



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 548 Pretoria, 4 February 2011 **No. 2664**

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



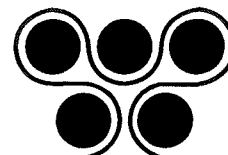
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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: Sophie Milanzi, Tel. (012) 334-4735
or J. Wehmeyer, 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 2010)

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

General:

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

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:

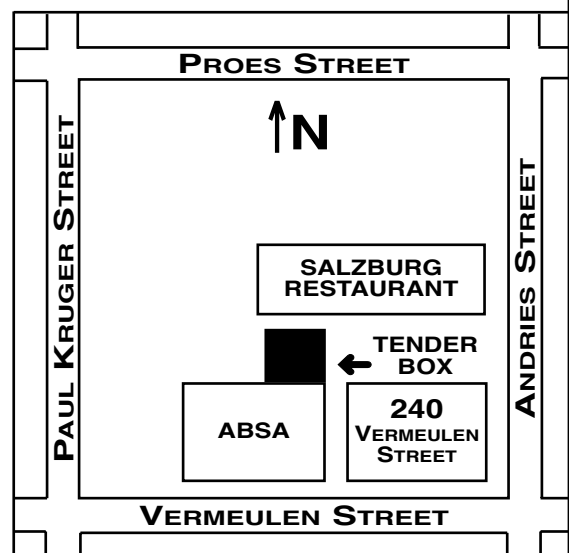
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 66	

SUPPLIES: GENERAL

<p>Supply, delivery and installation of one (1) Theratron Cobalt Source for Theratron 3 (Theratronics Unit #230) along with treatment head service. Source cascading from Theratron 3 (#230) to Theratron 2 (#39) and treatment head service to Theratron 2.</p> <p>Source cascading from Theratron 2 to C88 Cobalt Unit and treatment head service to C88 Cobalt Unit. Source disposal of Cobalt C88 unit's old source.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following:</p> <p>Either at Groote Schuur Hospital Cashiers Office, E Floor, Old Main Building; or</p> <p><i>Name of bank:</i> Nedbank.</p> <p><i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p><i>Account type:</i> Current account.</p> <p><i>Account number:</i> 1452 046 972.</p> <p><i>Branch name:</i> Nedbank Corporate.</p> <p><i>Branch code:</i> 1452 09.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p>NB: If payment made by EFT (electronic fund transfer), a copy needs to be faxed to (021) 404-2317, before collection of bid document. Copy to be of good quality.</p> <p>Bid with an estimated cost of more than R500 000,00</p>	Groote Schuur Hospital (Medical Physics Department)	GSH/R 3/ 2011	2011-02-11	307	307
<p>Purchasing of standard office furniture and executive office furniture for Crime Intelligence.</p> <p><i>Enquiries:</i> Jacobeth Kula/Mrs Van Wyngaardt, Tel: (012) 841-7679/(012) 841-7459</p>	SAPS: Crime Intelligence	19/1/9/1/ 50TA (09)	2011-03-03	110	110
<p>The Independent Commission for the Remuneration of Public Office Bearers.</p> <p>Compulsory briefing meeting will be held at 535 Proes Street on 25 February 2011 at 11h00 in Board Room, Ground Floor.</p> <p><i>General enquiries contact person:</i> M. Mashigo, Tel. No: (012) 300-5934.</p> <p><i>Technical enquiries contact person:</i> Mr Peters Makapan, Tel. No. (012) 308-1707</p>	Union Buildings	PT09/12	2011-03-04	969	969
<p>Supply, delivery and installation of gas chromatograph time-of-flight mass spectrometer to the SAPS Forensic Science Laboratory.</p> <p><i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459</p>	Pretoria	Q19/1/9/1/ 59TD(10)	2011-03-08	110A	110A
<p>Supply, delivery and installation of integrated pressurised solvent extraction instruments to the SAPS Forensic Science Laboratory.</p> <p><i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459</p>	Pretoria	Q19/1/9/1/ 64TD(10)	2011-03-08	110A	110A
<p>Supply, delivery and installation of inductively coupled plasma optical emission spectrometer to the SAPS Forensic Science Laboratory.</p> <p><i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459</p>	Pretoria	Q19/1/9/1/ 61TD(10)	2011-03-08	110A	110A
<p>Supply, delivery and installation of high performance liquid chromatography equipment to the SAPS Forensic Science Laboratory.</p> <p><i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459</p>	Pretoria	Q19/1/9/1/ 63TD(10)	2011-03-08	110A	110A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																					
				See Annexure 1, Page 66																						
Supply, delivery and installation of ion chromatography instrument to the SAPS Forensic Science Laboratory. <i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459	Pretoria	Q19/1/9/1/62TD(10)	2011-03-08	110A	110A																					
Supply, delivery and installation of an irrigation pump and pipeline at Nxamalala (Keats Drift Area), situated in the Msinga Local Municipality under Umzinyathi District Municipality: KwaZulu-Natal. <i>Compulsory briefing session:</i> <i>Date:</i> 8 February 2011. <i>Time:</i> 11h00. <i>Venue:</i> Department of Agriculture in Msinga. NB: PPPFA Principle Applicable: 90-10 <i>For more information contact:</i> Mr Themba Mkhize or Mr Aaron Jali, Tel: (033) 264-9500. <i>Technical queries can be directed to:</i> Mr R. Dawjee, Tel: (034) 980-9469 or 082 469 1434	Department of Rural Development & Land Reform: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (317)3V	2011-02-18	805	805																					
Supply and delivery of 1 000 Shova Kalula bicycles. <table border="1"> <thead> <tr> <th colspan="3">90/10 preference points</th> </tr> <tr> <th colspan="3">Preference:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>5</td> <td>Price: 90</td> </tr> <tr> <td>Women:</td> <td>1</td> <td></td> </tr> <tr> <td>Locality:</td> <td>2</td> <td></td> </tr> <tr> <td>Disability:</td> <td>1</td> <td></td> </tr> <tr> <td>Youth:</td> <td>1</td> <td></td> </tr> </tbody> </table> Tender amount: R100,00, Bank: FNB. Acc: 621 8290 8552. Branch: 231002. Ref: NCTSL/6/2011. Briefing session: None. A non-refundable deposit of R100,00 is payable for each document. The above-mentioned bid will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. NB: The Tax Clearance Certificate as indicated in NCP 2 must be submitted in original at the time of closure of bid. No cheques or postal orders are accepted only cash. All forms; NCP1, Form A and B; NCP4, NCP 6.1B and NCP8 must be completed and signed. <i>Enquiries:</i> Ms L. Mthembu, Tel: (053) 832-0092/ Ms A. Montwedi, Tel: (053) 839-1726. Fax: (053) 839-1768	90/10 preference points			Preference:			HDI:	5	Price: 90	Women:	1		Locality:	2		Disability:	1		Youth:	1		Department of Transport, Safety and Liaison, Southey Chambers, Southey Street, Kimberley	NCTSL/6/2011	2011-02-25	929	929
90/10 preference points																										
Preference:																										
HDI:	5	Price: 90																								
Women:	1																									
Locality:	2																									
Disability:	1																									
Youth:	1																									
Appointment of a service provider to supply Statistics South Africa with office furniture for Provincial, District and Satellite offices for Census 2011. NB: No briefing session will be conducted. Please note: Bid documents will be obtainable at the Reception of De Bruyn Park Building, 170 Andries Street, Pretoria	Stats SA	STATS SA 037/10	2011-02-18	751	751																					
Supply, delivery and installation automated DNA equipment for PCR, QPCR and Electrophoresis Set-Up for DNA Reference System for the SAPS Forensic Science Laboratory. <i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459	Pretoria	Q19/1/9/1/73TD(10)	2011-02-22	110A	110A																					
Supply and delivery of proficiency tests to the SAPS Forensic Science Laboratory. <i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459	Pretoria	Q19/1/9/1/74TD(10)	2011-02-22	110A	110A																					
Upgrade for the current ultra performance liquid chromatography tandem quadrupole mass spectrometer for the SAPS Forensic Science Laboratory. <i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459	Pretoria	Q19/1/9/1/72TD(10)	2011-02-22	110A	110A																					
Supply, delivery and installation of DNA sample storage solution to the SAPS Forensic Science Laboratory. <i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459	Pretoria	Q19/1/9/1/77TD(10)	2011-02-22	110A	110A																					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
Supply, delivery and installation of scientific data management system to the SAPS Forensic Science Laboratory. <i>Contact person: Ms Jakobeth Kola, Tel: (012) 841-7459</i>	Pretoria	Q19/1/9/1/76TD(10)	2011-02-22	110A	110A
Supply, delivery and installation of X-ray fluorescence spectrophotometer for the SAPS Forensic Science Laboratory. <i>Contact person: Ms Jakobeth Kola, Tel: (012) 841-7459</i>	Pretoria	Q19/1/9/1/60TD(10)	2011-02-22	110A	110A
Supply, delivery and installation of Raman spectrometers for rapid drug analysis to the SAPS Forensic Science Laboratory. <i>Contact person: Ms Jakobeth Kola, Tel: (012) 841-7459</i>	Pretoria	Q19/1/9/1/75TD(10)	2011-02-22	110A	110A
Supply and delivery of fabric to the State, for the period ending 31 March 2012. <i>Contact person: Kobie Claassen, Tel: (012) 315-5382</i>	National Treasury	RT60-1-2011 T	2011-03-07	1	1
Supply of brush, shoes as per SAN Specification (quantity 500 each). Supply of brush, clothing as per SAN Specification (quantity 500 each). Supply of housewife (sewing kit) as per SAN 047 (quantity 500 each)	Goodwood	SPSC-B-061-2010	2011-02-28	360	360
Supply of kit, personal, toiletry articles as per SAN Specification (quantity 1 500 kits)	Goodwood	SPSC-B-062-2010	2011-02-28	360	360
Supply of badge qualification, metal (bridge watchkeeper) as per SAN Specification No. 98455-853084001-224001 (quantity 150 each) Supply of Insignia headdress (CAP badge) as per SAN 113 accompanied by SAN 154 (quantity 600 each). Supply of metal badge, 9 point star as per SAN 005 (quantity 200 each). Supply of badge qualification, metal, mine counter as per SAN 153 (quantity 300 each). Supply of badge qualification, metal, divers as per SAN 154 (quantity 1 250 each)	Goodwood	SPSC-B-063-2010	2011-02-28	360	360

SUPPLIES: MEDICAL

(1) Wall mounted diagnostic sets (Welch Alcyon) x 5.	Hlengisizwe CHC	242/10/11	2011-02-09	934	934
(2) Incubator infant-transport, as per Specification H.T.S. No. 1/1999 (Electronics) UMDNS: 12114. Please advertise under Hlengisizwe CHC	Hlengisizwe	243/10/11	2011-02-09		

Special conditions:

1. Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied.
2. Bids must be submitted in sealed envelopes.
3. The envelope must be addressed to Hlengisizwe CHC Stores, together with bid number and closing date.
4. The name and address of the bidder must be endorsed on the back of the envelope.
5. Separate envelopes must be used for each quotation.
6. All Department of Health Contracts awarded are subject to appeals being timeously (if any and letters of acceptance being issued).
7. Complete the original ZNT 30 document when submitting quotations higher than R30 000, together with an original Tax Clearance certificate.
8. No fax quotation will be accepted.
9. Bid documents and specifications are obtainable at SCM.

Supply and delivery of female condoms to the State, for the period ending 31 August 2012. <i>Contact persons: Simphiwe Mthombothi/Cathrine Matidza, Tel. No: (012) 315-5306/315-5986</i>	National Treasury	RT75-1-2010ME	2011-03-07	1	1
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SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of "A" Grade Pease Coal, for the period of 1 April 2011 to 31 March 2012	Correctional Centre, Losperfontein	RTB 03/2011	2011-03-07	201	201
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	

SERVICES: BUILDING

Timber cabins redevelopment; Rocherpan Nature Reserve: Velddrift. Compulsory clarification meeting will be held on Wednesday, 23 February 2011 @ 12h00 at Rocherpan Nature Reserve, Velddrift. <i>Designated grading:</i> 5GB or higher. <i>Technical information:</i> Mr D. Aitchison—(021) 483-4605. A non-refundable deposit of R100,00 per set is payable	West Coast	S275/10	2011-03-09	300	352
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Installation of a security alarm system at the military academy, Saldanha. Compulsory site meeting/briefing session will take place on 17 February 2011 at 11h00 at Military Academy Saldanha. Bid documents will only be handed out to representatives present at the site meeting 1 set of documents per bidding company. Proof of representation may be requested. Representatives must attend the entire briefing session. Bidders are to ensure they are inside the venue at 10h45 for registration. No late-comers will be accommodated. Doors will be locked at 11h00. <i>Contact person:</i> LT Colonel Vena (022) 702-3027 or 071 993 2076	Military Academy Saldanha	SPSC-BC-069-2010	2011-02-28	360	360
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SERVICES: GENERAL

Servicing of two cobalt 60 Theratron units (Theratron Unit 2 and Theratron Unit 3). Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Medical Physics)	GSH: PT40/2011	2011-02-25	307	307
The Johannesburg Zoo request proposals (RFP) to appoint a structural Engineering Consulting Service Provider for the Chimpanzee Moat and Public Barrier Wall Construction Project. <i>Compulsory briefing session date:</i> 11 February 2011. <i>Compulsory briefing session time:</i> 10:00 am. <i>Compulsory site visit address:</i> Johannesburg Zoo Premises Services Entrance, Upper Park Drive, Parkview, 2193. NB: Tenders documents obtainable from Johannesburg Zoo Reception between 09h00 and 15h30. A non-refundable tender deposit of R100, payable in cash is required on collection of the tender document. <i>Contact person:</i> Mr Ingwana Baloyi, Tel: (011) 646-2000, Ext. 297	Johannesburg Zoo, Parkview	T-07-2010	2011-02-25	976	976
The Johannesburg Zoo request proposals (RFP) to appoint a quantity surveying service provider for the Chimpanzee Moat and Public Barrier Wall Construction Project. <i>Compulsory briefing session date:</i> 14 February 2011. <i>Compulsory briefing session time:</i> 10:00 am. <i>Compulsory site visit address:</i> Johannesburg Zoo Premises Services Entrance, Upper Park Drive, Parkview, 2193. NB: Tenders documents obtainable from Johannesburg Zoo Reception between 09h00 and 15h30. A non-refundable tender deposit of R100, payable in cash is required on collection of the tender document. <i>Contact person:</i> Mr Ingwana Baloyi, Tel: (011) 646-2000, Ext. 297	Johannesburg Zoo, Parkview	T-08-2010	2011-02-25	976	976
The Department of Justice and Constitutional Development wishes to invite all interested parties to submit bids for the appointment for a service provider to provide technical assistance in the compilation of the annual financial statements for the period, ending 31 March 2011	National Office, Pretoria	RFB 2011-01	2011-02-18	591	591

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
<p>Maintenance and service of two (2) senking tunnel washing lanes, for a two (2) year period.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must 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> X Vabaza, Tel. No: (021) 483-8718. Facsimile: (021) 483-2530 or e-mail: xvabaza@pgwc.gov.za</p>	Tygerberg Laundry, Parow Department of Health, Western Cape Provincial Government	WCDOH 54/2011	2011-03-04	519	519
<p>Request for proposal: Bidders are hereby invited to submit proposals for data quality audit in public and independent subsidised ordinary and special schools. RFP documents are obtainable at a cost of R100,00 not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.finance.gpg.gov.za to link Economic Opportunities "Tenders". <i>Technical enquiries:</i> Olivia Raphael, Tel: (011) 355-0043 or Olivia.Raphael@gauteng.gov.za <i>Administrative enquiries:</i> Nodumo Buso, Tel: (011) 689-8095 or nodumo.buso@gauteng.gov.za Jaco Smit at Tel: (011) 689-6058 or tender.admin@gauteng.gov.za</p>	Department of Education	GT/GDE/010/2011	2011-02-25	323	323
<p>The provision of skills training for staff of the Regional Office Eden/Central Karoo. A compulsory clarification meeting will be held on Friday, 18 February 2011 at 11h00 at the Regional Office Boardroom, Eendrag Building, cnr of Vrede and Langenhoven Streets, Oudtshoorn. Tender documents will be sold at R100,00 per set and will be available from the office of the Regional Manager Oudtshoorn (District Roads Engineer), Provincial Administration Stores, Voortrekkerweg, Oudtshoorn. This amount will not be refunded</p>	Oudtshoorn	R/MT 176/2010	2011-03-04	543	543
<p>See information of bids on the website: http://www.rural-development.gov.za The Department of Rural Development and Land Reform invites bids for the provision and erection of 70.39 kilometres of 9 strand fencing to the grazing lands at Ward 2 and Ward 13 of Mhlontlo Local Municipality (Zibungu: 5.55 km, 5.68 km and 9.41 km, Nombodlelana: 6.50 km and 10.43 km, Mqobiso: 6.59 km and Gqunu: 26.23 km. It is estimated that bidders should have a CIDB contractor grading designation of 3CE or higher. Preferences are offered to bidders who are located in the Eastern Cape and/or are owned and controlled by previously disadvantaged individuals. The physical address for collection of bid documents is the Department of Rural Development and Land Reform Shared Service Centre: Eastern Cape, Block H, Ocean View Terrace, Coutts Street, East London. Documents can be collected during working hours (08h00 to 16h00) and will be available after 08h00, Monday, 31 January 2011. Please note: There is no compulsory clarification meeting with representatives of the employer. Arrangements for site inspection may be made on 7 February and 8 February 2011 between 08h30 and 17h00 by contacting the technical enquiries person. Bids may only be submitted on the bid documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data. <i>Technical enquiries:</i> Mr Lizo Mhlontlo, Tel: (043) 700-7000/079 495 8321. <i>Bid related:</i> Mr Siphon Hlwephu, Tel: (043) 701-8100</p>	Department of Rural Development and Land Reform	DRDLR-EC03 (2010-2011)	2011-02-14	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
				See Annexure 1, Page 66																							
Request for proposal for data protection and archiving software solution for Financial Services Board	Financial Services Board (FSB)	FSB 2011/002	2011-02-28	747	747																						
<p>Goodwood: Wingfield: DOD SA Navy Stores Depot: Survival workshop: Bldg 298: Replacement of roof sheets. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <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. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, Tel: (021) 402-2077. <i>Technical information:</i> Mr A. Naude, Tel: (021) 402-2204/082 749 1523</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	10 points	Quality:	0%	Price:	100%	Total must equal: 100%				Western Cape	CPT 1054/10	2010-03-09	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																										
(b) Who is a female	3 points																										
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Total must equal 10 or 20 points	10 points																										
Quality:	0%	Price:	100%																								
Total must equal: 100%																											
X-ray baggage scanners & walk through metal detector. Bids are sold at a non-refundable fee of R300,00	National Library of South Africa (N.L.S.A.)	NLSA-SCANNERS-2011	2011-03-04	540	540																						
Maintenance of air-conditioners for the NLSA. Bids are sold at a non-refundable fee of R300,00. Compulsory briefing meeting/session: 17 February 2011, 10h30, Committee Room, 2nd Floor	National Library of South Africa (N.L.S.A.)	NLSA-AIRCON-2011	2011-03-04	540	540																						
Bandwidth Connectivity in Limpopo & Mpumalanga Libraries. Bids are sold at a non-refundable value of R500,00. <i>Clarification meeting:</i> Compulsory, 18 February 2011, 10:30 am, Auditorium	Mpumalanga & Limpop	NLSA-BANDWIDTH ML 2011	2011-03-04	540	540																						
Investigate and report on a best practice model for the Management of Debt relating to outstanding Motor Vehicle Licence Fees (OLF's) in the Western Cape. A compulsory information session will be held from 10h00 to 12h00, on Monday, 21 February 2011 at the Provincial Roads Laboratory, 31 Chiappini Street (off Somerset Road), Cape Town. Offers that are received from prospective tenderers who fail to attend the compulsory information session will not be considered. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	R/MT 173/2010	2011-03-04	265	265																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 66																																	
<p>Investigate and report on a best practice model for the Operation and Management of Vehicle Testing Stations (VTS's) in the Western Cape. A compulsory information session will be held from 10h00 to 12h00, on Tuesday, 22 February 2011 at the Provincial Roads Laboratory, 31 Chiappini Street (off Somerset Road), Cape Town. Offers that are received from prospective tenderers who fail to attend this compulsory information session will not be considered. Tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Cape Town	R/MT 174/2010	2011-03-04	265	265																																
<p>A. The provision of an on-line Database Administration Service (DBA), for the National Learners' Records Database (NLRD) B. The provision of an on-line Database Administration Service (DBA), for two MS SQL Servers C. The provision of an On-line Systems Administration Service for the SAQA Citrix Server. A hard copy of bid documents is available from: SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available. Please forward request for softy copy via e-mail to: Lenette Venter, E-mail: lventer@saqa.org.za</p>	South African Qualifications Authority (SAQA), Pretoria	SAQA 0003/11 IT	2011-03-01	471	471																																
<p>Submission of proposals for the commissioning, supply and installation of a centralised management telephone system for three years.</p> <table border="1"> <tr> <td colspan="4">90/10 preference points</td> </tr> <tr> <td colspan="4">Preference:</td> </tr> <tr> <td>HDI</td> <td>5</td> <td>Price</td> <td>90</td> </tr> <tr> <td>Women</td> <td>1</td> <td></td> <td></td> </tr> <tr> <td>Locality.....</td> <td>2</td> <td></td> <td></td> </tr> <tr> <td>Disability.....</td> <td>1</td> <td></td> <td></td> </tr> <tr> <td>Youth.....</td> <td>1</td> <td></td> <td></td> </tr> </table> <p>Tender amount: R100,00. Bank FNB. Branch: FNB. Branch: 231002. Ref: NCTSL/7/2011. A non-refundable deposit of R100,00 is payable for each document. The above-mentioned bid will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPFFA) of 2000. NB: The Tax Certificate as indicated on NCP 2 <u>must</u> be submitted in original at the time of closure of bid. No cheques or postal orders are accepted only cash. All forms; NCP1, Form A and B, NCP4, NCP 6.1B and NCP8 must be completed and signed</p>	90/10 preference points				Preference:				HDI	5	Price	90	Women	1			Locality.....	2			Disability.....	1			Youth.....	1			Department of Transport, Safety and Liaison	NCTSL/7/ 2011	2011-02-25	929A	929A				
90/10 preference points																																					
Preference:																																					
HDI	5	Price	90																																		
Women	1																																				
Locality.....	2																																				
Disability.....	1																																				
Youth.....	1																																				
<p>Rendering of 24 hours security services at Sanlam Building, 77 Hans van Rensburg Street for a period of 12 months.</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: 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>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>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>A compulsory site inspection on the 23-02-2011 at 10h00. Prospective bidders/tenderers to meet at Sanlam Building, 77 Hans van Rensburg Street, Polokwane. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. Contact for bid information: Rebecca Motimele, (015) 293-8071. General enquiries: Mr Matloga MA, 082 337 0995</p>	90/10 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	6 points	Price:	100% (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province, Polokwane	PLK 11/01	2011-03-08	638	638
90/10 point scoring system																																					
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				See Annexure 1, Page 66																																	
<p>Polokwane: Procurement of new office accommodation at a lettable area of 241.25 m² on behalf of Department of Human Settlement.</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="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>7 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 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>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. Contact for bid information: Rebecca Motimele, (015) 293-8071. General enquiries: Mr Mashimbyi MP, (015) 291-6482. NB: Tender documents will be sold from 08h00 till 15h00</p>	90/10 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	7 points	Price:	70% (of 90)	Who is a female	2 points	Quality/Functionality:	30% (of 90)	Persons with disability	1 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province, Polokwane	PLK 11/02	2011-03-08	638	638
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Appointment of a service provider for Mentorship Services on the EPWP Learnership Programme for Amathole District in the Eastern Cape.</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="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>6 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>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other: Locality</td> <td>1 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>A compulsory site inspection on the 23 February 2011 at 11h00. Prospective bidders/tenderers to meet at Amathole District Municipality, 7th Floor, Caxton House, corner Caxton Street, East London. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. Contact for bid information: Pearl Mkansi, (012) 337-3231. General enquiries: Babalwa Mbambalala / Them bani Mackauckau, Tel No. (012) 337-3397/(012) 337-3441</p>	90/10 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	6 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	100% (of 90)	Persons with disability:	2 points			Other: Locality	1 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Eastern Cape	HP10/001	2011-03-09	2 and 10	2
90/10 point scoring system																																					
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Other: Locality	1 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Specifications: Bid for selling of advertising and distribution of the Public Sector Managers Magazine. Bidders should note that there would be a briefing session: Date: 17 February 2011. Time: 10:00 to 11:00. Venue: Auditorium, First Floor, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter; Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria</p>	G.C.I.S.	GCIS 014-2010/2011	2011-02-28	20	20																																
SERVICES: PROFESSIONAL																																					
<p>PPECB requires a service provider who is able to do competency assessments for the entire organisation. The following needs to be achieved: (1) Development of competency frame-work. (2) Defining competencies per level. (3) Assessment of all employees. (4) Gap analysis of the current and identified competencies. Non-refundable R200 for the bid documents (STD Bank, Thibault Square, Acc # 073120367; B/C 020909, Ref: PPECB/001/20)</p>	PPECB	PPECB/001/20	2011-02-08	608	608																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
Appointment of a service provider to assist the Department with the assessment of the Air Quality Management Planning Status-Quo and the development of the National Support Programme	Department of Environmental Affairs, Pretoria	E 1173	2011-02-25	68	68
Appointment of a service provider to co-source internal audit expertise for the purpose of performing internal audits per the internal audit coverage plan for the financial year ending 31 March 2012. <i>Compulsory information session:</i> <i>Date:</i> 21 February 2011. <i>Time:</i> 10:00. <i>Venue:</i> De Bruyn Park Building, 1st Floor, Auditorium, 170 Andries Street, Pretoria. NB: Service providers are requested to be at the Auditorium at 10h00 for the briefing session. No bidder will be allowed access into the premises after 10h10. Please note: Bid documents will be obtainable at the Reception of De Bruyn Park Building, 170 Andries Street, Pretoria	Stats SA	STATS SA 036/10	2011-03-08	751	751
Terms of Reference: Data collection and data capturing for survey to quantify the cost of building an informal dwelling in informal settlements	The National Department of Human Settlement, Pretoria	VA50/116	2011-03-04	71	71
Request for proposal for a business continuity plan. <i>Compulsory briefing session:</i> 15 February 2011, 10h00, Green Room, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr J. Moasa, Tel: (011) 386-6266	National Health Laboratory Service, Sandringham, Johannesburg	127/10-11	2011-02-28	900	900
Appointment of a service provider for the provisioning of travel and accommodation services for a period of two years with an option to extend based on the Department needs	Department of Environmental Affairs	E 1174	2011-02-25	68	68
Appointment of a service provider of a transaction advisor services to the Department of Communications for feasibility study for PPP Framework for the 112 Emergency Centre. Investigate a sustainable model for implementing community TV in South Africa. Please note: A compulsory briefing session will be as follows: <i>Date:</i> 21 February 2011. <i>Time:</i> 10h00–12h00. <i>Venue:</i> Department of Communications, 1166 Park Street, Hatfield, Pretoria, at the Blue Crane Boardroom, Block B2	Department of Communications, Pretoria	DOC/24/2010/IID	2011-03-04	797	797
The South African Local Government invites professional service provider in the field of waste management services to submit proposals for the assessment of implementation of waste buyback centers and transfer stations and development of a best practice guide. Please note: No faxed, e-mailed or late bids will be accepted. <i>Contact for technical enquiries:</i> Mr Marvelous Nengovhela, Tel: (012) 369-8117. <i>Tender enquiries:</i> Mr Alpheus Maletle/Mr Moses Magolego, Tel: (012) 365-8521/8539	South African Local Government Association	SALGA/01/2011	2011-02-21	910	910
Appointment of a service provider for outsourcing summative evaluation study for the Social Responsibility Programme (SRP), for DEA, for a period of six months. <i>Briefing session:</i> <i>Date:</i> 26-02-2011. <i>Time:</i> 10h00. <i>Venue:</i> 2nd Floor at Reception	Department Environmental Affairs	E 1175	2011-02-25	68	68

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 66																																	
<p>Terms of Reference: Appointment of a service provider to provide catering services to the Department of Cooperative Governance and Traditional Affairs, for a period of 24 months. Tender documents: The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Street, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Cooperative Governance and Traditional Affairs	DPLG (T) 10/2010	2011-03-07	719	719																																
<p>Appointment of a service provider to provide counselling and e-care services to employees of the Department of Trade and Industry for a period of three years. NB: A compulsory information session will be held at the DTI Campus, 77 Meintjies Street, Sunnyside, Pretoria. <i>Date:</i> 15 February 2011, <i>time:</i> 09:30, <i>venue:</i> Block D, Boardroom DG 22. Completed bid documents must be deposited in the bid box situated at the address above</p>	Department of Trade and Industry	DTI 02/ 11-12	2011-02-25	419	419																																
<p>Repair and maintenance of kitchen and mess at Murray Hill Special Forces School. It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher; or it is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3GB PE or 3GB PE. 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="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>7 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 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 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>A compulsory site inspection on the 11-02-2011 at 10:00. Prospective bidders/tenderers to meet at Murray Hill Special Forces School. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Ms M. Manala/Mr J Raphesu, (012) 310-5043/5965. <i>General enquiries:</i> Project Manager: Cebo Ndlovu, Tel: (012) 337-3354/083 645 5349</p>	90/10 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	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT 11/012	2011-02-22	63	63
90/10 point scoring system																																					
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SPECIAL ADVERTISEMENTS

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

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

The National Energy Regulator of South Africa (NERSA) requires to appoint a service provider for Business Process Analysis.

Please quote Reference No. **NERSA/1011/SPM/BPA/CON007** in all correspondence. Correspondence without a reference number will not be attended to.

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

The closing date and time for submissions is: 24 February 2011 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

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

No late submissions will be considered.

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT—OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to: Umzinyathi District Office: Quotation Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of a Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from: Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted regardless of price.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY:	Energy dense and high protein ready to eat supplements.
Quotation number:	112/2010.
Closing date:	23-02-2011.
Closing time:	11:00.
Enquiries:	Mr B. A. Magudulela.
Contact details:	(034) 299-9159.

DEPARTMENT OF HEALTH

UTHUNGULU DISTRICT OFFICE DC28

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms full completed together with an original Tax Clearance Certificate, regardless of price.
- (vii) Quotation documents will be handed out to the interested bidders in the compulsory site meeting (see the below clause).
- (viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.
- (ix) Late tenders will not be accepted. NB: No faxed quotations accepted.
- (x) Tender box is available at Uthungulu District Health office (enquire at security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

SERVICE:	Supply and installation of a two consulting room park home unit at Richards Bay Truck Stop (01).
Quotation number:	ZNQ 266/DC28/10-11.
Closing date:	18-02-2011.
Time:	11h00.
Contact person (SCM):	Mr K. R. Nzimande, Tel: (035) 787-0631.
Enquiries regarding specifications:	Mr G. J. van Schalkwyk, Tel: (035) 787-0631.
<i>Compulsory site meeting will be held as follows:</i>	
Date:	11-02-2011.
Venue:	Richards Bay Truck Stop.
Time:	10h00.

All interested bidders are expected to confirm their availability for the compulsory site meeting by faxing confirmation letters to (035) 787-0641, for attention of Mr K. R. Nzimande, on or before 15h30, 10-02-2011. Bid documents will only be prepared according to the number of faxes received prior to the compulsory site meeting date from prospective attendees, and bid documents will be handed out on the site meeting per faxes received.

DEPARTMENT OF HEALTH, KWAZULU-NATAL

ZULULAND HEALTH DISTRICT OFFICE

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

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

ADVERTISEMENT OF QUOTATIONS

SERVICE:	Removal of the existing diesel borehole pump, accessibility study of water, supply and install new electrical bore hole pump, chlorinator and new water pipes from the main storage tank to the clinic and nurses residences at Ekubungazeleni Clinic (Nongoma Area).
Quotation Number:	ZNQ 122/2011.
Site meeting date:	2011-02-15.
Site meeting time:	11:00.
Closing date:	2011-02-22.
Time:	11:00.
Contact person:	Ms E. L. Mbatha, Tel: (035) 874-2357.
Enquiries regarding specification:	Mr B. V. Hlatshwayo, Tel: (035) 874-2331.

Documents will be available during the site briefing session at Ekubungazeleni Clinic on 15 February 2011 at 11h00.

DEPARTMENT OF HEALTH

UMGENI 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/faxed.
- (iii) Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed to: Stores Department, for attention: Mrs A. Bekker, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department: Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel: (033) 330-6146. Fax: (033) 330-8637/4270.

SUPPLY: Cordoba mattresses.
 Quotation number: ZNQ 347/10.
 Closing date: 18-02-2011.
 Closing time: 11:00 am.
 Contact person: Mrs P. Zulu, Tel: (033) 330-6146, Ext. 223.

DEPARTMENT OF HEALTH

HOSPITAL REVITALISATION PROGRAMME

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/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Hospital Revitalisation Programme, for attention: Mr K. Pillay, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are 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 the Hospital Revitalisation Programme Office, Medical Chambers, Ground Floor, 191 Peter Kerchhoff Street, Pietermaritzburg.

Please note: This office WILL NOT fax nor e-mail bid/quotation documents!!

SERVICE: Supply of two (2) diathermy machines for Edendale Hospital.
 Quotation number: ZNQ 86.10/11-H.
 Closing date: 18 February 2011.
 Closing time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr S. Knocks, Tel: (031) 461-8500.

SERVICE: Supply of one (1) stimulators, peripheral-nerve-block monitor for Edendale Hospital.
 Quotation number: ZNQ 87.10/11-H.
 Closing date: 18 February 2011.
 Closing time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr S. Knocks, Tel: (031) 461-8500.

SERVICE: Supply of one (1) intubation fibre scope—flexible (paediatric & adult) for Edendale Hospital.
 Quotation number: ZNQ 88.10/11-H.
 Closing date: 18 February 2011.
 Closing time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr S. Knocks, Tel: (031) 461-8500.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department. Tel. No.: (031) 360-3869 and Fax No. (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	External midface disractor system (As per specification).
Quantity:	01.
Quotation:	MM 671/10.
Closing date:	21-02-2011.
Closing time:	11:00.
Contact person:	M. D. Magadla.
SUPPLY:	Bags garbage clear 970 & 760 mm 40 micron virgin plastic (As per specification).
Quantity:	60 000 units.
Quotation:	MM 685/10.
Closing date:	21-02-2011.
Closing time:	11:00.
Contact person:	M. D. Magadla.

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: CLEANING OF BUILDINGS

INSTITUTION:	Kwa-Dukuza Mortuary.
Bid number:	ZNB 3346/2010-H.
Closing date:	2011-03-04.
Closing time:	11:00.
<i>Compulsory site inspection:</i>	
Date:	2011-02-14.
Time:	11:00.
Enquiries regarding the specification:	Mr N. Nxasana, Tel: (032) 437-3500.

INSTITUTION: EMRS KwaDukuza Ambulance Base.
 Bid number: ZNB 3674/2010-H.
 Closing date: 2011-03-04.
 Closing time: 11:00.
Compulsory site inspection:
 Date: 2011-02-14.
 Time: 12:30.
 Enquiries regarding the specification: Mr K. Govender, Tel: (032) 437-6400.

INSTITUTION: Stanger Hospital.
 Bid number: ZNB 3570/2010-H.
 Closing date: 2011-03-04.
 Closing time: 11:00.
Compulsory site inspection:
 Date: 2011-02-15.
 Time: 11:00.
 Enquiries regarding the specification: Mr T. Ganasen, Tel: (032) 437-6204.

INSTITUTION: Ndwendwe CHC.
 Bid number: ZNB 3423/2010-H.
 Closing date: 2011-03-04.
 Closing time: 11:00.
Compulsory site inspection:
 Date: 2011-02-15.
 Time: 13:00.
 Enquiries regarding the specification: Mr N. Zulu, Tel: (032) 532-3044.

INSTITUTION: Kearsney Clinic Stanger Hospital.
 Bid number: ZNB 3330/2010-H.
 Closing date: 2011-03-04.
 Closing time: 11:00.
Compulsory site inspection:
 Date: 2011-02-16.
 Time: 11:00.
 Enquiries regarding the specification: Mr T. Ganasen, Tel: (032) 437-6204.

INSTITUTION: Groutville Clinic Stanger Hospital.
 Bid number: ZNB 3280/2010-H.
 Closing date: 2011-03-04.
 Closing time: 11:00.
Compulsory site inspection:
 Date: 2011-02-17.
 Time: 11:00.
 Enquiries regarding the specification: Mr T. Ganasen, Tel: (032) 437-6204.

INSTITUTION: Umphumulo Hospital.
 Bid number: ZNB 3610/2010-H.
 Closing date: 2011-03-04.
 Closing time: 11:00.
Compulsory site inspection:
 Date: 2011-02-18.
 Time: 11:00.
 Enquiries regarding the specification: Mr R. Ramrakan, Tel: (032) 481-4112.

INSTITUTION: EMRS Isithebe Ambulance Base.
 Bid number: ZNB 3675/2010-H.
 Closing date: 2011-03-04.
 Closing time: 11:00.
Compulsory site inspection:
 Date: 2011-02-21.
 Time: 11:00.
 Enquiries regarding the specification: Mrs K. Govender, Tel: (032) 437-6400.

INSTITUTION:	EMRS Maphumulo Ambulance Base.
Bid number:	ZNB 3676/2010-H.
Closing date:	2011-03-04.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-02-22.
Time:	11:00.
Enquiries regarding the specification:	Mrs K. Govender, Tel: (032) 437-6400.
INSTITUTION:	EMRS Ntunjambili Ambulance Base.
Bid number:	ZNB 3677/2010-H.
Closing date:	2011-03-04.
Closing time:	11:00.
<i>Compulsory site inspection:</i>	
Date:	2011-02-23.
Time:	11:00.
Enquiries regarding the specification:	Mrs K. Govender, Tel: (032) 437-6400.
SERVICE:	Rénovation of Légal Services: Registry.
Bid number:	ZNB 9063/2010-H.
Closing date:	2011-03-04.
Closing time:	11:00.
CIDB Grade:	2GB.
<i>Compulsory site inspection:</i>	
Date:	2011-02-15.
Time:	09:00 am.
Enquiries regarding the specification:	Mr G. Pike, Tel: (033) 341-7039.

SOUTH AFRICAN CIVIL AVIATION (“SACAA”)

Hereby invites bids for the following:

BID No:	CAN/001/11.
Description:	Rendering of canteen services at SACAA (Main Building), for a period of 24 months.
Briefing session:	A compulsory briefing session will be held on Thursday, 3 February 2011 at 10h00, at the address mentioned below. Failure to attend will disqualify your tender.
Evaluation:	Tenders will be evaluated on functionality, price and BEE in line with SACAA'S Supply Chain Management Policy.
Point system:	In awarding the tender, the 80/20 Preferential Point System shall be used.
Special requirement/instruction:	None.
Tender amount (non-refundable):	R500,00. Cash only payable at the SACAA Offices.
Closing date:	Friday, 25 February 2011 at 11h00.
BID No:	CLN/002/11.
Description:	Rendering cleaning services of the two (2) SACAA buildings based in Waterfall Park, Midrand, for a period of 24 months.
Briefing session:	A compulsory briefing session will be held on Monday, 7 February 2011 at 10h00, at the address mentioned below. Failure to attend will disqualify your tender.
Evaluation:	Tenders will be evaluated on functionality, price and BEE in line with SACAA'S Supply Chain Management Policy.
Point system:	In awarding the tender, the 90/10 Preferential Point System shall be used.
Special requirement/instruction:	This is a re-advertisement. All those who responded to the previous tender can collect copies of the tender document at no cost to them.
Tender amount (non-refundable):	R500,00. Cash only payable at the SACAA Offices.
Closing date:	Friday, 25 February 2011 at 11h00.
BID No:	SEC/003/11.
Description:	Rendering physical security services at SACAA offices, for a period of 24 months.
Briefing session:	A compulsory briefing session will be held on Friday, 4 February 2011 at 10h00, at the address mentioned below. Failure to attend will disqualify your tender.
Evaluation:	Tenders will be evaluated on functionality, price and BEE in line with SACAA'S Supply Chain Management Policy.
Point system:	In awarding the tender, the 90/10 Preferential Point System shall be used.
Special requirement/instruction:	This is a re-advertisement. All those who responded to the previous tender can collect copies of the tender document at no cost to them.
Tender amount (non-refundable):	R500,00. Cash only payable at the SACAA Offices.
Closing date:	Friday, 25 February 2011 at 11h00.

BID No:	TRV/004/11.
Description:	Rendering travel agency services for SACAA, for a period of 24 months.
Briefing session:	None.
Evaluation:	Tenders will be evaluated on functionality, price and BEE in line with SACAA'S Supply Chain Management Policy.
Point system:	In awarding the tender, the 90/10 Preferential Point System shall be used.
Special requirement/instruction:	This is a re-advertisement. All those who responded to the previous tender can collect copies of the tender document at no cost to them.
Tender amount (non-refundable):	R1 000,00. Cash only payable at the SACAA Offices.
Closing date:	Friday, 25 February 2011 at 11h00.
BID No:	FIR/005/11.
Description:	Supply and install fire prevention system at SACAA's Office.
Briefing session:	A compulsory briefing session will be held on Wednesday, 9 February 2011 at 10h00, at the address mentioned below. Failure to attend will disqualify your tender.
Evaluation:	Tenders will be evaluated on functionality, price and BEE in line with SACAA'S Supply Chain Management Policy.
Point system:	In awarding the tender, the 90/10 Preferential Point System shall be used.
Special requirement/instruction:	This is a re-advertisement. All those who responded to the previous tender are encouraged to re-submit their proposal.
Tender amount (non-refundable):	R500,00. Cash only payable at the SACAA Offices.
Closing date:	Friday, 25 February 2011 at 11h00.
BID No:	CELL/006/11.
Description:	Rendering of cell phone services for SACAA, for a period of 24 months.
Briefing session:	None.
Evaluation:	Tenders will be evaluated on functionality, price and BEE in line with SACAA'S Supply Chain Management Policy.
Point system:	In awarding the tender, the 90/10 Preferential Point System shall be used.
Special requirement/instruction:	This is a re-advertisement. All those who responded to the previous tender are encouraged to re-submit their proposal.
Tender amount (non-refundable):	R500,00. Cash only payable at the SACAA Offices.
Closing date:	Friday, 25 February 2011 at 11h00.

All enquiries regarding the tenders can be addressed to Lungi Buthjelezi via Fax: (011) 545-1455 or E-mail: buthelezin@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 and/or evaluated.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office: Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The quotations documents will be available on site meeting.
- (vii) Quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be for submitted regardless of price.

SUPPLY:	35 x brother toner TN3170/85.
Quotation number:	ZNQ 275/10/11.
Closing date:	16 March 2011.
Time:	11:00.
Enquiries:	Zanele Khuzwayo/Tshengisile Mkhwanazi.
Contact No.:	(034) 328-7000/(034) 328-7022.

DEPARTMENT OF HEALTH**ESHOWE DISTRICT 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 envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Eshowe District 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 Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Tel: (035) 473-4500, Ext. 4592. Fax: (035) 474-4914.

SUPPLY: Mobile X-ray Unit x 1.
UMDNS: 11758.

Quotation number: ZNQ 02/11.

Closing date: 18-02-2011.

Closing time: 11:00 am.

Contact person: Mrs V. Ajencu, Tel: (035) 473-4500, Ext. 4592.

DEPARTMENT OF HEALTH, KWAZULU-NATAL**ZULULAND HEALTH DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
ZULULAND HEALTH DISTRICT OFFICE**

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

ADVERTISEMENT OF QUOTATIONS

SUPPLY: Portable microscope with stand.

Quantity: 01.

H.T.S Specification No: E44 (Electronics).

UMDNS: 12538.

Quotation Number: ZNQ 124/2011.

Closing date: 2011-02-18.

Time: 11:00.

Contact person: Ms E. L. Mbatha, Tel: (035) 874-2357.

Enquiries regarding specification: Mr M. N. Buthelezi, Tel: (035) 874-2445.

SUPPLY: Ophthalmic slit lamp.

Quantity: 01.

H.T.S Specification No: M24 (Mechanical).

Quotation Number: ZNQ 125/2011.

Closing date: 2011-02-18.

Time: 11:00.

Contact person: Ms E. L. Mbatha, Tel: (035) 874-2357.

Enquiries regarding specification: Mr M. N. Buthelezi, Tel: (035) 874-2445.

DEPARTMENT OF HEALTH
DIRECTORATE: ENVIRONMENTAL HEALTH
MALARIA CONTROL PROGRAMME KZN

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to: Malaria Control, for attention: Ms T. Dlamini/Ms H. Memela, reflecting the bid number.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Please complete original ZNT30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original tax clearance certificate.
- (viii) Bid documents are available from the Malaria Control Office at 107 Dollar Drive, Richards Bay, Tel: (035) 789-2611, Fax: (035) 789-4780, and also the Malaria Control Office at Jozini (Main Road, next to the Post Office), Tel. No: (035) 572-1021, Fax: (035) 572-1090. We do not fax or e-mail documents.
- (ix) Failure to comply with these requirements may result in the quotations being disregarded.

RE-ADVERTISED

SUPPLY:	345 pairs Khakhi trousers and shirts.
Quotation number:	ZNQ 125 of 2010/2011.
Closing date:	2011-02-18.
Closing time:	11h00.
Contact person:	Thembi Dlamini/Hlengiwe Memela, Tel: (035) 572-1021, Ext. 141.

Specification will be attached on the document.

KOMATILAND FORESTS

REQUEST FOR PRE-QUALIFICATION OF CONTRACTORS/SERVICE PROVIDERS

Komatiland Forests (Pty) Ltd hereby invites suitably qualified and competent contractors/service providers in the disciplines listed hereunder to pre-qualify for placement on a panel of contractors/service providers, for a period of 3 years:

- Asset Protection (Forest Guards)
- Security Services (Guards & Armed Response)
- Fire Fighting (Proto Teams)
- Silviculture
- Harvesting (Clearfelling and Thinnings)
- Civil Engineering Construction and Plant Hire
- Building Maintenance/Plumbing/Electrical/Handyman services
- Mechanical repair and maintenance services
- Timber Transport

Note: Each discipline will have its own panel and contractors/service providers may apply to be pre-qualified on more than one panel.

A "Request for Information" document (RFI) for each of the respective disciplines may be purchased as from Monday, 7 February 2011, from various KLF Offices. For information, contact Ms Kerry-Ann Milne, Komatiland Forests (Pty) Ltd's offices at HB Forum Building, 13 Stamvrug Street, Val de Grace, Pretoria, or Tel: (012) 481-3688/3500.

A non-refundable fee of R500,00, payable to Komatiland Forests (Pty) Ltd by means of a bank-guaranteed cheque must be paid upon registration and collection of the RFI document. No cash payment will be accepted.

Submissions which do not comply with the terms and conditions, or not accompanied by valid Tax Clearance Certificates and SANAS approved BBBEE Certificates and score card will not be considered.

Closing date for submissions: 25 February 2011 at 12:00.

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

Enquiries: Ms Kerry-Anne Milne, Tel. No: +27 (12) 481-3688/3500.

DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL

THE KZN DEPARTMENT OF PUBLIC WORKS INVITES BIDS FOR THE PROVISION OF TRAINING FOR PHASE TWO OF THE PROPERTY INCUBATOR PROGRAMME

BID No: 07-10-11

Suitably qualified and experienced service providers who are SETA and SAQA accredited and registered are requested to submit bids for the appointment of a training service provider for the provision of training for phase two of the Property Incubator Programme.

EVALUATION CRITERIA

90/10 Preference points scoring system:

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

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

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

A compulsory briefing session for the bidders will be held at:

Date: 16 February 2011. *Time:* 10h00. *Venue:* Department of Public Works, 191 Prince Alfred Street, 6th Floor Boardroom.

Closing date and time: **4 March 2011 at 11h00.**

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

All technical enquiries may be directed to: Ms X. Ntanzi, Tel: (033) 355-5424.

Late submissions will not be accepted.

Faxed or e-mailed bids are not accepted.

Only bidders registered on the Provincial Suppliers Database will be eligible to submit bids.

DEPARTMENT OF HEALTH

NORTHDALE 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: Northdale Provincial Hospital: Quotation Evaluation Committee, 1389 Chota Motala Road (old Greytown Road), Pietermaritzburg; or Northdale Provincial Hospital: Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations. No faxed quotations will be accepted.
- (vii) Quotation documents are available from Northdale Provincial Hospital: Stores Department, 1389 Chota Motala Road (old Greytown Road), Pietermaritzburg. Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the main entrance.
- (ix) Each quotation must be in a separate envelope.

SERVICE:	Remove and replace ceramic tiles in A Ward.
Quotation number:	ZNQ ND 686/2010-11.
Compulsory site inspection:	16 February 2011.
Time:	11h00.
Venue:	Northdale Hospital—Cafeteria.
Closing date:	26 February 2011.
Closing time:	11h00.
Enquiries regarding specification:	Mr E. Machaba.
Contact number:	(033) 387-9045.
SERVICE:	Remove and replace ceramic tiles in Labour Ward.
Quotation number:	ZNQ ND 687/2010-11.
Compulsory site inspection:	16 February 2011.
Time:	11h00.
Venue:	Northdale Hospital—Cafeteria.
Closing date:	26 February 2011.
Closing time:	11h00.
Enquiries regarding specification:	Mr E. Machaba.
Contact number:	(033) 387-9045.
SERVICE:	Remove and replace ceramic tiles in F Ward.
Quotation number:	ZNQ ND 688/2010-11.
Compulsory site inspection:	16 February 2011.
Time:	11h00.
Venue:	Northdale Hospital—Cafeteria.
Closing date:	26 February 2011.
Closing time:	11h00.
Enquiries regarding specification:	Mr E. Machaba.
Contact number:	(033) 387-9045.
SERVICE:	Remove and replace ceramic tiles in P Ward.
Quotation number:	ZNQ ND 689/2010-11.
Compulsory site inspection:	16 February 2011.
Time:	11h00.
Venue:	Northdale Hospital—Cafeteria.
Closing date:	26 February 2011.
Closing time:	11h00.
Enquiries regarding specification:	Mr E. Machaba.
Contact number:	(033) 387-9045.
SERVICE:	Remove and replace ceramic tiles in G Ward.
Quotation number:	ZNQ ND 690/2010-11.
Compulsory site inspection:	16 February 2011.
Time:	11h00.
Venue:	Northdale Hospital—Cafeteria.
Closing date:	26 February 2011.
Closing time:	11h00.
Enquiries regarding specification:	Mr E. Machaba.
Contact number:	(033) 387-9045.

DEPARTMENT OF HEALTH

CLAIRWOOD HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to: The CEO: Department of Health: Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Clairwood Hospital, 1 Higginson Highway, Mobeini. Contact person: Barbara Zimu. Tel: (031) 451-5113. Vis Naidoo. Tel: (031) 451-5050.

SUPPLY:	Electrocardiograph-12 Channel ECG recorder. Specification H.T.S. No. 07/1998 (Electronics). UMDNS 11407.
Quotation number:	ZNQ 409/2010.
Closing date:	2011-02-22.
Closing time:	11:00 hrs.
SUPPLY:	Incubators infant—UMDNS: 12113—Standard air temperature control. Specification: H.T.S. No. 3/1998 (Electronics).
Quotation number:	ZNQ 410/2010.
Closing date:	2011-02-22.
Closing time:	11:00 hrs.
SUPPLY:	Aspirators—UMDNS: 10208—Electric high vacuum suction pump. Specification H.T.S. No. M3 (Mechanical).
Quotation number:	ZNQ 411/2010.
Closing date:	2011-02-22.
Closing time:	11:00 hrs.
SUPPLY:	Diagnostic audiometer-2 channel and audio booth.
Quotation number:	ZNQ 412/2010.
Closing date:	2011-02-22.
Closing time:	11:00 hrs.
SUPPLY:	Diagnostic timpanometer.
Quotation number:	ZNQ 413/2010.
Closing date:	2011-02-22.
Closing time:	11:00 hrs.
SUPPLY:	Machine-washing/sluice industrial with load capacity of ± 32 kg.
Quotation number:	ZNQ 414/2010.
Closing date:	2011-02-22.
Closing time:	11:00 hrs.

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. Facsimile: (031) 906-1391.

SUPPLY:	4 units of bed, obstetric, electric with mattress.
Quotation number:	ZNQ 1228 of 2010/11.
Closing date:	2011-02-14.
Closing time:	11:00.
Contact person:	Mr M. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Mngadi, Tel. (031) 907-8214.
SUPPLY:	7 units, aspirators-high vacuum pipeline suction unit, as per Specification H.T.S. No. A26 (Anaesthetics), revised 20/04/2009.
Quotation number:	ZNQ 1356 of 2010/11.
Closing date:	2011-02-14.
Closing time:	11:00.
Contact person:	Mr M. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Mngadi, Tel. (031) 907-8214.

SUPPLY:	7 units of detector—fetal heart, as per Specification H.T.S. No. 9/1999 (Electronics), revised 22-10-2009.
Quotation number:	ZNQ 1357 of 2010/11.
Closing date:	2011-02-14.
Closing time:	11:00.
Contact person:	Mr M. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Mngadi, Tel. (031) 907-8214.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health: Edendale Hospital, together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the bid box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4306, Room No. 6, Procurement Office, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY

Bid Number:	ZNB 175/01/11.
SUPPLY:	Supply and installation 18 x extractor fans.
Compulsory site inspection:	23-02-2011 at 11h00.
Closing date:	02-03-2011 at 11h00.
Procurement enquiries:	Mr L. Pillay, Tel: (033) 395-4306.
Bid Number:	ZNB 176/01/11.
SUPPLY:	14 x aspirators-electric high vacuum suction pump, as per HTS Specification No. M3 (Mechanical), dated 22-10-2009.
Closing date:	02-03-2011 at 11h00.
Technical enquiries:	Mr R. Govender, Tel: (033) 395-4035.
Procurement enquiries:	Mr L. Pillay, Tel: (033) 395-4306.
Bid Number:	ZNB 177/01/11.
SUPPLY:	Servicing and repair of fire equipment.
Compulsory site inspection:	24-02-2011 at 11h00.
Closing date:	02-03-2011 at 11h00.
Technical enquiries:	Mr R. Govender, Tel: (033) 395-4035.
Procurement enquiries:	Mr L. Pillay, Tel: (033) 395-4306.

DEPARTMENT OF HEALTH

NGWELEZANA 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/faxed.
- (iii) Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed to Ngwelezana Hospital, for attention: Mr C. Zincume and Mr D. Mbambo, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from: Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Tel: (031) 901-7180. Fax: (035) 794-1905.

RE-QUOTE

SUPPLY: 4 counseling/screening tents.
 Quotation number: ZNQ 2337/10-11.
 Closing date: 10 February 2011.
 Closing time: 11:00.
 Contact persons: Mr D. Mbambo, Tel: (035) 901-7180
 Mr C. Zincume, Tel: (035) 901-7206.

NB: Specification attached on quotation.

SUPPLY: 01 Haag-Streit slit lamp.
 01 Tonometer.
 Quotation number: ZNQ 2153/10-11.
 Closing date: 10 February 2011.
 Closing time: 11:00.
 Contact persons: Mr D. Mbambo, Tel: (035) 901-7180
 Mr C. Zincume, Tel: (035) 901-7206.

NB: Specification attached on quotation.

SUPPLY: 4 000 Stat site MHGB Haemoglobin test strips.
 For single use only.
 Quotation number: ZNQ 2324/10-11.
 Closing date: 10 February 2011.
 Closing time: 11:00.
 Contact persons: Mr D. Mbambo, Tel: (035) 901-7180
 Mr C. Zincume, Tel: (035) 901-7206.

SUPPLY: Twelve month contract of six weekly full pest treatment to remove insects and pest.
 For the ff clinics: Ngwelezane Clinic, Thokozani Clinic, Phaphamani Clinic, Khandisa Clinic, uMkhontokayise Clinic, Ntuze Clinic, Buchanana Clinic, Isiboniso Clinic, Mandlanzini Clinic, Ntambanana Clinic, Nompjwana Clinic, Mabamba Clinic, Ocilwane Clinic, Luwamba Clinic, Dondotha Clinic.
 Site inspection: 10 and 11 February 2011. *Time:* 9 am.
 Closing date: 17 February 2011.
 Time: 11:00.
 Contact person: Mr D. Mbambo, Tel: (035) 901-7180.
 Mr C. Zincume, Tel: (035) 901-7206.

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 286/01/2011	Repairs and renovations at Diepkloof Forensic Pathology Services in Soweto	Price = 90 Equity = 10 – HDI = 4 – Gender = 3 – Youth = 2 – Disability = 1	6 GB or higher	Date: 14 February 2011. Time: 10h00 Venue: Along Collinder Road, currently labeled as Temporary Entrance to Chris Hani Baragwanath Hospital	Date: 4 March 2011 Time: 11h00
	Functionality: 100 points * Qualified Construction foreman registered in the built environment: 50 points • References—Five years relevant experience: 25 points • 3 completion certificates: 25 points				
DID 287/01/2011	Interior renovations of all buildings at Ga-Rankuwa Forensic Pathology Services	Price = 90 Equity = 10 – HDI = 4 – Gender = 3 – Youth = 2 – Disability = 1	3 GB or higher	Date: 15 February 2011. Time: 10h00 Venue: Ga-Rankuwa Forensic Pathology Services	Date: 4 March 2011 Time: 11h00
	Functionality: 100 points * Qualified Construction foreman registered in the built environment: 50 points • References—Two years relevant experience: 25 points • 2 completion certificates: 25 points				
DID 288/01/2011	Building new boundary wall on South, West and North Side of Pretoria Forensic Pathology Services	Price = 90 Equity = 10 – HDI = 4 – Gender = 3 – Youth = 2 – Disability = 1	3 GB or higher	Date: 15 February 2011. Time: 11h00 Venue: Pretoria Forensic Pathology Services	Date: 4 March 2011 Time: 11h00
	Functionality: 100 points * Qualified Construction foreman registered in the built environment: 50 points • References—Two years relevant experience: 25 points • 2 completion certificates: 25 points				
DID 289/01/2011	Building new boundary wall on South, West and North Side of Ga-Rankuwa Forensic Pathology Services	Price = 90 Equity = 10 – HDI = 4 – Gender = 3 – Youth = 2 – Disability = 1	3 GB or higher	Date: 15 February 2011. Time: 12h00 Venue: Ga-Rankuwa Forensic Pathology Services	Date: 4 March 2011 Time: 11h00
	Functionality: 100 points * Qualified Construction foreman registered in the built environment: 50 points • Reference—Two years relevant experience: 25 points • 2 completion certificates: 25 points				
DID 290/01/2011	Applying of new Epoxy screed to floor and walls in operational areas—Ga-Rankuwa	Price = 90 Equity = 10 – HDI = 4 – Gender = 3 – Youth = 2 – Disability = 1	3 GB or higher	Date: 15 February 2011. Time: 12h00 Venue: Ga-Rankuwa Forensic Pathology Services	Date: 4 March 2011 Time: 11h00
	Functionality: 100 points * Qualified Construction foreman registered in the built environment: 50 points • References—Two years relevant experience: 25 points • 2 completion certificates: 25 points				

Functionality: A minimum score of 75% must be obtained to for functionality.

Mandatory requirements for tenders:

- Valid and original tax clearance
- Company registration documents
- CIDB registration

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 physical address for collection of tender documents during working hours between 08h00 and 15h00, from 7 February 2011, cnr. Commissioner and Sauer Street, 14th Floor, Corner House, Johannesburg.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08h30 and 15h00, at the above address is required on collection of tender documents.

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 in the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR: SECURITY MANAGEMENT AND GUARDING SERVICES

TENDER No.	SERVICE	EVALUATION CRITERIA	FIRST COMPULSORY SITE MEETING	TENDER CLOSING
DID 297/01/2011	Security Management and Guarding Services	Price = 90 Equity = 10 —HDI = 5 —Gender = 3 —Youth = 1 —Disability = 1	<i>Date:</i> 15 February 2011. <i>Time:</i> 09h00. <i>Venue:</i> Corner Elgar and Tennyson Drive, Tulisa Park Regional Office	<i>Date:</i> 4 March 2011 <i>Time:</i> 11h00

Mandatory requirements:

- | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ol style="list-style-type: none"> 1. Valid Tax Clearance Certificate 2. Psira Registration 3. Letter of Good standing from Psira 4. Bid commitment and declaration of Interest form (RFP 04) and SBD 9 form should be completed by bidder | <ol style="list-style-type: none"> 5. Current Financial Statements 6. Certified Copy of Unemployment Insurance Fund (UIF) 7. Certified Copy Workman's Compensation (COIDA) 8. Certified Copy of Provident Fund 9. BBBEE Scorecard from an approved verification agency |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Functionality criterion will be used as a pre-qualification method before price and equity are evaluated.

Minimum requirements to be met by tenderers in order to qualify: 1. Control room, 2. Arm reaction cars, 3. Guard list, 4. Uniform pictures.

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

The physical address for collection of tender documents during working hours between 08:00 and 15:00 from 4 February 2011, cnr. Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg.

A non-refundable tender deposit of R300,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

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

No telephonic queries will be allowed.

Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Bids are invited for the following requirements for SITA

BID No.	DESCRIPTIONS	CLOSING DATE AND TIME
RFB 848/2010	Appointment of experienced consultants to assist SITA with organisational architecture (restructuring) as outlined in the scope under technical specification for a minimum period of six (6) months not exceeding eight (8) months. <i>Compulsory briefing session will be held as follows:</i> <i>Date: 8 February 2011. Time: 10h00 am. Venue: SITA Auditorium, Apollo, 459 Tsista Street, Erasmuskloof</i>	Tuesday, 21 February 2011 at 11h00 am
RFI 024/2010	Supply of full colour pre-printed paper of various sizes for BETA Data Centre, for a period of 2 years. Note, no briefing session	Friday, 4 March 2011 at 11h00 am

B. Notification of bid cancellation

BID No.	DESCRIPTION
RFB 828/2010	Appointment of experienced consultants to assist SITA with organisational architecture (restructuring) as outlined in the scope under technical specification, for a minimum period of six (6) months not exceeding eight (8) months.
RFB 833/2010	of Experienced Consultants to assist SITA with Executive Search and Scarce Skills Recruitment for a maximum period of 2 years
RFB 721/2009	Supply, implementation, maintenance and support of e-administration solution for Companies and Intellectual Property Registration Office (CIPRO)
RFB 724/2009	Supply of a constructive computer based simulation solution to SAPS, for a period of two years with an option to renew

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 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:	55 x 12 l stainless steel pedal bins, as per specification.
Quotation Number:	ZNQ 15250 of 2011.
Closing date:	2011-02-11.
Time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2333.

THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)**TENDER No: CIDB 2010/11-03****CALL FOR TENDERS FOR PROVISION OF COURIER SERVICES FOR CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB), FOR A PERIOD OF THREE (3) YEARS**

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

The Construction Industry Development Board ("CIDB") seeks proposals from the eligible firms for the provision of courier services for the CIDB for a period of three (3) years. It will be required from the selected Courier Services Company to collect and deliver parcels from and to Head Office, Pretoria, its Regional Offices around the country and other locations. Other regional offices to be served include the CIDB's nine (9) Construction Contact Centres (CCC's) located in Durban in KwaZulu-Natal, Cape Town in the Western Cape, Bisho, in the Eastern Cape, Bloemfontein in the Free State, Polokwane in Limpopo, Nelspruit in Mpumalanga, Mmabatho in North West, Kimberley, in Northern Cape.

The service provider will be required to continuously identify improvements in terms of service and cost to deliver innovative and cost effective solutions.

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

The entity must:

1. Provide a valid and original tax clearance certificate.
2. Provide certified copies of company registration documents.
3. Provide a minimum of three (3) contactable references of projects of a similar nature executed and successfully completed within the last three years.
4. Service provider must have an office within 100 km from all the branches and head office.
5. Proof of goods in transit insurance (GIT) to the value of ± R30 000 per consignment.
6. Proof of registration in professional bodies (if any).

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

Price, quality and preference shall be considered in the evaluation of tenders. Quality shall be determined through evaluation of the proposed technical solution, experience, organization and staffing.

The tender documents may be collected during working hours between 09h00 and 15h30 from 7 February 2011 at CIDB Head Office or any CIDB Construction Contact Centres (CCC).

No clarification meeting (briefing session) will be held for this project.

Should any clarification be required on details of the tender, the tenderers should forward their questions in writing to Tsholofelo Mothoa at tsholofelom@cidb.org.za, on or before 18 February 2011.

Clarifications will be issued in writing to the tenderers on 21 February 2011.

The closing time for receipt of tenders is: 11h00 on 8 March 2011.

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

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

THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)**TENDER No: CIDB 2010/11-08****CALL FOR THE PROVISION OF A SERVICE PROVIDER TO RENDER SPACE PLANNING, FURNITURE SUPPLY AND INSTALLATION SERVICES TO THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB) AT THE PRETORIA OFFICE**

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

The Construction Industry Development Board ("CIDB") seeks proposals from qualified firms to render space planning, furniture supply and installation to the CIDB Head Office based in Pretoria.

The service provider will be required to:

- Conduct an assessment of the space needs, staff numbers and or library shelving requirements, configuration requirements, infrastructure (lights, power and air-conditioning) location and submit a space plan for approval;
- design a new reception area;
- supply and install new approved furniture;
- commission the installation; and
- provide an asset register of furniture supplied and installed.

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

The entity must:

1. Provide a valid and original tax clearance certificate.
2. Provide certified copies of company registration documents.
3. Provide a minimum of three (3) contactable references of projects of a similar nature executed and successfully completed within the last three years.
4. Service providers must be within the 80 km from our head office based in Pretoria.

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

Price, quality and preference shall be considered in the evaluation of tenders. Quality shall be determined through evaluation of the proposed technical solution, experience, organization and staffing.

The tender documents may be collected during working hours between 09h00 and 15h30 as from 7 February 2011 to 18 February 2011 at the following address: CIDB Reception, Block N & R, SABS Campus, 2 Dr. Lategan Road, Groenkloof, Pretoria.

A compulsory clarification session will be held at the CIDB offices in Groenkloof on 18 February 2011 at 10h00.

Should any clarification be required on details of the tender, the tenderers should forward their questions in writing to Tsholofelo Mothoa at tsholofelom@cidb.org.za, on or before 21 February 2011.

Clarifications will be issued in writing to the tenderers on 23 February 2011.

The closing time for receipt of tenders is: 11h00 on 11 March 2011.

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

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

THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

TENDER No: CIDB 2010/11-04

CALL FOR TENDERS FOR PROVISION OF CONSOLIDATED LOCAL, REGIONAL AND INTERNATIONAL TRAVEL MANAGEMENT SERVICES FOR CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB), FOR A PERIOD OF THREE (3) YEARS

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

The Construction Industry Development Board ("CIDB") seeks proposals from qualified firms to provide consolidated local, regional and international travel management services. The CIDB therefore require the services of a registered IATA (International Air Transport Association) and ASATA (Association of South African Travel Agents) Travel Management Company (TMC) for the delivering of excellence in quality, innovation and cost efficient travel service and products excellence. These services include booking of domestic and international flights, car rentals, chauffeur services, shuttle services, hotel accommodation, conferencing facilities, arranging visas, travel insurance, foreign currency and other travel related needs of the CIDB.

The service provider will be required to continuously identify improvements in terms of service and cost to deliver innovative and cost effective solutions.

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

The entity must:

1. Provide a valid and original tax clearance certificate.
2. Provide certified copies of company registration documents.
3. Provide a minimum of three (3) contactable references of projects of a similar nature executed and successfully completed within the last three years.
4. Service provider must have an office within 80 km from the CIDB Head Office based in Pretoria.
5. Proof of registration in professional bodies for IATA, ASATA and TMC.

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

Price, quality and preference shall be considered in the evaluation of tenders. Quality shall be determined through evaluation of the proposed technical solution, experience, organization and staffing.

The tender documents may be collected during working hours between 09h00 and 15h30 from 7 February 2011 at the following address: CIDB Reception, Block N & R, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.

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

Should any clarification be required on details of the tender, the tenderers should forward their questions in writing to Tsholofelo Mothoa at tsholofelom@cidb.org.za, on or before 18 February 2011.

Clarifications will be issued in writing to the tenderers on 21 February 2011.

The closing time for receipt of tenders is: 11h00 on 8 March 2011.

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

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

THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

TENDER No: CIDB 2010/11-05

CALL FOR PROVISION OF INSURANCE BROKER SERVICES FOR THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB), FOR THE PERIOD OF THREE (3) YEARS

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

The Construction Industry Development Board ("CIDB") seeks proposals from the eligible firms for the provision of Insurance Broker services for the CIDB for a period of three years. It will be required from the selected Short Term Insurance Broker to obtain insurance premiums based on the Insurance Portfolio of the Construction Industry Development Board in the local and/or international insurance market. Proposals made to the Construction Industry Development Board should be based on the most cost-effective placement of the insurance portfolio in the insurance market, taking into serious consideration the limitation of financial risk exposure.

The appointed service provider will be required to continuously identify improvements in terms of service and cost to deliver innovative and cost effective solutions.

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

The entity must:

1. Provide a valid and original tax clearance certificate.
2. Provide certified copies of company registration documents.
3. A reference list of clients stating size and nature of cover, details of the value of cover currently handled for major clients—provide brief traceable details of such clients.
4. Service providers must have an office within the 80 km from our head office based in Pretoria.
5. Proof of registration in professional bodies.

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

Price, quality and preference shall be considered in the evaluation of tenders. Quality shall be determined through evaluation of the proposed technical solution, experience, organization and staffing.

The tender documents may be collected during working hours between 09h00 and 15h30 from 7 February 2011 at the following address: CIDB Reception, Block N & R, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.

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

Should any clarification be required on details of the tender, the tenderers should forward their questions in writing to Tsholofelo Mothoa at tsholofelom@cidb.org.za, on or before 18 February 2011.

Clarifications will be issued in writing to the tenderers on 22 February 2011.

The closing time for receipt of tenders is: 11h00 on 9 March 2011.

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

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

THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

TENDER No: CIDB 2010/11-06

CALL FOR THE PROVISION OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES TO THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB), FOR A PERIOD OF (3) THREE YEARS

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

The Construction Industry Development Board ("CIDB") seeks proposals from qualified firms to render security services to the CIDB for a period of three (3) years. The service provider must have a fully operational office with the necessary infrastructure to provide security services within the CIDB's national office based in Pretoria and other regions. Other locations to be served include the CIDB's nine (9) Construction Contact Centres (CCC's) located in Durban in KwaZulu-Natal, Cape Town in the Western Cape, Bisho, in the Eastern Cape, Bloemfontein, in the Free State, Polokwane in Limpopo, Nelspruit in Mpumalanga, Mmabatho in North West and Kimberley in the Northern Cape.

The service provider will be required to continuously identify improvements in terms of service of cost to deliver innovative and cost effective solutions.

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

The entity must:

1. Provide a valid and original tax clearance certificate.
2. Provide certified copies of company registration documents.
3. Provide a minimum of three (3) contactable references of projects of a similar nature executed and successfully completed within the last three years.
4. Service provider must have an office within the 80 km from all the branches.
5. Proof of registration certification with Private Security Industry Regulatory Authority (PSIRA).
6. Proof of compensation commissioners and with the unemployment insurance commissioner (UIF).
7. Compensation for Occupational Injuries and Diseases Act (COIDA) certificate.
8. Proof of Public Liability Insurance Certificate.

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

Price, quality and preference shall be considered in the evaluation of tenders. Quality shall be determined through evaluation of the proposed technical solution, experience, organization and staffing.

The tender documents may be collected during working hours between 09h00 and 15h30 from 7 February 2011 at CIDB Head Office or any CIDB Construction Contact Centres (CCC).

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

Should any clarification be required on details of the tender, the tenderers should forward their questions in writing to Tsholofelo Mothoa at tsholofelom@cidb.org.za, on or before 18 February 2011.

Clarifications will be issued in writing to the tenderers on 22 February 2011.

The closing time for receipt of tenders is: 11h00 on 9 March 2011.

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

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

THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

TENDER No: CIDB 2010/11-07

CALL FOR TENDERS FOR CELLULAR PHONE PROVIDER TO PROVIDE CIDB WITH COMMUNICATION TOOLS SUCH AS CELLPHONES, 3G CARDS, MAINTENANCE AND REPAIRS OF TOOLS, FOR A PERIOD OF 3 YEARS

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

The Construction Industry Development Board ("CIDB") seeks proposals from the eligible cellular phone service provider to provide CIDB with communication tools such as cellphones, 3g cards, maintenance and repairs of tools for a period of 3 years. It will be required from the selected cellular phone service provider to collect and deliver tools (cellphones, 3G cards, etc) from and to Head Office, Pretoria, its Regional offices around the country. Other regional offices to be served include the CIDB's nine (9) Construction Contact Centres (CCC's) located in Durban in KwaZulu-Natal, Cape Town in the Western Cape, Bisho, in the Eastern Cape, Bloemfontein, in the Free State, Polokwane in Limpopo, Nelspruit in Mpumalanga, Mmabatho in North West, Kimberley, in Northern Cape.

The service provider will be required to continuously identify improvements in terms of service and cost to deliver innovative and cost effective solutions.

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

The entity must

1. Provide a valid and original tax clearance certificate.
2. Provide certified copies of company registration documents.
3. Provide a minimum of three (3) contactable references of projects of a similar nature executed and successfully completed within the last three years.
4. Service providers must have an office within the 100 km from all the branches and head office (Pretoria).
5. Cellular phone service provider must be able to offer CIDB the choice of all three networks (Vodacom, MTN and Cell C).

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

Price, quality and preference shall be considered in the evaluation of tenders. Quality shall be determined through evaluation of the proposed technical solution, experience, organization and staffing.

The tender documents may be collected during working hours between 09h00 and 15h30 from 7 February 2011 at the CIDB Head Office or any CIDB Construction Contact Centres (CCC).

No clarification meeting (briefing session) will be held for this project.

Should any clarification be required on details of the tender, the tenderers should forward their questions in writing to Tsholofelo Mothoa at tsholofelom@cidb.org.za, on or before 18 February 2011.

Clarifications will be issued in writing to the tenderers on 22 February 2011.

The closing time for receipt of tenders is: 11h00 on 9 March 2011.

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

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data tenderers by 3 November 2010.

DEPARTMENT OF HEALTH ST ANDREWS HOSPITAL

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

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

ADVERTISEMENT

SUPPLY:	Washer Extractor 32 kg Electric heated microprocessor controlled low speed extract.
Quotation number:	ZNQ 801/10/11.
Closing date:	22-02-2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.
SUPPLY:	Dishwasher hood type industrial 115 kg 30 litre wash tank.
Quotation number:	ZNQ 802/10/11.
Closing date:	22-02-2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.

Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.
SUPPLY:	Beds three quarter 23 units.
Quotation number:	ZNQ 803/10/11.
Closing date:	22-02-2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.
SUPPLY:	Tow tractor with carriage electronic operated.
Quotation number:	ZNQ 804/10/11.
Closing date:	22-02-2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.

DEPARTMENT OF SPORT AND RECREATION, KWAZULU-NATAL

INVITATION TO BID

CONSTRUCTION OF SPORTS FIELD

Tenders are hereby invited for the construction of Nyokeni Sportsfield—Nongoma.

Bid No.: DSR 004/2010

A compulsory site meeting will be held on 11 February 2011 at the Nyokeni Sportfield at 11:00.

It is estimated that tenderers should have a CIDB contractor grading designation of 3CE/GB or 2CE PE/2GB PE or higher.

Prospective bidders are required to make a direct deposit or direct payment per bid prior to attending the compulsory site inspection meeting. An original bank deposit slip or an original invoice from the Department must be presented at the site inspection meeting to collect the bid documents.

Please note that in order to obtain a tender document a non-refundable deposit of R150,00, is payable in advance at the following venues.

DIRECT DEPOSIT

Name of bank: ABSA Bank.
 Name of account holder: KZN Prov. Govt.—Sport and Recreation.
 Account No.: 40 7248 5248.
 Branch code: 63 05 25.
 Type of account: Cheque/Current Account.

Direct payment at the Department of Sport and Recreation Offices in Mayville, Room 2B 4, 2nd Floor, Highway House, 183 Jan Smuts Highway, Mayville.

Contact person: Mrs Charmaine Oliver.

Tender documents will be available from the Department of Sport and Recreation, 7 February 2011 at 12h00 at the above address.

Name of Company: —.

No documents will be handed out unless the tenderer or his/her representative produces a receipt for the deposit.

Enquiries relating to the issuing of bid documents contact Ms V. Mkhize, Tel: (031) 242-1853 or Mr M. Msane, Tel: (033) 897-9478.

Sealed bids clearly endorsed "Bid number and description" must be placed in the bid box in the foyer Sport and Recreation House, 135 Pietermaritzburg Street, Pietermaritzburg, before 11:00 on the 25 February 2011.

Posted, telegraphic, telephonic, telex, facsimile, e-mail or late bids will not be accepted.

WESGRO – the Western Cape official Trade and Investment Promotion Agency

REQUEST FOR PROPOSALS

Feasibility Study for the City of Cape Town 2010 Investment Projects

(Tender Ref. Nr: 462-2010 IP)

Wesgro is the Western Cape's official Investment and Trade Promotion Agency established under provincial law and governed by a Board of Directors. We are the first point of contact for foreign importers, local exporters and investors wishing to take advantage of the unlimited opportunities of the growing Cape.

Purpose of the Project:

The purpose of this project is two-fold:

- to conduct a comprehensive feasibility study of three investment opportunities identified in phase 1 of a previous pre-feasibility study of investment opportunities, completed in 2010.
- to package the investment opportunities into viable projects that will be promoted for investment by Wesgro.

Project description and background for the Feasibility Study

The pre-feasibility study that was undertaken in 2010 prompted the need for detailed feasibility studies to be undertaken on the identified opportunities. Below is the brief description of the identified opportunities (projects):

Project 1: ICT Hub

The ICT Hub should be a single facility in which key functionalities are integrated. It should be a landmark or icon building in a prominent location, to market the notion of Cape Town as a knowledge base, and to leverage off the spatial economic agglomeration and linkages opportunities.

The ICT hub will comprise of a mixed-use centre with prime office space for ICT sector firms with high technology usage, ICT retail and front-of-house service provider space, a larger incubator or "accelerator" facility, an events and auditorium area, technology museum(s) and training facilities. Potential locations indicated in the pre-feasibility study include the East City, Foreshore and CBD precincts.

The hub will contribute to national, provincial and local objectives of growing innovation, entrepreneurship and the so-called knowledge economy.

NB: Pre-feasibility study information will be supplied upon request.

Project 2: Cape Town International Airport Eastern Precinct Industrial/Warehousing Development

Industrial/warehousing development Cape Town International Airport (CTIA) is a major infrastructure element in the City of Cape Town given the strategic position thereof.

Airport Company South Africa (ACSA) has already started the process of developing a portion of the CTIA eastern precinct and development plans have already been drawn up. Rezoning of the land is in process.

A total of 27.6% of the development (13.95 hectares) is earmarked for industrial/warehousing. The industrial demand model also indicated a 102.25 hectare gap in the industrial market in 2015 which will increase to 348.96 hectares in 2020.

The CTIA is a major infrastructure element in the City of Cape Town. With the increased airport capacity for passengers and freight as well as the road improvements (Symphony Way has been completed improving movement along the eastern edge of the airport, between Philippi and Bellville) the land adjacent to the airport is equipped for development.

ACSA has committed more than R2billion over 20 years (which started in 2000) to extend existing terminal buildings and construct car parks, two new satellite terminals and an expanded runway system. The upgrade was divided into three phases. Phase 1 was completed in 2001, Phase 2 in 2003 and Phase 3 is set to be completed in 2015.

NB Pre-feasibility study information will be supplied upon request.

Project 3: Construction and Demolition Waste Recycling Facility Concept
According to pre-feasibility findings there is potential for the establishment of a Construction and Demolition Waste Recycling Facility in the City of Cape Town.

The pre-feasibility study indicates four sites with the most potential for this development, including the following:

- Parow Industrial;
- Airport Industria;
- Epping Industria; and,
- Paarden Eiland.

The City of Cape Town generates approximately 1.8 million tonnes of waste annually. Waste generated in Cape Town is currently increasing annually by an average of 6%, compared to an annual population growth rate of only 2%.

Construction and demolition rubble makes up an estimated 35% of the City's waste (58 000 to 95 800 tonnes per annum).

With large construction projects being undertaken in the City of Cape Town, a significant quantity of builders' rubble is being generated of which a certain amount is still being disposed of to landfills.

NB Pre-feasibility study information will be supplied upon request.

The activities required are described in the following sections. A Project Manager has been appointed to manage the Feasibility Study process, and the service provider is expected to report to the Project Manager throughout their appointment. As part of the process, the service provider is expected to attend meetings and workshops throughout the project.

A **compulsory briefing session** will take place on 10 February 2011 at 14:00 at the Wesgro office.

Tender documents are available from Wesgro's website: www.wesgro.co.za

Four copies of the proposal must reach Wesgro offices not later than 11:00 on the closing date of the tender.

Tender documents must be submitted on the official forms (not retyped) and can be mailed to Wesgro IP Unit, Wesgro, P.O. Box 1678, Cape Town 8000 or hand-delivered to the 12th Floor, Waldorf Arcade, 80 St George's Mall, Cape Town, for attention Ebrahim Kahn at e-mail: ebrahim@wesgro.co.za

All bids should be inclusive of VAT.

The bid documents must be split into two envelopes, one with the proposed work plan and the other with the budget and all WCBD documents. Bids that do not comply with these requirements will NOT be considered.

The bid is subject to the general conditions of contract (GCC) and, if applicable, any other special conditions of the contract.

The bid box will be open between 08:00 and 16:30 on weekdays until 18 February 2011 at 11:00.

Wesgro website – www.wesgro.co.za

**KZN 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) Also all Tenderers must be registered on the **Department of Public Works Masakhe Database**. – *only if called for*

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%

For Masakhe Projects tenders will adjudicated as per Department Preferential Procurement Objectives

- PPG i.e African equity ownership 35%
- Women equity ownership 40%
- Disabled person(s) equity ownership 5%
- Youth equity ownership 20%

SERVICE:	Umzimkhulu: Lourdes Clinic : Completion contract (Masakhe Project)	
CIDB Grading :	3GB or if a joint venture 3x2GB	
Bid Number:	ZNTM00601 W	
Closing date:	2011-03-03	
Closing time:	11:00	
Compulsory Site Inspection meeting :		
Date:	2011-02-22	
Time:	11:00	
Venue:	Tenderers to meet on site	
Technical queries:	Mr S. Zulu	Telephone :- (033) – 897 1416
	Mr Q. Makaluza	Telephone:- (033) – 897 1440

SERVICE:	Highflats: Zwelithule Primary School: Repairs and renovations (Masakhe Project)	
CIDB Grading :	4GB or if a joint venture 3x3GB	
Bid Number:	ZNTM00583 W	
Closing date:	2011-03-03	
Closing time:	11:00	
Compulsory Site Inspection meeting :		
Date:	2011-02-17	
Venue:	Tenderers to meet outside the Highflats Police Station at 10:00 am, to leave for site	
Technical queries:	Ms P. Tshuta	Telephone :- (039) – 727 5778
	Mr Q. Makaluza	Telephone:- (033) – 897 1440

SERVICE: Ixopo: Ukuthula Secondary School: Repairs and Renovations (Masakhe Project)
 CIDB Grading : 5GB or if a joint venture 2x4GB or 1x4GB and 2x3GB
 Bid Number: ZNTM00582W
 Closing date: 2011-03-03
 Closing time: 11:00
 Compulsory Site Inspection meeting :
 Date: 2011-02-16
 Venue: Tenderers to meet at Jolivet Stores at 10:00am, to leave for site
 Technical queries: Ms N. Cekiso Telephone :- (039) – 727 5778
 Mr Q. Makaluza Telephone:- (033) – 897 1440

SERVICE: Nonkwenkwana Secondary School: Repairs and renovations (Masakhe Project)
 CIDB Grading : 3GB or if a joint venture 3x2GB
 Bid Number: ZNTM0000587W
 Closing date: 2011-03-03
 Closing time: 11:00
 Compulsory Site Inspection meeting :
 Date: 2011-02-15
 Venue: Tenderers to meet at the intersection off D483 on the R56 approximately 1.5km from Pietermaritzburg side to Ixopo at 9:00am to leave for site
 Technical queries: Ms N. Cekiso Telephone :- (039) – 727 5778
 Mr Q. Makaluza Telephone:- (033) – 897 1440

SERVICE: Howick : Nogqaza Primary School: Repairs and Renovations (Masakhe Project)
 CIDB Grading : 5GB or if a joint venture 2x4GB or 1x4GB and 2x3GB
 Bid Number: ZNTM00557W
 Closing date: 2011-03-03
 Closing time: 11:00
 Compulsory Site Inspection meeting :
 Date: 2011-02-24
 Time: 10:00am
 Venue: Tenderers to meet on site
 Technical queries: Mr S. Burns Telephone :- (033) – 355 7105
 Mr Q. Makaluza Telephone:- (033) – 897 1440

SERVICE: Pietermaritzburg: Onverwag Combined School: Repairs and renovations (Masakhe Project)
 CIDB Grading : 4GB or if a joint venture 3x3GB
 Bid Number: ZNTM00556W
 Closing date: 2011-03-03
 Closing time: 11:00
 Compulsory Site Inspection meeting :
 Date: 2011-02-23
 Time: 11: 00am
 Venue: Tenderers to meet on site
 Technical queries: Mr S. Burns Telephone :- (033) – 355 7105
 Mr Q. Makaluza Telephone:- (033) – 897 1440



**DEPARTMENT OF PUBLIC WORKS
ETHEKWINI REGIONAL OFFICE**

NOTICE AND INVITATION TO BID

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

Service: Kwazulu-Natal:Durban: Sekusile Primary School: Alterations and Additions

Bid number: ZNTD 00968W
 Closing date: 04 March 2011
 Closing time: 11:00
 Box No.: 04
 CIDB contractor grading designation: 6GB or Higher or CIBD JV Combination

Documents available from: KZN Department of Works, eThekwiini 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. S Mkosana, Tel. 031-203 2105
 Admin Enquiries: Ms. N. Myeza, Tel. 031-203 2155

Compulsory site inspection meeting: Yes
 Date: 09 February 2011
 Time: 10H00
 Venue: Bidders to meet inside the main entrance at Khumalo Primary School

Service: Kwazulu-Natal: Durban: King George V Hospital: Waste Disposal:

Bid number: ZNTD 01796W
 Closing date: 04 March 2011
 Closing time: 11:00
 Box No.: 05
 CIDB contractor grading designation: 6GB or Higher or CIBD JV Combination

Documents available from: KZN Department of Works, eThekwiini 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. B. Khumalo, Tel. 031-203 2334
 Admin Enquiries: Ms. N. Myeza, Tel. 031-203 2155

Compulsory site inspection meeting: Yes
 Date: 11 February 2011
 Time: 10H00
 Venue: Bidders to meet inside the main entrance at King George V Hospital

Service: Kwazulu-Natal: Durban :Stanmore Secondary School: Repairs and Renovations
Bid number: ZNTD 01390W
Closing date: 04 March 2011
Closing time: 11:00
Box No.: 05
CIDB contractor grading designation: 6GB or Higher or CIBD JV Combination

Documents available from: KZN Department of Works, eThekweni 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. B. Khumalo, Tel. 031-203 2334
Admin Enquiries: Ms. N. Myeza, Tel. 031-203 2155

Compulsory site inspection meeting: Yes
Date: 09 February 2011
Time: 13 H00
Venue: Bidders to meet inside the main entrance at Stanmore Secondary School

Service: Kwazulu-Natal: Stanger :Waterfall Combined School: Upgrades and Additions
Bid number: ZNTD 00160W
Closing date: 04 March 2011
Closing time: 11:00
Box No.: 05
CIDB contractor grading designation: 6GB or Higher or CIBD JV Combination

Documents available from: KZN Department of Works, eThekweni 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. B. Khumalo, Tel. 031-203 2334
Admin Enquiries: Ms. N. Myeza, Tel. 031-203 2155

Compulsory site inspection meeting: Yes
Date: 10 February 2011
Time: 13H00
Venue: Bidders to meet inside the main entrance at Waterfall Secondary School

THE BIDS 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
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.

Service: Kwazulu-Natal: Durban : Suleman Patel Secondary School
Add 1Office, 1 Multi Purpose Classroom, 1 Computer Room and 1 Media Centre

Bid number: ZNTD 00143W
Closing date: 04 March 2011
Closing time: 11:00
Box No.: 05
CIDB contractor grading designation: 4 GB to 5 GB or CIBD JV Combination

Documents available from: KZN Department of Works, eThekweni 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. S, Mkosana Tel. 031-203 2105
Admin Enquiries: Mrs. N. Mkhize, Tel. 031-203 2155

Compulsory site inspection meeting: Yes
Date: 10 February 2011
Time: 10H00
Venue: Bidders to meet inside the main entrance at Suleman Patel Secondary School

Service: Kwazulu-Natal: Siphinhlanhla High School: General Repairs and Renovations

Bid number: ZNTD 01357W
Closing date: 04 March 2011
Closing time: 11:00
Box No.: 04
CIDB contractor grading designation: 3GB to 5GB or CIBD JV Combination

Documents available from: KZN Department of Works, eThekweni 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. B. Khumalo Tel. 031 203 2205
Admin Enquiries: Mrs. N. Khumalo, Tel. 031-203 2155

Compulsory site inspection meeting: Yes
Date: 15 December 2010
Time: 13H00
Venue: Bidders to meet inside the main entrance at Siphinhlanhla High School

Service: Kwazulu-Natal: Durban: King George V Hospital: New T.B. Administration

Bid number: ZNTD 02011W
Closing date: 04 March 2011
Closing time: 11:00
Box No.: 04
CIDB contractor grading designation: 3GB to 5GB or CIBD JV Combination

Documents available from: KZN Department of Works, eThekweni 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. B. Khumalo Tel. 031 203 2205
Admin Enquiries: Mrs. N. Khumalo, Tel. 031-203 2155

Compulsory site inspection meeting: Yes
Date: 11 December 2010
Time: 12H00
Venue: Bidders to meet inside the main entrance at King George V Hospital

Service: Kwazulu-Natal: Hillcrest : Phoshane Junior Primary School
Bid number: ZNTD 01388W
Closing date: 04 January 2011
Closing time: 11:00
Box No.: 04
CIDB contractor grading designation: 3GB to 5GB or CIBD JV Combination

Documents available from: KZN Department of Works, eThekweni 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. B. Khumalo Tel. 031 203 2205
Admin Enquiries: Mrs. N. Khumalo, Tel. 031-203 2155

Compulsory site inspection meeting: Yes

Date: 15 December 2010
Time: 10H00
Venue: Bidders to meet inside the main entrance at Phoshane Primary School

THE BIDS 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
HDI Female	40	4
HDI YOUTH	20	2
PRIORITY POPULATION GROUP	35	3.5
HDI DISABLED	5	0.5
MAX. PREFERENCE GOAL	100	10

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

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

KZN HUMAN SETTLEMENTS**INVITATION FOR PROPOSALS****APPOINTMENT OF A SERVICE PROVIDER TO PACKAGE AND IMPLEMENT THE INTEGRATED RURAL HUMAN SETTLEMENTS DEVELOPMENT PROJECT CONSISTING OF APPROXIMATELY 25 000 UNITS WITHIN THE VULINDLELA AREA (WARDS 1-9)**

BID NUMBER ZNB1076/2011 HSE
BID BOX NO. 14 - FOYER OF TOLARAM HOUSE, 2 SAMORA MACHEL STREET, DURBAN
CLOSING DATE 3 MARCH 2011 AT 11h00
BRIEFING SESSION Mpumaza Traditional Council, Sweetwaters Location, PIETERMARITZBURG
ON 16 FEBRUARY 2011 AT 11h00 (NO DOCUMENTS WILL BE ISSUED AFTER THE BRIEFING)

DIRECTIONS TO THE AREA: From P. M. Burg, take Edendale road & drive \pm 9km, at BP Garage take right and drive \pm 6km and the Traditional Council offices are on your right hand side.

ENQUIRIES (TECH) T. MAGAGULA (033-8452015/082-7714830) & MR J. FOLEY (033-8452020/0827715248)
BID QUERIES MS M. DLADLA (031 3365169) / MR R. PREMDUTT/S.MANICKUM (031 3365154/5165)

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Service Providers with the requisite capacity for appointment of Service Provider to undertake packaging and implementation of the abovementioned integrated human settlement development project.

Documents will be made available as from **4 February 2011**. Documents to be obtained at 2 Samora Machael Street, Tolaram House, 5th Floor, Room 518.

The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

Service Provider must be registered with the applicable Professional bodies i.e. **CIDB AND NHBC**. Past performance and proven track-record and current commitments will be a consideration.

The successful applicant will be required to enter into an Agreement with the Department of Human Settlements.

Evaluation Criteria is a two stage process. Stage 1 is Eligibility Criteria with a minimum score of 70% to progress to stage 2.

Stage 2 will be evaluated in terms of PPPFA.

STAGE 1

Key aspect of criterion	Basis for points allocation	Score	Max. Points
Methodology including execution of project	Define a clear and unambiguous strategy of executing the project.	Good	30
	Methodology is acceptable	Fair	15
	Methodology lacks clarity and flow	Poor	8
Stakeholders Organogram and Management	Clearly indicates stakeholders and their associated roles and responsibilities	Good	15
	Organogram is acceptable	Fair	8
	Organogram lacks clarity	Poor	2
Resources organogram	Clearly indicates internal and external resources and their associated roles and responsibilities	Good	5
	Organogram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1
Risk areas	The risk areas are defined clearly and understood	Good	20
	Acceptable	Fair	10
	Lacks clarity and understanding	Poor	5
Experience	Experience is relevant and applicable to the construction industry and housing development in general. Good track record and traceable references. Demonstrates due competency in low income projects.	Good	20
	Acceptable	Fair	10
	Lacks appropriate level of experience	Poor	3
Project Management	Displays appropriate, applicable and relevant management skills on previous similar assignments.	Good	10
	Acceptable	Fair	6
	Lacks appropriate, applicable and relevant management skills	Poor	3

STAGE 2

The requirements in respect of 90/10 preference point scoring system			
Preference :		Price:	
HDI	02 points	Price :	90%
Disability	02 points	Preference	10%
Women	04 points		
Youth	02 points		
Total must equal :	10 points	Total must equal :	100%

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

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

INVITATION OF QUOTATION

SUPPLY:	Syringes sterile single use with needle for insulin luer lock slip 1 ml/cc (as per specification).
Quantity:	20 000.
Quotation:	MM 686/10.
Closing date:	21-02-2011.
Time:	11:00.
Contact person:	M.D. Magadla.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

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

SERVICE:	To supply and deliver 3 x autoclave steam Table Top (basic). Specification H.T.S. S83 (surgical). UMDNS: 16142.
Quotation number:	ZNQ C126/2010/2011.
Closing date and time:	11/02/2011 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver 1 x monitor multiparameter—dedicated neonatal. Specification H.T.S. 44/1999 (electronics) UMDNS: 15791.
Quotation number:	ZNQ H607/2010/2011.
Closing date and time:	11/02/2011 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver 24 x aspirators—electric high vacuum suction pump. Specification H.T.S. No. M3 (mechanical). UMDNS: 10208.
Quotation number:	ZNQ H623/2010/2011.
Closing date and time:	11/02/2011 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.

SERVICE:	To supply and deliver 36 x aspirators—high vacuum pipeline suction unit. Specification H.T.S. No. A26 (anaesthetics). UMDNS: 10208.
Quotation number:	ZNQ H625/2010/2011.
Closing date and time:	11/02/2011 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver 2 x infusion pump syringe—general purpose. Specification H.T.S. No. 15/1999 (electronics). UMDNS: 13217.
Quotation number:	ZNQ H627/2010/2011.
Closing date and time:	11/02/2011 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver 24 x aspirators—high vacuum pipeline suction unit. Specification H.T.S. No. A26 (anaesthetics). UMDNS: 10208.
Quotation number:	ZNQ H709/2010/2011.
Closing date and time:	11/02/2011 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver Table Top Sterilizer x 5.
Quotation number:	ZNQ O/S 39/2010/2011.
Closing date and time:	11/02/2011 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.

DEPARTMENT OF HEALTH

SISONKE HEALTH DISTRICT OFFICE DC 43

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- (v) Quotations must be submitted in a sealed envelope, clearly addressed to Sisonke District Health Office, KZN Health, quoting the quotation number.
- (vi) The envelope must display the Company name.
- (vii) All quotation documents can be obtained from Sisonke District Health Office, Ixopo and Supply Chain Management Office.
- (viii) No quotation documents will be issued after the closing date.
- (ix) No faxed quotations will be accepted.
- (x) Samples of the following to be included with tender documents.

SUPPLY:	Golf T-shirt. Colour deep blue with embroidered government logo and Sisonke Health District on upper side. Embroidered red ribbon on the left sleeve. Home Community Base Care written in black at the back.
Quantity:	875 units.
Quotation number:	ZNQ 153/2010/11.
Closing date:	2011/02/24.
Closing time:	11h00.
Specification enquiries:	Ms S. Cele, Tel: (039) 834-8228.
Tender enquiries:	Mrs S. Gasa/J.M. Cwele, Tel: (039) 834-8250/48.

SOUTH AFRICAN REVENUE SERVICE (SARS)

REQUEST FOR PROPOSAL: PROVISION OF OFFICE SPACE

REFERENCES: RFP 40/2010: PIETERMARITZBURG

The South African Revenue Service requests qualified service providers to tender for the provision of space for a SARS Office in Pietermaritzburg.

References: RFP 40/2010: Pietermaritzburg.

Closing date: 11 February 2011 at 11h00 am.

Further details please contact: The Tender Office
Tel: (012) 422-4000
Fax: (012) 422-4317.

Tender documents may be obtained from the SARS Procurement Centre, 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za

The bid document must be delivered to SARS (for attention of the Executive—Procurement) to 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be placed in the tender box at the main entrance door.

Note: SARS actively promotes the effective and efficient development of suppliers and contractors from historically disadvantaged communities. To this end it has introduced a Black Economic Empowerment Policy which is designed to create entry levels for the targeted groups to enter the mainstream economy.

DEPARTMENT OF EDUCATION: WESTERN CAPE

LEARNER TRANSPORT SCHEMES

Bid documents in respect of various learner transport routes, to conclude 5 year term contracts as from the 2nd school quarter 2011, are available for collection at the following District Offices of the WCED.

West Coast Education District, 6 Hospital Street, Paarl.

Mrs M.E. Adonis/Mr P. van Aardt, Tel. (021) 860-1200.

Routes: T021; T122; T186; T204; T377; T388; T393; T522.

Cape Winelands Education District, Durban Street, Worcester.

Mr A. Veldsman/Mr Magdi Kafaar, Tel. (023) 348-4600.

Routes: T10; T041; T109; T274; T289; T309; T384; T397; T456; T499; T503; T595.

Overberg Education District, 15 College Street, Caledon.

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

Routes: T445.

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

The closing date for the submission of bids is Friday, 25 February 2011 at 11:00.

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

BID No.: HSRC/AD02/Research

INVITATION TO APPLY FOR REGISTRATION "PANEL OF DATA CAPTURERS"

Bid No.: HSRC/AD02/Research.

Description: Panel of Data Capturers for the HSRC.

Service providers are hereby invited to apply to the Human Sciences Research Council (HSRC) to be registered on the "Panel of Data Capturers".

Specification:

Quality Controls measures to adhere to:

Service providers to provide at least three references of previous work done.

- A presentation to be done by short listed service providers to the client and HSRC representatives i.e. Supply Chain Management, Legal and other, during which matters like capturing processes and procedures are explained by the service provider.
- 100% double capturing to be done by service provider using appropriate data capturing software.
- All capturing templates to be discussed with client before capturing commence.
- Once capturing has commenced, the service provider is required to submit to the client the first 50 captured instruments. This will allow the client to compare captured data with the physical instruments to ensure the accuracy of the template as well as the quality of the data captured.

The appointed service provider should provide evidence that she/he has the competency and capacity to deliver on the assignment.

The following evaluation criteria will apply:

1. Evaluation Criteria (Preferential Points System: 90/10).

NB: The minimum threshold for functionality will be 75%. Bidders who failed to meet the minimum threshold for functionality will not be considered for the next evaluation stages. Bidders who archived the minimum of functionality threshold will be required to present.

Bid documents to be collected and deposited into the bid box at the HSRC Building, Ground Level—Reception Area, 134 Pretorius Street, Pretoria, 0001.

2. *Bid closing date:* 9 March 2011, Wednesday at 11:00.

3. *Contact details:*

- *Bid documents enquiries:* Mr Ezekiel Molapisi, at Tel: (012) 302-2196.
- *Technical enquiries:* Ms Anneke Jordaan, at Tel: (012) 302-2540.

CAPENATURE**INVITATION TO TENDER****BID No. WCNCB 01/01/2011: CONSTRUCTION OF ACCESS ROAD AND
MINOR CIVIL WORKS—TWEEDE TOLL NATURE RESERVE****Compulsory site inspection:**

Date: 2 February 2011.

Venue: Tweede Toll Nature Reserve Bainskloof Pass.

Time: 10h00.

Enquiries: Mr Ramese Mathews @ Tel: (021) 483-0075 or 086 210 4280.

Obtaining of tender documents: Tender documents are obtained from Mr E Thomas or the reception at (021) 483-0030 on the Third Floor, Vangate Shared Service Centre, cnr Bosduif and Volstruis Streets, Bridgetown, during office hours (07h30 to 16h00).

Depositing of tender documents: Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11h00 on 17 February 2011 on the Ground Floor, Vangate Shared Service Centre, cnr Bosduif and Volstruis Streets, Bridgetown. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

Cost of document: R100,00.

Closing date: 17 February 2011 @ 11h00.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: FORT NAPIER HOSPITAL**

BID No.	DESCRIPTION	COMPANY NAME	CONTACT PERSON
ZNQ 458/10	Supply and fitting of Marley floor sheeting in Ward 15 at Fort Napier Hospital	Azile Construction 123	Mr M. G. Mthembu Tel: (033) 345-4221, Ext. 2180 or 2235
ZNQ 457/10	Supply and install partitioning in Ward 15	Umkhonto Electrical	Mr M. G. Mthembu Tel: (033) 345-4221, Ext. 2180 or 2235

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

BID No.	SUPPLY	CONTRACTOR
ZNB 2113/2010-H	Cleaning of gardens and grounds—Ceza Hospital	Ntokozo Yethu's Contracting and Trading
ZNB 2320/2010-H	Cleaning of gardens and grounds—Itshelejuba Hospital	Sidlasone Mzo Construction CC
ZNB 2450/2010-H	Cleaning of gardens and grounds—Nkonjeni Hospital	Ntokozo Yethu's Contracting and Trading
ZNB 2630/2010-H	Cleaning of gardens and grounds—Vryheid Hospital	Sidlasone Mzo Construction CC
ZNB 9023/2010-H	The maintenance and servicing of fire detection equipment for Natalia Building and Capital Towers	Minerva Technologies (Pty) Ltd

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

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 2053/10	Brother toner TN 4100 HL 6050	Pops Print

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

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 574/2010-2011	Electrocardiograph multi channel with interpretation	Kwa Dube Medical
ZNQ ND 575/2010-2011	Nebulizer—ultrasound	Marpay Medical Supplies
ZNQ ND 576/2010-2011	Ventilator high frequency oscillating	Bid cancelled
ZNQ ND 577/2010-2011	An advanced continuous positive airway pressure system—nasal	The Scientific Group

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 578/2010-2011	Tourniquets pneumatic single or double action	Kwa Dube Medical
ZNQ ND 579/2010-2011	Cardiotocograph—single	Energy X-ray Trading
ZNQ ND 512/2010-2011	Defibrillator monitor—portable, built in recorder	Bid cancelled
ZNQ ND 514/2010-2011	Flowmeter—double oxygen	Dynalife Medical

NATIONAL EMPOWERMENT FUND

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
NEF 03/2010	Development communications specialist	No-Line Communications	R2 247 795,00
NEF 03/2010	Provisioning of mentorship panel	Various service providers	Hourly rate charged
NEF 04/2010	Business consulting specialist panel	Various service providers	As per project

Enquiries: Kedibone Mboweni, Tel: (011) 305-8000. E-mail: mbowenik@necorp.co.za

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST AIDANS MISSION REGIONAL HOSPITAL

QUOTATION No.	SUPPLY	SUPPLIER
ZNQ 15603 of 2010	1 x Monitor Multiparameter—ECG; NIBP; TEMP; SpO ₂ ; 2 x IBP	Duomed CC
ZNQ 15605 of 2010	2 x Autoclave Class 'B' Table Top Micro-Processor Controlled	Sterilizer Technologies
ZNQ 15576 of 2010	2 x Ophthalmic slit Lamp, stand, beam chair with optional tonometer	Genop Holdings Pty Ltd
ZNQ 15607 of 2010	Surgical instruments for plastic surgery department as per specifications	Zenith Surgical CC
ZNQ 15608 of 2010	11 x 3 metre Snellens Chart as per specification	Iziko Medical and Surgical Supplies
ZNQ 15555 of 2010	1 x Uretero-Renoscope (flexible) as per specification	Tecmed Africa

RESULTS OF BID FOR DEPARTMENT OF DEFENCE (CENTRAL PROCUREMENT SERVICE CENTRE)

BID No.	NAME OF BIDDER	RAND VALUE	POINTS
B/G/006/10	MGA Trading	Item 1: R5 200,00 per each Item 2: R10 450,00 per each Item 3: R8 850,00 per each Item 4: R14 750,00 per each	Price Points: 90 HDI: 7

KWAZULU-NATAL PROVINCE: DEPARTMENT OF AGRICULTURAL, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

BID No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNB4181/10A	Supply and delivery of lime and fertilizer in the Districts within the South Region	Sokotshane Mthiya Construction and Civil CC
ZNB4180/10A	Supply and delivery of lime and fertilizer in the Districts within the North Region	Gleendee Fertilizer and Lime
ZNB3626/10A	Supply and delivery of household packs at various Departments offices in K.Z.N.	Sihlangene Joint Venture
ZNB3627/10A	Supply and deliver of Nitrogen Analyzer in Cedara	Leco Africa Pty (Ltd)

SERVICES**NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

BID No.	SERVICE DESCRIPTION	CONTRACTOR
H10/023	Groblersbridge and Stockpoort Port of Entry: 36 months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installation	Momacha Trading CC

DEPARTMENT OF HEALTH: KWAZULU-NATAL: NSELENI COMMUNITY HEALTH CENTRE

BID No.	DESCRIPTION OF ITEM	REQUIRED IN	CLOSING DATE	CLOSING TIME	AWARDED TO	TOTAL VALUE
163/2010/2011	1 year contract for pest control service	All the clinics under Nseleni CHC (Sappi, Cinci, Mbonambi, Sokhulu & Nhlabane)	3 December 2010	11h00 am	Mpilehle Construction CC	R3 502,19
136/2010/2011	1 year contract for pest control service	Nseleni Community Health Centre	3 December 2010	11h00 am	Mpilehle Construction CC	R1 094,97

DEPARTMENT OF JUSTICE: SUPPLY CHAIN MANAGEMENT

BID No.	DESCRIPTION	ENQUIRIES
RFB 2010 01B	Appointment of a service provider to provide cash in transit services, for a period of 24 months	Mr N Maruma & Mr S. Bassier Tel: (012) 357-8776 & Tel: (012) 315-4545. Fax: 086 641 2053. E-mail: NMaruma@justice.gov.za & SBassier@justice.gov.za

Awarded to:

1. KwaZulu-Natal Province—Protea Coin Group (Asset in Transit and Armed Reaction Pty Ltd).
2. Gauteng Province—Protea Coin Group (Asset in Transit and Armed Reaction Pty Ltd).
3. Limpopo Province—Protea Coin Group (Asset in Transit and Armed Reaction Pty Ltd).
4. North West Province—Protea Coin Group (Asset in Transit and Armed Reaction Pty Ltd).
5. Western Cape Province—Protea Coin Group (Asset in Transit and Armed Reaction Pty Ltd).
6. Mpumalanga Province—Protea Coin Group (Asset in Transit and Armed Reaction Pty Ltd).
7. Eastern Cape Province—Fidelity Security Services (Pty) Ltd.
8. Free State Province—Fidelity Security Services (Pty) Ltd.
9. Northern Cape—Fidelity Security Services (Pty) Ltd.

For further details, please contact the Acting Director: Security Management, Mr B. B. N. Thobane at Tel. No. (012) 315-1831, to discuss the operational arrangements and any matter incidental thereto including the allocation of the affected sites within the region.

BID No.	DESCRIPTION	ENQUIRIES
RFB 2010 02B	Rendering of 24 hour security guarding and special services, for a period of 24 months at various offices within the nine (9) provinces of DoJ & CD and the National Prosecuting Authority	Mr N Maruma & Mr S. Bassier Tel: (012) 357-8776 & Tel: (012) 315-4545 Fax: 086 641 2053 E-mail: NMaruma@justice.gov.za & SBassier@justice.gov.za

Awarded to:

COMPANY NAME	PROVINCE	TOTAL DISTRIBUTION (%)
Mabotwane Security Services	Free State Province	31
	North West Province	31
COMPANY NAME	PROVINCE	TOTAL DISTRIBUTION (%)
Fidellity Security Services (Pty) Ltd	Northern Cape Province	49
	Eastern Cape Province	33
	Mpumalanga Province	33
	Gauteng Province	34
	Western Cape Province	45
	Free State Province	34
	KwaZulu-Natal Province	40

COMPANY NAME	PROVINCE	TOTAL DISTRIBUTION (%)
Jackcliffy Trading CC	Limpopo Province	33
COMPANY NAME	PROVINCE	TOTAL DISTRIBUTION (%)
Bosasa Security (Pty) Ltd	Northern Cape Province	51
	Limpopo Province	35
	Eastern Cape Province	33
	Mpumalanga Province	35
	Gauteng Province	35
	Western Cape Province	55
	Free State Province	35
	North West Province	35
	Kwazulu-Natal Province	35
COMPANY NAME	PROVINCE	TOTAL DISTRIBUTION (%)
Sheppard Protective Services	KwaZulu-Natal Province	25
COMPANY NAME	PROVINCE	TOTAL DISTRIBUTION (%)
Linda Security CC	Limpopo Province	32
	Eastern Cape Province	34
	Mpumalanga Province	32
	Gauteng Province	31
	North West Province	34

For further details, please contact the Acting Director: Security Management, Mr B. N. Thobane at Tel. No. (012) 315-1831, to discuss the operational arrangements and any matter incidental thereto including the allocation of the affected sites within the region.

NATIONAL LIBRARY OF SOUTH AFRICA

TENDER No.	SERVICES	SUCCESSFUL BIDDER	VALUE
NLSA-CT2010/2S	Security 24 months	Sibongile Security Services	R823 937,04
NLSA-CT2010/C	Cleaning 24 months	Pronto Kleen Cleaning Services	R1 001 376,00
NLSA-PTA2010/C	Cleaning 24 months	Masana Cleaning and Hygiene	R1 772 602,37
NLSA-PTA2010/2S	Security 24 months	Protea Coin Group	R2 839 762.80
NLSA-BAND-WIDTHRFP02/2010	V-Sat 24 months	Meso IT Solutions	R9 419 671,80
NLSA-BAND-WIDTHRFP02/2010	ADSL 24 months	Internet Solutions	R1 435 971,35

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
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GAUTENG: DEPARTMENT OF EDUCATION

GT/GDE/73/2010	Development of lesson plans with work schedules for Grade 7, 8 & 9 teachers of English and Mathematics	DL2B Investments CC	R976 000,00	03-01-2011	Ad-Hoc
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TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
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GAUTENG CITY REGION ACADEMY

GT/GCRA/047/2010	Appointment of service providers to train 400 ICT learners on NQF Level 4 Technical Support and 400 learners on NQF Level 5 on System Development	1. Bytes People Solutions 2. Ztensive ICT Academy 3. Jonda Learning Academy 4. Quantum Career Developers	1. R2 315 625 2. R7 183 200 3. R5 814 000 4. R6 723 150	N/A	12 months
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ	DESCRIPTION	CONTRACTOR
1192 of 2010	Diverting of water drain line from storm water manholes to sewer manhole	Azile Construction
1193 of 2010	Repair of collapsed shower drain pipe in Ward E1, MOPD, D8	Shining Sky Trading
1194 of 2010	Excavation at main gate to repair telephone line	Simingawe Trading
1202 of 2010	Replacing of doors, windows, and painting of two cottages at Odidini Clinic	Mpongo Investments
1155 of 2010	Supply of electrical material	Nomageba Trading
1095 of 2010	1 000 units of dispenser bracket durable steel wall mounted	Immosure Enterprises
719 of 2010	200 units of bin sanitary, foot pedal durable 20 litre, plastic with opening and flip lid	A to Z Trading

DEPARTMENT OF HUMAN SETTLEMENTS: LOCAL GOVERNMENT: PROVINCIAL ADMINISTRATION: WESTERN CAPE

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS
LG 01/2010/2011	The invitation to submit expression of interest to be approved as a preferred service provider who is eligible to bid for projects relating to the provision of governance, administration and service delivery support and improvement initiatives, that are complementary to the initiatives of the Department of Local Government in the Western Cape and Municipalities	See categories

Categories:

Category A: Strategic Leadership and Management

List of service providers:

1. Focus Project Management; 2. Bigen Africa; 3. FM Solutions; 4. Africa Leadership Development; 5. SAB & T; 6. Chaskalson & De Jong Consulting; 7. Two Roads; 8. NYZ Afripeak; 9. ODS Consultants; 10. Target Projects; 11. Managing for Excellence; 12. KV3 Engineering; 13. B4U Consulting; 14. ZAG Consulting; 15. Greenfield; 16. Ignite Advisory Services; 17. PricewaterhouseCoopers; 18. Thandafunda CC; 19. Jaymat Enviro Solutions; 20. Leading Edge; 21. Umata Development Solution; 22. Phulisani; 23. Deloitte & Touche; 24. Carran Consulting; 25. SSI Engineers; 26. Executive Solutions; 27. Africa Skills Village; 28. Connemara; 29. National Training Institute; 30. Bergstan SA; 31. People & Performance.

Category B: Engineering and Infrastructure Development

List of service providers:

1. Kwesi V3 Engineers; 2. Focus Project Management; 3. Target Projects; 4. Neil Lyners & Associates Cape CC; 5. SSI Engineers; 6. Two Roads; 7. Element Consulting Engineers; 8. B4U Consulting; 9. Second Harvest Development; 10. Bergstan SA; 11. Carran Consulting; 12. Tricon Consulting Engineers; 13. Virtual Consulting Engineers; 14. Bigen Africa; 15. Arcus Gibb; 16. Arcus Facilities Management Solutions; 17. Blue Quarts International; 18. Consulting Engineers & Project Managers; 19. Muhle Unlimited Designs; 20. PricewaterhouseCoopers; 21. Jaymat Enviro Solutions; 22. UDS Africa; 23. Orrie, Welby-Solomon & Associates; 24. Remgro Ltd—Bigen; 25. BKS; 26. Information Consulting.

Category C: Governance

List of service providers:

1. Africa Leadership; 2. Carran Consulting; 3. Managing for Excellence; 4. Umata Development Solutions; 5. SAB&T; 6. Greenfield Management Solutions; 7. People and Performance; 8. B4U Consulting; 9. Two Roads; 10. Chaskalson & De Jong Consulting; 11. Bigen Africa; 12. ODS Consultants; 13. Spring Forest Trading; 14. Thandafunda CC; 15. PricewaterhouseCoopers; 16. Deloitte & Touche; 17. ZAG Consultants; 18. Arcus Facilities Management Solutions; 19. Ignite Advisory Services; 20. NYZ Afripeak.

Category D: Organisational Design and Development and Human Resource Management

List of service providers:

1. People and Performance; 2. Ignite Advisory Services; 3. SAB & T; 4. Arcus Facilities Management Solutions. 5. Two Roads; 6. 3PD Development; 7. B4U Consulting; 8. Aretha vd Merwe Consulting; 9. KV3 Engineers; 10. Accenture; 11. LTS Consulting; 12. Zwino Consulting; 13. 21st Century Pay Solutions Group; 14. Greenfield Management Solutions; 15. Africa Skills Village; 16. NYZ Afripeak; 17. Bigen Africa; 18. ZAG Consultants; 19. PricewaterhouseCoopers; 20. ODS Consultants Afripeak; 17. Bigen Africa. 18. ZAG Consultants; 19. PricewaterhouseCoopers; 20. ODS Consultants; 21. Deloitte Consulting; 22 Bergstan SA.

Category E: Disaster Management and Fire Brigade Services

List of service providers:

1. SSI Engineers; 2. SRK Consulting; 3. PricewaterhouseCoopers; 4. ODS Consultants.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID No.	DESCRIPTION	NAME OF THE SUCCESSFUL SUPPLIER	AMOUNT
DRLR-0035/2010/11	Appointment of a service provider to render security services for the Department of Rural Development and Land Reform for a period of two (2) years: Mpumalanga Province	Nationwide Security Holdings (Pty) Ltd	R4 860 804,00
DRLR-0045/2010/11	Appointment of a service provider to render security services for the Department of Rural Development and Land Reform for a period of two (2) years: Northern Cape Province	Fidelity Security Services	R3 602 017,39
DRLR-0055/2010/11	Request of survey of various administrative areas and state domestic facilities therein, for the Province of Mpumalanga for a period of three (3) months	Meridian Surveys	Block 1A—R133 380,00 Block 1B—R119 700,00 Block 2—R102 600,00
		MHP Geomatics	Block 3—R275 788,80
DRLR-0056/2010/11	Request of survey of various administrative areas and state domestic facilities therein, for the Province of Eastern Cape (Phase 10A) for a period of three (3) months	Meridian Surveys	Block 10A—R168 720,00
			Block 10B—R166 440,00
			Block 10C—R164 160,00
			Block 10G—R171 000,00
			Block 10H—R141 360,00
			Block 10J—R145 920,00
			Block 10K—R141 360,00
			Block 10L—R164 160,00
			Block 10M—R164 160,00
		Block 10N—R164 160,00	
	AJ van den Berg	Block 10D—R168 720,00	
	MHP Geomatics	Block 10A—R175 000,00 R170 000,00	
DRLR-0057/2010/11	Request of survey of various administrative areas and state domestic facilities therein, for the Province of Eastern Cape (Phase 10B) for a period of three (3) months	MHP Geomatics	Block P—R218 000,00
			Block Q—R230 000,00
			Block R—R233 000,00
		S Vena Consortium	Block T—R449 370,72
			Block W—R221 001,08
			Block X—R132 600,65
			Block Y—R221 001,08
			Block Z—R216 792,07
			Block AA—R162 594,05
		Meridian Surveys	Block U—R159 600,00
Block V—R168 720,00			
DRDLR-0052 (2010/2011)	Appointment of a service provider to render hygiene services for the Department of Rural Development and Land Reform in the Merino Rentmeester Building for a period of 24 months	Ruben's Cleaning and Trading	R1 305 296,70
DRDLR-0014 (2010/2011)	Appointment of a service provider to undertake a land rights enquiry in respect of an application for Portions 2, 3, 4, 5 and 8 of the farm Roodekraalspruit 113 JQ, Bojanala District Office: North West Province for a period of nine (9) months	Umhlaba Development Services Rural Services, Skills Services	R569 509,80

Enquiries: Ms Z Mataila, Tel: (012) 312-9792.

Enquiries: Mr G Masuku, Tel: (012) 312-9779

DEPARTMENT OF WATER AFFAIRS

CONTRACT No.	DESCRIPTION	CONTRACTOR	CONTRACT VALUE	BLACK EQUITY %	BLACK WOMAN EQUITY %	WHITE WOMAN EQUITY %	DISABILITY	SMME %
WP10386	Appointment of a PSP to undertake the classification of significant water resources in the Upper, Middel and Lower Vaal Water Management Areas for a period of 24 months	WRP Consulting Engineers	R4 427 444,00	0%	0%	5%	0%	

NOVEMBER 2010

WP10403	Cwabeni off-channel storage dam feasibility: Module 1 for technical study	BKS	R11 621 571,00	50,83%	20,23%	2%	0%	
WP10392	Rain water harvesting tanks in Mpumalanga	Pok Construction	R1 486 674,00	100%	80%	0%	0%	

DECEMBER 2010

WP10378	Provision of installation of rainwater tanks for Harvesting of Rainwater Programme for 2010/11 in the Mpumalanga Regions	Malindi and Kagi Trading	R286 182,52	100%	0%	0%	0%	
		Mshesheshe General Trading	R287 623,86	100%	100%	0%	0%	
		Revelaphanda Trading	R283 157,06	100%	60%	0%	0%	
		Yakho Connexion Suppliers	R275 393,65	100%	50%	0%	0%	
		SN Projects & Gen Trading	R283 318,51	100%	60%	0%	0%	
		Nutrient Trading Enterprise	R271 138,52	100%	25%	0%	0%	
		Sedingoana Gen Construction	R283 318,51	100%	0%	0%	0%	
		Smanga's Construction	R275 977,14	100%	0%	0%	0%	
		Judelo Chain Trading	R274 788,36	100%	100%	0%	0%	
		Mambatheni Investment	R253 771,74	100%	0%	0%	0%	
		One Tur Trading (194)	R279 829,48	100%	50%	0%	0%	
		Masisizane Trading	R250 023,65	100%	50%	0%	0%	
		Firozi Part, t/a Boyal	R286 440,67	100%	0%	0%	0%	
		Asiwe Ma Africa Trading	R276 460,80	100%	100%	0%	0%	
		Matlotlo Trading 142	R278 808,87	100%	0%	0%	0%	
		Sidwashi Construction	R258 360,43	100%	0%	0%	0%	
		Banyana Trading	R292 508,35	100%	100%	0%	0%	
		Mboningo Trading Enterprise	R292 854,60	100%	50%	0%	0%	
		Asfat Trading and Projects	R259 652,08	100%	75%	0%	0%	
		Zinkweti Trading	R269 067,21	100%	0%	0%	0%	
		Tingwuva General Trading	R276 250,99	100%	100%	0%	0%	
		Nkomazi Construction	R283 658,76	100%	80%	0%	0%	
		Mahlaza Mhlaba Consulting	R268 577,35	100%	0%	0%	0%	
Buhle Betelamani Trading	R269 415,60	100%	100%	0%	0%			
Dei-Grata Trading Enterprise	R285 587,53	100%	100%	0%	0%			
Buuzeke Trading	R288 325,12	100%	0%	0%	0%			
Dzingidzingi JR Trading	R263 461,59	100%	0%	0%	0%			
Fountaqin Square Trading 23 CC	R280 833,43	100%	0%	0%	0%			
Ms Mhlongo Construction	R282 871,00	100%	100%	0%	0%			

CONTRACT No.	DESCRIPTION	CONTRACTOR	CONTRACT VALUE	BLACK EQUITY %	BLACK WOMAN EQUITY %	WHITE WOMAN EQUITY %	DISABILITY	SMME %
WP10378	Provision of installation of rainwater tanks for Harvesting of Rainwater Programme for 2010/11 in the Mpumalanga Regions	Ngizofangiya Construction	R282 213,00	100%	0%	0%	0%	
		Simelandeka General Trading	R281 462,50	100%	100%	0%	0%	
		Malungiselo Civil Engineering	R293 856,33	100%	100%	0%	0%	
		Tiko Tiko Trading	R253 056,37	100%	100%	0%	0%	
		Sobantu Supply Chain	R250 208,50	100%	50%	0%	0%	
		Bhekiswayo Development Projects	R253 037,95	100%	100%	0%	0%	
		Big Buffalos Development Projects	R253 056,37	100%	0%	0%	0%	
		Masireni Trading	R241 506,10	100%	100%	0%	0%	
		MK Comprehensive	R250 395,75	100%	0%	0%	0%	
		Sakhile Insizwa Trading	R257 463,36	100%	100%	0%	0%	
		Kgodisho Transport & Projects	R240 953,40	100%	0%	0%	0%	
Lesedi Ko Pele Trading 218	R250 208,50	100%	0%	0%	0%			
W10439	Rendering of travel reservation for the National Office for a period of 24 months	Travel with Flair	R150 000 000,00	51%	51%	0%	78%	
WP10353	Acornhoek bulk water transfer pipeline	EVN Consulting	R12 890 952,42	18%	0%	0%	0%	

JANUARY 2011

W10439	Rendering of travel reservation for the National Office for a period of 24 months	Travel with Flair	R150 000 000,00	51%	51%	0%	78%	
WP10353	Acornhoek bulk water transfer pipeline	EVN Consulting	R12 890 952,42	18%	0%	0%	0%	

JANUARY 2011

WP10353	Development of Decision Support System (DSS) and annual operating rules for the Crocodile (West) River System	BKS (Pty) Ltd	R2 272 180,00	0%	0%	5,20%	0%	
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DEPARTMENT: PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR
ZNTM00280W	St Andrews Hospital: New CSSD Building. Documents available from: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. <i>Contact person: Ms G. Ncanana, Tel: (033) 897-1434.</i> Documents for ZNTM00583W, ZNTM00582W and ZNTM00587W are also available from: Department of Public Works, Ugu District Office, 17 Andreassen Street, Port Shepstone. <i>Contact person: Mr S. Ngubane, Tel: (039) 682-2316</i>	Nqoba Construction/Crossbar Agencies 208 cc J/V

DEPARTMENT OF HEALTH: KWAZULU-NATAL: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	SUCCESSFUL BIDDER
ZNQ O/S 01/2010/2011	To supply and deliver catering equipment. <i>Enquiries: C.M. Gambushe/F. Barth</i>	A To Z Trading

QUOTATION No.	SERVICE	SUCCESSFUL BIDDER
ZNQ O/S 02/2010/2011	To supply and deliver cleaning equipment. <i>Enquiries:</i> C.M. Gambushe/F. Barth	D & K Medical Supplies
ZNQ O/S 07/2010/2011	To supply and deliver hardware items. <i>Enquiries:</i> C.M. Gambushe/F. Barth	D & K Medical Supplies
ZNQ O/S 08/2010/2011	To supply and deliver kitchen appliances. <i>Enquiries:</i> C.M. Gambushe/F. Barth	A To Z Trading
ZNQ O/S 10/2010/2011	To supply and deliver Sphygmomanometer—aneroid x 20, Sphygmomanometer—paed & neonate x 5, Sphygmomanometer Electronic—Portable NIBP Monitor x 13. <i>Enquiries:</i> C.M. Gambushe/F. Barth	Phambili Hospital Products
ZNQ O/S 20/2010/2011	To supply and deliver Mobile steri-pak cabinet x 1, Mobile steri-pak cabinet (medicine trolley x 15) <i>Enquiries:</i> C.M. Gambushe/F. Barth	Infinity Industrial Supplies
ZNQ O/S 29/2010/2011	To supply and deliver Lactate meter with 25 strips x 15 <i>Enquiries:</i> C.M. Gambushe/F. Barth	Palmed Medical Supplies
ZNQ O/S 30/2010/2011	To supply and deliver Incubator infant mobile transport x 1, Incubator—infant mobile x 1, Mobile resuscitation unit for piped gas x 1. <i>Enquiries:</i> C.M. Gambushe/F. Barth	Kolmed Medical Supplies
ZNQ O/S 35/2010/2011	To supply and deliver Ultrasound scanner. <i>Enquiries:</i> C.M. Gambushe/F. Barth	Nathi Laboratories

C. TENDER INVITATIONS FINALISED

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

DCS 9/2010	SPSC/B/023/2010	SPSC/BB/040/2010
SPSC/B/039/2009	SPSC/B/024/2010	SPSC/BC/002/2010
SPSC/B/040/2009	SPSC/B/025/2010	SPSC/BC/004/2010
SPSC/B/007/2010	SPSC/B/029/2010	SPSC/BC/017/2010
SPSC/B/008/2010	SPSC/B/030/2010	SPSC/BC/018/2010
SPSC/B/009/2010	SPSC/B/036/2010	SPSC/BC/058/2010
SPSC/B/014/2010	SPSC/B/037/2010	SPSC/BC/061/2010
SPSC/B/016/2010	SPSC/B/038/2010	DSC/9/2010
SPSC/B/017/2010		

D. TENDER INVITATIONS CANCELLED

“VHW 003/2010 invitation for porter staff has been cancelled.”	SPSC/B/043/2010
G31/1011	SPSC/B/045/2010
ZNB 9007/2010-H	SPSC/B/046/2010
ZNB 9034/2010-H	NEF 01/2010
NDOH 31/2010-2011	WP10475
ZNQ 2585/10	ZNQ 15606 OF 2010
4.4.12.2/13/10	ZNQ 15610 OF 2010
SPSC/B/012/2010	ZNQ 15609 OF 2010
SPSC/B/020/2010	NPA 03-10/11
SPSC/B/028/2010	
SPSC/B/033/2010	
ZNQ O/S 03/2010/2011	ZNQ O/S 21/2010/2011
ZNQ O/S 05/2010/2011	ZNQ O/S 33/2010/2011
ZNQ O/S 06/2010/2011	ZNB 1076/2010 HSE
ZNQ O/S 15/2010/2011	

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.
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- 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
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- 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/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West 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 and West 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
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
 Fax (051) 400-8872
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- 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
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- 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, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 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
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- 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

- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.

Enquiries: **Technical related:** Dorris Simpson, (012) 314-2826 **Office hours:** 07:45–16:15
Bid procedures: G Storey & M Mlondobozi Mondays to Fridays
 Tel. (012) 314-2464/2861
 Fax (012) 323-3831

- 60** The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: Godfrey G. Masuku **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel: (012) 312-9779, Fax: (021) 321-2974 Mondays to Fridays

- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G 014, at the counter.

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

Enquiries: Mr Josias Raphesu/Ms M. Manala/ **Office hours:** 7:30–12:45 and 13:30–16:00
 Tel. (012) 310-5965/5043 Mondays to Fridays
 Fax. (012) 310-5915

- 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 **Office hours:** 07:15–15:45
 Tel. (012) 310-3558 Mondays to Fridays
 Fax (012) 320-2894/3328

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

Enquiries: Ms P. van Aarde/Ms Matodzi Michelle Amisi **Office hours:** 07:30–16:00
 Tel. (012) 421-1314/444-5046 Mondays to Fridays
 Fax: (012) 421-1438

- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.

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

Enquiries: Mrs M. Mokwena/Ms J. Kola/Mrs Van Wyngaardt/Mr V. Masemola **Office hours:** 08:00–15:30
 Masemola Mondays to Fridays
 Tel. (012) 841-7459/7551/7459/7551
 Fax (012) 841-7482
 E-mail: vwyngaardta@saps.org.za

- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.

NB: Prospective tenderers must request all tenders by fax.

Enquiries: Ms J. Kola **Office hours:** 08:00–15:30
 Tel. (012) 841-7459, Fax (012) 841-7574 Mondays to Fridays

- 201** The Area Manager: Correctional Services: Losperfontein, Losperfontein Farm, Brits, or Private Bag X5010, Brits, 0250; or handed in at main entrance to prison.

Enquiries: Mr I. E. Majwana **Office hours:** 07:00–15:45
 Tel: (014) 592-5180, Fax: (014) 592-1673/(014) Mondays to Fridays
 592-1533

- 265** Provincial Administration: Western Cape: Department of Transport and Public Works, 9 Dorp Street, 2nd Floor, Room 1-01, Cape Town; or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box—Ground Floor, Provincial Building, 9 Dorp Street, Cape Town.

Enquiries: Mr N. Kromberg **Office hours:** 08:30–15:00
 Tel: (021) 483-2432, Fax: (021) 483-2015 Mondays to Fridays

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- 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 E Davids/Ms M Williams/Ms N Nabe/
 Mr J Benjamin, 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
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
 Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
 Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
 Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
 Fax (021) 404-2317
Office hours: 07:30–13:00 and 13:30–16:00
 Mondays to Fridays
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- 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
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- 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: Ms N Nabe/Mr E Davids/Ms M Williams/
 Mr J Benjamin, Tel. (021) 483-3571/5494/4604/5240
 Fax (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown. *Attention:* Tender Office. (All hours—Mondays to Fridays).
Enquiries: Eloise du Plessis
 Tel. (021) 787-5086, Fax (021) 787-5134
Office hours: 07:30–12:45 and 13:30–15:45
 Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
NB: Completed bid documents must be deposited in the bid box situated at the address above.
Enquiries: E. Dennis.
 E-mail: EDennis@thedti.gov.za
Office hours: 07:45–12:30 and 14:00–16:00
 Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
Enquiries: Lenette Venter/Barati Modirwa
 Tel. (012) 431-5000, Fax (012) 431-5143/5039
 E-mail: saqainfo@saqa.org.za
 Website: www.saqa.org.za (Helpdesk: 086 010 3188)
Office hours: 08:00–16:30
 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box marked “Department of Health”, situated in the foyer, Keerom Street Entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
NB: No bid documents will be issued between 13:00 to 13:30
Enquiries: Mr X. Vabaza
 Tel. (021) 483-8718, Fax: (021) 483-2530
 E-mail: xvabaza@pgwc.gov.za
Office hours: 07:30–13:00 and 13:30–16:00
 Mondays to Fridays
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- 540** National Library of South Africa, 75 Andries, Pretoria, 0001; P.O. Box 397, Pretoria, 0001; or submit to the main entrance, Reception Counter, Ground Floor; cnr Struben and Andries Streets, Pretoria, 0001.
Enquiries: Mr L. Ledwaba
 Tel. (012) 401-9700
Office hours: 09:00–15:00
 Mondays to Fridays
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- 543** Department of Transport and Public Works: District Roads Engineer, Eendrag Building, cnr Vrede and Langenhoven Streets, Oudtshoorn, or Private Bag X617, Oudtshoorn, 6620; or deposited in the tender box in the reception area of the office of the District Roads Engineer, Eendrag Building, cnr Vrede and Langenhoven Streets, Oudtshoorn.
Enquiries: Mrs A. Matthews
 Tel: (044) 272-6071, Fax: (044) 272-7243
Office hours: 07:30–12:30 and 13:30–16:00
 Mondays to Fridays

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- 591** Department of Justice & Constitutional Development, 329 Pretorius Streets, Pretoria, 0001; or Private Bag X81, Pretoria, 0001; or deposited in the tender box at Momentum Building, East Tower, Reception—Tenderbox.
Enquiries: Mr M. S. Bassier **Office hours:** 08:00–16:00
 Tel: (012) 315-4545, Fax: 086 641 2053 Mondays to Fridays
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- 608** Finance Department, Perishable Products Export Control Board (PPECB), Reception, 45 Silwerboom Avenue, Platteklouf, Parow, 7506; or deposited in the tender box at reception area.
All proposals must be hand delivered.
Enquiries: Mr Ntshobodwana/Mrs N. Lisa **Office hours:** 8:15–16:45
 Tel. (021) 930-1134, Fax. (021) 936-7208 Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description **Office hours:** 08:00–12:00 and 13:00–15:00
 Mondays to Fridays
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- 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: Ms C. Mitchell **Office hours:** 08:30–12:00 and 14:00–15:30
 Tel. (012) 334-0765, Fax (012) 334-0624, Mondays to Fridays
 E-mail: charmainem@dplg.gov.za
 Website: www.dplg.gov.za
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- 747** Risk and Supply Chain:
 Financial Services Board, River Walk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Road), Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; or tender box address at River Walk Office Park, FSB Reception.
Enquiries: Elmarie Hamman **Office hours:** 07h45–16h30
 Tel: (012) 428-8019 Mondays to Fridays
 Fax: (012) 346-4977
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- 751** Statistics South Africa, 170 Andries Street, De Bruyn Park Building; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, 170 Andries Street, De Bruyn Park Building, Pretoria, 0001.
Enquiries: Ms M. Hendricks/Ms N. Ngqalamba/Mr I. Vele/
 Mr J. Sibanyoni/Ms R. Gelebe/Ms J. Dirane **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel: (012) 310-8940/8318/8944/8110, Mondays to Fridays
 (012) 337-6373/6372
 Fax: (012) 310-8345
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- 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 **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (012) 427-8208, Fax (012) 427-8514 Mondays to Fridays
 E-mail: Siphwe@doc.gov.za
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- 805** Department of Rural Development and Land Reform: Provincial 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 (1st Floor, Reception Area).
Enquiries: Mr Aaron Jali/Ms Philile Memela **Office hours:** 07:30–16:00
 Tel: (033) 264-9500, Fax: (033) 342-1991 Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
Enquiries: Marietjie Taylor **Office hours:** 09:00–15:00
 Tel: (011) 386-6165, Fax: (011) 386-6303 Mondays to Fridays
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- 910** South African Local Government Association (SALGA), 291 Sprite Avenue, Menlynwood Block B, Faerie Glen, Pretoria; or P.O. Box 2094, Menlyn, Pretoria, 0001.
Enquiries: Alpheus Malete **Office hours:** 08:00–16:30
 Tel: (012) 365-8521, Fax: 086 692 0305 Mondays to Fridays

- 929** Department of Transport, Safety and Liaison: Northern Cape Provincial Administration, Southey Chambers, Southey Street, Kimberley, 8300; Ground Floor, Room 015, Kimberley.
Enquiries: Ms A. Montwedi/Ms L. Mthembu
Tel. (053) 839-1726/832-0092
Fax (053) 839-1768
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- 929A** Department of Safety and Liaison: Northern Cape Provincial Administration, 7 Transvaal Road, Ground House Building, Kimberley; or Private Bag X1368, Kimberley, 8300; or deposit in tender box at main entrance, 7 Transvaal Road, Grand House Building, Kimberley.
Enquiries: Mr T. Aaron
Tel: (053) 839-1780/(053) 839-1726, Fax: (053) 839-1768
Office hours: Mondays to Fridays
-
- 934** Department of Health, Province of KwaZulu-Natal, CHC Manager: Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, 3700; or posted to CHC Manager, Box 545, Hammarsdale, 3700, or deliver bids to the Tender Box at Main Entrance.
Enquiries: Razack/S. G. Nqodi
Tel: (031) 774-0080, Fax: (031) 774-0952
Office hours: 07h30–15h30
Mondays to Fridays
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- 969** The Presidency, Reception, 535 Proes Street, Arcadia, Pretoria; Private Bag X250, Pretoria.
Enquiries: M. Mashigo
Tel. (012) 300-5934, Fax 086 649 4011
Office hours: 08:00–17:00
Mondays to Fridays
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- 976** Supply Chain Manager, Johannesburg Zoo, City of Johannesburg, Reception, Jan Smuts Avenue, Parkview, 2193; Private Bag X13, Parkview, 2122; or tender box, Johannesburg Zoo, Security Reception, Upper Park Drive, Parkview, 2193.
Enquiries: Mr Ingwan Baloyi, Tel. (011) 646-2000 Ext 297
Fax (011) 486-0244
E-mail: Ingwana.baloyi@jhboo.org.za
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ANNEXURE 2

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2011

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

Last advertisement date for 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:

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including VAT

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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