, Augusta House, Fourways Golf Park, Roos Stree FP and return of proposals: Procurement information: Mr Pius Mashaba | n tender box at the m Office hours: net, Fourways. | nain entrance, next to security guards table 07h30–16h00 Mondays to Fridays |
| | Township; or P Enquiries: Sentech Fourw Collection of R | Private Bag X1031, Richards Bay, 3900; or deposited i Ms B. D. Khuzwayo, SCM Section Tel: (035) 795-1124, Ext. 243 Fax: (035) 795-1376 ways, Augusta House, Fourways Golf Park, Roos Stree FP and return of proposals: FP and return of proposals: FS: Procurement information: Mr Pius Mashaba Tel: +27 11 471-4453 | n tender box at the m Office hours: net, Fourways. | nain entrance, next to security guards table 07h30–16h00 Mondays to Fridays |
| | Township; or P Enquiries: Sentech Fourw Collection of R | Private Bag X1031, Richards Bay, 3900; or deposited i Ms B. D. Khuzwayo, SCM Section Tel: (035) 795-1124, Ext. 243 Fax: (035) 795-1376 Ways, Augusta House, Fourways Golf Park, Roos Stree FP and return of proposals: Procurement information: Mr Pius Mashaba | n tender box at the m Office hours: net, Fourways. | nain entrance, next to security guards table 07h30–16h00 Mondays to Fridays |
| | Township; or P Enquiries: Sentech Fourw Collection of R SCM enquirie | Private Bag X1031, Richards Bay, 3900; or deposited i Ms B. D. Khuzwayo, SCM Section Tel: (035) 795-1124, Ext. 243 Fax: (035) 795-1376 ways, Augusta House, Fourways Golf Park, Roos Stree FP and return of proposals: FP and return of proposals: FS: Procurement information: Mr Pius Mashaba Tel: +27 11 471-4453 Technical information: Mr Johan Nel | n tender box at the m Office hours: net, Fourways. Office hours: | nain entrance, next to security guards table 07h30–16h00 Mondays to Fridays 08h00–16h30 |

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED PRIOR TO PUBLIC HOLIDAYS for the Closing times OVERNMENT FENDER BULLETIN 201 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 advertisement 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



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