



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 555 Pretoria, 30 September 2011 No. 2698

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

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

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes



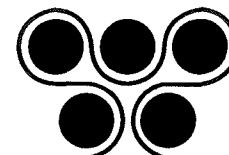
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions	8
 A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▶ SUPPLIES: GENERAL	11
▶ SUPPLIES: PERISHABLE PROVISIONS	14
▶ SERVICES: BUILDING	15
▶ SERVICES: CIVIL	17
▶ SERVICES: ELECTRICAL	18
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	18
▶ SERVICES: GENERAL	18
▶ SERVICES: PROFESSIONAL	20
▶ DISPOSALS: GENERAL	22
 SPECIAL ADVERTISEMENTS	 23
 B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	75
▶ SERVICES	81
 C. BID INVITATIONS FINALISED	 83
 D. BID INVITATIONS CANCELLED	 83
 F. ANNEXURES	
Annexure 1: Address list	85
Annexure 2: Important announcement to all departments concerned	95
Annexure 3: Subscription	96



Government Printing Works



Est. 1888

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: Istelle Pienaar at Tel. (012) 334-4504.
- * Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 334-4565
- * Subscribe by phoning: Maureen Toka, Tel. (012) 334-4507
Ronnie Mashifane, Tel. (012) 334-4735
or Maggie Jumba, Tel. (012) 334-4734.

*** Advertisement Section:**

- * All changes (corrections of advertisements), enquiries regarding advertisements: Istelle Pienaar, Tel. (012) 334-4504.

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2011)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Tender Box Address
(main entrance, reception
area or room no. of the
building):

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT

SERVICES

BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1**.
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
5. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.**These amounts will not be refunded. Only cash or postal orders will be accepted.**
- 5.1 **No documents will be exchanged.**

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X115, Pretoria, 0001, Tel. (012) 315-5694 or 315-5452
Fax (012) 315-5058, 315-5388 or 315-5400.

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

Web address: www.treasury.gov.za
(Contract circulars and contact details:
<http://www.treasury.gov.za/divisions/sf/ostb/Default.aspx>)

ELECTRONIC BIDS:

www.globalerfx.com

The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the 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 (Please note that no voice messages will be returned) for assistance regarding electronic responses. The National Treasury TIC helpdesk will be available on weekdays between 07:30 and 16:00 tel: 012 315 5858.

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

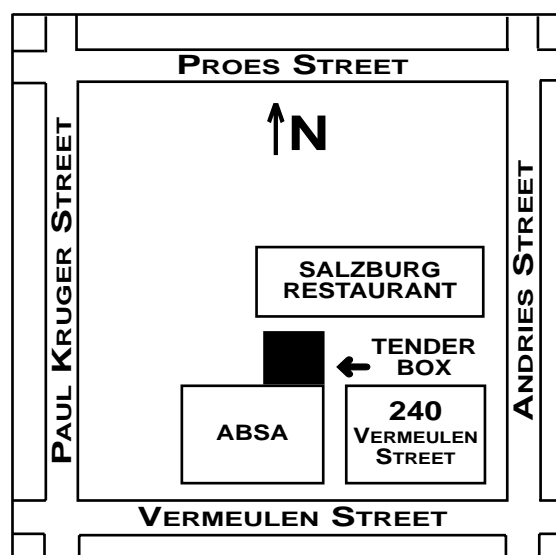
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

**THE GOVERNMENT PRINTING WORKS WILL
NOT BE HELD RESPONSIBLE FOR ANY
ERRORS THAT MIGHT OCCUR IN THE
TENDER BULLETIN
DUE TO
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.**

**No FUTURE QUERIES WILL BE HANDLED
IN CONNECTION WITH THE
ABOVE.**

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 85	

SUPPLIES: GENERAL

Supply and delivery of test equipment. 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> Major F. P. Strydom, Tel: (012) 529-0778	2 Signal Regiment, Military Base, Wonderboom	CPSC/B/G/ 234/2011	2011-10-25	371	371
Supply and delivery of communication equipment acceleration platform. 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 M. D. Smit, Tel: (012) 529-0268	2 Signal Regiment, Military Base, Wonderboom	CPSC/B/G/ 235/2011	2011-10-26	371	371
Supply and delivery of specialised products for infant feed, complete enteral feeds for paediatrics and adults, enteral feed supplements, other nutritional supplements and tube feeding systems to the State, for the period ending 31 August 2014. <i>Contact detail:</i> Mesele Thulare, Tel: (012) 315-5370 / Waseela Ebrahim, Tel: (012) 315-5622	National	RT9-1- 2011R	2011-10-28	1	1
Supply and delivery of Honda Motorcycles. <i>The directions to the venue contact person:</i> Lieutenant Colonel C. Cairncross (012) 686-4108/866-4008/074 530-6110. 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.	DOD HQ Unit	CPSC/B/G/ 247/2011	2011-10-28	371B	371B
The supply, delivery, installation and commissioning of new oil lubricating systems for Usutu River GWS. <i>For technical information:</i> Mr Thabo Monaisa, Tel/Cel: (017) 846-6000. <i>A compulsory briefing session is to be held:</i> Venue: Jericho Dam. Date: 19 October 2011. Time: 10:00	Usutu River	W0242- WTE	2011-11-03	95	95
Supply and installation of five hundred (500) VIP toilet units for Nkandla Ward 9, situated in the Umlalazi Local Municipality under the Uthungulu District Municipality: KwaZulu-Natal. <i>Compulsory site meeting:</i> Date: Thursday, 6 October 2011. Time: 11h00. Venue: Nkandla Local Municipality Office, Nkandla. NB: PPPFA Principle applicable: 90–10. <i>CIDB grading:</i> 5GB or higher. <i>For more information contact:</i> Mr A. Dalais or Ms M. Reddy on (033) 264-9500. <i>For technical enquiries contact:</i> Mr R. Dawjee on (033) 355-4300. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project. <i>Bids obtainable from:</i> 270 Jabu Ndlovu Street, Pietermaritzburg, 3201, or Uthungulu District Municipality, SCM Unit, at Suite No. 8, Bateleur Park, Krugerrand Street, CBD, Richards Bay on submission of proof of payment of an amount of R290,00—non refundable, documents may be collected during working hours from 14:00 on Friday, 30 September 2011. <i>Banking details:</i> Bank: Nedbank . Branch Code: 145-405 . Account type: Current Account . Account Nos: 1454088893 . Ref: Bid number .	Department of Rural Development and Land Reform: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (351) 3P	2011-10-20	805	805
Supply and installation of five hundred (500) VIP toilet units for Nkandla Ward 7 South, situated in the Umlalazi Local Municipality under the Uthungulu District Municipality: KwaZulu-Natal. <i>Compulsory site meeting:</i> Date: Wednesday, 5 October 2011. Time: 11h00. Venue: Nkandla Local Municipality Office, Nkandla. NB: PPPFA Principle applicable: 90–10.	Department of Rural Development and Land Reform: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (350) 3P	2011-10-20	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 85	
<p><i>CIDB grading:</i> 5GB or higher. <i>For more information contact:</i> Mr A. Dalais or Ms M. Reddy on (033) 264-9500. <i>For technical enquiries contact:</i> Mr R. Dawjee on (033) 355-4300. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project. <i>Bids obtainable from:</i> 270 Jabu Ndlovu Street, Pietermaritzburg, 3201, or Uthungulu District Municipality, SCM Unit, at Suite No. 8, Bateleur Park, Krugerrand Street, CBD, Richards Bay on submission of proof of payment of an amount of R290,00—non refundable, documents may be collected during working hours from 14:00 on Friday, 30 September 2011. <i>Banking details:</i> Bank: Nedbank. Branch Code: 145-405. Account type: Current Account. Account Nos: 1454088893. Ref: Bid number.</p>					
<p>Supply and installation of five hundred (500) VIP toilet units for Nkandla Ward 7 North, situated in the Umlalazi Local Municipality under the Uthungulu District Municipality: KwaZulu-Natal. <i>Compulsory site meeting:</i> <i>Date:</i> Wednesday, 5 October 2011. <i>Time:</i> 11h00. <i>Venue:</i> Nkandla Local Municipality Office, Nkandla. NB: PPPFA Principle applicable: 90–10. <i>CIDB grading:</i> 5GB or higher. <i>For more information contact:</i> Mr A. Dalais or Ms M. Reddy on (033) 264-9500. <i>For technical enquiries contact:</i> Mr R. Dawjee on (033) 355-4300. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project. <i>Bids obtainable from:</i> 270 Jabu Ndlovu Street, Pietermaritzburg, 3201, or Uthungulu District Municipality, SCM Unit, at Suite No. 8, Bateleur Park, Krugerrand Street, CBD, Richards Bay on submission of proof of payment of an amount of R290,00—non refundable, documents may be collected during working hours from 14:00 on Friday, 30 September 2011. <i>Banking details:</i> Bank: Nedbank. Branch Code: 145-405. Account type: Current Account. Account Nos: 1454088893. Ref: Bid number.</p>	Department of Rural Development and Land Reform: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (349) 3P	2011-10-20	805	805
<p>Supply and installation of five hundred (500) VIP toilet units for Umlalazi Ward 5 South, situated in the Umlalazi Local Municipality under the Uthungulu District Municipality: KwaZulu-Natal. <i>Compulsory site meeting:</i> <i>Date:</i> Tuesday, 4 October 2011. <i>Time:</i> 11h00. <i>Venue:</i> Eshowe Town Hall, Osbourne Road, Eshowe. NB: PPPFA Principle applicable: 90–10. <i>CIDB grading:</i> 5GB or higher. <i>For more information contact:</i> Mr A. Dalais or Ms M. Reddy on (033) 264-9500. <i>For technical enquiries contact:</i> Mr R. Dawjee on (033) 355-4300. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project. <i>Bids obtainable from:</i> 270 Jabu Ndlovu Street, Pietermaritzburg, 3201, or Uthungulu District Municipality, SCM Unit, at Suite No. 8, Bateleur Park, Krugerrand Street, CBD, Richards Bay on submission of proof of payment of an amount of R290,00—non refundable, documents may be collected during working hours from 14:00 on Friday, 30 September 2011. <i>Banking details:</i> Bank: Nedbank. Branch Code: 145-405. Account type: Current Account. Account Nos: 1454088893. Ref: Bid number.</p>	Department of Rural Development and Land Reform: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (348) 3P	2011-10-20	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 85	
<p>Supply and installation of five hundred (500) VIP toilet units for Umlalazi Ward 5 North, situated in the Umlalazi Local Municipality under the Uthungulu District Municipality: KwaZulu-Natal.</p> <p><i>Compulsory site meeting:</i> <i>Date:</i> Tuesday, 4 October 2011. <i>Time:</i> 11h00. <i>Venue:</i> Eshowe Town Hall, Osbourne Road, Eshowe. NB: PPPFA Principle applicable: 90–10.</p> <p><i>CIDB grading:</i> 5GB or higher.</p> <p><i>For more information contact:</i> Mr A. Dalais or Ms M. Reddy on (033) 264-9500.</p> <p><i>For technical enquiries contact:</i> Mr R. Dawjee on (033) 355-4300.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street, Pietermaritzburg, 3201, or Uthungulu District Municipality, SCM Unit, at Suite No. 8, Bateleur Park, Krugerrand Street, CBD, Richards Bay on submission of proof of payment of an amount of R290,00—non refundable, documents may be collected during working hours from 14:00 on Friday, 30 September 2011.</p> <p><i>Banking details:</i> Bank: Nedbank. Branch Code: 145-405. <i>Account type:</i> Current Account. <i>Account Nos:</i> 1454088893. <i>Ref:</i> Bid number.</p>	<p>Department of Rural Development and Land Reform: Provincial Land Reform Office: KwaZulu-Natal</p>	<p>SS-KZN 7/1/6/3 (347) 3P</p>	<p>2011-10-20</p>	<p>805</p>	<p>805</p>
<p>Supply and installation of five hundred (500) VIP toilet units for Umlalazi Ward 5 Central, situated in the Umlalazi Local Municipality under the Uthungulu District Municipality: KwaZulu-Natal.</p> <p><i>Compulsory site meeting:</i> <i>Date:</i> Tuesday, 4 October 2011. <i>Time:</i> 11h00. <i>Venue:</i> Eshowe Town Hall, Osbourne Road, Eshowe. NB: PPPFA Principle applicable: 90–10.</p> <p><i>CIDB grading:</i> 5GB or higher.</p> <p><i>For more information contact:</i> Mr A. Dalais or Ms M. Reddy on (033) 264-9500.</p> <p><i>For technical enquiries contact:</i> Mr R. Dawjee on (033) 355-4300.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street, Pietermaritzburg, 3201, or Uthungulu District Municipality, SCM Unit, at Suite No. 8, Bateleur Park, Krugerrand Street, CBD, Richards Bay on submission of proof of payment of an amount of R290,00—non refundable, documents may be collected during working hours from 14:00 on Friday, 30 September 2011.</p> <p><i>Banking details:</i> Bank: Nedbank. Branch Code: 145-405. <i>Account type:</i> Current Account. <i>Account Nos:</i> 1454088893. <i>Ref:</i> Bid number.</p>	<p>Department of Rural Development and Land Reform: Provincial Land Reform Office: KwaZulu-Natal</p>	<p>SS-KZN 7/1/6/3 (346) 3P</p>	<p>2011-10-20</p>	<p>805</p>	<p>805</p>
<p>The supply and delivery of five (5) four wheel drive tractor loader backhoes for DWA: Construction.</p> <p><i>For technical information:</i> Mr John Baker, Tel: (012) 336-8445. A non-refundable deposit of R200 is payable on obtaining of bid documents</p>	<p>Vlakfontein Canal (3) Tzaneen (1) Midmar Dam (1)</p>	<p>W 0411-WTE</p>	<p>2011-10-03</p>	<p>95</p>	<p>95</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 85	
<p>Supply and delivery of toiletries and washing and cleaning detergents to Vereeniging Correctional Centre from 2012-04-01 to 2013-03-31.</p> <p>NB: A briefing session which is non-compulsory will be held on 2011-10-25, at the A La Carte Hall on the premises of the Correctional Centre at 10h00.</p> <p>There is no fee payable for the documents.</p> <p><i>Enquiries:</i> Me Schoeman, Tel: (016) 451-9319 / Me Ditabe, Tel: (016) 451-9317 / Me Malema, Tel: (016) 451-9317.</p> <p>Documents are obtainable from the Procurement Office at Supply Chain Correctional Services, Vereeniging, Lager Street, Leeuhof, Vereeniging, from 10h00 daily, until the closing date of the bid.</p> <p>Closing date of the bid is 2011-11-25 at 11h00.</p>	Correctional Service, Vereeniging	VER02/2012	2011-11-25	243	243

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and deliver of perishable provisions: Beef, chicken, fish, eggs, bread, vegetables and fruit.</p> <p><i>Contact person for the collection of bid documents:</i> Ms Phayane, Monday to Friday, from 09h00—15h00. Tel: (012) 841-8568/8604</p>	Baviaanspoort Management Area	BAV 1/2011	2011-10-31	143	143
<p>Contract for the supply of dry rations.</p> <p>Contract period is two (2) years.</p> <p>NB: There will be a compulsory bidders information briefing session at the Funduzi Hall at Army Support Base Limpopo, Polokwane, on 11 October 2011 at 11:00 am sharp.</p> <p>The venue is some distance from the entrance gate. Prospective bidders must make sure they arrive early. No late-comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>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.</p> <p><i>Bid enquiries can be directed to:</i> Lieutenant L. E. Zuma, Tel: (012) 684-2231.</p> <p><i>Directions to the venue must be directed to:</i> Major Mabala, Tel: (015) 299-3622</p>	Department of Defence, Army Support Base Limpopo and all its units	CPSC/B/PC/007/2011	2011-11-01	371A	371A
<p>Supply and delivery of perishable provision: Beef, poultry, bread, eggs, fish, vegetables and fruits.</p> <p>Documents will be available week days from 08h00 to 14h00.</p> <p><i>Contact person for collecting documents and direction:</i> Me Dianda Meyer or Alex Baloyi, Tel: (011) 950-0073/1120</p>	Correctional Services, Krugersdorp Management Area	Kru 01/2011	2011-10-31	191	191
<p>Supply and delivery of perishable provisions: Period 1 April 2012—31 March 2013: Fruits & vegetables, fish and bread.</p> <p><i>Contact person for collecting documents and direction:</i> Mrs Mary Mofokeng, Tel: (011) 208-9528/31.</p> <p>NB: Documents will be available week day from 08h00 to 15h00</p>	Correctional Services Leeuwkop Management Area	L/KOP1/2012	2011-10-31	198	198
<p>Supply and delivery of non-perishable groceries to Vereeniging Correctional Centre from 2012-04-01 to 2013-03-31.</p> <p>NB: A briefing session which is non-compulsory will be held on 2011-10-25, at the A La Carte Hall on the premises of the Correctional Centre at 10h00.</p> <p>There is no fee payable for documents.</p> <p><i>Enquiries:</i> Me Schoeman, Tel: (016) 451-9319 / Me Ditabe, Tel: (016) 451-9317 / Me Malema, Tel: (016) 451-9317.</p> <p>Documents are obtainable from the Procurement Office at Supply Chain Correctional Services, Vereeniging, Lager Street, Leeuhof, Vereeniging, from 10h00 daily, until the closing date of the bid.</p> <p>Closing date of the bid is 2011-11-25 at 11h00</p>	Correctional Service, Vereeniging	VER01/2012	2011-11-25	243	243

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 85	
Supply and delivery of perishable provision: Period: 1 February 2012—31 March 2013: Chicken, eggs, fish, brown bread, vegetables, fresh fruit. NB: Documents will be available week days from 08h00 to 15h00. <i>Contact person for collecting documents and directions:</i> Mr Manong, SL (017) 688-9051/48	Correctional Services: Modderbee Management Area: Devon Correctional Centre	DEV 1/2011	2011-10-31	207	207
Supply and delivery of perishable provision: Period: 1 April 2012—31 March 2013: Eggs, fish, poultry, vegetables and fruits. NB: Documents will be available week days from 08h00 to 15h00. <i>Contact person for collecting documents and directions:</i> Mr Langa Notshatsha, Tel: (012) 305-7250/Mr Solly Masilela, Tel: (012) 305-7284	Correctional Services: Zonderwater Management Area	BZW 1/2011	2011-10-31	259	259
Supply and delivery of perishable provisions: Period: 1 April 2012—31 March 2013: Beef, eggs, fish, vegetables and fruits. <i>Contact person for collecting documents and direction:</i> Me Thakanyane at (011) 898-3772. Documents will be available weekdays from 08h00 to 15h00	Correctional Service: Boksburg Management Area	B/BURG 1/2011	2011-10-31	146	146
Supply and delivery of perishable provisions: Period: 1 April 2012—31 March 2013: Beef, poultry, eggs, fish, vegetables and fruit. <i>Contact person for collecting documents and direction:</i> Mr Jaco Gouws, at (016) 341-2141 Ext 241. Documents will be available weekdays from 08h00 to 15h00	Correctional Service: Heidelberg Correctional Centre	H/BERG 1/2011	2011-10-31	180	180
Supply and delivery of perishable provision: Period: 1 February 2012—31 March 2013: Beef, eggs, fish, tomatoes, onions and fruit. <i>Contact person for collecting documents and direction:</i> Mr Siphon Ntuli at (011) 814-8138/9 Ext 163. Documents will be available weekdays from 08h00 to 14h00	Nigel Correctional Services	Nig 1/2011	2011-10-31	214	214

SERVICES: BUILDING

<p>Queenstown Prison: Repairs and renovations of building related services, including electrical/mechanical and civil infrastructure.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5GB* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 4GB* PE or higher.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2">Contract participation goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>NB: A compulsory site meeting on 05-10-2011 at 10:00. Prospective bidders/tenderers to meet at the main entrance, Queenstown Prison.</p> <p>Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 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.</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	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 contracts to targeted enterprises		Other:	2 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Queenstown	PE 21/2011	2011-11-01	9	9
90/10 preference point scoring system																																					
Preference:		Price and quality/functionality:																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	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 contracts to targeted enterprises																																			
Other:	2 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																												
				See Annexure 1, Page 85																													
<p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>Contact for technical information: Mr N. Ferreira, Tel: (041) 408-2011/082 905 3804.</p> <p>For tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053</p>																																	
<p>Elliot Magistrate Court: Repairs and upgrade. CIDB Grading Designation: 7 GB or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>4 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>100% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>3 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>NB: A compulsory site inspection on the 27-09-2011 at 11h00. Prospective bidders/tenderers to meet at Ngqamakhwe Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 <u>CASH</u> per set.</p> <p>Contact for bid information: Mr A. Ndamase and Mr Xulu, Tel. No: (047) 502-7060.</p> <p>General enquiries: Mr X. Yakobi, Tel. No: (047) 502-7000/082 749 0116</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	100% (of 90)	Persons with disability:	1 point			Other:	3 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Mthatha	MTHEMC/R	2011-10-12	10	10
Preference:	Price and quality/functionality:																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 90)																														
Who is a female:	2 points	Quality/Functionality:	100% (of 90)																														
Persons with disability:	1 point																																
Other:	3 points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Replacement of existing structures: Garden Village Primary School, Maitland; Vuyiseka Secondary School, Philippi and Silversands High School, Wesbank, Metropole East Group 10.</p> <p>Designated grading: 8GB or higher.</p> <p>Technical information: Mr J Bethell—(021) 483-4772.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S172/11	2011-11-02	300	352																												
<p>General building repairs including electrical: Protea Primary School, Napier.</p> <p>Designated grading: 2GB or higher.</p> <p>Technical information: Mr C Carstens—083 641 5168.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Overberg	S180/11	2011-11-02	300	352																												
<p>Internal repairs and painting: Waaihoek Social Services, Worcester.</p> <p>Designated grading: 2GB or higher.</p> <p>A compulsory clarification meeting will be held on 20 October 2011 at 10h00, Social Services Building, Waaihoek, Worcester.</p> <p>Technical information: Mr G Moodaly—(021) 483-3589.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S183/11	2011-11-02	300	352																												
<p>General repairs: Rooiheuvel Experimental Farm, Oudtshoorn.</p> <p>Designated grading: 2GB or higher.</p> <p>Technical information: Mr S Mpefu—082 809 7287.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Eden	G037/11	2011-11-02	349	349																												
<p>DCS: Escourt: Replacement of corrugated walls with bricks in the entire prison, plus the erection of admin offices.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9GB or 9CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8GB PE or 8CE PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Estcourt	DBN11/09/01	2011-11-02	4	4																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 85	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 2 points</p> <p>(b) _____ points</p> <p>(c) _____ points</p> <p>Total must equal 10 or 20 points _____ points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 18/10/2011 at 10h00 am. Prospective tenderers to meet at Escourt Prison. Note: Documents will be sold at a non-refundable deposit of R1 000,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Sibongile Masuku—(031) 314-7213. <i>General enquiries:</i> Trevor Watson—084 511 2131. <i>Business hours:</i> 07h45–12h45 and 13h30–14h00</p>					

SERVICES: CIVIL

<p>Drainage maintenance of Divisional Road 1154 at km 4.32 to km 13.40. Improvements to low water structure at Sonquasdrift at km 6.50. NB: A compulsory tenderers meeting will be held on Friday, 7 October 2011, at the Office of the Regional Manager (District Roads Engineer), Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Data Base at the closing date and time of the tender. Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 3CE Category</p>	Ceres	R/MT 125/2011	2011-10-28	895	895
<p>Installation of new boundary fencing and parking area: Struisbaai Clinic, Bredasdorp. <i>Designated grading:</i> 2SQ or higher. <i>Technical information:</i> Mr Z Ahmed—083 645 5352. A non-refundable deposit of R30,00 per set is payable</p>	Overberg	S179/11	2011-10-20	300	352
<p>Replacement of existing boundary fencing: TC Newman Community Day Centre, Paarl. <i>Designated grading:</i> 3SQ or higher. A clarification meeting will be held on 12 October 2011 at 10h00, cnr Rosary & Broadway Streets, Paarl. <i>Technical information:</i> Mr C Sauls—(021) 483-8249. A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S181/11	2011-10-20	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 85	

SERVICES: ELECTRICAL

<p>National Department of Public Works invites tenders for South African National Defence Force: Kensington: Upgrading of power supply at 46 Army Brigade.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 100% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 1 point</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 19 October 2011 at 10h00. Prospective bidders/tenderers to meet at the main entrance of 46 Army Brigade, Kensington.</p> <p>CIDB requirements: 4EP/EB or 3EP/EB PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Mr James Lesejane, Tel: (011) 713-6233. Moeketsi Mosila, Tel: (011) 713-6118.</p> <p>General enquiries: Mrs Nomzamo Kuzwayo-Luboya (project manager), Tel: (011) 713-6259/079 493 9613</p>	Johannesburg, Kensington	JHB.11/42	2011-11-02	6	6
--	--------------------------	-----------	------------	---	---

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of cleaning services at Department of Labour, Dundee Office for the period of two years.</p> <p>NB: A compulsory site inspection will be held at 11h00 on the 4th October 2011.</p> <p>Enquiries: Shenzaaz Chowglay/Mr M Madi, Tel: (034) 212-5001</p>	63 Victoria Street, Dundee, 3000	LKN 20/2011	2011-10-27	78	78
--	----------------------------------	-------------	------------	----	----

SERVICES: GENERAL

<p>Conversion of fifteen (15) Isuzu FSR700 and five (5) Isuzu NPR400 chassis cabs into prisoner trucks in accordance with SAPS Specification 803/2011</p>	Provincial Commissioner: Gauteng Province	19/1/9/1/ 20 TV (11)	2011-11-01	110	110
<p>Implementation of emergency back-up power supply at Witbank and Middelburg Correctional Services.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EB PE or 3 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>NB: A compulsory site inspection on the 29-09-2011 at 10:00 am.</p> <p>Prospective tenderers to meet at Witbank Correctional Services.</p>	Witbank and Middelburg Correctional Services	NST 11/30	2011-10-12	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																																				
				See Annexure 1, Page 85																																																					
<p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> S. Z. Maphumulo / Ravhura (Project Manager's name), Tel: (013) 753-6300 / (013) 753-6300. <i>General enquiries:</i> Marepo CC (Justin), T. M., Tel: (012) 349-2755</p>																																																									
<p>Family Quarters: SA Army Infantry School: Oudtshoorn—Leasing of 44 houses.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="4">Preference:</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td colspan="2">Total must equal:</td> <td colspan="2">100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0%</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td>Minimum Funct. Score</td> <td>0%</td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Total must equal:</td> <td colspan="2">10 or 20 points</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>General/Technical enquiries:</i> Ms L. J. Kleynhans, Tel: (021) 402-2149. <i>Contact for bid information:</i> Ms S. Mabona, Tel: (021) 402-2077</p>	90/10 point scoring system				Preference:				Historically Disadvantaged Individuals (HDI)		Price and quality/functionality:		Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)	Total must equal:		100% (of 90)		Who is a female:	3 points	Quality/Functionality:	0%	Persons with disability:	1 point	Minimum Funct. Score	0%	Other:	0 points			Total must equal:		10 or 20 points		Oudtshoorn	CPT/L/1051 /11	2011-11-02	3	3																
90/10 point scoring system																																																									
Preference:																																																									
Historically Disadvantaged Individuals (HDI)		Price and quality/functionality:																																																							
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)																																																						
Total must equal:		100% (of 90)																																																							
Who is a female:	3 points	Quality/Functionality:	0%																																																						
Persons with disability:	1 point	Minimum Funct. Score	0%																																																						
Other:	0 points																																																								
Total must equal:		10 or 20 points																																																							
<p>Swellendam: Buffelsjagrivier Centre: Provision and installation of 1 emergency generator set. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="4">Preference:</td> </tr> <tr> <td colspan="4">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td colspan="2"></td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td colspan="4">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>(b)</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>(c)</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Total must equal 10 or 20 points</td> <td colspan="2">10 points</td> </tr> <tr> <td colspan="4">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Ms S. Mabona, Tel: (021) 402-2077. <i>Technical information:</i> Mr M. Hesewu, Tel: (021) 402-2306/082 381 4440.</p>	Preference:				1. Historically Disadvantaged Individuals (HDI)				(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points			(b) Who is a female	2 points			(c) Persons with disability	1 point			2. Other specific goals (according to the PPPFA)				(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points			(b)	points			(c)	points			Total must equal 10 or 20 points		10 points		Price and quality weighting:				Quality:	0%	Price:	100%	Total must equal: 100%				Swellendam	CPT/1053/ 11	2011-10-19	3	3
Preference:																																																									
1. Historically Disadvantaged Individuals (HDI)																																																									
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																																																								
(b) Who is a female	2 points																																																								
(c) Persons with disability	1 point																																																								
2. Other specific goals (according to the PPPFA)																																																									
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																																																								
(b)	points																																																								
(c)	points																																																								
Total must equal 10 or 20 points		10 points																																																							
Price and quality weighting:																																																									
Quality:	0%	Price:	100%																																																						
Total must equal: 100%																																																									

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 85	
Outsourcing to a service provider to do capacity building for Accredited W&RSETA Training Providers and FET Colleges. NB: A briefing session will be held on 11 October 2011 at 10:00. The briefing session will take place at the River Side Office Park, Building 4 (Hennops House), corner of Lenchen and Heuwel Avenues, Centurion, Pretoria. Bid documentation will be available on W&RSETA website on 30 September 2011. <i>Contact:</i> tenders@wrseta.org.za	River Side Office Park, Building 4 (Hennops House), corner Lenchen and Heuwel Avenue, Centurion, Pretoria	ETQ/2011/0001	2011-10-21	955	955
Supply, delivery, installation, demonstration and commissioning of digital radio equipment required by the Emergency Medical Services, Bellville. 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> Blomerus Loubser, Tel: (021) 483-8993, Fax: (021) 483-2530 or E-mail to facsimile: 086 212 1939	Emergency Medical Services, Bellville	WCDOH 264/2011	2011-10-28	519B	519B
Supply and deliver 5 steam generators: Karl Bremer Hospital, Bellville. <i>Designated grading:</i> 2ME or higher. <i>Technical information:</i> Mr L van Eeden—083 641 5075. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S184/11	2011-11-02	300	352

SERVICES: PROFESSIONAL

Rendering of a funeral and cremation service for hospital patients classified as paupers for all hospitals/institutions under the control of the Western Cape Department of Health: Western Cape Provincial Government, as well as Provincial Aided Institutions. 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> Mr X. Vabaza, Tel. No: (021) 483-8718. Facsimile: (021) 483-2530 or E-mail: xvabaza@pgwc.gov.za	Western Cape Department of Health	WCDOH 47/2011	2011-10-28	519	519
Appointment of a team of project management professionals to assist the Department of Communications in the implementation of a Project Management Office. <i>Briefing session:</i> None	Department of Communications	DOC/11/2011/12/G&A	2011-10-28	797	797
Extension of bid closing date from 30 September 2011 to 14 October 2011: Appointment of a service provider for the mobile technology for the Farmer Registration Project. <i>Advert date:</i> 9 September 2011. <i>General enquiries contact person:</i> Ms Fundi Gajana, Tel: (012) 319-6983. <i>Technical enquiries:</i> Ms P. T. Sehoole, Tel: (012) 319-7317	Department of Agriculture, Forestry and Fisheries (Pretoria)	4.4.12.4/23/11	2011-10-14	115	115
The Department of Justice and Constitutional Development wishes to invite all interested parties to submit bids for the supply and delivery of office furniture for the Masters Offices at SALU Building	Department of Justice and Constitutional Development, SALU Building	RFB 2011 10	2011-10-14	602	602
Appointment of a service provider for the aerial herbicide control of aquatic weeds, for the period of six months	Department of Environmental Affairs	E 1198	2011-10-21	68	68

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 85	
<p>Appointment of a service and provider to develop an electronic supplier database system for the Department of Energy.</p> <p>NB: A compulsory briefing session will be held on the 14 October 2011 at 10h00, Department of Energy: Head Office, 70 Meintjie Street, Travenna Campus. Evaluation will be based on the 80/20 principle.</p> <p><i>Further information:</i> Lebogang Mosuwe, Tel: (012) 444-4187. Fax: (012) 341-9218</p>	Department of Energy	DOE/002/2011/12	2011-10-20	11	11
<p>Provision of a health care risk waste removal system, for a two (2) year period.</p> <p>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.</p> <p><i>Enquiries:</i> Johan van Wyk, Tel. No: (021) 483-4393. Facsimile: (021) 483-2530 or E-mail: Jvanwyk@pgwc.gov.za</p>	All health institutions within the Eden and Central Karoo Districts under the control of the Department of Health: Western Cape Provincial Government	WCDOH 92/2011	2011-10-28	519A	519A
<p>Appointment of service provider to provide storage facilities for the microfilm rolls for the Deeds Registry Pretoria and Mpumalanga, for a period of 24 months.</p> <p>NB: Kindly take note that this is a re-advertisement and potential bidders are must apply irrespective of whether or not they have applied previously.</p> <p>Closing date: 24 October 2011 at 11h00.</p> <p>Bid documents are obtainable from the Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, Bosman and Pretorius Street, Rentmeester Building, Pretoria, 0001; and Office of the Registrar of Deeds: Mpumalanga, 25 Bell Street, Old BMW Building, Nelspruit, 1200, and on website: http://www.ruraldevelopment.gov.za</p> <p>NB: Compulsory briefing session will be held on Monday, 10 October 2011 at 10h00 at the 6th Floor, Boardroom, Office of the Chief Registrar of Deeds at the address mentioned above. For directions to the venue please call (012) 338-7337. Sealed documents marked with the bid number and description must be deposited in the bid box, located in the entrance of the Department of Rural Development and Land Reform at 184 Jacob Mare Street, Old Building, Pretoria, 0001, not later than 11h00 on 24 October 2011.</p> <p>No late/faxed/e-mailed proposals will be accepted.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right not to award the bid, or may award the contract as a whole to one Service Provider or in parts to various Service Providers.</p> <p><i>Bid administration enquiries:</i> Lutendo Rashango/Virginia Balebetse, Tel: (012) 338-7337.</p> <p><i>Technical enquiries:</i> LT du Pont, Tel: (012) 338-7000/7206</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	RDLR (CRD-09) 2011/12	2011-10-24	60	60
<p>Appointment of a bidder for the supply, delivery, installation and commissioning of two units of headspace gas chromatograph flame ionization detector system with accessories for the forensic chemistry laboratory in Johannesburg.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries:</i> Mr T Prinsloo, Tel: (012) 395-8931.</p> <p><i>Technical enquiries:</i> Mrs A Grove, Tel: (012) 395-9361</p>	Department of National Health, Pretoria	NDOH 27/2011-2012	2011-10-31	13	13
<p>Appointment of a bidder for the supply, delivery, installation and commissioning of two units of gas chromatograph mass spectrometer system with accessories for the forensic chemistry laboratory in Johannesburg.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries:</i> Mr T Prinsloo, Tel: (012) 395-8931.</p> <p><i>Technical enquiries:</i> Mrs A Grove, Tel: (012) 395-9361</p>	Department of National Health, Pretoria	NDOH 28/2011-2012	2011-10-31	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 85	
Bidders are hereby invited to submit proposals for: Invitation of service providers to conduct the centre audits for AET Learning Centres for Gauteng Department of Education. 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: Date: 7 October 2011. Time: 10h00. Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. Technical enquiries: Mr Thulani Nkosi, Tel: (011) 355-0784. Administrative enquiries: Ms Phindile Makhafola, Tel: (011) 689-8057. Jaco Smit, Tel: (011) 689-6058, E-mail: Tender.admin@gauteng.gov.za</i>	Gauteng Department of Education	GT/GDE/101/2011	2011-10-21	323	323
Appointment of a service provider to provide expert financial advice to the Director General in the Department of Cooperative Governance for a period of twelve (12) months	Department of Cooperative Governance	COGTA (T) 08/2011	2011-10-14	719	719
Appointment of an external professional service provider to undertake laboratory service for water quality KwaZulu-Natal. <i>For technical information: Ms Renelle Pillay, Tel: (031) 336-2742/082 908 3748</i>	KwaZulu-Natal	W 0398-WTE	2011-11-01	95	95
Mdloti River Development Hazelmere Dam Raising: Request for proposals: Professional services for relocation of graves and investigation of archaeological sites. <i>For technical information: Ms A. Muir, Tel: (012) 336-6827 or Mr A.J. Moore, Tel: (012) 336-85218/082 884 5540</i>	KwaZulu-Natal	WP0271-WTE	2011-11-01	95	95
Appointment of a professional service provider for the provisioning of regional support service to Limpopo Regional Office for the transfer of water service assets and implementation of the National Refurbishment Programme. <i>For technical information: Mr M Mulaudzi, Tel: (012) 336-6617/ Cel: 082 327 5886</i>	Limpopo Province	WP 10487	2011-11-01	95A	95A

DISPOSALS: GENERAL

The sale of construction equipment at Uitkeer near Somerset East in the Eastern Cape for Directorate Construction. <i>For technical information: Mr Dawie Oosthuizen, Cel: 082 809 5097 or Mr Jass, Cel: 076 589 9533</i>	Eastern Cape	W 0397-WTE	2011-11-03	95	95
The sale of construction equipment at De Hoop Dam near Steelpoort in the Limpopo Province for Directorate Construction. <i>For technical information: Mr Boesie Burger, Cel: 082 804 3029</i>	De Hoop Dam	W 0407-WTE	2011-11-03	95	95
The sale of construction equipment at Grassridge Dam near Cradock in the Eastern Cape for Directorate Construction. <i>For technical information: Mr Loren Hiscock, Cel: 082 885 3523 or Mr Leon van der Berg, Cel: 082 908 7644</i>	Grassridge Dam	W 0408-WTE	2011-11-03	95	95

SPECIAL ADVERTISEMENTS**DEPARTMENT OF HEALTH KWAZULU-NATAL****PORT SHEPSTONE PROVINCIAL HOSPITAL****ADVERTISEMENT: ANNEXURE A**

SUPPLY/SERVICE: Continuous—Irrigation Operating Hysteroscope. As per Port Shepstone Hospital Specification No. CIOH 01/1112.

BID No: PSH 19/1112.

Closing Date: 07-10-2011.

Contact Person: Mrs H.I. Roetz, Tel: (039) 688-6239, e-mail: heather.roetz@kznhealth.gov.za

DEPARTMENT OF HEALTH KWAZULU-NATAL**PORT SHEPSTONE PROVINCIAL HOSPITAL****ADVERTISEMENT: ANNEXURE A**

SUPPLY/SERVICE: Electrocardiograph—12 Channel ECG Recorder. As per H.T.S. Specification No. 7/1998 (electronics).

BID No: PSH 20/1112.

Closing Date: 07-10-2011.

Contact Person: Mrs H.I. Roetz, Tel: (039) 688-6239, e-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE: Resctoscope set. As per Port Shepstone Hospital Specification No. R01.

BID No: PSH 21/1112.

Closing Date: 07-10-2011.

Contact Person: Mrs H.I. Roetz, Tel: (039) 688-6239, e-mail: heather.roetz@kznhealth.gov.za

LAND BANK**REQUEST FOR PROPOSAL**

The Land and Agricultural Development Bank of South Africa invites all interested service providers to respond to the request for proposal (RFP) as indicated below:

RFP No: LB/LBIC-01/2011.

Description of services required: Actuarial Services to Land Bank Insurance Company.

The terms of reference document (tender document) may be collected at the reception of Block D, Eco Glades 2, Office Park, corner of Witch Hazel Avenue and Olievenhoutbosch Road (420 Witch Hazel Avenue), Eco Park, Centurion from Monday, 26 September 2011 between 07h30 and 16h00 or downloaded from our website at www.landbank.co.za under the "tenders" tab.

All tender responses must be deposited in the tender box located at reception of the above address on or before the closing date and time of.

LAND BANK**REQUEST FOR PROPOSAL**

The Land and Agricultural Development Bank of South Africa invites all interested service providers to respond to the request for proposal (RFP) as indicated below:

RFP No: LB/ICT-05/2011.

Description of services required: Creation of new division within the SAP banking system.

The terms of reference document (tender document) may be collected at the reception of Block D, Eco Glades 2, Office Park, corner of Witch Hazel Avenue and Olievenhoutbosch Road (420 Witch Hazel Avenue), Eco Park, Centurion from Monday, 26 September 2011 between 07h30 and 16h00 or downloaded from our website at www.landbank.co.za under the "tenders" tab.

All tender responses must be deposited in the tender box located at reception of the above address on or before the closing date and time of.

LAND BANK

REQUEST FOR PROPOSAL

The Land and Agricultural Development Bank of South Africa invites all interested service providers to respond to the request for proposal (RFP) as indicated below:

RFP No: LB/ICT-06/2011.

Description of services required: Development of SAP reports.

The terms of reference document (tender document) may be collected at the reception of Block D, Eco Glades 2, Office Park, corner of Witch Hazel Avenue and Olievenhoutbosch Road (420 Witch Hazel Avenue), Eco Park, Centurion from Monday, 26 September 2011 between 07h30 and 16h00 or downloaded from our website at www.landbank.co.za under the "tenders" tab.

All tender responses must be deposited in the tender box located at reception of the above address on or before the closing date and time of.

NATIONAL CONSUMER COMMISSION

INVITATION TO REGISTER ON THE NCC SUPPLIER DATABASE

The National Consumer Commission is inviting qualified and experienced service providers that are BEE compliant to register on its supplier database for the following goods and services:

- Advertising.
- Audio visual equipment.
- Attorneys/Advocates.
- Book supplies.
- Branding, marketing and communications specialists.
- Carpet cleaning services.
- Catering services.
- Computer services.
- ICT providers (software/system).
- Public Relations and Media Campaign.
- Computer hardware and software.
- Courier services.
- Corporate travel services.
- Crockery and cutlery.
- Electrical services (certified).
- Financial advisors.
- Florists.
- General handymen services.
- Cleaning services.
- Locksmith services.
- Corporate and promotional gifts.
- Internal audit services.
- Mailing services.
- Office machines/equipment/furniture.
- Office refurbishment.
- Researches.
- Stationery.
- Printing, binding and publishing services.
- HR recruitment agencies.
- HR and organisational development.
- Hygiene and pest control.
- Forensic services.
- Rural development experts.
- Security services.
- Tracing Agents.
- Storage services.
- Serving on committees on inquiry which necessitates a sound knowledge of, and experience in the Law or alternative dispute resolution mechanisms.
- Conciliation and mediation services.
- Technical magazines/newspapers.
- Vending machines.
- Intranet/website design.
- Other.

NB: Database application forms can be requested via e-mail at suppliers@thenc.co.za or collected at the National Consumer Commission Office at 77 Meintjies Street, Sunnyside, Pretoria, the DTI Campus, Block E, 3rd Floor.

Please note the following requirements for registration:

1. Company profile;
2. Original valid tax certificate;
3. Certified copy of accreditation by relevant training authority for training providers;
4. BBBEE certificate;
5. Cancelled cheque/written proof of bank account;
6. Fully completed database application form.

Completed responses must be submitted in a sealed envelope clearly marked "NCC Supplier Database" and post to the attention of: Ms Paballo Relela at National Consumer Commission, PO Box 30251, Sunnyside, Pretoria, 0132, or hand delivered to:

Enquiries: Paballo Relela on (012) 394-1276 or via e-mail: prelela@thenc.co.za

Closing date: Friday, 17 October 2011 at 17h00.

merSETA

EXPRESSION OF INTEREST: SUPPLIER DATABASE

Ref No. RFP157/2011

The merSETA established to transform the skills profile of the manufacturing, engineering and related services, invites all existing and prospective suppliers, to submit a **vendor application** form (including all required documents as per **part 4**) on the vendor form, to be included on merSETA's vendor database as a supplier of preferred goods and services.

Background: The merSETA promotes BEE, BBBEE and the development of HDIs, SME and SMMEs. The merSETA is obliged to update its database on annual basis.

The merSETA invites service providers to submit original vendor forms and SBD forms to be included on the merSETA's preferred supplier database. This invitation is open to all prospective suppliers in the categories below, but is not limited to these categories.

SETA specific services

- * Curriculum and courseware and learning support materials.
- * Facilitation of qualification and unit standard development.
- * Research services.

Administration

- * Hiring and maintenance of office plants.
- * Vehicle and shuttle hire and bus services.
- * Off-site storage.
- * Stationery and general office supplies.
- * Florist services, including delivering.
- * Catering services/canteen services.
- * Minute taking and board secretarial services.
- * Postage and bulk mailing services.
- * Fire extinguisher and maintenance.
- * Office furniture.
- * Office and building maintenance (including electrical installation, partitioning and plumbing).
- * Office groceries and consumables.
- * Office cleaning materials.
- * Pest control.
- * Courier services.
- * Printing and distribution services.
- * Accounting and auditing services.

Human Resources

- * Dispute resolution consultants.
- * Recruitment and placement agents.
- * Job evaluation, grading and remuneration consultants.

Marketing and Public Relations

- * Exhibition equipment suppliers.
- * Media buyers.
- * Branding specialists.
- * Corporate gifts.
- * Promotional items/material.
- * Event management.
- * Advertising agencies.

Information Technology

- * IT network cabling services.
- * Hardware and software support services.
- * Software development.
- * Website development.
- * Hardware and software suppliers.

Legal

- * Commercial lawyers.
- * Labour lawyers.

The closing date for all submissions is 30 September 2011 at 12h00.

Please note: The vendor application form and the SBD forms are available on the merSETA website: www.merseta.org.za

Duly completed and signed original documents, enclosed in an envelope clearly marked, with the reference number and description must be hand delivered to merSETA's Head Office. Addressed to: Supply Chain Manager, Atrium Building, Ground Floor, 95 7th Avenue, corner of Rustenbug Road, Melville, Johannesburg, 2011, or mail to: P.O. Box 61826, Marshalltown, 2107.

All enquiries must be addressed to: procurement@merseta.org.za

Contact person: Ms Marche Wright on: (010) 219-3000.

No late submissions, facsimiles, electronic copies or photocopies will be accepted. The merSETA does not bind itself to accept any copy in whole or part.

DEPARTMENT OF HEALTH

HLENGISIZWE COMMUNITY HEALTH CENTRE

SUPPLY: Supply and fit curtains at Msunduzi Clinic. Suppliers to bring samples.
 Tender No: ZNQ 238/11/12.
 Site meeting: 11-10-2011.
 Time: 11h00.
 Closing date: 18 October 2011.
 Suppliers are to meet at Hlengisizwe CHC at 10h30, then proceed to Msunduzi Clinic.
 Contact person: Razack/Njabulo/Alan, Tel. (031) 724-0080. Fax. (031) 774-0952.

NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA

FACILITIES DEPARTMENT

REF No. C1254/1

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

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

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

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

Enquiries: Employer's agent: Mr. Kobus van Jaarsveld, Tel: (012) 365-1414, Fax: (012) 365-1192, E-mail: kobus@civilconcepts.co.za

The closing time for receipt of tenders is 11:00 on Friday, 4 November 2011.

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

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

A compulsory tender clarification meeting will be held at the Indaba room in the main administration building of the National Zoological Gardens of South Africa, 232 Boom Street, Pretoria Central, on Wednesday, 26 October 2011 at 10:00.

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

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

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

DEPARTMENT OF HEALTH

WENTWORTH 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 envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Wentworth 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 timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health, Wentworth Hospital, Supplies Division, on the day of the site meeting. Tel: (031) 460-5313. Fax: (031) 460-5319.
- (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.

SUPPLY:	Instrument washing machine as per Specifications: H.T.S. M51, mechanical.
Quotation number:	ZNQ 415/2011.
Closing date:	11th October 2011.
Closing time:	11:00.
Contact person:	D.M. Govender.
Contact details:	(031) 460-5313.

THE INDEPENDENT ELECTORAL COMMISSION (IEC)

BID INVITATION

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

TENDERS

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

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

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

TENDER No.	SERVICE REQUIRED	TENDER DOCUMENT AVAILABILITY	TENDER BRIEFING DATE AT 11:00	CLOSING DATE AT 11:00	PLACE OF CLOSURE
IEC/LG-02/2011	Warehousing and Road Distribution Services. <i>Technical enquiries:</i> Obadiah Tshifura, (012) 622-5492	4 October 2011	Non-compulsory, 10 October 2011, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	26 October 2011, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

AWARDED BIDS

SERVICES REQUIRED	REFERENCE No.	SUCCESSFUL BIDDER	AMOUNT (ESTIMATE)
Cleaning services: National office	IEC/SS-01/2011	Two for Joy CC	R 840 149,64
Foreign exchange services	IEC/RFP-03/2010	Bidvest Bank Ltd	R2 000 000,00
Information Technology: Infrastructure remote support	IEC/ICT-02/2010	Gijima AST	R1 250 000,00
Information Technology: Infrastructure remote support	IEC/ICT-02/2010	Mthombo IT Services (Pty) Ltd (M-IT)	R1 250 000,00

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

Enquiries: Procurement bid procedures: Mr Vincent Qwabe, Tel: (012) 622-5700, Tel: (012) 622-5576 and Ms Lindiwe Dlamini, Tel: (012) 622-5700, Tel: (012) 622-5462.

MINING QUALIFICATIONS AUTHORITY

DIGGING WITH SKILLS AND KNOWLEDGE

INVITATION TO TENDER

BURSARY AND WORK EXPERIENCE PROJECTS

TENDER No. MQA/11/11-12

The Mining Qualifications Authority wishes to appoint a service provider to manage the bursary and work experience scheme for MQA-bonded and non-bonded students. The appointed service provider will render services until 31 March 2016, subject to an annual review and based on performance.

INTERNSHIP PROJECTS

TENDER No. MQA/12/11-12

The Mining Qualification Authority wishes to appoint a service provider to manage the internships programme. The appointed service provider will render services until 31 March 2016, subject to an annual review and based on performance.

The prescribed tender and the terms of reference documents can be obtained from the reception of the MQA offices situated at 4th Floor, Union Corporation Building, 74-78 Marshall Street, Johannesburg, or request via email or download from our website www.mqa.org.za/Tenders from Monday, 3 October 2011.

The tender proposals must be lodged in the tender box situated at the reception by no later than 11h00 on the 1st November 2011. No late proposals will be considered.

Enquiries regarding this tender should be addressed to Ms Khathu Raphunga. E-mail: khathur@mqa.org.za All queries must be sent via e-mail.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

1. 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.
2. Quotations must be in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
5. Quoting contractors must be registered with the provincial database.
6. For quotations exceeding R30 000,00 an original tax clearance certificate and original ZNT 30 must be submitted.
7. Quotations must be dropped into the tender box, near the switchboard area.
8. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
9. Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865. Tel. (035) 873-0013 Ext. 7145. Facsimile (035) 873-0031.

INVITATION OF QUOTATION

SUPPLY:	Haemoglobinometers x 04 each, Stats—site M Hgb test cards x 50 boxes, 25 pcs/box.
Bid number:	ZNQ 417/11/12.
Closing date:	18-10-11.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Ext. 7145.
SUPPLY:	Resuscitation unit—mobile for new born infants x 02 each.
Bid number:	ZNQ 418/11/12.
Closing date:	18-10-11.
Closing time:	11h00.
Contact person:	Ms T. Mlaba Ext. 7145.
SUPPLY:	Cardiotocograph—single x 02 each.
Bid number:	ZNQ 419/11/12.
Closing date:	18-10-11.
Closing time:	11:00.
Contact person:	Ms T. Mlaba Ext. 7145.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT 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 documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital.
- (iv) Quotation Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contract must be endorsed on the back of the envelope.

- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vii) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0169.
- (viii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY:	Patient bedside lockers (colour: Grey with light blue top and front).
Quantity:	100 each.
Quotation number:	ZNQ 0703/2011-12.
Contact person:	Mrs R.J. Mkhize.
Closing date:	2011-10-25.
Closing time:	11h00.
SERVICE:	Servicing of fire equipment at CJM Hospital, Forensic Mortuary and all 12 clinics.
Quotation number:	ZNQ 0704/2011-12.
Contact person:	Mrs R.J. Mkhize.
Site inspection date:	2011-10-18.
Venue:	CJM Maintenance Department.
Time:	10h00.
Closing date:	2011-10-25.
Time:	11h00.
SUPPLY:	Mini gun safes for fire arms (4 gun locker).
Quantity:	30 each.
Quotation number:	ZNQ 0705/2011-12.
Contact person:	Mrs R.J. Mkhize.
Closing date:	2011-10-25.
Closing time:	11h00.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

LEASE OF OFFICE ACCOMMODATION FOR CIPC (COMPANIES AND INTELLECTUAL PROPERTY COMMISSION)

Prospective bidders are invited to participate in the bid for the supply and letting of office accommodation to the Companies and Intellectual Property Commission, comprising of approximately 15 000 m² (office accommodation which includes a banking mall and filing space) and approximately 500+ parking bays with proposals for short-, medium- and long- term leases not exceeding a (10) year period, within the specified geographic boundaries and to the minimum specifications as per the bid document.

Closing date: 4 November 2011.

Closing time: 11:00.

Compulsory briefing session: Wednesday, 19 October 2011 (10:00—12:00).

Venue: DG25 Block "D", "the dti" Campus, Meintjies Street, Sunnyside, Pretoria.

Hard copies of the bid document will be available on Monday, 3 October 2011 and obtainable at CIPC Supply Chain Management Division, Entfufukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, at "the dti" Campus, Pretoria.

A fee of R100,00 is payable before receipt of the bid document.

Contact person: Hans Mmako, Office Hours: 08:30–15:00 (Monday to Friday), Tel: +27 (12) 394-5332. E-mail: HMMako@cipc.co.za

Please note that the correct closing date for submitting of the proposal will be on the 4 November 2011 at 11h00.

The correct Bid Number is BID CIPC 22/2011.

Bids must be deposited in CIPC bid box on or before Friday, 4 November 2011 not later than 11:00 am (south african time). No late, electronic, scanned and facsimile submissions will be accepted.

The bid box is situated at: CIPC, main reception, Block "F", 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (Request the security at the reception to assist in locating the bid box.)

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

DEPARTMENT OF HEALTH**THULASIZWE HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied in the quotation document.
- (ii) Quotations must be submitted in a sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Thulasizwe Hospital Quotations, Evaluation Committee, together with the quotation number and closing date.
- (v) The name and addressed of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being 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) Whether a tender complies with SABS/SANS/CKS/legislated and any standard must be specified in the tender document.
- (ix) Tender must comply with the specification.
- (ix) Quotations documents are available from Thulasizwe Hospital, Stores Department, Private Bag x206, Ceza, 3866. Tel: (035) 832-0003/0197. Fax: (035) 823-0061/62.

SERVICE: To hire mobile toilet (6 months contract).
 ZNQ No.: ZNQ 029-2011/2012.
 Closing date: 10-10-2011 at 11:00.
 Contact person: Mr M. Qwabe, Tel: (035) 832-6000.
 Contact person regarding specification: Mr R.F. Kazi, Tel: (035) 832-0003.

SERVICE: Food warmer (x2).
 ZNQ No.: ZNQ 030-2011/2012.
 Closing date: 10-10-2011 at 11h00.
 Contact person: Mr M. Qwabe, Tel: (035) 832-6000.
 Contact person regarding specification: Mr R.F. Kazi, Tel: (035) 832-0003.

SERVICE: Food trolley (x2).
 ZNQ No.: ZNQ 045-2011/2012.
 Closing date: 10-10-2011 at 11:00.
 Contact person: Mr M. Qwabe, Tel: (035) 832-6000.
 Contact person regarding specification: Mr R.F. Kazi, Tel: (035) 832-0003.

SERVICE: Margills Forceps (x5)
 ZNQ No.: ZNQ 046-2011/2012.
 Closing date: 10/10/2011 at 11:00.
 Contact person: Mr M. Qwabe, Tel: (035) 832-6000.
 Contact person regarding specification: Mr R.F. Kazi, Tel: (035) 832-0003.

SERVICE: Tracheostomy set (x1)
 ZNQ No.: ZNQ 047-2011/2012.
 Closing date: 10/10/2011 at 11:00.
 Contact person: Mr M. Qwabe, Tel: (035) 832-6000.
 Contact person regarding specification: Mr R.F. Kazi, Tel: (035) 832-0003.

SERVICE: Tracheostomy set (x1)
 Vaginal speculum cuscow (x6 boxes)
 ZNQ No.: ZNQ 047-2011/2012.
 Closing date: 10/10/2011 at 11:00.
 Contact person: Mr M. Qwabe, Tel: (035) 832-6000.
 Contact person regarding specification: Mr R.F. Kazi, Tel: (035) 832-0003.

DEPARTMENT OF HEALTH**ETHEKWINI DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the District Manager of eThekweni Health District Office.
- (iv) The name/telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) All quotation/tender documents are obtainable at a site meeting.
- (vii) All quotations exceeding R30 000, the ZNT 30 documents must be completed and a current Tax Clearance Certificate to be attached (original), regardless of the price quoted. Only original documents will be accepted.
- (viii) All tender documents to be accompanied by a certified copy of CIDB certificate.
- (ix) All quotation forms to be collected from the eThekweni District Office, 83 King Cetshwayo Highway Way, Highway House, Mayville. Documents will not be handed out after closing date.

SUPPLY:	Cleaning of floor carpet.
Quotation Number:	ZNQ 467/08/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	11-10-2011.
Site meeting time:	09h00.
Site:	eThekweni District Office (Highway House).
SUPPLY/SERVICE:	Supply and install hydro-boil taps.
Quotation Number:	ZNQ 384/07/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	11-10-2011.
Site meeting time:	09h00.
Site:	eThekweni District Office (Highway House).
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 468/08/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	11-10-2011.
Site meeting time:	09h00.
Site:	eThekweni District Office (Highway House).
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 469/08/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	11-10-2011.
Site meeting time:	09h00.
Site:	eThekweni District Office (Highway House).
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 526/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	11-10-2011.
Site meeting time:	11h00.
Site:	Kwa-Ngcolosi Clinic.

SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 486/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	12-10-2011.
Site meeting time:	09h00.
Site:	KwaNdengezi Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 487/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	12-10-2011.
Site meeting time:	09h00.
Site:	Kwa Ndengezi Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 488/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	12-10-2011.
Site meeting time:	09h00.
Site:	Kwa Ndengezi Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 489/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	12-10-2011.
Site meeting time:	09h00.
Site:	Kwa Ndengezi Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 490/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	12-10-2011.
Site meeting time:	09h00.
Site:	Kwa Ndengezi Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 491/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	03-10-2011.
Site meeting time:	09h00.
Site:	Zwelibomvu Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 492/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	03-10-2011.
Site meeting time:	09h00.
Site:	Zwelibomvu Clinic.

SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 493/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	03-10-2011.
Site meeting time:	09h00.
Site:	Zwelibomvu Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 494/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	03-10-2011.
Site meeting time:	09h00.
Site:	Zwelibomvu Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 495/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	03-10-2011.
Site meeting time:	09h00.
Site:	Zwelibomvu Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 406/08/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	06-10-2011.
Site meeting time:	09h00.
Site:	Ntuzuma Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 179/06/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	06-10-2011.
Site meeting time:	09h00.
Site:	Ntuzuma Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 181/06/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	06-10-2011.
Site meeting time:	09h00.
Site:	Ntuzuma Clinic.
SUPPLY:	Service and repair to air-conditioners.
Quotation Number:	ZNQ 249/06/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	06-10-2011.
Site meeting time:	11h00.
Site:	Esplamed Pharmacy.

SUPPLY:	Supply and install uninterrupted supply (UPS).
Quotation Number:	ZNQ 249/06/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	06-10-2011.
Site meeting time:	12h00.
Site:	Gale Street Medico-legal Mortuary.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 552/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	07-10-2011.
Site meeting time:	09h00.
Site:	Magabheni Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 553/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	07-10-2011.
Site meeting time:	09h00.
Site:	Magabheni Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 553/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	07-10-2011.
Site meeting time:	09h00.
Site:	Magabheni Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 554/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	07-10-2011.
Site meeting time:	09h00.
Site:	Magabheni Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 564/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	07-10-2011.
Site meeting time:	09h00.
Site:	Magabheni Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 555/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	07-10-2011.
Site meeting time:	09h00.
Site:	Magabheni Clinic.

SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 556/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	07-10-2011.
Site meeting time:	11h00.
Site:	Magabheni Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 557/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	07-10-2011.
Site meeting time:	11h00.
Site:	Magabheni Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 558/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	07-10-2011.
Site meeting time:	11h00.
Site:	Magabheni Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 559/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	07-10-2011.
Site meeting time:	11h00.
Site:	Magabheni Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 560/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	07-10-2011.
Site meeting time:	09h00.
Site:	Magabheni.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 549/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	07-10-2011.
Site meeting time:	10h15.
Site:	Umnini Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 550/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	07-10-2011.
Site meeting time:	10h15.
Site:	Umnini Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 551/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	07-10-2011.
Site meeting time:	10h15.
Site:	Umnini Clinic.

SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 561/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	07-10-2011.
Site meeting time:	12h15.
Site:	Danganya Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 562/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	07-10-2011.
Site meeting time:	12h15.
Site:	Danganya Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 563/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	07-10-2011.
Site meeting time:	12h15.
Site:	Danganya Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 564/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	07-10-2011.
Site meeting time:	12h15.
Site:	Danganya Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 565/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	07-10-2011.
Site meeting time:	12h15.
Site:	Danganya Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 566/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	07-10-2011.
Site meeting time:	12h15.
Site:	Danganya Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 530/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	10-10-2011.
Site meeting time:	09h00.
Site:	Umlazi "V" Clinic.

SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 531/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	10-10-2011.
Site meeting time:	09h00.
Site:	Umlazi “V” Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 532/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	10-10-2011.
Site meeting time:	09h00.
Site:	Umlazi “V” Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 533/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	10-10-2011.
Site meeting time:	09h00.
Site:	Umlazi “V” Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 534/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	10-10-2011.
Site meeting time:	09h00.
Site:	Umlazi “V” Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 535/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	10-10-2011.
Site meeting time:	09h00.
Site:	Umlazi “V” Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 544/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	10-10-2011.
Site meeting time:	10h30.
Site:	Umlazi “L” Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 545/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	10-10-2011.
Site meeting time:	10h30.
Site:	Umlazi “L” Clinic.

SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 546/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	10-10-2011.
Site meeting time:	10h30.
Site:	Umlazi “L” Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 547/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	10-10-2011.
Site meeting time:	10h30.
Site:	Umlazi “L” Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 548/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	10-10-2011.
Site meeting time:	10h30.
Site:	Umlazi “L” Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 536/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	10-10-2011.
Site meeting time:	11h30.
Site:	Umlazi “K” Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 537/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	10-10-2011.
Site meeting time:	11h30.
Site:	Umlazi “K” Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 538/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	10-10-2011.
Site meeting time:	11h30.
Site:	Umlazi “K” Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 539/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	10-10-2011.
Site meeting time:	11h30.
Site:	Umlazi “K” Clinic.

SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 540/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	10-10-2011.
Site meeting time:	11h30.
Site:	Umlazi “K” Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 541/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	10-10-2011.
Site meeting time:	11h30.
Site:	Umlazi “K” Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 542/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	10-10-2011.
Site meeting time:	11h30.
Site:	Umlazi “K” Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 406/08/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	06-10-2011.
Site meeting time:	09h00.
Site:	Ntuzuma Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 406/08/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	06-10-2011.
Site meeting time:	09h00.
Site:	Ntuzuma Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 272/07/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	06-10-2011.
Site meeting time:	10h30.
Site:	Qadi Clinic Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 267/07/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	06-10-2011.
Site meeting time:	11h30.
Site:	Maphephetheni Clinic.

SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 268/07/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	06-10-2011.
Site meeting time:	11h30.
Site:	Maphephetheni Clinic.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 417/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	17-10-2011.
Site meeting time:	09h00.
Site:	Pinetown Medico-legal Mortuary.
SUPPLY:	Renovations and minor new works for structural work.
Quotation Number:	ZNQ 569/09/11–12.
Closing date:	31-10-2011.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
Compulsory site meeting date:	17-10-2011.
Site meeting time:	11h00.
Site:	Port health-King Shaka Airport.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICE FOR 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

SERVICE:	Cleaning of gardens and grounds: Turton CHC.
Bid number:	ZNB 2701/2011-H.
Closing date:	2011-10-25.
Closing time:	11:00.
Compulsory site inspection:	2011-10-17 meet at 09:00 at GJ Crookes Hospital
Enquiries regarding specifications:	Mr Shibe, Tel: (039) 978-7000.
SERVICE:	Cleaning of buildings: Turton CHC.
Bid number:	ZNB 3701/2011-H.
Closing date:	2011-10-25.
Closing time:	11:00.
Compulsory site inspection:	2011-10-17 meet at 09:00 at GJ Crookes Hospital
Enquiries regarding specifications:	Mr Shibe, Tel: (039) 978-7000.

SERVICE:	Maintenance of air-conditioning: Natalia Building at Pietermaritzburg.
Bid number:	ZNB 5480/2011-H.
Closing date:	2011-10-26.
Closing time:	11:00.
CIDB Grading:	4 ME.
Compulsory site inspection:	2011-10-11 at 10:00.
Enquiries regarding specifications:	Mr A. Stanley, Tel: (033) 341-7041.
SERVICE:	Health care risk waste management and disposal services: Various institutions.
Bid number:	ZNB 9157/2011-H.
Closing date:	2011-10-28.
Closing time:	11:00.
Compulsory site inspection:	2011-10-13 meet at 11:00 at Capital Towers, 3rd Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.
Enquiries regarding specifications:	Mr Sgananda Jikijela, Tel: (033) 846-7257.
SUPPLY:	3 x Anaesthesia workstation-complete: Stanger Hospital.
Bid number:	ZNB 9194/2011-H.
Closing date:	2011-10-27.
Closing time:	11:00.
Enquiries regarding specifications:	Ms R. Nadasen, Tel: (031) 461-8403.
SUPPLY:	2 x camera, video, data capture unit and Endoscope-3 chip system: Grey's Hospital.
Bid number:	ZNB 9183/2011-H.
Closing date:	2011-10-27.
Closing time:	11:00.
Enquiries regarding specifications:	Ms R. Nadasen, Tel: (031) 461-8403.
SUPPLY:	Supply, delivery and commissioning of one new emergency generator system: RK Khans Hospital.
Bid number:	ZNB 9141/2011-H.
Closing date:	2011-10-27.
Closing time:	11:00.
Enquiries regarding specifications:	Mr T. Naidoo, Tel: (031) 459-6300.

Invitation to a compulsory pre-bid meeting:

ZNB 5631/2011-H: The supply of printing matter: Compulsory pre-bid specification meeting.

Date: 27 October 2011.

Time: 10:00 am.

Venue: Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3rd Floor, Auditorium, Room 309.

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION (DPSA)

SCM 004/2011: APPOINTMENT OF A SERVICE PROVIDER FOR DESIGN AND LAYOUT OF THE INTERIOR AND OFFICE SPACE OF THE URBAN MAPONYA MALL—PHASE 2

Bidding documents will be obtainable from DPSA Batho-Pele House, 116 Proes Street, corner of Proes and Schubart Streets, Pretoria. Technical enquiries can be directed to Mr. Metsantika Seopela at (012) 336-1062 or e-mail: metsantika.seopela@dpsa.gov.za A compulsory briefing session will be on the 30 September 2011 at 10h00, Shop No. 368, Maponya Mall Thusong Centre, Chris Hani Road, Soweto Pimville. This bid closes on the 14 October 2011 at 11h00. Late, telephonic, facsimile or e-mail proposals will not be accepted.

Department of Public Service and Administration (DPSA) does not bind itself to accept the lowest or any other bid. The right is reserved to accept any bid in whole or in part. The onus of submitting bids before closing time and date rest with the bidder. It also remains the responsibility of the bidder to ensure that posted bids reach the tender box before the closing time and date of the bid.

ROAD ACCIDENT FUND (RAF)

NOTICE FOR CANCELLATION

REQUEST FOR PROPOSALS FOR THE SUPPLY AND MANAGEMENT OF SKILLED ICT RESOURCES TO COMPLEMENT THE EXISTING RAF ICT STAFF FOR A PERIOD OF 12 MONTHS WITH AN OPTION TO RENEW FOR FURTHER TWO YEARS.

REF. No. RFP: RAF/HO/00205

The RAF will like to inform bidders that the above referenced RFP has been cancelled. RAF would like to thank all bidders for the interest that was shown in this RFP and we regret any inconvenience caused.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotations must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) **Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KwaZulu-Natal. Tel. (036) 637-2111 Ext 295/297. Fax. (036) 631-2136/637-6457.**
- (vii) **An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.**
- (viii) Bid documents faxed will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (x) **No bid documents will be accepted after the closing time stipulated on the quotation form.**

NB: All documents must be obtained on the site inspection date.

SUPPLY: Replacing the tarring at the front entrance.
 Bid number: ZNB 19/11/12.
 Site inspection: 13-10-2011.
 Closing date: 20-10-2011.
 Closing time: 11h00.
 Enquiries for specification: Mr D. Waddingham.
 Enquiries: Mr M.J. Khumalo.

SOUTH AFRICAN CIVIL AVIATION ("SACAA")

Hereby invites bids for the following:

BID No.	DESCRIPTION	BRIEFING SESSION	EVALUATION	POINT SYSTEM	SPECIAL REQUIREMENTS/ INSTRUCTION	CLOSING DATE
IT/008/11	Server hardware replacement	None	Tenders will be evaluated on functionality, price and BEE in line with SACAA's Supply Chain Management Policy	In awarding the tender, the 90/10 Preferential Point System shall be used	Tender specification will be available on the SACAA website as from Monday, 26 September 2011	Friday, 21 October 2011 at 11h00

All enquiries regarding the tenders can be addressed to Lungi Buthelezi via Fax: (011) 545-1455 or e-mail: buthlezin@caa.co.za

All submissions must be in a sealed envelope clearly marked with the tender number and description of tender and be deposited in a tender box on or before closing date and time of the tender.

Tenders should be addressed to The Chairperson, Bids Committee, Ikhaya Lokundiza, Building 16 Treur Close, Waterfall Park, Bekker Street, Midrand. No faxed, e-mailed or late tenders will be accepted.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

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

Bid Number:	ZNB 64/09/11.
Description:	Detectors blood flow, ultrasonic x 4.
Closing date:	26 October 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, (033) 395-4245.
Bid Number:	ZNB 65/09/11.
Description:	Steel filing cabinet 4 drawer 1320 x 470 x 630 x 29.
Closing date:	26 October 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, (033) 395-4245.
Bid Number:	ZNB 66/09/11.
Description:	Saws—sternum air (pneumatic) x 1.
Closing date:	26 October 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, (033) 395-4245.
Bid Number:	ZNB 68/09/11.
Description:	Pastoe chairs cream white sitting with maroon legs (different banks sizes).
Closing date:	26 October 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, (033) 395-4245.
Bid Number:	ZNB 70/09/11.
Description:	Pauper burial 1 year contract.
Site inspection:	19-10-2011 at stores (bid documents will be issued on inspection).
Closing date:	26 October 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, (033) 395-4245.
Bid Number:	ZNB 26/07/11.
Description:	Supply and install soap dispensers elbow operated, stainless steel with 500 ml plastic bottles x 81 (view sample at Stores Department, Room No. 6).
Closing date:	26 October 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, (033) 395-4245.

DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

NOTICE AND INVITATION TO BID

DEPARTMENT OF PUBLIC WORKS: eTHEKWINI REGION INVITES BIDS
FOR THE PROVISION OF THE FOLLOWING SERVICES:

SERVICE:	KwaZulu-Natal, Durban: Addington Nursing College: Renovations and additions to existing building.
Bid No.:	ZNTD01866 W.
Closing date:	29 October 2011.
Closing time:	11:00.
Box No.	05.
CIDB grading and class:	7 GB or higher and appropriate joint venture.
Documents available from:	KZN Department of Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr A. Maphumulo, Tel: (031) 203-2382/073 902 7176.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	5 October 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Addington Nursing College.

The bid listed above will be evaluated as follows:

The evaluation criteria for these bids will be Method 2 (financial and preference offer) and the 90/10 preference points system.

	%	Points
PPG Female	40	4
PPG Male	20	2
HDI Female	5	0,5
HDI Male	5	0,5
Disabled	5	0,5
Youth	20	2
White females	5	0,5
Priority population group		0
Max. preference goal	100	10

Note: Bidders who are registered on the 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.



Infrastructure Development

Department: Infrastructure Development
GAUTENG PROVINCE

T1. 1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR:

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	REQUIRED CIDB GRADING	COMPULSORY SITE MEETING	TENDER CLOSING
DID 54/08/2011	Delivery, Installation and Commissioning of Emergency Power Generator at Old Mamelodi Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	3EB or 3EP or HIGHER	Date: 10 October 2011 Venue: Old Mamelodi Hospital, Stomvoel Street, Mamelodi, Workshop Area Time: 10:00	Date: 28 October 2011 Time: 11:00
DID 104/08/2011	Delivery, Installation and Commissioning of Emergency Power Generator at Masakhane Laundry	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	4EB or 4EP or HIGHER	Date: 10 October 2011 Venue: Masakhane Laundry Time: 12:00	Date: 28 October 2011 Time: 11:00

ADDITIONAL PREFERENCE CRITERIA

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

- CIDB level 1 – 4 EB or 4EP 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 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 8:00 and 15:00 from **7 October 2011**, Cnr Commissioner and Sauer Street, 14th Floor, Corner House. Johannesburg 2000

A non-refundable tender deposit of **R150.00** payable in cash or by bank guaranteed cheque made out in favor of the Department, payable between 8:30 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 to 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 at the tender box in the foyer of the Corner house Building, Corner Commissioner & Sauer Street, 63 Fox Street, Marshalltown, 2107.

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



Infrastructure Development

Department: Infrastructure Development
GAUTENG PROVINCE

T1. 1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR:

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	REQUIRED CIDB GRADING	COMPULSORY SITE MEETING	TENDER CLOSING
DID 140/08/2011	Renovate General Section at Chiawelo CHC	Price = 90 Equity = 10 - HDI = 2, - Gender =5 , - Youth = 2, - Disability =1	3GB or HIGHER	Date : 14 October 2011 Venue: Chiawelo CHC Time: 14:00	Date: 28 October 2011 Time: 11:00

ADDITIONAL PREFERENCE CRITERIA

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

- CIBD level 1 – 3 GB or higher service provider
- Female Owned Enterprises
- Youth Owned Enterprises
- Military Veterans Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Valid and original tax clearance
- Company registration documents with ID 's of members/Directors
- CIBD registration with relevant grading
- BBBEE Certificate

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 8:00 and 15:00 from 7 October 2011, Cnr Commissioner and Sauer Street, 14th Floor, Corner House. Johannesburg 2000

A non-refundable tender deposit of R150.00 payable in cash or by bank guaranteed cheque made out in favor of the Department, payable between 8:30 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 to 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 at the tender box in the foyer of the Corner house Building, Corner Commissioner & Sauer Street, 63 Fox Street, Marshalltown, 2107. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the tender Data.



Infrastructure Development

Department: Infrastructure Development
GAUTENG PROVINCE

T1. 1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR:

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	REQUIRED CIBB GRADING	COMPULSORY SITE MEETING	TENDER CLOSING
DID 148/09/2011	Supply, Delivery, Installation, Commissioning and Testing of a new chiller plant at Johan Heyns Hospital	Price = 90 Equity = 10 - HDI = 2, - Gender = 5, - Youth = 2, - Disability = 1	3 ME OR HIGHER	Date : 17 October 2011 Venue: Johan Heyns Hospital, Crn Frikkie Meyer and Pasteur Boulevard, Vanderbijl Park Time: 10:00	Date: 28 October 2011 Time: 11:00
DID 149/09/2011	Supply, Delivery, Installation, Commissioning and Testing of a new chiller plant at Kopanong Hospital	Price = 90 Equity = 10 - HDI = 2, - Gender = 5, - Youth = 2, - Disability = 1	3 ME OR HIGHER	Date : 17 October 2011 Venue: Kopanong Hospital, Casino Street, Vereeniging Time: 12:00	Date: 28 October 2011 Time: 11:00

ADDITIONAL PREFERENCE CRITERIA

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

- CIBB level 1 – 3 ME or higher service provider
- Female Owned Enterprises
- Youth Owned Enterprises
- Military Veterans Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Valid and original tax clearance
- Company registration documents with ID 's of members/Directors
- CIBB registration with relevant CIBB 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 8:00 and 15:00 from **7 October 2011**.
Cnr Commissioner and Sauer Street, 14th Floor, Corner House. Johannesburg 2000.

A non-refundable tender deposit of R100.00 payable in cash or by bank guaranteed cheque made out in favor of the Department, payable between 8:30 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 to 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 at the tender box in the foyer of the Corner house Building, Corner Commissioner & Sauer Street, 63 Fox Street, Marshalltown, 2107. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the tender Data.



Infrastructure Development

Department: Infrastructure Development
GAUTENG PROVINCE

T1. 1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR:

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	REQUIRED CIDB GRADING	COMPULSORY SITE MEETING	TENDER CLOSING
DID 150/09/2011	The Supply, Delivery, Installation, Commissioning and Testing of a New Dual Fuel (LIGHT OIL and GAS) 5 000 kg/hr STEAM BOILER South Rand Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	6ME or HIGHER	Date: 18 October 2011 Venue: South Rand Hospital Time:14H00	Date: 4 November 2011 Time: 11:00
DID 151/09/2011	The Supply, Delivery, Installation, Commissioning and Testing of a New Dual Fuel (LIGHT OIL and GAS) 5 000 kg/hr STEAM BOILER Kopanong Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	6ME or HIGHER	Date: 18 October 2011 Venue: Kopanong Hospital, Casino Street, Vereeniging Time:09H00	Date: 4 November 2011 Time: 11:00
DID 152/09/2011	The Supply, Delivery, Installation, Commissioning and Testing of a New Dual Fuel (LIGHT OIL and GAS) 5 000 kg/hr STEAM BOILER Germiston Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	6ME or HIGHER	Date: 18 October 2011 Venue: Germiston Hospital, Angus Rd, Germiston Time:11H00	Date: 4 November 2011 Time: 11:00
DID 153/09/2011	The Supply, Delivery, Installation, Commissioning and Testing of a New Dual Fuel (LIGHT OIL and GAS) 5 000 kg/hr STEAM BOILER Weskoppies Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	6ME or HIGHER	Date: 25 October 2011 Venue: Weskoppies Hospital Time: 10H00	Date: 4 November 2011 Time: 11:00
DID 154/09/2011	The Supply, Delivery, Installation, Commissioning and Testing of a New Dual Fuel (LIGHT OIL and GAS) 6 000 kg/hr STEAM BOILER Tembisa Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	6ME or HIGHER	Date: 20 October 2011 Venue: Tembisa Hospital, c/c Dr Mazibuki Drive and End Industria Road, Tembisa Time:09H00	Date: 4 November 2011 Time: 11:00
DID 155/09/2011	The Supply, Delivery, Installation, Commissioning and Testing of a New Dual Fuel (LIGHT OIL and GAS) 6 000 kg/hr STEAM BOILER at Jubilee Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	6ME or HIGHER	Date: 24 October 2011 Venue: Jubilee hospital Time:10H00	Date: 4 November 2011 Time: 11:00
DID 156/09/2011	The Supply, Delivery, Installation, Commissioning and Testing of a New Dual Fuel (LIGHT OIL and GAS) 8 000 kg/hr STEAM BOILER Sebokeng Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	6ME or HIGHER	Date: 19 October 2011 Venue: Sebokeng Hospital, Moshoeshoe Street, Sebokeng Time: 12H00	Date: 4 November 2011 Time: 11:00

DID 157/09/2011	The Supply, Delivery, Installation, Commissioning and Testing of a New Dual Fuel (LIGHT OIL and GAS) 8 000 kg/hr STEAM BOILER Leratong Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	6ME or HIGHER	Date: 26 October 2011 Venue: Leratong Hospital Time: 12H00	Date: 4 November 2011 Time: 11:00
DID 158/09/2011	The Supply, Delivery, Installation, Commissioning and Testing of a New Dual Fuel (LIGHT OIL and GAS) 8 000 kg/hr STEAM BOILER Rahima Moosa Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	6ME or HIGHER	Date: 20 October 2011 Venue: Rahima Moosa Hospital Time: 13H00	Date: 4 November 2011 Time: 11:00
DID 159/09/2011	The Supply, Delivery, Installation, Commissioning and Testing of a New Dual Fuel (LIGHT OIL and GAS) 10 000 kg/hr STEAM BOILER Kalafong Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	6ME or HIGHER	Date: 25 October 2011 Venue: Kalafong Hospital Time: 11H30	Date: 4 November 2011 Time: 11:00
DID 160/09/2011	The Supply, Delivery, Installation, Commissioning and Testing of a New Dual Fuel (LIGHT OIL and GAS) 10 000 kg/hr STEAM BOILER Edenvale Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	6ME or HIGHER	Date: 20 October 2011 Venue: Edenvale Hospital Time: 10H30	Date: 4 November 2011 Time: 11:00
DID 164/09/2011	The Supply, Delivery, Installation, Commissioning and Testing of a New Dual Fuel (LIGHT OIL and GAS) 10 000 kg/hr STEAM BOILER at Masakhane Laundry	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	6ME or HIGHER	Date: 24 October 2011 Venue: Masakhane Laundry Time: 14H30	Date: 4 November 2011 Time: 11:00
DID 165/09/2011	The Supply, Delivery, Installation, Commissioning and Testing of a New Dual Fuel (LIGHT OIL and GAS) 10 000 kg/hr STEAM BOILER at Discovery Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	6ME or HIGHER	Date: 19 October 2011 Venue: Discovery Hospital Time: 14H00	Date: 4 November 2011 Time: 11:00
DID 173/09/2011	The Supply, Delivery, Installation, Commissioning and Testing of a New Dual Fuel (LIGHT OIL and GAS) 2500 kg/hr STEAM BOILER at Johan Heyns Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	6ME or HIGHER	Date: 19 October 2011 Venue: Johan Heyns Hospital, Crm Frikkie Meyer and End Boulevard, Vander Byl Park Time: 13H00	Date: 4 November 2011 Time: 11:00
DID 174/09/2011	The Supply, Delivery, Installation, Commissioning and Testing of a New Dual Fuel (LIGHT OIL and GAS) 10 000 kg/hr STEAM BOILER at Transvaal Memorial Institution	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	7ME or HIGHER	Date: 21 October 2011 Venue: Transvaal Memorial Institution Time: 14H00	Date: 4 November 2011 Time: 11:00
DID 175/09/2011	The Supply, Delivery, Installation, Commissioning and Testing of a New Dual Fuel (LIGHT OIL and GAS) 2 500 kg/hr STEAM BOILER at Odi Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	6ME or HIGHER	Date: 24 October 2011 Venue: Odi Hospital Time: 12H00	Date: 4 November 2011 Time: 11:00
DID 176/09/2011	The Supply, Delivery, Installation, Commissioning and Testing of a New Dual Fuel (LIGHT OIL and GAS) 5 000 kg/hr STEAM BOILER at Heidleburg Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	6ME or HIGHER	Date: 21 October 2011 Venue: Heidleburg Hospital, c/o Hospital and Verwoerd Streets, Heidleburg Time: 10H00	Date: 4 November 2011 Time: 11:00

DID 177/09/2011	The Supply, Delivery, Installation, Commissioning and Testing of a New Dual Fuel (LIGHT OIL and GAS) 5 000 kg/hr STEAM BOILER at Carletonville Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	6ME or HIGHER	Date: 26 October 2011 Venue: Carletonville Hospital Time: 10H00	Date: 4 November 2011 Time: 11:00
DID 178/09/2011	The Supply, Delivery, Installation, Commissioning and Testing of a New Dual Fuel (LIGHT OIL and GAS) 5 000 kg/hr STEAM BOILER at Sterkfontein Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	6ME or HIGHER	Date: 26 October 2011 Venue: Sterkfontein Hospital Time: 14H00	Date: 4 November 2011 Time: 11:00
DID 179/09/2011	The Supply, Delivery, Installation, Commissioning and Testing of a New Dual Fuel (LIGHT OIL and GAS) 7 000 kg/hr STEAM BOILER at Helen Joseph Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	6ME or HIGHER	Date: 20 October 2011 Venue: Helen Joseph Hospital Time: 13H00	Date: 4 November 2011 Time: 11:00
DID 180/09/2011	The Supply, Delivery, Installation, Commissioning and Testing of a New Dual Fuel (LIGHT OIL and GAS) 7 000 kg/hr STEAM BOILER at Tambo Memorial Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	6ME or HIGHER	Date: 20 October 2011 Venue: Tambo Memorial Hospital, Railway street Boksburg north Time: 12H00	Date: 4 November 2011 Time: 11:00
DID 181/09/2011	The Supply, Delivery, Installation, Commissioning and Testing of a New Dual Fuel (LIGHT OIL and GAS) 8 000 kg/hr STEAM BOILER at Tshwane Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	6ME or HIGHER	Date: 25 October 2011 Venue: Tshwane Hospital Time: 13H00	Date: 4 November 2011 Time: 11:00
DID 182/09/2011	The Supply, Delivery, Installation, Commissioning and Testing of a New Dual Fuel (LIGHT OIL and GAS) 10 000 kg/hr STEAM BOILER at Dr George Mukhari Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender =3, - Youth = 2, - Disability =1	7ME or HIGHER	Date: 25 October 2011 Venue: Dr George Mukhari Hospital Time: 14H00	Date: 4 November 2011 Time: 11:00

ADDITIONAL PREFERENCE CRITERIA

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

- CIBD level 1 – 7ME and 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
- CIBD registration with relevant CIBD 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 8:00 and 15:00 from **7 October 2011**, Cnr Commissioner and Sauer Street, 14th Floor, Corner House. Johannesburg 2000

A non-refundable tender deposit of **R150.00** payable in cash or by bank guaranteed cheque made out in favor of the Department, payable between 8:30 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 to 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 at the tender box in the foyer of the Corner house Building, Corner Commissioner & Sauer Street, 63 Fox Street, Marshalltown, 2107.

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



Infrastructure Development

Department: Infrastructure Development
GAUTENG PROVINCE

T1. 1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR:

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	REQUIRED CIDB GRADING	COMPULSORY SITE MEETING	TENDER CLOSING
DID 183/09/2011	Electrical Reticulation and Equipment Upgrade at South Rand Hospital	Price = 90 Equity = 10 - HDI = 1, - Gender =3, - Youth = 2, - Disability =4,	2EB or HIGHER	Date : 13 October 2011 Venue: South Rand Hospital Time: 10H00	Date: 28 October 2011 Time: 11H00
DID 184/09/2011	Electrical Reticulation and Equipment Upgrade at Helen Joseph Hospital	Price = 90 Equity = 10 - HDI = 1, - Gender =3, - Youth = 2, - Disability =4,	4EB or HIGHER	Date : 13 October 2011 Venue: Helen Joseph Hospital Time:12H00	Date: 28 October 2011 Time:11H00

ADDITIONAL PREFERENCE CRITERIA

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

- CIDB level 1 – 4 EB or higher service provider
- People with Disabilities owned Companies
- Military Veterans owned Companies
- Female Owned Enterprises
- Youth Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Valid and original tax clearance
- Company registration documents with ID 's of members/Directors
- CIDB registration on relevant 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 8:00 and 15:00 from 7 October 2011 Cnr Commissioner and Sauer Street, 14th Floor, Corner House. Johannesburg 2000.

A non-refundable tender deposit of R100.00 payable in cash or by bank guaranteed cheque made out in favor of the Department, payable between 8:30 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 to 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 at the tender box in the foyer of the Corner house Building, Corner Commissioner & Sauer Street, 63 Fox Street, Marshalltown, 2107. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the tender Data.



Infrastructure Development

Department: Infrastructure Development
GAUTENG PROVINCE

T1. 1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR:

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	REQUIRED CIDB GRADING	COMPULSORY SITE MEETING	TENDER CLOSING
DID 51/08/2011	Supply, Delivery and Installation of 2 (two) New Chiller Plants at Dr George Mukhari Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	5ME or HIGHER	Date : 11 October 2011 Venue: Dr George Mukhari Hospital, 3111 Setlogelo Drive, Garankuwa Time: 10H00	Date: 28 October 2011 Time: 11:00
DID 139/08/2011	Supply, Delivery and Installation of New Air Conditioning Systems in Theatres at Tshwane District Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3ME or HIGHER	Date : 11 October 2011 Venue: Tshwane District Hospital, Dr Savage Road, Prinshof, Pretoria Time: 12H30	Date: 28 October 2011 Time: 11:00

ADDITIONAL PREFERENCE CRITERIA

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

- CIDB level 1 – 5 ME or higher service provider
- Female Owned Enterprises
- Youth Owned Enterprises
- Military Veterans 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

Please note that DID will reserve the right to conduct security vetting processes on shortlisted companies

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 8:00 and 15:00 from 7 October 2011, Cnr Commissioner and Sauer Street, 14th Floor, Corner House, Johannesburg 2000

A non-refundable tender deposit of R150.00 payable in cash or by bank guaranteed cheque made out in favor of the Department, payable between 8:30 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 to 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 at the tender box in the foyer of the Corner house Building, Corner Commissioner & Sauer Street, 63 Fox Street, Marshalltown, 2107. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the tender Data.



Infrastructure Development

Department: Infrastructure Development
GAUTENG PROVINCE

T1. 1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR:

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	REQUIRED CIDB GRADING	COMPULSORY SITE MEETING	TENDER CLOSING
DID 52/08/2011	The Preparation of Boiler No. PB760 for statutory inspection at Dr George Mukhari Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3ME or HIGHER	Date : 12 October 2011 Venue: Dr George Mukhari Hospital, 3111 Setlogelo Drive, Garankuwa Time: 10H00	Date: 28 October 2011 Time: 11:00
DID 55/08/2011	The Preparation of Boiler No. PB156 for statutory inspection at Pretoria West Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3ME or HIGHER	Date : 12 October 2011 Venue: Pretoria West Hospital, 380 Sytze, Wierda Road, Pretoria West Time: 14H00	Date: 28 October 2011 Time: 11:00
DID 56/08/2011	The Preparation of Boiler No. PB46 for statutory inspection at Kalafong Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3ME or HIGHER	Date : 12 October 2011 Venue: Kalafong Hospital, Church Street, Pretoria Time: 15H30	Date: 28 October 2011 Time: 11:00
DID 90/08/2011	The Preparation of Boiler No. PB73012 for statutory inspection at Masakhane Laundry	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	3ME or HIGHER	Date : 12 October 2011 Venue: Masakhane Laundry, Piet Pretorious Street, Rosslyn, Boiler House Area Time: 12H00	Date: 28 October 2011 Time: 11:00

ADDITIONAL PREFERENCE CRITERIA

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

- CIDB level 1 – 3 ME or higher service provider
- Female Owned Enterprises
- Youth Owned Enterprises
- Military Veterans 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

Please note that DID will reserve the right to conduct security vetting processes on shortlisted companies

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 8:00 and 15:00 from 7 October 2011, Cnr Commissioner and Sauer Street, 14th Floor, Corner House. Johannesburg 2000

A non-refundable tender deposit of R150.00 payable in cash or by bank guaranteed cheque made out in favor of the Department, payable between 8:30 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 to 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 at the tender box in the foyer of the Corner house Building, Corner Commissioner & Sauer Street, 63 Fox Street, Marshalltown, 2107. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the tender Data.



Infrastructure Development

Department: Infrastructure Development
GAUTENG PROVINCE

T1. 1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR:

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	REQUIRED CIDB GRADING	COMPULSORY SITE MEETING	TENDER CLOSING
DID 138/08/2011	Supply, Delivery, Installation Commissioning and Testing of 1 (one) New Flight Type Dishwasher at Steve Biko Academic Hospital	Price = 90 Equity = 10 - HDI = 2, - Gender = 5, - Youth = 2, - Disability = 1	3ME or HIGHER	Date : 14 October 2011 Venue: Steve Biko Academic Hospital, Cnr Voortrekker and Malherbe Str, Pretoria Time: 11:30	Date: 28 October 2011 Time: 11:00

ADDITIONAL PREFERENCE CRITERIA

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

- CIDB level 1 – 3 ME or higher service provider
- Female Owned Enterprises
- Youth Owned Enterprises
- Military Veterans Owned Enterprises

MANDATORY REQUIREMENTS FOR TENDERS:

- Valid and original tax clearance
- Company registration documents with ID 's of members/Directors
- CIDB registration with relevant 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 8:00 and 15:00 from 7 October 2011, Cnr Commissioner and Sauer Street, 14th Floor, Corner House, Johannesburg 2000

A non-refundable tender deposit of R150.00 payable in cash or by bank guaranteed cheque made out in favor of the Department, payable between 8:30 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 to 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 at the tender box in the foyer of the Corner house Building, Corner Commissioner & Sauer Street, 63 Fox Street, Marshalltown, 2107. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the tender Data.



Infrastructure Development

Department: Infrastructure Development
GAUTENG PROVINCE

T1. 1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR:

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	REQUIRED CIDB GRADING	COMPULSORY SITE MEETING	TENDER CLOSING
DID 170/09/2011	Refurbishment of Wards to Accommodate TB Beds at South Rand Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	5GB or 5EB or HIGHER	Date : 11 October 2011 Venue: South Rand Hospital Time: 15:00	Date: 28 October 2011 Time: 11:00

ADDITIONAL PREFERENCE CRITERIA

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

- CIDB level 1 – 5 GB or higher service provider
- Female Owned Enterprises
- Youth Owned Enterprises
- Military Veterans 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

Please note that DID will reserve the right to conduct security vetting processes on shortlisted companies

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 8:00 and 15:00 from 7 October 2011, Cnr Commissioner and Sauer Street, 14th Floor, Corner House, Johannesburg 2000

A non-refundable tender deposit of R300.00 payable in cash or by bank guaranteed cheque made out in favor of the Department, payable between 8:30 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 to 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 at the tender box in the foyer of the Corner house Building, Corner Commissioner & Sauer Street, 63 Fox Street, Marshalltown, 2107. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the tender Data.



Infrastructure Development

Department: Infrastructure Development
GAUTENG PROVINCE

T1. 1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR:

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	REQUIRED CIDB GRADING	COMPULSORY SITE MEETING	TENDER CLOSING
DID 194/09/2011	Restorative Repairs at Bethesda Lsen School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	5GB or HIGHER	Date : 10 October 2011 Venue: Bethesda Lsen School Time: 14:30	Date: 14 October 2011 Time: 11:00
DID 195/09/2011	Restorative Repairs at Ithembelihle Lsen School	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	5GB or HIGHER	Date : 10 October 2011 Venue: Ithembelihle Lsen School Time: 15:30	Date: 14 October 2011 Time: 11:00
DID 196/09/2011	External Wet Services Contract for Tshwane District Hospital	Price = 90 Equity = 10 - HDI = 4, - Gender = 3, - Youth = 2, - Disability = 1	7CE or HIGHER	Date : 10 October 2011 Venue: Tshwane District Hospital Time: 16:00	Date: 14 October 2011 Time: 11:00

Note: The pre-qualification below apply to all the tender numbers above.

Pre-Qualification Criteria: 100 Points

Skills (35 points)

- 3 Years or more working experience of the key staff to be utilized on this project (Submit CV's/ References and Qualifications of key staff) (35 Points)

Experience (25 points)

- 2 Years or more working experience of firm in Construction (Attach completion certificate) (25 Points)

Project plan (35 Points)

- Milestone projections (10 Points)
- Cost Projections (10 Points)
- Resource Allocation (15 Points)

Bidders must achieve a minimum score of 75 Points for functionality to progress to the next phase of the evaluation

ADDITIONAL PREFERENCE CRITERIA

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

- CIDB level 1 – 7 GB or higher (for restorative repairs) OR CIDB level 1 – 7 CE or Higher (for External Wet Services Contract) service providers
- Female Owned Enterprises
- Youth Owned Enterprises
- Military Veterans 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

Please note that DID will reserve the right to conduct security vetting processes on shortlisted companies

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 8:00 and 15:00 from **06 October 2011**, Cnr Commissioner and Sauer Street, 14th Floor, Corner House, Johannesburg 2000
A non-refundable tender deposit of **R300.00** payable in cash or by bank guaranteed cheque made out in favor of the Department, payable between 8:30 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 to 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 at the tender box in the foyer of the Corner house Building, Corner Commissioner & Sauer Street, 63 Fox Street, Marshalltown, 2107.
Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the tender Data.

DEPARTMENT OF HEALTH**GREYS PROVINCIAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

1. SUPPLY:	Mobile X-Ray Unit—must be 10 kw or more (as per specification) x 1.
Quotation number:	ZNQ ME 897/09/11.
Closing date:	18-10-2011.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
2. SUPPLY:	Cardiotocograph—single (as per specification) x 2.
Quotation number:	ZNQ ME 899/09/11.
Closing date:	18-10-2011.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
3. SUPPLY:	Cardiotocograph—twins (as per specification) x 2.
Quotation number:	ZNQ ME 898/09/11.
Closing date:	18-10-2011.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
4. SUPPLY:	Fetal dopplers with connections (as per specification) x 8.
Quotation number:	ZNQ ME 888/09/11.
Closing date:	18-10-2011.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**ADDINGTON HOSPITAL**

SERVICES:	Colonoscope-fibre optic (flexible).
Quotation number:	ZNQ 1729/2011.
Quantity:	1 unit.
Closing date:	14-01-2011.
Contact person:	Mr S. Ramesur.
Enquiries regarding specification:	D. Pillay, (031) 327-2501.
SERVICES:	Mobile x-ray units.
Quotation number:	ZNQ 1730/2011.
Quantity:	2 unit.
Closing time:	11 am.
Closing date:	14-10-2011.
Contact person:	Mr S. Ramesur, (031) 327-2141.
Closing date:	14-10-2011.
Contact person:	Mr S. Ramesur, (031) 327-21.
Enquiries regarding specification:	A.A. Ludwig, (031) 327-2522.

SERVICES:	Cardiac stress system with treadmill (monitoring system).
Tender No.	ZNQ 1732/2011.
Quantity:	1 unit.
Closing time:	11 am.
Closing date:	14-10-2011.
Contact person:	Mr S. Ramesur, (031) 327-2141.
Enquiries regarding specification:	Dr Bayat, (031) 327-2662.

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION (DPSA)

REQUEST FOR PROPOSAL

The Department of Public Service and Administration (DPSA) is soliciting proposals from suitably qualified bidders for the development of a Government Employees Housing Scheme for public service employees.

Bid documents are obtainable from the DPSA at Batho Pele House, 116 Proes Street, corner Proes and Schubart Streets, Pretoria.

Technical enquiries can be directed to Phopho Thwala at (012) 336-1394/084 589 4850.

The bid closes on 7 October 2011 at 13h00. Late, telephonic, facsimile or e-mail proposals will not be accepted.

Bid:	Transaction advisor.
Bid No.:	DPSA 0005/2011.
Closing date:	7 October 2011.

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION (DPSA)

REQUEST FOR PROPOSAL

The Department of Public Service and Administration (DPSA) is soliciting proposals from suitably qualified bidders to assist in developing an extensive data base of all government employees as per parameters indicated in the terms of reference.

Bid documents are obtainable from the DPSA at Batho Pele House, 116 Proes Street, corner Proes and Schubart Streets, Pretoria.

Technical enquiries can be directed to Phopho Thwala at (012) 336-1394/084 589 4850.

The bid closes on 7 October 2011 at 13h00. Late, telephonic, facsimile or e-mail proposals will not be accepted.

Bid:	Market survey.
Bid No.:	DPSA 0006/2011.
Closing date:	7 October 2011.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

ESTCOURT HOSPITAL

CANCELLATION OF BID FOR CAMERA SYSTEM—ZNQ No. Store 1 of 2011/2012.

RE-ADVERTISING OF BID:

Description:	Supply and installation of camera system—stores dept.
ZNQ No.	Store 2 of 2011/2012.
Compulsory site meeting:	2011-10-11 at 11:00.
Closing date:	2011-10-20 at 11:00.
Enquiries:	Mr B.B. Zimeme—K. Misrilal, (036) 342-7197—3427075.

CapeNature

REQUEST FOR QUOTATION

BID WCNCB BUS 01/09/2011: INSTALLATION OF A CONTROLLED IRRIGATION SYSTEM

CapeNature seeks to appoint a skilled contractor to install a controlled irrigation system at their new Oudebosch Timber Cabin Development in Kogelberg Nature Reserve.

Irrigation system will service Restoration Fynbos Landscaping as well as planted rooftops.

Enquiries regarding the specification: Dr Donovan Kirkwood, dkirkwood@capenature.co.za (ecological planner and botanist).

Enquiries regarding the procurement process: Mr Eldrea Thomas, ethomas@capenature.co.za, (021) 483-0030 (procurement official).

Depositing of quote documents: Seale quotations, enclosed with the corresponding quote number and description must be placed in the tender box not later than 11h00 on 7 October 2011 on the 3rd Floor of CapeNature Head Office, PGWC Shared Service Centre, corner of Bosduif and Volstruis Streets, Bridgetown.

Closing date and time: 7 October 2011 at 11h00.

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 194/09/2011	Restorative repairs at Bethesda Lsen School	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	5 GB or higher	<i>Date:</i> 10 October 2011 <i>Venue:</i> Bethesda Lsen School <i>Time:</i> 10h00	<i>Date:</i> 14 October 2011 <i>Time:</i> 11h00
DID 195/09/2011	Restorative repairs at Ithembelihle Lsen School	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	5 GB or higher	<i>Date:</i> 10 October 2011 <i>Venue:</i> Ithembelihle Lsen School <i>Time:</i> 13h00	<i>Date:</i> 14 October 2011 <i>Time:</i> 11h00
DID 196/09/2011	External Wet Services Contract for Tshwane District Hospital	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	7 CE or higher	<i>Date:</i> 11 October 2011 <i>Venue:</i> Tshwane District Hospital <i>Time:</i> 10h00	<i>Date:</i> 14 October 2011 <i>Time:</i> 11h00

ADDITIONAL PREFERENCE CRITERIA:

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

• CIDB level 1–7 GB or higher (for restorative repairs) or CIDB level 1–7 CE or higher (for external wet services contract) service providers.

- Female owned enterprises.
- Youth owned enterprises.
- Military veterans 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.

Please note that DID will reserve the right to conduct security vetting processes on shortlisted companies.

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 6 October 2011, corner of Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000. A non-refundable tender deposit of R300,00 payable in cash or by bank-guaranteed cheque made out in favor 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 to 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 at the tender box in the foyer of the Corner House Building, corner Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.

THE DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE

- SERVICE:** Completion contract: Renovations and painting of five classrooms at eMafa Primary School, Ubombo.
- Bid number:** ZNTU 01187 W.
- Closing date:** 27-10-2011.
- Time:** 11:00.
- Technical enquiries:** Mr S. Asem, Tel: (035) 870-3692.
- CIDB Contractor Grading/Designation:** 6 GB or higher.
- Compulsory site inspection (Yes):** 06-10-2011.
- Time:** 12:30.
- Venue:** On site.
- SERVICE:** Replacement clinic: K2, R2 x 3, R3 x 1, guard house and carpools at Ndundulu Clinic, Ndundulu.
- Bid number:** ZNTU 00710 W.
- Closing date:** 27-10-2011.
- Time:** 11:00.
- Technical enquiries:** Mr C. Meier, Tel: (035) 450-2954.
- CIDB Contractor Grading/Designation:** 6 GB or higher.
- Compulsory site inspection (Yes):** 05-10-2011.
- Time:** 10:00.
- Venue:** On site.
- SERVICE:** Construction of 2 classrooms, 1 laboratory, kitchen, office, 2 storerooms, 1 strong room and ablutions at Sisizakele Primary School, Mkuze.
- Bid number:** ZNTU 00603 W.
- Closing date:** 27-10-2011.
- Time:** 11:00.
- Technical enquiries:** Mr J. Webb, Tel: (035) 573-1612.
- CIDB Contractor Grading/Designation:** 8 GB or higher.
- Compulsory site inspection (Yes):** 04-10-2011.
- Time:** 11:00.
- Venue:** Tenderers must meet outside Engen Garage at 10:30.
- SERVICE:** Construct new pharmacy at Mbongolwane Hospital, Mbongolwane.
- Bid number:** ZNTU 01007 W.
- Closing date:** 27-10-2011.
- Time:** 11:00.
- Technical enquiries:** Mrs Tinu, Tel: (035) 789-4737/083 992 4644.
- CIDB Contractor Grading/Designation:** 6 GB or higher.
- Compulsory site inspection (Yes):** 05-10-2011.
- Time:** 11:00.
- Venue:** On site.
- SERVICE:** Completion contract: Construct 10 classrooms and 15 toilet seats at Wood and Raw Primary School, Empangeni.
- Bid number:** ZNTU 01159 W.
- Closing date:** 27-10-2011.
- Time:** 11:00.
- Technical enquiries:** Mr A. Olivier, Tel: (035) 786-1649.
- CIDB Contractor Grading/Designation:** 7 GB or higher.
- Compulsory site inspection (Yes):** 03-10-2011.
- Time:** 10:00.
- Venue:** On site.
- Times for collection of bid documents:** 07:30 to 12:30 and 13:00 to 16:00.
- Documents available and close at:** KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

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

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

HDI (PPG) Black African Female equity ownership 40%
 HDI (PPG) African Male equity ownership 20%
 HDI (Coloured and/or Indian Females) equity ownership 5%
 HDI (Coloured and/or Indian Males) equity ownership 5%
 White Female 5%
 Disabled person(s) equity ownership 5%
 Youth equity ownership 20%

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

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

Joint Venture/s are encouraged to bid as per CIDB joint venture calculator building communities through construction/sithuthukisa imiphakathi ngokwakha.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

INVITATION OF TENDER

A

SUPPLY: Electrical equipment and tools for Untunjambili Hospital Maintenance.
 Quotation number: ZNQ 60/2011-12.
 Company awarded: ARB Electrical Wholesalers.

INVITATION OF TENDER

B

SUPPLY: 12 x double bottle mobile electric suction unit 32 L min as per specification from HTS.
 Quotation number: ZNQ 62/2011-12.
 Company awarded: Healthware CC.

INVITATION OF TENDER

C

SUPPLY: 05 x six holes black geyser cover; 20 x 22 mm copper to copper T coupling; 20 x 22 mm copper to copper elbow coupling; 50 x 22 mm copper to copper straight coupling; 10 x 22 mm copper to copper stopper valves; 30 x 22 mm underground water pipe.
 Quotation number: ZNQ 64/2011-12.
 Company awarded: Labomama Trading Co-op.

INVITATION OF TENDER

D

SUPPLY: Medical and allied equipment for Untunjambili Hospital.
 Quotation number: ZNQ 65/2011-12.
 Company awarded: Medical surgical and scientific supplies.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

Notice and invitation to Bid

MASAKHE PROJECTS

Service: Nquthu: Ntinini Clinic: Additional staff accommodation.
 Bid No.: ZNTL 01691 W.
 Contractors grading designation: 3GB-5GB, if Joint Venture 3 x 2 GB.
 Construction period: 5 calendar months.

Compulsory site inspection: Yes.
 Date: 17 October 2011.
 Time: 10:00.
 Venue: On site.
 Closing date: 31 October 2011.
 Time: 11h00.
 Tender validity period: 60 days.
 Documents available from: 40 Shepstone Road, Ladysmith.
 Preference points will be allocated as follows:

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

Note: Only bidders who are registered on the Provincial Suppliers Database, Construction Industry Development Board (CIDB) and the Department of Public Works Masakhe Database are eligible to submit bids. Should you not be registered with the CIDB and Masakhe on the closing date you will not be considered.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.
- (iv) Section 2 of Volume 1 of the Bills of Quantities to be submitted at the close of bid, bidders who fail to submit bills may be eliminated.**

Bid enquiries: Ms L Dlongolo, Tel.: (036) 638-8097.

Technical enquiries: Mr S Zondi, Tel.: (036) 638-8277. Fax: (036) 638-8099.

DEPARTMENT OF HEALTH

ST. AIDAN'S MISSION 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 supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001, Tel: (031) 314-2333, Fax: (031) 314-2223.
- vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- vii. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidan's Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- viii. Samples must be available for each item during adjudication process.
- ix. Tenderers at no given time should deviate from specifications.
- x. All items must be quoted for.
- xi. It is compulsory for suppliers or contractors to attend site meetings.
- xii. Incomplete quotation forms may be disqualified.
- xiii. Quotation must be valid for 90 days.

New items

SUPPLY: 3 x sets of cataract surgery instruments as per specification.
 Quotation Number: ZNQ 17010 of 2011.
 Closing date: 2011-10-15.
 Closing time: 11h00.
 Specification enquiries: Ms Fanele Mncube, Tel: (031) 314-2333.

SUPPLY:	1 x autorefractor as per specification.
Quotation Number:	ZNQ 17001 of 2011.
Specification No.	H.T.S.—C.E. E48 (electronics) UMDNS: 13313.
Closing date:	2011-10-15.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2333.
SUPPLY:	300 x airport chairs as per specification.
Quotation Number:	ZNQ 15967 of 2011.
Closing date:	2011-10-15.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2333.
SUPPLY:	1 x cryo surgical unit as per specification.
Quotation Number:	ZNQ 16082 of 2011.
Specification No.	H.T.S.—No. A53.
Closing date:	2011-10-15.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2333.
SUPPLY:	1 x video system centre as per specification.
Quotation Number:	ZNQ 16090 of 2011.
Closing date:	2011-10-15.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2333.
SUPPLY:	410 x soft intra ocular lenses as per specification.
Quotation Number:	ZNQ 325 of 2011.
Closing date:	2011-10-15.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2333.
SUPPLY:	260 units x optemp cautery as per specification.
Quotation Number:	ZNQ 243 of 2011.
Closing date:	2011-10-15.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2333.
SUPPLY:	300 x ophthalmic blue staining solution syringes 0,5 ml.
Quotation Number:	ZNQ 288 of 2011.
Closing date:	2011-10-15.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2333.
SUPPLY:	600 x ophthalmic slit knife as per specification.
Quotation Number:	ZNQ 292 of 2011.
Closing date:	2011-10-15.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2333.
SUPPLY:	600 x ophthalmic crescent knives as per specification.
Quotation Number:	ZNQ 341 of 2011.
Closing date:	2011-10-15.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2333.

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 available on www.sita.co.za

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Description	Closing date
RFB 914/2011	ICT Support services in the form of distributed and technical support services. A compulsory briefing session will be held on 6 October 2011 at Apollo Auditorium, Erasmuskloof at 09:00 am.	Friday, 21 October 2011 at 11:00 am
RFB 915/2011	Acquisition of IT services for KZN Department of Health. No briefing session will be held.	Monday, 31 October 2011 at 11:00 am
RFB 909/2011	Procurement of roll feed paper and A4 and A3 high speed production laser paper for a period of three (3) years. A compulsory briefing session will be held on 11 October 2011 at Apollo Auditorium, Erasmuskloof at 10:00 am.	Monday, 31 October 2011 at 11:00 am
RFI 027/2011	System Prospectus Chief Directorate: Maritime Regulation of the Department of Transport	Monday, 31 October 2011 at 11:00 am

B. Notification bid cancellation

BID No.	Description
RFB 851/2010	Supply, installation and commissioning of network management software and services related to the ICT software for SITA for a period of three (3) years.
RFB 816/2010	The provision of information security services and products to SITA for a period of three (3) years.

C. Notification of bid award

Bid Number	Descriptions	Successful bidder
RFB 834/2010	Documentum solution for the department of Defence (SITA contract) the contract period will be based on the roll-out phased approach	Accenture (Pty) Ltd

D. Notification of site visits and revised costing model

RFB 900/2011 REMOTE MANAGEMENT TOOL

RFB No.	SITA OFFICES	DATE	TIME	CONTACT PERSON
RFB 900/2011	Erasmuskloof	4 October 2011	09:00—11:00	Leon Pietersen
	Centurion	4 October 2011	13:00—15:00	Harold Ewerts
	Perseus Park	5 October 2011	09:00—10:00	Brian Diana
	Beta	5 October 2011	11:00—12:00	Brian Diana
	Numeras	5 October 2011	13:00—15:00	Brian Diana

Bidders are also advised to complete the revised costing model on page of the bid document. Failure to respond to the revised costing model will lead to the bid being disqualified.

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

**GAUTENG DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING
REQUEST FOR PROPOSALS (RFP)**

REF No. HLA 4/2/4-2011/09

THE DEPARTMENT WISHES TO INVITE REGISTERED TRAINING INSTITUTIONS FOR THE PROVISION OF INDUCTION TRAINING PROGRAMME FOR MUNICIPAL WARD COMMITTEES

Pre-qualification requirements are as follows:

- Accreditation with Local Government SETA.

- Good track record and experience in facilitating ward committees, training programmes and community based programmes.
- An original valid tax clearance certificate from SARS.
- A copy of the VAT registration with SARS.
- A detailed company profile with facilitators cv's.

Scope of work:

Facilitating a 2 day induction training programme to 1 720 newly elected ward committee members, in group of 60–80 participants per workshop in all Gauteng Local Municipalities, i.e. Lesedi Local Municipality, Emfuleni Local Municipality, Midvall Local Municipality, Randfontein Local Municipality, Westonaria Local Municipality, Merafong Local Municipality and Mogale City Local Municipality. Training venues, transport and as well as catering will be provided by the municipalities.

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 3 October 2011. Enquiries may be addressed to (1) Public Participation Directorate Mr. Henry Kgomo on (011) 355-5682 or 082 909 4044 and (2) Mr Sibusiso Mndebele on (011) 355-5770 or 079 696 0494 and 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.

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 14 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.

DEPARTMENT OF HEALTH**ST. ANDREWS HOSPITAL****Re Advertisement**

SUPPLY:	Blood gas monitor: Blood gas and metabolic analyzer with co oxymeter printer.
HTS Specification No. :	29/1999 (electronics) UMDNS: 12586.
Quotation No.	ZNQ 182/11/12.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.
SUPPLY:	Sets IV administration 20 drops.
Quotation No.	ZNQ 290/11/12.
Closing time:	11h00.
Contact period:	six months.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS**SOUTHERN REGIONAL OFFICE****INVITATION TO BID**

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

- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the Provincial Suppliers Database and the CIDB.
- (v) Where indicated tenderers must be registered on the Department of Public Works Masakhe Masakhe Database.

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

HDI (PPG) Black African Female equity ownership 40%
 HDI (PPG) African Male equity ownership 20%
 HDI (Coloured and/or Indian Females) equity ownership 5%
 HDI (Coloured and/or Indian Males) equity ownership 5%
 White Female 5%
 Disabled person(s) equity ownership 5%
 Youth equity ownership 20%

SERVICE: Pietermaritzburg, Edendale Hospital: Replacement of internal sewer and water pipes.
CIDB Grading: 4 SO or if a joint venture 3 x 3 SO.
Bid Number: ZNTM 000672 W.
Closing date: 2011-10-27.
Closing time: 11:00.
Compulsory site inspection meeting:
Date: 2011/10/05.
Time: 10:00.
Venue: Tenderers to meet at open field inside main entrance.
Technical queries: Ms M. de Goede, Tel: (033) 355-5462.

SERVICE: Pietermaritzburg: Hire of office accommodation for the Department of Human Settlement: A lettable area sufficient to accommodate 1 872 m² of assignable space plus to a maximum of 30% of non-assignable space plus 60 secure undercover parking bays is required.

Tender No. ZNT 2294 W.
Closing date: 2011-10-27.
Time: 11:00.
Compulsory pre-bid briefing meeting: All bids received will not be opened at the time of closing. However the names of all bidders submitting proposals will be announced.
 Bidders are to ensure that two envelopes are returned to the department: The first envelope is to contain the proposal and will be used to evaluate the functionality. The second envelope will be used to evaluate price.
Date: 2011-10-03.

Time: 10:00 am—No late bidders will be entertained. Documents will be stamped before the briefing can commence and documents without the original departmental stamp and signature of public works official will not be considered when adjudication.

Venue: Old tender room, at the main entrance of Department of Public Works, 10 Prince Alfred Street Extension, Pietermaritzburg.

Contact person: Ms N. Zikalala, Tel: (033) 897-1300.

SERVICE: Pietermaritzburg: Hire of office accommodation for the Department of Education: A lettable area sufficient to accommodate 3 316 m² of assignable space plus to a maximum of 30% of non-assignable space plus 71 secure undercover parking bays is required.

Tender No. ZNT 2297 W.
Closing date: 2011-10-27.
Time: 11:00.
Compulsory pre-bid briefing meeting: All bids received will not be opened at the time of closing. However the names of all bidders submitting proposals will be announced.

Bidders are to ensure that two envelopes are returned to the department: The first envelope is to contain the proposal and will be used to evaluate the functionality. The second envelope will be used to evaluate price.

Date: 2011-10-03.

Time: 10:00 am—No late bidders will be entertained. Documents will be stamped before the briefing can commence and documents without the original departmental stamp and signature of public works official will not be considered when adjudication.

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

Venue:	Old tender room, at the main entrance of Department of Public Works, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms N. Zikalala, Tel: (033) 897-1300.
All documents are available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.

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 fax or e-mailing,** from the Department of Health: Stanger Hospital, corner King Shaka and Patterson Street, Stanger. Tel: (032) 437-6000.

SUPPLY:	Diathermy units shortwave x 1.
HTU Specification No.	03/1999.
UMDNS:	11246.
Specification Date:	2009-10-22.
Quotation number:	ZNB 43/11-12.
Closing date	2011-10-10.
Closing time:	11:00.
Contact person:	Mr O. N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Garbage bags 910 x 760 x 40 mic, clear, 200000 units.
	Garbage bags 910 x 760 x 40 mic, red, 100000 units.
Quotation number:	ZNB 44/11-12.
Period:	12 months.
Closing date	2011-10-10.
Closing time:	11:00.
Contact person:	Mr O. N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Mutton, beef and processed meats.
Quotation number:	ZNB 45/11-12.
Period:	2 months.
Closing date	2011-10-10.
Closing time:	11:00.
Contact person:	Mr O. N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Frozen mixed vegetables.
Quotation number:	ZNB 46/11-12.
Period:	6 months.
Closing date	2011-10-10.
Closing time:	11:00.
Contact person:	Mr O. N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

INVITATION OF QUOTATION

SUPPLY:	Security service for Benedictine Hospital (six months).
Quotation number:	ZNQ 225/2011–2012.
Site inspection date:	2011/10/07.
Site inspection venue:	Sister's Lounge.
Closing date:	2011/10/14.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr W.T. Mbuyisa, Tel: (035) 831-7147.

HUMAN SCIENCES RESEARCH COUNCIL

INVITATION TO BID

BID DESCRIPTION: SHORT TERM INSURANCE BROKERAGE SERVICES

BID No. HSRC/07/2011/12

1. *Background:*

The HSRC is a research organisation that advances social sciences and humanities for public use.

The HSRC subscribes to the values of good governance, accountable public administration and sound management of the resources as reflected in Public Administration and Sound Management of Resources as reflected in the Finance Management Act of 1999 (PFMA as amended by Act 29 of 1999) and other laws and regulations applicable to public administration. The HSRC is categorized as a 3A institution by the PFMA.

Purpose:

The PFMA requires that the Council must take adequate measures to protect the assets and other resources entrusted to it. The regulations promulgated under the PFMA also require that services be procured in a transparent, fair and accountable manner; hence this request for proposals.

Having conducted a need analysis, the HSRC seeks to appoint an intermediary to provide professional services with the respect to identify short-term insurance needs. The required services include:

- a. Advise on a corporate strategy for risk protection.
- b. Monitor the insurance programme to ensure that it responds to the changing needs of the Council.
- c. Identify appropriate underwriters for risk.
- d. Negotiate best premiums available.
- e. Continued Service.

The appointment will be based on the scoring as contained in the tender document. The services will be required for a period of three (3) years.

2. Evaluation Criteria:

Preferential Points Systems (PPS) will be 90/10.

NB: Bidders to obtain a minimum threshold of 75% on functionality in order to be considered for further evaluation.

Bid closing date: 21 October 2011 at 11:00.

The tender documents can be collected at the reception area of the Human Sciences Research Council, 134 Pretorius Street, Pretoria, 0001. The bid documents will be charged a collection fee of R100,00 Vat inclusive (non refundable).

Bid administration enquiries: Mr Ezekiel Molapisi—Tel: (012) 302-2196.

Technical enquiries: Mr Richard Matambo—Tel: (012) 302-2018.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Fax. (031) 906-1391.

SUPPLY:	Material mechanical per list.
Compulsory site meeting:	
Date:	2011/10/05.
Venue:	Building Workshop.
Time:	08:30 am.
Quotation number:	ZNQ 949/11/12.
Closing date:	2011/10/10.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031).907-8214.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SUPPLY:	30 each port laparoscopic with cannula 510 mm—re advertised.
Quotation number:	ZNQ 411/11/12.
Closing date:	2011/10/10.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031).907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031).907-8214.
SUPPLY:	500 cases N95 masks.
Quotation number:	ZNQ 1020/11/12.
Closing date:	2011/10/10.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031).907-8214.
Enquiries regarding specification:	Mrs T.N. Khumalo, Tel: (031) 907-8626.
SUPPLY:	180 boxes, adhesive hydrocellular polyurethane dressing sterile when seal intact size 12.5 cm x 12.5 cm, 5 in x 5 in.
Quotation number:	ZNQ 1050/11/12.
Closing date:	2011/10/10.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY:	120 boxes, adhesive hydrocellular polyurethane dressing sterile when seal intact size 17.5 cm x 17.5 cm, 7 in x 7 in.
Quotation number:	ZNQ 1051/11/12.
Closing date:	2011/10/10.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	150 boxes, adhesive hydrocellular polyurethane dressing sterile when seal intact size 22.5 cm x 22.5 cm, 9 in x 9 in.
Quotation number:	ZNQ 1052/11/12.
Closing date:	2011/10/10.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	120 boxes, hydrocolloid dressing extra thin for use, acute or chronic lightly excuding wound eg post operative sutured sterile peel pack size 10 x 10 cm.
Quotation number:	ZNQ 1053/11/12.
Closing date:	2011/10/10.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	100 boxes, hydrocolloid dressing extra thin for use, acute or chronic lightly excuding size 15 x 15 cm.
Quotation number:	ZNQ 1054/11/12.
Closing date:	2011/10/10.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	180 boxes, hydrocolloid dressing extra thin for use, acute or chronic lightly excuding size 5 cm x 20 cm.
Quotation number:	ZNQ 1055/11/12.
Closing date:	2011/10/10.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	200 boxes non-woven adhesive wound dressing, sterile when seals intact size 8.3 cm x 6 cm 31/4 x 23/8 in.
Quotation number:	ZNQ 1045/11/12.
Closing date:	2011/10/10.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	240 boxes, non woven adhesive wound dressing, sterile, when seals intact, size 20 cm x 10 cm 8 in x 4 in.
Quotation number:	ZNQ 1046/11/12.
Closing date:	2011/10/10.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	150 boxes, non woven adhesive wound dressing, sterile, when seals intact, size 35 cm x 10 cm 133/4 in x 4 in.
Quotation number:	ZNQ 1047/11/12.
Closing date:	2011/10/10.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	160 box, active wound therapy promogran protease modulating size 28 cm2.
Quotation number:	ZNQ 1061/11/12.
Closing date:	2011/10/10.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY:	70 box, active wound therapy promogran protease modulating, size 123 cm2.
Quotation number:	ZNQ 1062/11/12.
Closing date:	2011/10/10.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	120 box dressing hydropolymer highly absorbent non adherent size 15 cm x 15 cm.
Quotation number:	ZNQ 1063/11/12.
Closing date:	2011/10/10.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	150 dressing hydro polymer highly absorbent non adherent size 18 cm x 18 cm.
Quotation number:	ZNQ 1064/11/12.
Closing date:	2011/10/10.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	500 boxes non adherent gauze dressings evenly impregnated with approximately 150 g/m ² white soft paraffin bp containing 0,5 m 0,g chlorhexidine acetate bp 100 g sterile peel pack 10 x 10 mm.
Quotation number:	ZNQ 1101/11/12.
Closing date:	2011/10/10.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	500 boxes non adherent gauze dressings evenly impregnated with approximately 150 g/m ² white soft paraffin bp containing 0,5 m 0,g chlorhexidine acetate bp 100 g sterile peel pack 10 x 40 mm.
Quotation number:	ZNQ 1102/11/12.
Closing date:	2011/10/10.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	450 m ² replacement of peeling and damaged floor tiles, with floor vinyl sheeting in Ward A1.
Compulsory site meeting:	
Date:	2011/10/05.
Venue:	Building Workshop.
Time:	11:30 am.
Quotation number:	ZNQ 1120/11/12.
Closing date:	2011/10/10.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031).907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031).907-8214.
SUPPLY:	450 m ² replacement of peeling and damage floor tiles, with floor vinyl sheeting in Ward A2.
Compulsory site meeting:	
Date:	2011/10/05.
Venue:	Building Workshop.
Time:	12:00 am.
Quotation number:	ZNQ 1121/11/12.
Closing date:	2011/10/10.
Closing time:	11:00.
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 A4.
Compulsory site meeting:	
Date:	2011/10/05.
Venue:	Building Workshop.
Time:	12:30.
Quotation number:	ZNQ 1122/11/12.
Closing date:	2011/10/10.
Closing time:	11:00.
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 A3.
Compulsory site meeting:	
Date:	2011/10/05.
Venue:	Building Workshop.
Time:	13:00.
Quotation number:	ZNQ 1123/11/12.
Closing date:	2011/10/10.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031).907-8214.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	60 boxes, intravenous cannulas size 18 and 22 with passive safety level lock in a transparent square backflow chamber for firm grip and blood visualisation.
Quotation number:	ZNQ 1124/11/12.
Closing date:	2011/10/10.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031).907-8214.
Enquiries regarding specification:	Mrs T.N. Khumalo, Tel: (031) 907-8626.

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 extension date:

Bid Number	Description	Closing date and time
RFB 882/2011	Request for bid for software services to develop remaining modules for the Intergrated Financial Management System (IFMS): RFB 882-1/2011—Inventory RFB 882-2/2011—Payroll RFB 882-3/2011—Financial Management RFB 882-4/2011—Data Exchange Please note that RFB 882-1–4/2011 has been extended to 7 October 2011 Bidders who attended the Compulsory Briefing Session are advised/requested to collect a CD with additional information at the Tender Office.	Friday, 7 October 2011 at 11:00 am

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**GROOTE SCHUUR HOSPITAL**

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

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

BID No.	SUPPLY AND DELIVER	AWARDED COMPANY
ZNQ 130/11/12	230 units x 20 L heavy duty foot operated pedal bins stainless steel 30 units x 20 L heavy duty foot operated pedal bins stainless steel	Manzibomvu Trading Enterprise
ZNQ 134/11/12	38 units x bedside locker stainless steel durable rust resistant	RWL Furniture CC
ZNQ 131/11/12	13 units x standard adult cot bed 4 units x standard adult cot bed	Healthware CC

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTACT AND TEL
ZNQ 379/2011/12	Domestic furniture	Regency Office Furniture	Ms Arlene Viljoen Tel: (034) 982-2111, Ext. 268
ZNQ 389/2011/12	Office furniture	Regency Office Furniture	Ms Arlene Viljoen Tel: (034) 982-2111, Ext. 268
ZNQ 381/2011/12	Medical equipment/instruments	Healthware CC	Ms Arlene Viljoen Tel: (034) 982-2111, Ext. 268

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

ANNEXURE: B		
BID No.	SUPPLY/SERVICE	CONTACT PERSON
G24/1011	Ophthalmic microscope, as per Port Shepstone Hospital Specification No. H.T.S. Specification No. E44 (Electronics) UMDNS: 12538	Mrs H. I. Roetz, Tel: (039) 688-6239 E-mail: heather.roetz@kznhealth.gov.za

DEPARTMENT OF CORRECTIONAL SERVICES

CONTRACT & ITEM No.	DESCRIPTION	NAMES OF THE SUCCESSFUL BIDDER(S)	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE FOR COMPLETION OF CONTRACTS
KBY 1/2011 Item 1	Whey Powder	GTL Foods	5	R604 800,00	None	31 July 2012
Item 2	Brown bread meal	Mils Retailers	4	R1 912 500,00	None	31 July 2012
Item 3	Premix	Mils Retailers	4	R222 720,00	None	31 July 2012

CONTRACT & ITEM No.	DESCRIPTION	NAMES OF THE SUCCESSFUL BIDDER(S)	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE FOR COMPLETION OF CONTRACTS
Item 4	Margarine white spread	AGX Imports & Exports	7	R410 496,00	None	31 July 2012
Item 5	Powder cold drink orange	GTL Foods	5	R225 600,00	None	31 July 2012
Item 6	Golden syrup	MASCO	7	R125 300,00	None	31 July 2012
Item 7	Powder soup beef	GTL Foods	5	R92 000,00	None	31 July 2012
Item 8	Peanut butter	Miils Retailers	4	R185 100,00	None	31 July 2012
Item 9	Pan spread	Miils Retailers	4	R106 680,00	None	31 July 2012
Item 10	Sugar brown	I.J. Fruit Juice	4.33	R70 000,00	None	31 July 2012
Item 11	Jam mixed fruit	LAPA LAKA	5	R35 610,00	None	31 July 2012
KBY 02/2011 Item 1	Beef	Victory Ticket 100 CC	5	R443 880,00	None	31 March 2012
GDMT 1/2011 Item 1	TLB Back Actor	Business Behind Empowerment	3.48	R579 120,00	Case 580 4 WD LS	Once off

DEPARTMENT OF CORRECTIONAL SERVICES

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HK 2/2011	1	Gemini Moon Trading 7 (Pty) Ltd, trading as XL Nexus Travel	Service fees as per Annexure 16 of the terms of reference (FIRM)	N/A	Rendering of services	HDI's: 3,00 points

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

QUOTATION No.	SUPPLY & DELIVER	COMPANY AWARDED
ZNQ 0031/11/12	1146 Hudson pump parts	SA Fasteners CC Westmead

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

BID No.		DESCRIPTION	AWARDED TO
ZNQ ME 817/07/11	Diagnostic audiometer	— 1 unit	Stanyer Electroservice
ZNQ ME 829/07/11	Vaccine fridge	— 1 unit	Bulatsela Medical
ZNQ ME 854/08/11	Tow tractor	— 2 units	Leading Logistics

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

BID No.	SUPPLY	ITEM	CONTRACTOR
ZNB 9019/2010-H	Analysers for various institutions	Item 1: Haemoglobinometers— Electric portable	Mbuso Medical Suppliers CC

BID No.	SERVICE	CONTRACTOR	DISTRICT
ZNB 5057/2011-H	Transportation of goods from Central Provincial Stores to various institutions	Crossroads Distribution (Pty) Ltd, trading as Skynet Worldwide Express	Amajuba Ethekwini Sisonke Ugu Uthukela Umzinyathi Ilembe Uthungulu Zululand Umkhanyakude

BID No.	SUPPLY	ITEM	CONTRACTOR
ZNB 9014/2010-H	The supply of psysiotherapy equipment for various institutions	Item 1: Diathermy units shortwave	Mediotronics KZN (Pty) Ltd
ZNB 9014/2010-H	The supply of physiotherapy equipment for various institutions	Item 2: Treadmill—General purpose	HiTech Therapy CC
ZNB 9014/2010-H	The supply of physiotherapy equipment for various institutions	Item 3: Physiotherapy ultrasound	HiTech Therapy CC
ZNB 9014/2010-H	The supply of physiotherapy equipment for various institutions	Item 4: Heating units—Hot pack	Mediotronics KZN (Pty) Ltd
ZNB 9014/2010-H	The supply of physiotherapy equipment for various institutions	Item 5: Physiotherapy transcutaneous electrical neve stimulator (T.E.N.S)	Mediotronics KZN (Pty) Ltd (Offer 1)
ZNB 9014/2010-H	The supply of physiotherapy equipment for various institutions	Item 6: Physiotherapy combination unit—Ultrasound and interferential	HiTech Therapy CC
ZNB 9014/2010-H	The supply of physiotherapy equipment for various institutions	Item 7: Baths, paraffin, physical therapy	Mediotronics KZN (Pty) Ltd
ZNB 9014/2010-H	The supply of physiotherapy equipment for various institutions	Item 8: Physiotherapy neuromuscular stimulator	HiTech Therapy CC
ZNB 9014/2010-H	The supply of physiotherapy equipment for various institutions	Item 10: Baths, water moulded plastic splint (Suspan) for physiotherapy	Mediotronics KZN (Pty) Ltd (Offer 1)

BID No.	SERVICE	CONTRACTOR
ZNB 3147/2010-H	Cleaning of buildings and offices: Dunstan Farrell Hospital	Ntokozo Yethu's Contracting & Trading

BID No.	SUPPLY	ITEM	CONTRACTOR
ZNB 9013/2010-H	Diagnostic equipment for various institutions	Item 2: Audiometric booth—Sound proof booth	Mbali Medical Supplies CC
ZNB 9013/2010-H	Diagnostic equipment for various institutions	Item 3: Laryngoscopes adult—Battery operated (fibre optic)	Duomed CC
ZNB 9013/2010-H	Diagnostic equipment for various institutions	Item 4: Laryngoscopes adult—Battery operated	Duomed CC
ZNB 9013/2010-H	Diagnostic equipment for various institutions	Item 5: Laryngoscopes adult—Fibre optic	Duomed CC
ZNB 9013/2010-H	Diagnostic equipment for various institutions	Item 6: Laryngoscopes adult—Fibre optic—Infant	Duomed CC

BID No.	SERVICE	CONTRACTOR
ZNB 9038/2011-H	Request for proposal for appointment of a service provider to provide training on dispute resolution to Departmental Officials for the Department of Health	Swan Support Services CC
ZNB 3521/2010/11-H	Cleaning of buildings and offices: Prince Mshiyeni Memorial Hospital	Mbabazane Security and Cleaning Services

BID No.	SUPPLY	ITEM	CONTRACTOR
ZNB 9102/2010-H	Mechanical equipment for various institutions	Item 1: Cast cutter—Electric	Duomed CC (Offer B)
ZNB 9102/2010-H	Mechanical equipment for various institutions	Item 2: Cast cutter—Electric without extraction unit	Duomed CC (Offer B)
ZNB 9102/2010-H	Mechanical equipment for various institutions	Item 3: Warmer—Fluid cabinet type 30 lt	Gabler Medical (Pty) Ltd
ZNB 9102/2010-H	Mechanical equipment for various institutions	Item 4: Warmer—Fluid cabinet type 80 lt	Gabler Medical (Pty) Ltd
ZNB 9102/2010-H	Mechanical equipment for various institutions	Item 5: Warmer—Fluid cabinet type 160 lt	Gabler Medical (Pty) Ltd
ZNB 9102/2010-H	Mechanical equipment for various institutions	Item 7: Emergency and resuscitation trolley/cart	Duomed CC (Offer B)

BID No.	SUPPLY	ITEM	CONTRACTOR
ZNB 9102/2010-H	Mechanical equipment for various institutions	Item 8: Autopsy saw—electric with dust extraction unit	Duomed CC (Offer B)
ZNB 9102/2010-H	Mechanical equipment for various institutions	Item 9: Autopsy saw—Electric without dust extraction unit	Duomed CC (Offer B)
ZNB 9102/2010-H	Mechanical equipment for various institutions	Item 10: Autoclave steam table top	Palmed Medical and Surgical

BID No.	SERVICE	CONTRACTOR
ZNB 2440/2010-H	Cleaning of gardens and grounds: Niemeyer Hospital	Sisemthethweni Cleaning Co-Operative
ZNB 3130/2010-H	Cleaning of buildings and offices: Church of Scotland Hospital	Counterpoint Trading 411
ZNB 2265/2010-H	Cleaning of gardens and grounds: GJ Crookes Hospital	The Roots Employment and Advertising Agency
ZNB 3330/2010-H	Cleaning of buildings and offices: Kearsney Clinic	Ikusana Lentsha Co-op
ZNB 3100/2010-H	Cleaning of buildings and offices: Catherine Booth Hospital	Zamazulu Trading CC
ZNB 3275/2010-H	Cleaning of buildings and offices: Greytown Hospital	Mpilwenhle Services Co-Op Ltd
ZNB 3277/2010-H	Cleaning of buildings and offices: Greytown TB Hospital	Mpilwenhle Services Co-Op Ltd
ZNB 9057/2010-H	Supply: Supply of endoscopy camera system—Ngwelezane Hospital	Tecmed Africa (Pty) Ltd
ZNB 3523/2010-H	Service: Cleaning of buildings and offices: Gateway Clinic at Prince Mshiyeni Memorial Hospital	Mbabazane Security & Cleaning
ZNB 3523/2010-H	Service: Cleaning of buildings and offices: Vusithemba Clinic at Prince Mshiyeni Memorial Hospital	Amahle Mangethe Trading CC
ZNB 2130/2010-H	Service: Cleaning of gardens and grounds; Church of Scotland Hospital	DZZ Construction CC
ZNB 3595/2010-H	Service: Cleaning of buildings and offices: Townhill Hospital	Inspect A Pest
ZNB 9078/2010-H	Supply: 15 x monitors multiparameter—Greys Hospital	SSEM Mthembu (Pty) Ltd
ZNB 2255/2010-H	Service: Cleaning of gardens and grounds: Fort Napier Hospital	Shonakhona Business Enterprise

BID No.	SUPPLY	ITEM	CONTRACTOR
ZNB 6225/1/2009-H	The supply of filters and liners for all institutions	Item No: 30 357 51	Best Care Medical Supplies
ZNB 6225/1/2009-H	The supply of filters and liners for all institutions	Item No: 30 357 52	Gabler Medical (Pty) Ltd
ZNB 6225/1/2009-H	The supply of filters and liners for all institutions	Item No: 30 357 55	Gabler Medical (Pty) Ltd

BID No.	SERVICE	CONTRACTOR
ZNB 3288/2011-H	Cleaning of buildings and offices: Hlengisizwe Community Health Centre	Zamazulu Trading
ZNB 3125/2010-H	Cleaning of buildings and offices: Christ the King Hospital	Nhloswenhle Trading Enterprise
ZNB 9021/2010-H	Supply: Delegate address system: Main Boardroom: Natalia Building	Digital Voice Processing (Pty) Ltd

BID No.	SUPPLY	ITEM	CONTRACTOR
ZNB 9012/2010-H	The supply of aspirators for various institutions	Item 1: Aspirators—Electric for ward use	Gabler Medical (Pty) Ltd
ZNB 9012/2010-H	The supply of aspirators for various institutions	Item 2: Aspirators—Portable battery powered	Kotsedi Medical JV Ecomed Medical
ZNB 9012/2010-H	The supply of aspirators for various institutions	Item 3: Extractor vacuum obstetric—Portable electric	Gabler Medical (Pty) Ltd

BID No.	SUPPLY	CONTRACTOR
ZNB 7773/2011-H	Provision of patients waiting area: East Boom Street Community Health Centre	BS Steel
ZNB 9116/2011-H	2 x Anaesthesia Workstation—Complete for Edendale Hospital	Respiratory Care Africa (Pty) Ltd
ZNB 9071/2010-H	8 x monitor multiparameter—Dedicated neonatal: Newcastle Hospital	Duromed CC (Offer B)
ZNB 9140/2011-H	200 x lactive meter for HIV and AIDS/STI/TB Hast Unit	Palmed Medical and Surgical Supplies CC
ZNB 9054/2010-H	13 x ventilator ICU, paediatric and adult 10 for Edendale Hospital and 3 for Greys Hospital	Respiratory Care Africa (Pty) Ltd
ZNB 3351/2010-H	Service: Cleaning of buildings and offices: KwaMashu Community Health Centre	Mashibamahle Cleaning
ZNB 3086/2010/11-H	Service: Cleaning of buildings and offices: Amakhabela Clinic: Greytown Provincial Hospital	Nontlahla Civil Building and Catering
ZNB 3646/2010-H	Service: Cleaning of buildings and offices: Port Shepstone PHC Mobile Clinic	Udumo Business Enterprise CC
ZNB 2251/2010/11-H	Service: Cleaning of gardens and grounds: EMRS RK Khan Base	Umnikelo Wethu Trading Enterprise

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GJ CROOKES PROVINCIAL HOSPITAL

BID No.	DESCRIPTION	AWARDED TO
W571	Alteration to down stairs ablution in maintenance division	Golden Rewards
W361	Various plumbing items	Quality Values
ZNQ 232/11	Large face mobile aneroid Sphygomonometre on a stand x 09	Katsedi Medical CC
ZNQ 375/11	Various forceps	Tecmed Afrika Ltd
ZNQ 386/387/11	Supply and install press machine x 1 and washing machine x 02	Leed Laundry
W364	Replacement of security fence at Imfume Clinic	Golden Rewards
ZNQ 325/11	Small tablet counting machine x 1	Pakmatic
ZNQ 721/11	Electronic cash registers x 4	SA Cash Register
ZNQ 613/10	Single chanel audio metre	Mbali Medical

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

BID No.	DESCRIPTION	AWARDED TO
ZNB 11/06/11	Cardiotocograph—twins monitoring x 5	Kwa Dube Medical
ZNB 17/06/11	Supply and install convection oven steam—20 pan x 1	Hotel Requisites
ZNB 18/06/11	Supply and delivery of meal carts, insulated, tampered resistant x 5	Hotel Requisites
ZNB 19/06/11	Supply and install large steam pot (Phutu pot) x 1	Zululand Steam
ZNB 21/06/11	Cast cutter-electric (with extraction unit) x 10	Duromed

GAUTENG: DEPARTMENT OF EDUCATION

Tender No.	Description of Tender	Supplier awarded to	Contract value per supplier	Contract start date	Contract period
GT/GDE/08/2010	Supply, delivery and installation of 3 bunner boiling tables, steel cages and fire extinguishers	1. Mantsieng B/Enterprise..... 2. Gxakwe's Projects..... 3. Mamepe Trading 4. Breakthrough Projects..... 5. Ntwiza's C/Services 6. Mamirose Traders..... 7. Thulibi Investment..... 8. KLM Setati 9. Mpudi Enterprise Bookshop 10. Lepara Distributors 11. Iyomo Consulting 12. Thubalazole T/Enterp.....	Amount allocated: R381 251,55 R334 258,95 R315 014,36 R284 227,46 R269 005,96 R255 055,60 R226 396,96 R227 716,84 R203 535,48 R189 103,68 R171 172,98 R146 663,74	2011-08-01	36 months (3) years

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

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNB 36/11-12	Rental of CCTV Cameras x 16	Plessie CC

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

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 1072/2011	Plastic 530 x 375	Hotel Requisites

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST ANDREWS HOSPITAL

QUOTATION No.	DESCRIPTION	COMPANY
ZNQ 287/11/12	Masks N 95	Allenco Medical
ZNQ 288/11/12	Bread	Mfenyane Construction
ZNQ 289/11/12	Supply of milk and maas	Abangqungqisi Trading

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

ZNQ No.	DESCRIPTION	COMPANY NAME
720/11/12	14 units of wall mounted electric fan	Sizanosizo Trading
706/11/12	132 units supply and installation of 4FT florescent fitting at Aand B Wards	Sizanosizo Trading
487/11/12	500 pkts bag plastic virginal clear ld no recycle no hd. 40 Micron 350 x 400 m	ABC Trading
475/11/12	1 500 pkts bag plastic virginal Ld 760 x 91 mm, 90 LT 75000	Ace Plastic
627/11/12	1 roll 1.5 cabtree cord 1 roll 2.5 cabtree cord	Amaswazi Amahle Contractors
805/11/12	1115 m2 supply and apply self levelling epoxy	Mahamba Ezibika
592/11/12	20 learners service provider for conducting matric program	Impilo Yokhozi
645/11/12	Supply and install of window and burglar guards from Wards E1 to E6	Mahamba Ezibika
798/11/12	1 800 pkts of wool cotton hospital arbsobent type 1 (500 g)	Logan Medical
937/11/12	Upgrading of switchboard	Sphumelele Contractors
639/11/12	Upgrading of vandalized surgical stores toilet and converting switchboard	Kusakusa Projects
721/11/12	Supply and installation of bom gate at Gate House	Timnik Trading
776/11/12	Supply and installation of burglar guard at Surgical Stores	Supafacta Trading
636/11/12	30 units of earth leakage single phase and 40 units of DR Fisher 228 v-50 w	Fullswing Trading
723/11/12	80 units re-uphodyrey of high back chairs and office chairs	Nicholas Cleaning Service
746/11/12	Catheter radiopaque i.v. 24 g jelco	Aluta Healthcare
918/11/12	Upgrading of vandalized rooms 3 in Nurses Home male side and Doctors Quarters	Thabethe and Hlomuka Contracting

SERVICES**COUNCIL FOR GEOSCIENCE**

TENDER No.	DESCRIPTION	PRICE	AWARDED TO
CGS-2010-013	Catering services company	R582 877,00 per annum, based CPI price adjustment	Iziko Caterers Segment of Fedics
CGS-2010-014	Travel management company	—	Travel With Flair

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: DIRECTORATE: TOWN HILL HOSPITAL

QUOTATION No.	SERVICE	CONTRACTOR
ZNQ 525/11	Epoxy cleaning room floor in stores	Sishi Trading Enterprise
ZNQ 531/11	Carports for admin staff	Mamamb Construction and Services

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDER/S
E 1168	Appointment of a consultant for outsourcing the development of the National Energy sector guideline relating to the implementation of the National Environmental Management Act (Act 107 of 1998), as amended	Sitholele Consulting (Pty) Ltd

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

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

BID No.	SERVICE	BIDDER
ZNTU 00903 W	Ndabazamanina Secondary School: Repairs and renovations to existing classrooms	Edge to Edge 1275 CC
ZNTU 00945 W	Altona Clinic: Repairs and renovations	Cosmic Gold Trading 176 CC
ZNTU 00988 W	Catherine Booth Hospital: New water and replace galvanised ring main	Rockhard Plumbing CC
ZNTU 01080 W	Hlabisa Agriculture Offices: Construction of 5 under cover parking and paving of driveways	Southern Ambition 203
ZNTU 01081 W	Jozini Agric Sub-Regional Offices: Construction of 6 undercover parking and patching of cracking office walls	Magic Eye Trading 67
ZNTU 01082 W	Makhathini Research Station: Construction of 6 undercover parking and patching of cracking walls	Southern Ambition 203
ZNTU 01124 W	Empangeni Educ & Culture: Construction of covered carport and covered walkways	Msholozhi Logistics JV Ngqengqo Trading
ZNTU 00876 W	Sabhuza Primary School: Upgrade and repairs to roof, windows, doors and ablutions	ED ROSE Construction

STATISTICS SOUTH AFRICA

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO
Stats SA 037/10	Appointment of service providers to supply office furniture to Statistics South Africa for Census 2011	Stats SA	18 February 2011 —	Waltons Office Furniture (Pty) Ltd — Legacy Modutec (Pty) Ltd — CN Business Furniture
Stats SA 006/11	Appointment of service provider for the commissioning, delivery and installation of shelving solution	Stats SA	1 August 2011 —	Symo Storage, a Division of Capital Africa Steel (Pty) Ltd

All enquiries can be directed to: Bid Office, 3rd Floor, Statistics South Africa, cnr. Andries and Vermeulen Streets, De Bruyn Park Building, Pretoria, 0001. Tel: (012) 310-8110/8940/8944 and (012) 337-6373/6372. Fax No: (012) 310-8345.

DEPARTMENT OF DEFENCE

BID REF No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
CPSC/B/AF/015/2011	Supply and delivery of ground to air radios	Radio Holland SA	R20 520,00 per each R841 320,00 total

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	DESCRIPTION	CONTRACTOR
HP 11/034	Procurement of forensic investigation services for the accelerated forensic investigations project for the Department of Public Works	1. Deloitte and Touche 2. Gobodo Forensic and Accounting (Pty) Ltd 3. Morar Incorporated

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

ZNT No.	DESCRIPTION	AWARDED BIDDER
ZNT 16/10/11	The appointment of three professional project managers for the provision of mentorship to the Departmental Interns. <i>Enquiries: Mrs M.N. Zulu, Tel: (033) 355-5536</i>	Aurecon Davis Langdon SA (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

Bid No.	Description	Contractor	Preference Points Scored	Tender Amount	Contract Period
ZNTM 00610 W	Cedara Main Admin Building: Repairs to roof	Sakon Trading	9.46	R2 159 150,00	10 months
ZNTM 00613 W	Cedara Agricultural Complex: Reception upgrade	Gcwensa Contractors	3.50	R1 277 335,75	6 months

DEPARTMENT OF WATER AFFAIRS

Bid No.	Description/Nature of Service	Contractor Name	Contract Value	Black Equity %	Black Women Equity %	White Woman Equity %	Disability	SMME %
WP 10524	Appointment of a PSP for hosting of Women in Water Awards 2011	Segakweng and Associates	R7 899 663,24	100%	100%	0%	0%	0%
WP 10484	Appointment of a PSP for the development of a reconciliation strategy for Levhuvu and Letaba Water Supply System	WRP/KV3 Engineers / Zitholele Consulting / Golder and Associates	R13 300 000,00	0%	0%	5.00%	0%	0%
WP 10500	Appointment of a PSP to provide expert advice and support to the Chief Directorate: Institutional Oversight in monitoring and improving the compliance and performance of Catchment Management Agencies, Water Boards, Water Research Commission and Trans Caledon Tunnel Authority	Khanyisile Consulting	R2 845 896,00	67%	33%	0.00%	0%	0%
WP 10503	Appointment of PSP for the Development of Water User Association Business Plans	Pegasys/Milkwood/NR/Umhlaba/Wateright/WAI/IWR	R3 575 151,00	23%	0%	35%	0%	0%
WP 10360	Appointment of a PSP to support directorate: Water Services Regulation with the implementation and roll out of the regulatory performance measurement system	Jeffares & Green JV	R6 003 572,42	66.3%	50%	25%	0%	0%
WP 10495	Appointment of PSP to provide support with Institutional Development Processes in the Establishment and Transformation of Sustainable Water Management Institutions	Pegasys/Big/Milkwood/Write Connection JV	R5 594 702.00	12.50%	0%	63%	00%	0%
WP 10338	To support the water services sector development in developing municipal revenue management tools and guidelines	Makaba-Khumalo and Associates	R1 929 396,00	100%	100%	0	0	0%
WP 10255	To undertake the study: The assessment of the impacts of land-based activities on water resources in South Africa	Institute of Natural Resources	R1 357 979,00	80%	0%	40%	0%	0%

Bid No.	Description/Nature of Service	Contractor Name	Contract Value	Black Equity %	Black Women Equity %	White Woman Equity %	Disability	SMME %
WP 10348	To provide support to develop and implement the water services councilor induction after the 2011 local government elections	Jeffares and Green	R1 324 110,00	32.6	0%	1.96%	0	0%
WP 10541	To conduct investigation into irregularities and/or unethical behaviour leading to the purchasing of defective pipes at Nandoni, Acornhoek and Inyaka Dams	Gobodo Forensic and Investigative Accounting	R1 999 908,16	63,96%	17.65%	7.45%	0	0%
WP 10506	Consolidation of feasibility studies completed for the Bojanala District Municipality in the North West Province into bulk water master plan	Golder Associates	R1 297 428.00	1.34%	1.31%	12.59	0	0.25%
WP 10509	Revision updating of the Government Notice R704 to enforce DWA mining best practice guidelines and address the impacts from and associated activities towards water resource	Golder Associates	R990 094,00	1.34%	1.31%	12.59	0	0.25%
W 10425	Supply, installation and maintenance of two (2) A3/A4 printer/copiers for the Water Service Directorate: Planning and Information Production Office	Bytes	R670 464,00	0	0%	0	0	0%
WP 10422	Requirement and availability reconciliation strategy for the Mbombela Municipal Area	IWR Water Resources	R4 784 725,92	0	0%	80%	0	0%

C. TENDER INVITATIONS FINALISED

The following tenders have been finalised recently but only the reference numbers are published. Results will be furnished on request:

E 1168

D. TENDER INVITATIONS CANCELLED

GRP 01/2010 item 3 (Fish Baby Hake)—Finalised: 6 September 2011
 GRPV 02/2010 item 2 (Fish Baby Hake)—Finalised: 6 September 2011
 GRPS 03/2010 item 2 (Fish Baby Hake)—Finalised: 6 September 2011
 PKVS 01/2011 (Appointment of a travel agent to render travel and accommodation services to DCS for a three year period—Finalised: 6 September 2011

ZNQ 378/2011/12	H11/21	ZNB 3362/2010/11-H	ZNQ 419/11
CCMARFQ01-14/06/2011	H11/22	ZNB 6225/1/2009-H	ZNQ 604/11
19/1/9/1/86TP (10)	H11/23	ZNB 5032/2010-H	ZNQ 1165/2011
19/1/9/1/7TP (11)	H11/24	ZNB 5083/2010/11-H	ZNQ 3656/2010
H11/16	H11/25	ZNB 3676/2010/11-H	ZNQ1163/2011
H11/17	ZNB 9019/2010-H—Item 3	ZNB 9102/2010-H	ZNQ 1169/2011
H11/18	ZNB 9019/2010-H—Item 2	ZNB 9013/2010-H	ZNQ 182/11/12
H11/19	ZNB 9019/2010-H—Item 4	ZNB 9014/2010-H	ZNQ 290/11/12
H11/20	ZNB 9105-2011-H	ZNQ 23/2011-2012	ZNB 33/11-12

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

**Any complaints on the State Bidding system can be lodged with the Public Protector,
ADV. THULI MANDONSELA
at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000**

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

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

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

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
Tel: (012) 337-2054/2179/3231 Mondays to Fridays

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

Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
Mr S. Hobongwana Mondays to Fridays
Tel. (021) 402-2076/7, Fax (021) 419-6086

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

Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

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

Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743

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

Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757

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

Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel: (053) 838-5221/5273, Fax: (053) 838-5231/2/5290 Mondays to Fridays

9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919

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

Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

11 Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X19, Arcadia, 0007.

Enquiries: Lebogang Mosuwe **Office hours:** 07:15–12:30 and 13:15–15:45
Tel: (012) 444-4187, Fax: (012) 341-9218 Mondays to Fridays
E-mail: lebogang.Mosuwe@energy.gov.za

-
- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Lethogonolo Makhafola
 Tel. (012) 395-8935, Fax (012) 395-9044
 E-mail: makhal@health.gov.za
 Mr Thinus Prinsloo
 Tel. (012) 395-8931, Fax. (012) 395-9044
 E-mail: prinst@health.gov.za
Office hours: 08:00–16:00
 Mondays to Fridays
-
- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
-
- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Mrs I. J. Lensley
 Tel: (012) 310-3558, Fax: (012) 320-3328/2682
Office hours: 07:15–15:45
 Mondays to Fridays
-
- 78** Department of Labour, Dundee, 63 Victoria Street, Dundee, 3000.
Enquiries: Shenaaz Chowglay/Mr M Madi, Tel: (034) 212-5001
Office hours: 07:30–16:00
 Mondays to Fridays
-
- 95** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Victor Malebye/Mr Nicodemus Sekgothe/
 Mrs Isabella Marumo/Mrs Maggie Naicker
 Tel: (012) 336-8988/7418/6976/6897
 Fax (012) 325-6111
Office hours: 07:15–16:00
 Mondays to Fridays
-
- 95A** Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Solomon Bulunga/Mr Kgomotso Seshoka/
 Mr Thokozani Mkhonza
 Tel: (012) 336-6819/6570/7695, Fax (012) 325-6111
Office hours: 07:15–16:00
 Mondays to Fridays
-
- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box SA Police Service: The Divisional Commissioner: Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001.
All prospective bidders must request bid documents by fax to be posted only.
Enquiries: Ms J Kola
 Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482
Office hours: 08:00–15:30
 Mondays to Fridays
-
- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
Enquiries: P. Makgato (Tender Office),
 Tel. (013) 753-6312
 Fax (013) 755-4276/1705,
 E-mail: Petrus.Makgato@dpw.gov.za
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
-
- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: Fundi Gajana
 Tel: (012) 319-7129/, Fax: (012) 319-6888
Office hours: 07:30–12:30 and 13:15–16:00
 Mondays to Fridays
-
- 143** The Area Manager: Correctional Services: Baviaanspoort, Springbok Street, Baviaanspoort (old Cullinan Road), or Private Bag X1, Lynn East, 0039; or handed in at Correctional Services, Logistics, Baviaanspoort.
Enquiries: P. M. Phayane
 Tel: (012) 841-8568/8604, Fax (012) 841-8607/
 086 534 5384
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
-
- 146** The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg, or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.
Enquiries: Mr M. G. Bekker
 Tel. (011) 898-3851, Fax (011) 896-2987
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays

-
- 180** The Area Manager: Correctional Services: Heidelberg, Old Durban Road, Heidelberg, or Private Bag X611, Rensburg, 2401; or handed in at Correctional Services, Logistics, Heidelberg.
- Enquiries:** Mr Jaco Gouws
Tel. (016) 341-2141, Ext 241, Fax (0151) 5424
- Office hours:** 08:00 to 15:00
Mondays to Fridays
-
- 191** The Area Manager: Correctional Services: Krugersdorp, Human Street, Krugersdorp, or Private Bag X2023, Krugersdorp, 1740; or handed in at Correctional Services, Logistics, Krugersdorp.
- Enquiries:** Dianda Meyer
Tel: (011) 950-0073, Fax: (011) 950-0176
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 198** The Area Manager: Correctional Services: Leeuwkop, Main Road, next to Kyalami, or Private Bag X2, Bryanston, 2021; or handed in at Correctional Services, Logistics, Leeuwkop.
- Enquiries:** Mary Mofokeng
Tel: (011) 208-9528/31, Fax (011) 260-0045
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 207** The Area Manager: Correctional Services: Modderbee, Modderbee Road, Benoni, or Private Bag X1045, Benoni, 1500; or handed in at Correctional Services, Logistics, Modderbee; (R29—Derwig Road, Devon (Old Military Base)).
- Enquiries:** Mr Mamong, SL
Tel: (011) 688-9051/48, Fax: (011) 688-0370
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 214** The Area Manager: Correctional Services: Nigel, 2 Johnson Street, Pretoriusstad, Nigel, or Private Bag X3009, Nigel, 1490; or handed in at Correctional Services, Logistics, Nigel.
- Enquiries:** Mr Sipho Ntuli
Tel. (011) 814-8138/9, Fax (011) 739-3343
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 243** The Area Manager: Correctional Services: Vereeniging, Private Bag X8, Vereeniging, 1930; or handed in at Correctional Services: Logistics, Vereeniging.
- Enquiries:** H. Schoeman
Tel: (016) 451-9319, Fax: (016) 451-5015
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 259** The Area Manager: Zonderwater Correctional Services, Private Bag X1003, Cullinan, 1000.
- Enquiries:** Langa Notshatsha
Tel: (012) 305-7250, Fax: (012) 734-0607
- Office hours:** 07:15–15:30
Mondays to Fridays
-
- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
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
-
- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
-
- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:00–12:30 and 13:00–15:00
Mondays to Fridays
-
- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- 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

-
- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Abram Mogashoa
Tel. (012) 334-0842, Fax (012) 334-0624,
E-mail: AbramM@cogta.gov.za
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays
-
- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Siphwe Senosi
Tel: (012) 427-8208, Fax (012) 427-8514
E-mail: siphwe@doc.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
-
- 805** Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building).
- Enquiries:** Mr A. Dalais/Ms M. Reddy, Tel. No: (033) 264-9500
Fax No: (033) 342-1991/3904
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 895** Department of Transport and Public Works: The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres, or Private Bag X2, Ceres, 6835; or deposited in the tender box at the Reception Area, District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres.
- Enquiries:** Mr Johan Jacobs
Tel: (023) 312-1120, Fax: (023) 316-2272
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 955** Wholesale and Retail Sector Education and Training Authority (W&RSETA), River Side Office Park, Building 4 (Hennops House), corner of Lenchen and Heuwel Avenue, Centurion, Pretoria; P.O. Box 9809, Centurion, 0046.
- Enquiries:** tenders@wrseta.org.za
Tel: (012) 676-9000, Fax: (012) 665-2559
-

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** *for the*

**GOVERNMENT
TENDER BULLETIN
2011**

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

Last advertisement date for 2010:	10 December 2010 (for bids closing the week of 21 January 2011, advertisements to reach Government Printers on 3 December 2010)
Last closing date of bids for 2010:	15 December 2010 (advertised on 12 November 2010 and the advertisement must reach Government Printer on 5 November 2010)
First advertisement date for 2011:	14 January 2011 (Advertisements to reach Government Printers on 3 December 2010)
First closing date of bids for 2011:	21 January 2011

NOTE: NATIONAL TREASURY, 240 VERMEULEN STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 24 DECEMBER 2010 AND WILL RE-OPEN ON 4 JANUARY 2011.

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R41.90 per annum

including VAT

Overseas – R49.00 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

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

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