



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 549 Pretoria, 25 March 2011 **No. 2671**

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

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

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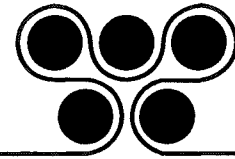
AIDS HELPLINE 0800 123 22 Prevention is the cure

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

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

[illegible]

FORM No. 2

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:

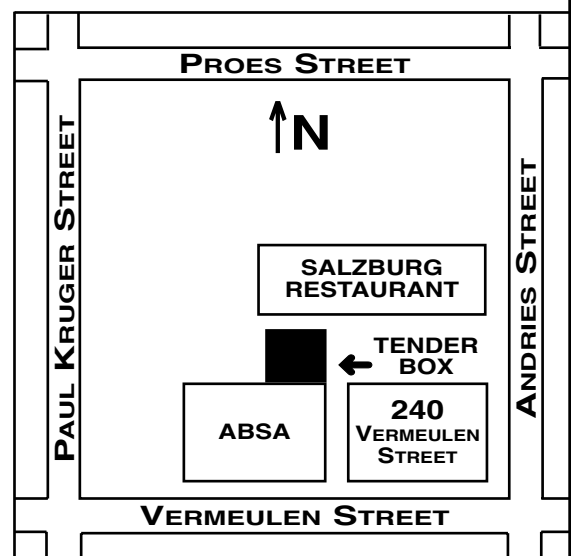
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 36	

SUPPLIES: GENERAL

Supply of belt, ceremonial, white, as per SAN Specification No: 98440-853009001-224001. Various sizes. (Quantity: 500 ea)	Goodwood	SPSC-B-073-2010	2011-04-18	360	360
Supply of shoulder board stiffener, as per SAN 014. (Quantity: 5 000 ea)	Goodwood	SPSC-B-074-2010	2011-04-18	360	360
Supply of various flags, as per SAN Specifications. (Quantity: 360 ea)	Goodwood	SPSC-B-075-2010	2011-04-18	360	360

SUPPLIES: MEDICAL

Supply, delivery, installation, demonstration and commissioning of two general bucky rooms with ceiling suspension for use in the X-Ray Department of Khayelitsha District Hospital. A compulsory site meeting will be held on 28 March 2011 at 14h00 at the Khayelitsha District Hospital. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. <i>Enquiries:</i> Blomerus Loubser, Tel: (021) 483-8993. Facsimile: (021) 483-2530 or E-mail to Facsimile: 086 212 1939	Khayelitsha District Hospital	WCDOH 244/11 K	2011-04-15	519	519
Supply, delivery, installation, demonstration and commissioning of a digital mammographic X-Ray unit. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bi number and it must be handed over to the above office, upon collection of the bid documents. <i>Enquiries:</i> L. P. May, Tel: (023) 348-1167. Fax: (023) 348-1211	Worcester Hospital, Worcester	WH 2 R 2011	2011-04-21	377	377
Incubator infant-transport. Specification No: H.T.S. 1/1999 (Electronics). NB: Specification attached	Sundumbili CHC	ZNQ 280/10/11	2011-04-15	903	903
Cardiograph. Single specification attached. Specification: H.T.S. No. 4/1998 (Electronics)	Sundumbili CHC	ZNQ 281/10/11	2011-04-15	903	903
Fetal heart detector. Specification attached. Specification: H.S. No. 9/1999	Sundumbili CHC	ZNQ 282/10/11	2011-04-15	903	903
Supply of medical oxygen through cylinders or oxygen enriching machines to patients treated at home and services by registered professional nurses to such patients in the Republic of South Africa, for the period 1 July 2011 to 30 June 2014. Briefing session will be held at National Treasury on 12 April 2011, at 10h00, at Room 801, 240 Vermeulen Street, Pretoria. <i>Contact persons:</i> Herman Mhlongo, Tel: (012) 315-5849/ Wendy Rakitla, Tel: (012) 315-5006	National Treasury	RT72-2011CP	2011-04-29	1	1
Purchase of surface plasmon resonance technology instrument. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6138/6250. <i>Technical queries:</i> S. Herman, Tel: (011) 386-6377—HIV Aids Unit—NHLS	National Health Laboratory Service	111/10-11	2011-04-14	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	
Request for proposals: Supply of gloves and miscellaneous items. Bidders are hereby invited to submit proposals for the above-mentioned contract. RFP documents are available 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 Go to link Economic Opportunities—Tenders. <i>Highly recommended briefing session:</i> Date: 8 April 2011. Time: 10h00. Enquiries: Johannes Ngwenya, Tel: (011) 689-8282. E-mail: Johannes.ngwenya@gauteng.gov.za /Jaco Smit, Tel: (011) 689-6058 or tender.admin@gauteng.gov.za	Gauteng Department of Health and Social Development	GT/GDH/006/2011	2011-04-21	323	323

SUPPLIES: PERISHABLE PROVISIONS

For the supply and delivery of perishable provisions: Brown bread 700 gr and fish frozen "Hake 0", for the period 1 July 2011 until 30 June 2012	Robertson Correctional Centre	ROB 01/2011	2011-04-15	231	231
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SERVICES: BUILDING

Baviaanspoort Prison: Installation of security intergrated system within minimum and maximum prison. CIDB contractor grading designation required: Previous track record required related to security and intergrated system installations. No CIDB required.	Pretoria Baviaanspoort	PT11/023	2011-04-26	63	63
This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points Price: 100% (of 90) Who is a female: 2 points Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: 2 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on the 12-04-2011 at 11h00. Prospective bidders/tenderers to meet at Baviaanspoort Prison: Pretoria. Note: Documents will be sold at a non-refundable deposit of R800,00 <u>CASH</u> per set. Contact for bid information: Mmabore Manala/Matantele Raphesu, Tel: (012) 310-5043/5965. General enquiries: Project Leader: F. B. Ndanganeni, Tel. No: (012) 337-3461/Cell: 079 511 8009					
ERRATUM TO: Zonderwater Prison: Electrical and mechanical installation and intergrated systems (RAMP). CIDB Contractor Grading Designation required: It is estimated that tenders should have a CIDB grading designation of 8 EB or 8 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7EB PE or 7ME PE* or higher.	Pretoria Zonderwater Prison	PT 11/022	2011-04-26	63	63
This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points Price: 100% (of 90) Who is a female: 2 points Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: 2 points Total must equal: 10 points Total must equal: 100% (of 90)					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																														
				See Annexure 1, Page 36																															
A compulsory site inspection on 8 April 2011 at 11h00. Prospective bidders/tenderers to meet at Zonderwater Prison: Pretoria. Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set. <i>Contact for bid information:</i> Matantele Raphesu/Letlhogonolo Mokono, Tel: (012) 310-5043/5965. <i>General enquiries:</i> Project leader: Betty Mokgothokgo, Tel. No: (012) 337-3461/Cell: 079 509 8921																																			
Middledrift Prison: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB* or higher. This bid/tender will be evaluated in terms of: <table><tr><td colspan="4">90/10 preference point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality:</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>5 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female:</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability:</td><td>1 point</td><td colspan="2" rowspan="2">Contract participation goal by awarding contracts to targeted enterprises</td></tr><tr><td>Other:</td><td>2 points</td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> A compulsory site meeting on 23 March 2011 at 11:00. Prospective bidders/tenderers to meet at the main entrance Middledrift Prison. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R800 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. Please note: The following tender have a CIDB contractor grading designation of 8GB or higher, Potentially Emerging Enterprises; 7GB PE or higher. <i>Contact for technical information:</i> Mr J. Dirker, Tel: (041) 408-2165/082 479 2296. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/408-2035/408-2053	90/10 preference point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point	Contract participation goal by awarding contracts to targeted enterprises		Other:	2 points	Total must equal:	10 points	Total must equal:	100% (of 90)	Middledrift	PE 01/2011	2011-04-12	9	9
90/10 preference point scoring system																																			
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Total must equal:	10 points	Total must equal:	100% (of 90)																																

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

East London Magistrate's Court: Provision of cleaning services, for a period of twenty-four (24) months. This bid/tender will be evaluated in terms of: <table><tr><td colspan="4">90/10 preference point scoring system:</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality:</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals:</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>1 point</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female:</td><td>1 point</td><td>Quality/Functionality:</td><td>100% (of 90)</td></tr><tr><td>Persons with disability:</td><td>1 point</td><td colspan="2" rowspan="2">1. Co-operatives that participate in the NDPW, EPWP programme. 2. SMME's that offer contract participation to emerging Co-operatives.</td></tr><tr><td>Other:</td><td>7 points</td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> A compulsory site meeting on 06-04-2011 at 11h00. Prospective bidders/tenderers to meet at the main entrance East London Magistrate's Court. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.	90/10 preference point scoring system:				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals:				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	1 point	Price:	100% (of 90)	Who is a female:	1 point	Quality/Functionality:	100% (of 90)	Persons with disability:	1 point	1. Co-operatives that participate in the NDPW, EPWP programme. 2. SMME's that offer contract participation to emerging Co-operatives.		Other:	7 points	Total must equal:	10 points	Total must equal:	100% (of 90)	East London	PECG 09/2011	2011-04-26	9	9
90/10 preference point scoring system:																																			
Preference:		Price and quality/functionality:																																	
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				See Annexure 1, Page 36																																	
Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. Contact for technical information: Ms N. Sipungela at (041) 408-2361/079 519 1283. For tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/408-2033/408-2053																																					
Queenstown Magistrate's Court: Provision of cleaning services, for a period of twenty-four (24) months. This bid/tender will be evaluated in terms of: <table><tr><td colspan="4">90/10 preference point scoring system:</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality:</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals:</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>1 point</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female:</td><td>1 point</td><td>Quality/Functionality:</td><td>100% (of 90)</td></tr><tr><td>Persons with disability:</td><td>1 point</td><td colspan="2">1. Co-operatives that participate in the NDPW, EPWP programme.</td></tr><tr><td>Other:</td><td>7 points</td><td colspan="2">2. SMME's that offer contract participation to emerging Co-operatives.</td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> A compulsory site meeting on 05-04-2011 at 11h00. Prospective bidders/tenderers to meet at the main entrance East London Magistrate's Court. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. Contact for technical information: Ms N. Sipungela at (041) 408-2361/079 519 1283. For tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/408-2033/408-2053	90/10 preference point scoring system:				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals:				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	1 point	Price:	100% (of 90)	Who is a female:	1 point	Quality/Functionality:	100% (of 90)	Persons with disability:	1 point	1. Co-operatives that participate in the NDPW, EPWP programme.		Other:	7 points	2. SMME's that offer contract participation to emerging Co-operatives.		Total must equal:	10 points	Total must equal:	100% (of 90)	Queenstown	PECG 10/2011	2011-04-26	9	9
90/10 preference point scoring system:																																					
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Request for proposals: Security services at Sedibeng Region. Bidders are hereby invited to submit proposals for: 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 Go to link Economic Opportunities “Tenders”. Administrative en enquiries: Tebogo Lekoao, Tel: (011) 689-6143/Jaco Smit at Tel: (011) 689-6058 or tender.admin@gauteng.gov.za	Department of Health and Social Development	GT/ GDHSD/ 029/2011	2011-04-15	323	323																																

SERVICES: GENERAL

Baviaanspoort Prison: Replacement of kitchen equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: <table><tr><td colspan="2">Preference:</td></tr><tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>7 points</td></tr><tr><td>(b) Who is a female</td><td>2 points</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td><td>0 points</td></tr><tr><td>(b)</td><td>points</td></tr><tr><td>(c)</td><td>points</td></tr><tr><td>Total must equal 10 or 20 points</td><td>10 points</td></tr><tr><td colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: 0%</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal: 100%</td></tr></table> A compulsory site inspection on the 11-04-2011 at 11h00. Prospective tenderers to meet at Pretoria: Baviaanspoort Prison. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. Contact for tender information: J. Raphesu/L. Mokono, Tel. No: (012) 310-5965/5043. General enquiries: Project Manager: Betty Mokhothokgo, Tel. No: 079 511 8009	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Pretoria	PT11/024	2011-04-26	63	63
Preference:																															
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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 36	
Supply and delivery of disposable gloves to all hospitals/ institutions under the control of the Department of Health: Western Cape Provincial Government, for a three year period. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into the Department of Health's Account: <i>Bank and Branch:</i> Nedbank, Cape Town. <i>Branch code:</i> 14 52 09. <i>Account No:</i> 1452 045 097. Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. Document is available electronically. Please submit requests with full company and contact details to nmanqina@pgwc.gov.za <i>Contact person:</i> Miss N. Manqina, Tel: (021) 483-6202. Fax No: 086 608 9867	Department of Health: Western Cape Provincial Government	WCDOH 22/2011	2011-04-26	519A	519A
Water treatment—NHLS Head Office—Sandringham. <i>Compulsory site meeting:</i> Monday, 4 April 2011 at 09h00 at NHLS Main Reception, NHLS Head Office No. 1, Modderfontein, Sandringham. Technical queries: Mr Max Mugadza, Tel: (011) 386-6022—NHLS Workshop	NIOH, National Health Laboratory Service, Sandringham	150/10-11	2011-04-19	900	900
Request for proposals: Bidders are hereby invited to submit proposals for: Scholar transport for Department of Education. 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 Go to link Economic Opportunities "Tenders". <i>Compulsory briefing session:</i> <i>Date:</i> 5 April 2011. <i>Time:</i> 10h00. <i>Venue:</i> Mathew Goniwe, School of Governance and Leadership, cnr. 8th Street and Hull Street, Braamfontein. <i>Technical enquiries:</i> Solly Mabunga, Tel: (011) 355-0476. <i>Administrative enquiries:</i> Idah Mogale, Tel: (011) 689-8447/ Jaco Smit, Tel: (011) 689-6058 or tender.admin@gauteng.gov.za	Department of Education	GT/GDE/ 031/2011	2011-04-20	323	323
Service provider to repair the AVL antennas on the mobile trucks, for a period of 6 months. <i>Technical enquiries:</i> Mr Jacob Medupe, Tel: (011) 471-4416. E-mail: medupej@sentech.co.za <i>Other enquiries:</i> Mr Tsotetsi Thulo, Tel: (011) 471-4517. E-mail: thulot@sentech.co.za	Radiokop	SENT/ CONTR/ 010/2011	2011-04-15 12:00 noon	983	983
RFQ for DVB-T2 coverage prediction and frequency planning consulting services. <i>Technical enquiries:</i> Mr Johan Minnie, Tel: (011) 471-4634. E-mail: minniej@sentech.co.za <i>Other enquiries:</i> Mr Tsotetsi Thulo, Tel: (011) 471-4517. E-mail: thulot@sentech.co.za	Radiokop	RFQ/FRE- QUENCY/ 001/TT	2011-04-15 12:00 noon	983A	983A
PPECB requires office premises to rent that have at least 1 100 m ² available for leasing. The areas the PPECB is particularly interested on are: Pretoria, Midrand, Centurion and Johannesburg. A non-refundable R200,00 for the bid documents must be paid into PPECB account or paid cash on collection of a tender documents: STD Bank; Thibault Square Branch. Branch Code : 020909. Account No: 073 120367. Account name: PPECB. Reference: PPECB/001/21	Perishable Products Export Control Board (PPECB)	PPECB/ 001/21	2011-04-08	608	608
South African Police Service: Johannesburg: Accommodation for Gauteng Commissioner: The house should be in or around the following areas: Rosebank, Illovo, Melrose, Oaklands, Dunkeld, Killaney, Morningside, Houghton or Saxonwold.	Johannesburg	JHB 10/98	2011-04-06	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	
This bid will be evaluated in terms of: 90/10 point scoring system Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosila, Tel: (011) 713-6118. <i>General enquiries:</i> Mr Desmond Simamane, Tel: (011) 713-6166					

SERVICES: PROFESSIONAL

IMPORTANT NOTICE: <i>Please note</i> that for bid NDOH.44/2010-2011 there will be no compulsory site visit. Appointment of a service provider for the removal of biological and chemical waste from the Forensic Chemistry Laboratory in Johannesburg and Pretoria, for a period of (3) three years. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931. <i>Technical enquiries:</i> Mrs A. Grove (Pta Lab), Tel: (012) 312-0228	Department of National Health, Pretoria	NDOH 44/2010-2011	—	13	13
Appointment of a travel agent to render travel and accommodation services to the Department of Correctional Services (Ministry and the Office of the Commissioner), for a period of three years	Department of Correctional Services	HK 3/2011	2011-04-26	184	184
Appointment of a travel agent to render travel and accommodation services to the Department of Correctional Services' Head Office, for a three year period	Department of Correctional Services	HK 2/2011	2011-04-26	184	184
Bid can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider to render travel management services for Department of Rural Development and Land Reform, for a period of 36. Due to power failure in Department on the 16th March 2011 the briefing session for the above-mentioned bid was unable to be conducted, new arrangements are as arranged below: Kindly note: The closing date has been extended to 12 April 2011, and the new date for briefing session will be on the 30 March 2011, Boardroom 1206, South Block Building, Department of Rural Development and Land Reform, 184 Jacob Mare Street, Pretoria. <i>Technical enquiries:</i> Mr Ernest Khutswane, Tel: (012) 312-8469. <i>Bid related enquiries:</i> Ms B. Nzotta / M. Mashele, Tel: (012) 312-9876/8776	Department of Rural Development and Land Reform	DRDLR-098 (2010-2011)	2011-04-12	60	60
Bid can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider to produce an illustrated/ comic booklet on the comprehensive Rural Development Programme (CRDP). Kindly note: The compulsory briefing session will be held on 4 April 2011, Boardroom 1206, Department of Rural Development and Land Reform, 184 Jacob Mare Street, Pretoria. <i>Technical enquiries:</i> Mr Z. Mpekula, Tel: (012) 312-8511/ 071 850 1755. <i>Bid related enquiries:</i> Ms B. Nzotta / Mr W. Mashegoane, Tel: (012) 312-9876/9448	Department of Rural Development and Land Reform	DRDLR-0113 (2010-2011)	2011-04-28	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 36	
Appointment of a service provider as researcher for the Global Pollination Project. NB: Compulsory briefing session will be held at the Lowveld National Botanical Garden on the 6 April 2011 at 11h00, Kirstenbosch National Botanical Garden, KRC Seminar, Cape Town. NB: Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the website, www.sanbi.org <i>Enquiries:</i> Ms Carol Poole, Tel: (021) 799-8652	South African National Biodiversity Institute, Pretoria	SANBI: B108/2011	2011-04-15	517	517

SPECIAL ADVERTISEMENTS

WESTERN CAPE: DEPARTMENT OF EDUCATION

LEARNER TRANSPORT SCHEMES

Bid documents in respect of various learner transport routes, to conclude 5 year term contracts as from the 3rd 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: T007; T125; T200; T455.

Cape Winelands Education District, Durban Street, Worcester.

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

Routes: T095; T123; T278; T310; T352; T598.

Overberg Education District, 15 College Street, Caledon.

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

Routes: T027; T035; T036; T313; T597.

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

The closing date for the submission of bids is Friday, 15 April 2011 at 11:00.

DEPARTMENT OF LABOUR

ALL REGISTERED CATERING COMPANY'S ON THE DEPARTMENT OF LABOUR HEAD OFFICE SUPPLIER DATABASE

Department of Labour: Head Office is in the process of updating the company's that are registered for catering on the database. The Department hereby requests that all catering company's that are registered submit the following document that will become compulsory to all catering companies.

- Health Certificate (R918 if rendering Catering).

NB: Please note no applications for this commodity will be excepted if the R918 Certificate is not attached to it and all company's that are already registered with the Department need to submit there R918 (Health Certificate):

Companies are encouraged to submit the R918 (Health Certificate) on or before 9 May 2011. This will be the cut off date to hand in all R918 Certificate if this is not handed in on or before the date given your company will be made inactive as this is now a requirement of the Department of Labour.

The certificate's can be submitted at the address below:

The address: C/o Paul Kruger and Schoeman Street, Paul Kruger Street Entrance, Laboria House, Pretoria CBD.

WINDYBROW ARTS
WINDYBROW HERITAGE AND INFRASTRUCTURE IMPROVEMENT PROGRAMME
TENDER REQUEST FOR PROPOSALS & SERVICES (WHIIP001)

Principle conservation contractor:

The Project Managers (PMU) for the Windybrow Theatre are holding an open day and a subsequent request for a Principle Conservation Contractor with the required disciplines of: Quantity Surveyor, Structural Engineer, Electrical Engineer, Specialised Plumbing Services, Fire Control Specialist, Restoration Specialist to participate and manage the public environment conservation of the Windybrow Heritage House in Hillbrow, Johannesburg.

Experienced companies, specialised contractors or joint ventures with suitably qualified and registered heritage professionals with a proven history of delivery are hereby invited to tender as contractors for the conservation of the Windybrow Heritage House (on the basis of existing heritage architectural plans and existing scope of work) and manage the details design and implementation of said plan in the period April 2011–August 2011.

Conservation is defined as “all the processes of looking after a place so as to retain its cultural significance. It includes maintenance and may according to circumstances include preservation, restoration, reconstruction and adaptation and will be commonly a combination of more than one of these.”

The Windybrow Heritage House, situated on the corner of Nugget and Pietersen is a National Monument Building that has deteriorated physically over the years.

Windybrow Heritage House was built by one of the early South African mining engineers, Theodore Reunert in 1896 as a family home. It has since served many purposes including being a nurses home. The Windybrow Heritage House was declared a national monument in 1996. Its history as an arts centre spans almost 20 years, at first as a traditional theatre complex, reflective of the programming policies and cultural aesthetics of the period. In 1993 the Windybrow Heritage House took bold steps to transform itself into a cultural centre consistent with the ethos of the new democratic order. On 1 April 2005 the Windybrow Heritage House was declared a Cultural Institution by the Department of Arts and Culture. The Windybrow began a process to improve every aspect of the organization and to develop a sustainable strategy. This process was a success and culminated in the re-launch of the Windybrow Heritage House on 4 May 2006.

The conservation and management of the Windybrow Theatre and related amenities will assist in the general rehabilitation of the surrounding context. The conservation of the Heritage House is premised upon its architectural and historic heritage, which if properly optimized, becomes a notable attraction and asset to the area.

Due to the National Monument status, the focus remains on Historical Identity, Heritage Conservation of a Historically Significant Building.

Preferences will be given to contractors with proven experience in the field of Heritage Conservation who have Broad Based Black Equity Ownership, Black Executive Management and General Workforce participation.

The physical address for the tender documents is: The Windybrow Theatre, 161 Nugget Street, cnr Pieterse Street, Joubert Park.

Documents to be collected from: 09:00 to 12:00 on Friday, 1 April 2011. Tenders must only be submitted on the tender documentation that is issued.

Queries relating to the issues of these documents may be addressed to: Ms Glory Vilakazi, Tel: (011) 656-1781 or E-mail: glory@cyberia.org.za

A compulsory registration and project briefing session will be held at 12:00 at the Windybrow Theatre on Friday, 1 April 2011.

The closing time for receipt of tenders is: 12:00 on Friday, 25 April 2011. Telephonic, facsimile, e-mail and/or late tenders will not be accepted.

DEPARTMENT OF HEALTH
LOWER UMFOLOZI DISTRICT WAR 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 full.
- (ii) Each quotation must be submitted in a sealed envelope only.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Bid Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.

- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital.
- (vii) To obtain quotation forms, please fax your request to (035) 772-6630 or E-mail: Salwyn.naidoo@kznhealth.gov.za. No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.
- (viii) An original Tax Clearance Certificate and ZNT 30 form must be submitted together with the tender documents.

SUPPLY:	Sterilizer Hydrogen Peroxide Gas Plasma Technology with service contract and incubator.
Quantity:	1.
Specification No:	H.T.S.C.E. No. M36 (Mechanical).
Quotation number:	ZNQ 1819/10.
Closing date:	7 April 2011.
Closing time:	11:00.
Contact person:	S. Naidoo, Tel: (035) 907-7065.

CROSS-BORDER ROAD TRANSPORT AGENCY

INVITATION TO BID

APPOINTMENT OF SHORT TERM INSURANCE BROKER

The Cross-Border Road Transport Agency regulates cross border road transport by providing a service through Regulatory, Law Enforcement, Research, Advisory, Facilitation and Industry Development Services. The entity is a registered Schedule 3A public entity and was established in 1998 under the Cross Border Road Transport Act and reports to the Minister of Transport.

The agency wants to appoint a qualified and suitable insurance broker to provide assurance to the CBRTA on all short term insurance aspects over a period of 3 years.

The service provider must be within 70 km from the head office that is based in Menlyn, Pretoria.

There will be no compulsory debriefing session.

Bid documents are available on the www.cbrta.co.za website.

The closing date is 11 April 2011 at 11.00 sharp.

Bids can be placed in the Bid Box at the CBRTA Offices, Glen Manor Office Park, Building 3, 138 Frikkie de Beer Street, Menlyn, Pretoria.

Queries should be directed to jackie.botha@cbrta.co.za

ISETT SETA

COMMITTED TO SKILLS DEVELOPMENT IN THE ICT SECTOR

The Isett Seta is a Sector Education and Training Authority in the Information and Communications Technology (ICT) Sector. Its Key Mandate is to collaborate with employers and other stakeholders to develop skills in the ICT Sector.

CALL FOR NOMINATIONS TO SERVE ON MICT SETA AUDIT COMMITTEE

Requirements:

- Have an excellent understanding of SETA functions, ICT Sector, Skills Development and related legislation;
- Must display a strong financial management, auditing and risk management background and appropriate experience in this working environment;
- Be independent and have knowledge of the status of the position;
- Have extensive leadership skills and prior experience of serving on an Audit Committee of a medium to large organization;
- Have appropriate experience and skills to ensure an appropriate duty of skill and care in exercising their duties as per the requirements of the PFMA, Companies Act and King (III) Report on Corporate Governance;
- Represent MICT SETA interests and contribute towards the Strategic objectives of the organization;
- Membership of a recognized professional body will be an added advantage;
- A fair understanding of the regulatory framework within which the Seta operate.

Responsibilities:

- The roles and responsibilities of the Audit Committee members are clearly outlined in terms of section 77 of the Public Financial Management Act (PFMA) and applicable Treasury Regulations.
- Reporting to the MICT SETA Board.

Nomination form: Applications, accompanied by a detailed CV, Certified copies of qualifications must be forwarded to: procurement@isett.org.za

Enquiries can be directed to: procurement@isett.org.za

Closing date: 30 March 2011.

ISETT SETA

COMMITTED TO SKILLS DEVELOPMENT IN THE ICT SECTOR

The Isett Seta is a Sector Education and Training Authority in the Information and Communications Technology (ICT) Sector. Its Key Mandate is to collaborate with employers and other stakeholders to develop skills in the ICT Sector.

INVITATION TO TENDER

TENDER No. ICT03/11**PROVISION OF ICT SETA MANAGEMENT SYSTEM**

To improve the internet and intranet operational efficiencies of the Isett Seta and to provide a database capability for document and data control, including configuration management.

Closing date: 30 March 2011.

Closing time: 12:00 pm.

Special instructions:

1. *Briefing session:* No briefing session to be held.
 2. *Collection:* The documents can be collected at the following address:
The Procurement Officer, Isett Seta, Block 2, Level 3, West Wing, Gallagher House, Gallagher Convention Centre, 19 Richards Drive, Midrand, 1685; OR
Isett Seta website: www.isett.org.za Click Procurement.
 3. *Submission of bid documents:* The documents must be submitted in a sealed envelope to the reception at the following address:
The Procurement Officer, Isett Seta, Block 2, Level 3 West, Gallagher House, Gallagher Convention Centre, 19 Richards Drive, Midrand, 1685; OR
Post to: PO Box 5585, Halfway House, 1685.
 4. *Evaluation Criteria:* Acceptable tenders will be evaluated by applying Preferential Procurement Policy Framework Act (PPPFA) principle of 90/10: 90 points for Price & Functionality and 10 points for B-BBEE.
 5. *Enquiries:* All enquiries should be in writing and be directed to the following email address: procurement@isett.org.za
Isett Seta reserves the right to place responses to such queries on the website.
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ISETT SETA

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INVITATION TO TENDER

TENDER No. IAS03/11**INTERNAL AUDIT SERVICES**

The Internal audit function has to address the operational and financial risks pertinent to the Isett Seta in its audits.

Closing date: 30 March 2011.

Closing time: 12:00 pm.

Special instructions:

1. *Briefing session:* No briefing session to be held.
2. *Collection:* The documents can be collected at the following address:
The Procurement Officer, Isett Seta, Block 2, Level 3, West Wing, Gallagher House, Gallagher Convention Centre, 19 Richards Drive, Midrand, 1685; OR
Isett Seta website: www.isett.org.za Click Procurement.
3. *Submission of bid documents:* The documents must be submitted in a sealed envelope to the reception at the following address:
The Procurement Officer, Isett Seta, Block 2, Level 3 West, Gallagher House, Gallagher Convention Centre, 19 Richards Drive, Midrand, 1685; OR
Post to: PO Box 5585, Halfway House, 1685.
4. *Evaluation Criteria:* Acceptable tenders will be evaluated by applying Preferential Procurement Policy Framework Act (PPPFA) principle of 90/10: 90 points for Price & Functionality and 10 points for B-BBEE.
5. *Enquiries:* All enquiries should be in writing and be directed to the following email address: procurement@isett.org.za
Isett Seta reserves the right to place responses to such queries on the website.

ISETT SETA

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INVITATION TO TENDER

TENDER No. TAS03/11**APPOINTMENT OF A TRAVEL AGENT TO RENDER A SERVICE IN RESPECT OF
BUSINESS TRAVEL, ACCOMMODATION AND RELATED SERVICES***Closing date:* 30 March 2011.*Closing time:* 12:00 pm.***Special instructions:***

1. *Briefing session:* No briefing session to be held.
 2. *Collection:* The documents can be collected at the following address:
The Procurement Officer, Isett Seta, Block 2, Level 3, West Wing, Gallagher House, Gallagher Convention Centre,
19 Richards Drive, Midrand, 1685; OR
Isett Seta website: www.isett.org.za Click Procurement.
 3. *Submission of bid documents:* The documents must be submitted in a sealed envelope to the reception at the following address:
The Procurement Officer, Isett Seta, Block 2, Level 3 West, Gallagher House, Gallagher Convention Centre,
19 Richards Drive, Midrand, 1685; OR
Post to: PO Box 5585, Halfway House, 1685.
 4. *Evaluation Criteria:* Acceptable tenders will be evaluated by applying Preferential Procurement Policy Framework Act (PPPFA) principle of 90/10: 90 points for Price & Functionality and 10 points for B-BBEE.
 5. *Enquiries:* All enquiries should be in writing and be directed to the following email address: procurement@isett.org.za
Isett Seta reserves the right to place responses to such queries on the website.
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ISETT SETA

COMMITTED TO SKILLS DEVELOPMENT IN THE ICT SECTOR

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INVITATION TO TENDER

TENDER No. FMS03/11**PROVISION OF FINANCIAL MANAGEMENT AND RELATED SERVICES***Closing date:* 30 March 2011.*Closing time:* 12:00 pm.***Special instructions:***

1. *Briefing session:* No briefing session to be held.
2. *Collection:* The documents can be collected at the following address:
The Procurement Officer, Isett Seta, Block 2, Level 3, West Wing, Gallagher House, Gallagher Convention Centre,
19 Richards Drive, Midrand, 1685; OR
Isett Seta website: www.isett.org.za Click Procurement.
3. *Submission of bid documents:* The documents must be submitted in a sealed envelope to the reception at the following address:
The Procurement Officer, Isett Seta, Block 2, Level 3 West, Gallagher House, Gallagher Convention Centre,
19 Richards Drive, Midrand, 1685; OR
Post to: PO Box 5585, Halfway House, 1685.
4. *Evaluation Criteria:* Acceptable tenders will be evaluated by applying Preferential Procurement Policy Framework Act (PPPFA) principle of 90/10: 90 points for Price & Functionality and 10 points for B-BBEE.
5. *Enquiries:* All enquiries should be in writing and be directed to the following email address: procurement@isett.org.za
Isett Seta reserves the right to place responses to such queries on the website.

NORTHERN CAPE PROVINCE**DEPARTMENT OF HEALTH****BID INVITED FOR:**

Bid No.: NC/DOH/INFRA 010/2011.

Description of service: Collection, storage and disposal of bio-hazardous health care waste for a period of 3 years.

Deposit: R100,00.

Bid documents available: Room No's 45 & 49, James Exum Building, Kimberley Hospital Complex, Du Toitspan Road, Kimberley.

Contact persons: General information: Mr J. Baloyi, Tel: (053) 830-0541.

Technical information: Mr D Stander, Tel: (053) 830-0540.

Closing date, time and place: 08/04/2011 at 11:00.

Venue: Reception Area, Kimberley Hospital, Du Toitspan Road, Kimberley.

Bid documents will be available as from 22 March 2011 at the above-mentioned offices.

A non-refundable deposit of R100,00 is payable for each document.

This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000.

NB: A Tender Tax Clearance Certificate MUST be submitted (original and valid) at the time of closure of bid. No cheques or postal orders are accepted; only cash (Bid Document).

E-mail, facsimile and late bids will not be accepted.

Ensure that all forms of the bid documents are properly completed and initial each page.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)**INVITATION TO BID****REF No. NERSA/1011/FAD/STI/CON010**

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

NERSA requires the services of a Professional Insurer for the provision of a short term insurance for movable and immovable assets for the National Energy Regulator of South Africa for a period of three years.

Please quote Reference No. NERSA/1011/FAD/STI/CON010 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Mr Stanley Radebe at Stanley.Radebe@nersa.org.za or during office hours at (012) 401-4795.

The closing date and time for submissions is 7 April 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.

No late submissions will be considered.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**INVITATION TO BID**

ICASA hereby invites Bidders for the following Bid:

Competitive bidding process: BID No. ICASA 53/2010

Appointment of Accredited Training Institutions that can provide the Independent Communications Authority of South Africa (ICASA) with various training requirements.

Hard copies of the bid document will be available on 25 March 2011 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the web click the following icons i.e. Corporate; bids; relevant bid and follow command).

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

Contact person: Ms Irene Matsimela

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

Bids must be deposited in ICASA's bid box on or before 28 April 2011 not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg.

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

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

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

SUPPLY:	Ventilator basic transport adult & paediatric (as per HTU Specification).
Quantity:	1 each.
Quotation number:	ZNQ 01128/2010–11.
Contact person:	Mrs R.J. Mkhize.
Closing date:	2011/04/05.
Closing time:	11h00.

AWARD OF QUOTATION

SUPPLY:	Small peas coal groundnut (150 tons).
Quotation number:	ZNQ 0771/2010–2011.
Contact person:	Mrs RJ Mkhize.
Supplier:	KwaZulu S.J.
SUPPLY:	Cardiotocograph machines (3).
Quotation number:	ZNQ 0772/2010–2011.
Contact person:	Mrs RJ Mkhize.
Supplier:	Glenmed.
SUPPLY:	Toco Transducer and Ultrasound (5).
Quotation number:	ZNQ 0781/2010–2011.
Contact person:	Mrs RJ Mkhize.
Supplier:	Glenmed.
SUPPLY:	Pest control services for CJM Hospital. 12 months contract.
Quotation number:	ZNQ 0359/2010–2011.
Contact person:	Mrs RJ Mkhize.
Supplier:	Goergies pest killer.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date and time
RFB 863/2010	Provide for connectivity and access solutions to the Next Generation Network (NGN) for a period of 5 years (Preferred List of Suppliers). A compulsory briefing session will be held on 5 April 2011 at 14:00 pm at SITA, Apollo Auditorium, Erasmuskloof, Pretoria	Tuesday, 3 May 2011 at 11:00 am
RFB 864/2010	Acquisition of services for Supply Chain Management (SCM) staff augmentation. No briefing session	Thursday, 7 April 2011 at 11:00 am
RFB 861/2010	Microfilm and archiving services to be rendered to Department of Defence (DOD) for a period of three years. A compulsory briefing session will be held on 1 April 2011 at 12:00 pm at SITA Apollo Auditorium, Erasmuskloof, Pretoria	Tuesday, 26 April 2011 at 11:00 am

B. Notification of bid award:

Bid Number	Description	Name of successful bidder
RFB 380/2009	The provision of internet services and selected allied services to SITA and its clients	Dimension Data (Pty) Ltd, t/a Internet Solutions

THE SOUTH AFRICAN COUNCIL FOR EDUCATORS (SACE)

SALE OF A BUILDING

Commercial property for sale:

5 Storeys Office Building/Industrial, Guarantee House, situated on Erf 3282 and Miemanda Building, situated on Erf 3522, Pretoria—Gross Lettable Area 5 000 m², extent 2 535 m².

Price: Negotiable.

Contact: Ms Mpho Moloi at (012) 663-0422 or 072 243 1355.

Direct offers to Council will be considered and we regret that offers from Auctioneers will not be entertained.

The closing date for the submission of the offers is 11h00, Thursday, 31 March 2011.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 072/2010.

Description of service: New De Aar Hospital: Phase Two TB Facility.

CIDB grading: 8 GB.

Non refundable deposit: R500,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8300 and Orion Building, Alpha Road, De Aar, 7000.

Contact persons: Mr S. Khumalo, at Tel: (053) 839-2123

Mr T. Mgijima, at Tel: (053) 839-2299

Mr S. Sam, at Tel: (053) 631-1355.

Closing date, time and place: 20/04/2011 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8300.

Site meeting/inspection (compulsory): 06/04/2011 at 11:00 on site.

A non-refundable deposit of R500,00 is payable for each document.

The project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

Only contractors registered with the C.I.D.B. are eligible to submit bids.

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 W2, NCT8, NCT12 and NCP6.1B should be completed and signed..

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the Provincial Suppliers Database, and the CIDB.
- (v) Also all tenderers must be registered on the Department of Public Works Masakhe Database.

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

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

For Masakhe Projects tenders will be 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: Ixopo: Nkweletsheni Primary School: Repairs and renovations (Masakhe Project).
CIDB Grading: 4GB or if a joint venture 3 x 34GB to a maximum of 5GB.
Bid Number: ZNTM 00578 W.
Closing date: 2011-04-28.
Closing time: 11:00.
Compulsory site inspection meeting:
Date: 2011-04-01.
Venue: Tenderers to meet outside Ixopo at R612 to Umzinto at 09:00 to take proceed to site.

Technical queries: Ms N. Cekiso, Tel: (039) 727-5778.
 Mr Q. Makaluza, Tel: (033) 897-1440.

Document available from: **Department of Public Works, Sisonke District Office, 15 Hope Street, Kokstad.**
Contact person: **Ms S. Sodlanga, Tel: (039) 727-5778.**

SERVICE: Mooi River: Weston Agricultural High School: Replacement of water reticulation system and treatment works.
CIDB Grading: 5CE or if a joint venture 2x4CE or 1x4CE and 2x3CE.
Bid Number: ZNTM00594W.
Closing date: 2011-04-28.
Closing time: 11:00.
Compulsory site inspection meeting:
Date: 2011-04-12.
Time: 11:00.
Venue: Tenderers to meet on site.
Technical queries: Mr J. Kievit, Tel: (033) 355-7100
 Mr Q. Makaluza, Tel: (033) 897-1440.

Documents for services above are available from:

Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.

Contact person:

Ms G. Ncanana, Tel: (033) 897-1434.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

TENDER No. ZNT 12/10/11

The KZN Department of Public Works invites bids from suitably qualified and experienced service providers to submit bids for the appointment of an agency to handle the advertisement of vacant posts for the Department of Public Works.

Scope of work:

The successful service provider will provide the following services:

- Arrange the placement of advertisements of vacancies in any printed media identified by the Department of Public Works—Human Resources Division.
- Enture reponsibility for the layout, design and translation of all advertisements as requested by the Department of Public Works—Human Resources Division.

Evaluation criteria: 90/10 Preference points scoring system:

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

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

The bid document detailing 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.

Please note that there will be a compulsory briefing session on:

Date: 6 April 2011.

Venue: 6th Floor Boardroom, 191 Prince Alfred Street, Pietermaritzburg.

Time: 11h00 am.

No bid documents will be handed out in the compulsory briefing. Service providers are to ensure that bid documents are collected prior to the briefing.

Closing date and time: 26 April 2011 at 11h00 am.

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

Technical queries may be directed to: Mr S Atwaru, Tel: (033) 260-4101.

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.

WESGRO

INVITATION TO TENDER

ECONOMIC ANALYSIS OF THE PROPOSED SALDANHA BAY IDZ FEASIBILITY PROGRAMME AS PART OF THE SALDANHA BAY IDZ FEASIBILITY STUDY

TENDER REF. No. 463–2010 IQ

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 the project is to develop an economic model of the proposed IDZ Programme so that a clear representation can be given of the economic impacts of the envisaged IDZ Development. The economic model will be required to create the various scenario impacts and the model must be created in such a way that will allow for differing scenarios or changes to various parameters.

The service provider is expected to refine their model as new information becomes available. In addition, the service provider is expected to engage with the other consultants and stakeholders to obtain the input parameters required for the model.

The objective of the economic model would be to:

- give a clear economic rationale for the project;
- identify and quantify the economic consequences of all financial flows and other impacts of the project;
- identify an appropriate 'no-project' scenario and calculate the associated economic flows (treating them as opportunity costs to the project);
- detail the calculation for all inputs and outputs;
- identify the economic benefits to BEE, and the opportunity costs to BEE of a 'no-project' scenario;
- provide a breakdown of the economic costs and benefits of the project into its financial costs and benefits and various externalities.

A compulsory briefing session will take place on 1 April 2011 at 14:00 at the Wesgro Office.

Tender documents are available from Wesgro's website (www.wesgro.co.za) or alternatively via e-mail by contacting Nicole Lewis at Nicole@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 in a sealed envelope with the name and address of the tenderer, the tender number and the closing date indicated on the envelope. Kindly note that tenders may either be posted to Wesgro IQ Unit, Wesgro, P.O. Box 1678, Cape Town, 8000, or hand-delivered to 12th Floor, Waldorf Arcade, 80 St George's Mall, Cape Town, 8001.

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.

NB: All Tender prices to be inclusive of VAT.

For more information contact Jacyntha Maclellan on (021) 487-8659 or E-mail: jacyntha@wesgro.co.za

The bid box will be open from 08:00 to 16:30 on weekdays until the closing day at 11:00.

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

Closing date: 15 April 2011.

Wesgro website—www.wesgro.co.za

LEPELLE NORTHERN WATER (LNW)

WATER DISTRIBUTION MONITORING PANEL

BID No. 01/2011

Proposals are hereby invited for the supply and installation of a Water Distribution Monitoring Panel, with at least 3 years experience in the field of online analysis instruments to render services on behalf of Lepelle Northern Water. The instrument must have the following features or be able to measure the following: turbidity, chlorine and pH.

Bid documents will be available as from the 29th March 2011, Tuesday, on payment of a cash non-refundable document fee of R345,00, from offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 10:00 on Thursday, the 31st March 2011. Prospective bidders are requested to meet the Project Manager on the said date and time at No. 3 Landros Mare Street in Polokwane.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid number and description, and placed in the tender box, at the offices of LNW in Polokwane, situated in No. 3 Landros Mare Street, not later than 11h00 on Thursday, the 21st of April 2011. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11:00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Procurement related enquiries may be directed to Ms Rose Mahlaule at (015) 295-1900 and Technical enquiries may be directed to Ahuiwi Netshidaulu to (015) 295-1900.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

90/10 Preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

NB: Note that a bidder who fails to attend the briefing session will automatically be disqualified.

MUNICIPAL DEMARCATION BOARD

INVITATION TO PROSPECTIVE BIDDERS FOR REGISTRATION ON THE MDB SUPPLIER DATABASE

In compliance with the Public Finance Management Act (Regulation 14) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), Municipal Demarcation Board invites all service providers to register on their "List of Prospective Service Providers" for the following commodity groups for the Financial Year 2011/2012.

Sales/Distribution/Wholesales:

1. Accounting systems software;
2. Artwork and Paintings;
3. Audio Visual Aids and Equipment;
4. Corporate Gifts and Products;
5. Event Management;
6. Travel, Accommodation and vehicle hire;
7. Advertising, Printing and Creative Design Services;
8. Cleaning Services, Equipment and Supplies;
9. Computer Hardware and Software;
10. Computer Supplies;
11. Courier Services;
12. Catering Services;
13. Consulting/Professional Services:
 - a. Geographical Information Systems (GIS) and IT;
 - b. Human Resources;
 - c. Financial;
 - d. Legal;
14. Education and Training Services;
15. Electrical Services;
16. Office Equipment, Accessories, Supplies and Maintenance;
17. Office Furniture;
18. Office Stationery and Computer Consumables;
19. Sales and Marketing Services;
20. Security and Surveillance Services;
21. Conference Centres and Facilities.

General Services:

1. Florists;
2. Editing Services;
3. Translation Services;
4. Carpenter/Handyman;
5. Sound and Music System;
6. Document Binding Service;
7. Document duplicating services;
8. Photography Service;
9. Pest Control Services;
10. Water Coolers.

All applications must be submitted together with all the requested supporting documents stated on the Application form.

Forms are available on the web-site of the Municipal Demarcation Board (www.demarcation.org.za)

Suppliers who are currently registered on the Municipal Demarcation Board supplier database are requested to send their latest tax clearance certificates and any changes in contact details and their addresses that may have occurred.

The completed forms can be hand delivered/posted to the following address on or before 14 April 2011.

Physical address: 304 Orient Street, Arcadia, 0083.

Postal address: Private Bag X28, Hatfield, 0028.

No faxed or e-mailed application forms will be considered.

Enquiries should be directed to Voice Netshimbupfe, Tel: (012) 342-2481. E-mail: voice@demarcation.org.za

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

INVITATION TO TENDER

The Department of Roads and Transport invites tenders for:

Tender No.	Service	Evaluation criteria	Compulsory site meeting	Tender closing
DRT55/02/2011	Supply and delivery of 30 tool boxes for automotive learners	90:10 Preferential Point System Price = 90 points Preference RDP Goals (10 points) HDI = 3 Gender = 3 Youth = 2; and Disability = 2	None	18 April 2011 at 11:00

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

Each submission should include the following information:

- ♦ Valid Tax Clearance Certificate
- ♦ Registration with CIPRO
- ♦ Company Profile

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00 from 18 March 2011: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

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

Queries relating to the issuing these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437 and Technical Specification enquiries may be addressed to Mr Elias Makhoane, Tel: (012) 333-3474.

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.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

INVITATION TO TENDER

The Department of Roads and Transport tenders for:

Tender No.	Service	Evaluation criteria	Mandatory requirements	Tender closing
DRT45/02/2011	Supply of G5 material to the Heidelberg Construction Unit	90:10 Preferential Point System Price = 90 points Equity = 10 points HDI = 4 Gender = 3 Youth = 2; and Disability = 1	– An original and Valid Tax Clearance Certificate – Company Registration (CIPRO) – Proven Track Record of Supplying G5 Material or Similar Material	Tenders to be deposited in the tender box in the Foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg: 18 April 2011. Time: 11h00

Terms and conditions:

- Rates must include and make provisions for the following:
 - a. Delivery of material at the site camp or along the Road D2529 in Eikenhof (Eye of Africa) at a position which will be indicated on the day of delivery.
- Registration as a vendor at Department is a requirements before any payment can be made.
- Material not according to specifications will not be accepted and must be removed at suppliers expense. No payment will be made.
- All material delivered must be inspected by a representative of the HBCU and delivery note signed:

TENDER WILL NOT BE CONSIDERED IF ALL THE CONDITIONS LISTED ABOVE ARE NOT ADHERED TO.

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

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

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00 from 18 March 2011: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

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

Queries relating to the issuing of these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437 or queries relating to Technical Specifications may be addressed to Mr D. Erasmus at Cell: 082 904 0976.

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 by not later than 18 April 2011 at 11 o'clock.

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

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

TENDER No. RFP 15/02/2011

Service: Request for the appointment of service provider to review completed Integrated Public Transport Network (IPTNS) for City of Jo'Burg, City of Tshwane, West Rand District Municipality and Sedibeng District Municipality and to do IPTN Designs for Merafong and Metsweding Municipalities.

Objectives: The objective of the Integrated Public Transport Networks (IPTN) is to complete outstanding IPTNs for Merafong and Metsweding Municipality in order for it to be part of the entire public transport network (City of Jo'burg, City of Tshwane, Sedibeng and West Rand Municipality).

SPECIFICATIONS FOR INTEGRATED PUBLIC TRANSPORT NETWORK (IPTN) DESIGNS:

1. Data collection, modelling, demand analysis:

- * Conduct surveys to determine travel demands
- * Use all available data and undertake a census later in the process if required
- * Survey of missing data (or can estimates be used) in order to complete a public transport model
- * Estimate current public transport demand on each major corridor segment
- * Estimate projected system patronage per corridor
- * Estimate projected boarding and alighting at key locations

2. Integrated network structure:

- * Proposed corridors
- * Proposed major routes
- * Proposed distribution and feeder routes
- * Location of principal stops, terminals, depots, and interchanges

3. Infrastructure components:

- * *Terminals, depots, interchanges, parking areas and major stops:* Make recommendation for the location each of major infrastructure component
- * Make recommendations for the priorities at each corridor intersection
- * Determine the potential impact on general traffic movement at major junctions on each corridor
- * Make recommendations on urban designs for major structures
- * Application of micro-simulation techniques (if applicable)

4. Network design and vehicle allocations:

- * Network capacity analysis—current and going forward
- * Draft timetables (frequencies) and operating detail
- * Integrated network require 'a frequency' not a list of individual trip departures
- * Integrated networks going forward must provide service to areas that currently do not have service—not just high density and low income BUT low density and high income
- * Do you want control? If so contra flow trips must be live and not dead or off-timetable
- * Passenger numbers are not a prerequisite for inclusion or exclusion

5. Network design and vehicle allocations:

- * Fleet size by vehicle type
- * Terminals and depot sizes
- * Confirmation of the size and configuration of interchanges
- * Has passenger growth been allowed for?
- * Preparation of contract packages for the ENTIRE system or phase

6. Revenue collection and information systems:

- * Operator or Authority to retain passenger revenue?
- * Projected cost schedule to be prepared if a back office is to be implemented
- * Compare revenue to be collected with revenue projected for the operation
- * Confirmation of fare policy and its effect on the subsidy requirement

7. Vehicle specifications:

- * Vehicle sizes—articulated, standard, midi, mini
- * Vehicle seats and standing capacities
- * Will your communities accept 'standing' over the distances you intend for the network?
- * Required engine size and emission standards
- * New fuels—the long term vision of beyond 2011
- * Potential delivery timeframes—yours is not the only contract being prepared
- * Have you checked the stops and depots?

8. Operational cost projections:

- * Description of the Empowerment Model to be used
- * Description of the contract model to be used—negotiated or tendered
- * Projected cost schedules must be prepared for the full life of the contract—operational and capital
- * Projected operational cost levels for each detailed cost category—not just blanket numbers
- * Projected operational cost levels for each contract package for the ENTIRE system or phase to be implemented

9. Environmental impact assessment analysis:

- * Description of areas where EIA's may be required
- * Lengthy time frames must be allowed for, and
- * Is the outcome a foregone conclusion or must an alternative route be prepared for?

10. Review of completed draft IPTN designs:

- * City of Johannesburg
- * City of Tshwane
- * West Rand District Municipality
- * Sedibeng

11. Aligning of IPTNs to current Public Transport Operations:

- * Gauteng Spatial Development Framework
- * SRN—Strategic Road Network
- * NSPPP (PRASA Property Portfolio Plan)
- * National Rail Plan

MANDATORY REQUIREMENTS TO BE MET BY SERVICE PROVIDERS:

Each submission should include the following information:

- Company Profile (detailed relevant experience and expertise, addresses and contact details of office)
- Valid Tax Clearance Certificate
- Registration with CIPRO

Preferential Point System that will be used to evaluate this proposal is 90:10

90 Price points

10 BEE points (HDI=3; Gender=3; Youth=2 and Disability=2)

We adhere to all relevant acts including the Black Economic Empowerment Act No. 53 of 2003.

The physical collection of documents during working hours is from 08:00 until 15:00 from: 18 March 2011 at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non refundable deposit of R100,00 payable in cash or bank-guaranteed cheque made out in favour of the Department is payable between 08:00 and 15:00 at the above-mentioned address.

A compulsory briefing session will be held at Sage Life Building, 7th Floor, Boardroom, South Tower, on 30 March 2011 at 10:00 am.

Closing date: 18 April 2011. Time: 11h00.

For technical queries contact: Mr Phillip Sobekwa at (011) 355-7553 or Ms Chelani Seipati, Tel: (011) 355-7476.

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.

KWAZULU-NATAL PROVINCIAL TREASURY

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES

SERVICE:

Appointment of a panel of external professional service providers to assist Government Departments in the delivery of Infrastructure for new and existing infrastructure assets within KwaZulu-Natal.

Bid number:

BID 1164/2011-F.

- Compulsory briefing session: 6 April 2011 (Monday) @ 10:00 am; @ 3rd Floor, Room 3–10, Capital Towers, 121 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg, 3201.
- Closing date: 19 April 2011.
- Closing time: 11:00.
- Documents available from: Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Road (a.k.a. Commercial Road), Pietermaritzburg. Tel: (033) 897-4338/4496.
- Request for proposals:
1. The KwaZulu-Natal Provincial Treasury Department plays a monitoring and evaluation role for all infrastructure related projects within the province in respect of:
 - Spending
 - Output performance
 - Effectiveness and efficiency of methods utilized
 - Infrastructure Projects Registers/reports on delivery and expenditure.
 2. This in order to improve the return on infrastructure investments thus realizing value for the money spent.
 3. In order to achieve this, capacity needs to be strengthened and bottlenecks identified within some government departments; thus enabling to play a meaningful role in the planning, coordinating and implementation of their infrastructure projects.

Points to note:

- (i) Bids/proposals must be submitted together with the official bidding form which must be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.

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: LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL**

TENDER No.	ITEM	COMPANY
ZNQ 1740/10	Hysteroscope	Karl Storz Endoscopy
ZNQ 1739/10	Washed pea coal	Sharp Move Trading

DEPARTMENT OF PUBLIC ENTERPRISES

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS
DPE 7/2010-2011	The Department of Public Enterprises invites service providers to submit proposals for Financial Modeling Support for South African Airways and South African Express Airways	Ernest & Young Advisory Services Ltd & Xabiso Consulting (Pty) Ltd

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY
ZNQ 00350/10/11	Construction of washing bay at KwaDukuza Mortuary	Milnex 246 CC, trading as Amasishi

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

TENDER No.	DESCRIPTION	AWARDED TO
ME 558/01/11	20 x infusion pumps—peristaltic volumetric	Fresenius Kabi
ME 563/01/11	2 x warming units—forced air	New Age Medical Supplies
ME 535/01/11	2 x advanced continuous positive airway pressure system—nasal	Respiratory Care Africa
ME 557/01/11	20 x infusion pumps—syringe	B Braun
ME 556/01/11	20 x infusion pumps—syringe	Fresenius Kabi

TENDER No.	DESCRIPTION	AWARDED TO
ME 552/01/11	2 x apnea monitor	The Scientific Group
ME 551/01/11	2 x oxygen blenders	Kwa Dube
ME 565/01/11	102 x medical library books	Van Schaik Bookstores

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CATHERINE BOOTH HOSPITAL

TENDER No.	ITEM	COMPANY
ZNQ 266/10-11	Traction unit-traction bed & traction braces for cervical, thoracic and lumbar spine respectively. (01 set)	Mediotronics KZN (Pty) Ltd
ZNQ 444/10-11	Depton (Doppler fetal heart detector. (01 each)	Mars Optics SA

SERVICES**CROSS BORDER ROAD TRANSPORT AGENCY**

BID No.	DESCRIPTION	AWARDED TO	PRICE	OWNERSHIP/E EQUITY
001	Forensic Specialist services, over the period of 36 months	Nexus Forensic Specialist	R11 149 833.53	25.06%

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

QUOTATIONS No.	ITEM DESCRIPTION	CONTRACTOR
ZNQ 25/2010-2011	CTG machine 170 series with U/S Toco transducers for twin monitoring	Glenmed
ZNQ 26/2010-2011	Fumigation of pest in Benedictine Hospital and residences	Yamampela Pest Solutions
ZNQ 27/2010-2011	Hygiene services rental at Benedictine Hospital, for one year (12 months)	Yamampela Pest Solutions
ZNQ 28/2010-2011	Hygiene services rental at Benedictine Hospital, for one year (12 months)	Yamampela Hygiene
ZNQ 29/2010-2011	Collection of corpse one year contract (12 months) places to collect corpse from Durban, Empangeni and Sloah, service provider to be within 15 km to 20 km radius of Nongoma	North Coast Funeral

DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
NDOH: 34/2010-2011	Appointment of a service provider for the meeting, venue, staff, equipment for national nursing summit to be in South Africa, from 3–6 April 2011	Tsogo Sun Casinos	R5 550 594.92

DEPARTMENT OF PUBLIC WORKS: KWAZULU-NATAL

TENDER No.	SERVICE	TENDERER
ZNTM00563 W	The Grove Intermediate School: Repairs, renovations and re-decorations	Zulu Construction and General Trading
ZNTM00544 W	Northbury Park Secondary School: Repairs and renovations	Lakeshore Trading 102 CC
ZNTM00049 W	Sonyongwana High School: New administration classrooms, laboratories, computer centre and toilets	Uhlanga Trading Enterprise

DEPARTMENT OF SPORT AND RECREATION, KWAZULU-NATAL

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
DSR004/2010	Construction of Nyokeni Sports Field	Mazcon Civil & Building Contractors	Veronica Naidoo Tel: (031) 242-1745

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI)

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
SANBI: W92/2010	Appointment of a service provider for the implementation for the working for Wetland Rehabilitation Project for the period 2011-2014, Free State, Seekoeivlei, Upperwilge and Maluti A Phofung	Central Wetland Rehabilitation	R6 841 240.00
SANBI: W93/2010	Appointment of a service provider for the implementation for the working for Wetland Rehabilitation Project for the period 2011-2014, North West (Rustenburg, Molopo and Kuruman)	Rainbow Moon Trading	R3 632 832,00

D. TENDER INVITATIONS CANCELLED

ZNQ ME 619/02/11	ZNQ ME 623/02/11	ZNQ ME 627/02/11	E 1166
ZNQ ME 620/02/11	ZNQ ME 624/02/11	ZNQ ME 618/02/11	ZNQ 125/10/11
ZNQ ME 621/02/11	ZNQ ME 625/02/11	ZNQ ME 617/02/11	NDOH 40/2010-2011
ZNQ ME 622/02/11	ZNQ ME 626/02/11	ZNQ ME 615/02/11	GT/GDH/35/2009

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

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

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

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi
Tel: (012) 337-2054/2179/3231

Office hours: 07:30–12:45 and 13:30–15:00
Mondays to Fridays

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

Enquiries: Miss Mouton/Ms Ndamane
Tel. (021) 402-2076/7, Fax (021) 419-6086
E-mail: riana.mouton@dpw.gov.za

Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays

4 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)
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays

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

Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/
Ms K. Mogatusi/Mr T. Makitle
Tel: (051) 400-8742/8747/8853/8743

Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays

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
Tel. (011) 713-6131, Fax (011) 403-8757,
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757

Office hours: 07:30–16:00
Mondays to Fridays

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
Tel. (053) 838-5273, Fax (053) 833-5232

Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays

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

Enquiries: Ms M. Carolus/Mr PN. Blouw
Tel: (041) 408-2035/2033/2076
Fax: (041) 487-2209/484-4919

Office hours: 08:00–12:45 and 13:30–15:30
Mondays to Fridays

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
Tel. (047) 502-7076

Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays

- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.

Enquiries:	Mr Letlhogonolo Makhafole Tel. (012) 395-8935, Fax (012) 395-9044 E-mail: makhal@health.gov.za Mr Thinus Prinsloo Tel. (012) 395-8931, Fax. (012) 395-9044 E-mail: prinst@health.gov.za	Office hours:	08:00–16:00 Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries:	Clifford Mahlase Tel: (012) 312-9466, Fax: (012) 321-2974	Office hours:	07:30–12:45 and 13:30–16:00 Mondays to Fridays
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- 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 GO 14, 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/Mr Letlhogonolo Mokono Tel. (012) 310-5965/5209, Fax (012) 310-5915	Office hours:	07:30–12:45 and 13:30–16:00 Mondays to Fridays
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- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.

Enquiries:	Mr C. M. Aries/Mr D. V. Mokoena Tel. (012) 307-8151/305-8313 Fax. (012) 323-5621	Office hours:	07:30–12:00 and 13:00–15:00 Mondays to Fridays
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- 231** The Area Manager: Correctional Services: Robertson, Van Oudtshoorn Street, Robertson, or Private Bag X603, Robertson, 6705; or handed in at Correctional Services, Logistics, Robertson.

Enquiries:	Mr P. A. Smith/Mr C. F. Rossouw Tel: (023) 626-8122, Fax: (023) 626-2705	Office hours:	07:30–12:00 and 13:00–15:45 Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.

Enquiries: GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300

- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence: Defence Materiël Division, Simonstown Procurement Service Centre, P.O. 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:	Ms Corneé du Toit/Mrs E. E. du Plessis Tel. (021) 787-5111/5086, Fax (021) 787-5134	Office hours:	07:30–12:45 and 13:30–15:45 Mondays to Fridays
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- 377** Eben Dönges Hospital (Worcester), Murray Street, Worcester, 6850, or Private Bag X3058, Worcester, 6849; or deposited in the tender box in the foyer of the main entrance, Eben Dönges Hospital (Worcester), Murray Street, Worcester, 6850.

Enquiries:	Mr L. P. May Tel: (023) 348-1167, Fax: (023) 348-1220	Office hours:	07:30–13:00 and 13:45–16:00 Mondays to Fridays
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.

NB: Post or deliver bids to: SCM Tener Hall, Tender Box labelled tender No. DBN 11/03/03

Enquiries:	Miss Sibongile Masuku (Room 5) Tel. (031) 314-7213, Fax. (031) 332-5853 E-mail: sibongilemasuku@dpw.gov.za	Office hours:	08:00–12:00 and 13:30–15:00 Mondays to Fridays
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- 517** South African National Biodiversity Institute, The Supply Chain Manager: Kirstenbosch National Botanical Garden, 99 Rhodes Drive, Newlands, Cape Town; or Private Bag X7, Claremont, 7735, marked for the attention of the Manager: Supply Chain Management.

Enquiries:	Prince Hlongwane, Tel: (012) 843-5279 Fax: (012) 843-5209, E-mail: hlongwane@sanbi.org	Office hours:	8:00–16:00 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 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: Blomerus Loubser
Tel. (021) 483-8993, Fax (021) 483-2530 or
086 212 1939

Office hours: 07:00–13:00 and 13:30–15:30
Mondays to Fridays

- 519A** 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, 8000, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor map available on request, main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.

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

Enquiries: Miss N. Manqina
Tel: (021) 483-6202, Fax: 086 608 9867
E-mail: nmanqina@pgwc.gov.za

Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays

- 608** Perishable Products Export Control Board, 45 Silverboom Avenue, Platteklouf, Cape Town; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.

All proposals must be hand delivered.

Enquiries: Mr L. Ntshobodwana/Mrs N. Lisa
Tel: (021) 930-1134, Fax: (021) 936-7208

Office hours: 08:15–16:45
Mondays to Fridays

- 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. 5881152924, 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
Tel: (011) 386-6165, Fax: (011) 386-6303

Office hours: 09:00–15:00
Mondays to Fridays

- 903** KwaZulu-Natal Health Department: Sundumbili Community Health Centre, A682 Msomuhle Road, Mandeni, 4490; or Private Bag X6032, Mandeni, 4490; or tender box upstairs next to X-Ray Department.

Enquiries: Nzuzo Thulani
Tel. (032) 454-7539, Fax: (032) 454-0121

Office hours: Mondays to Fridays

- 983** Sentech Fourways, Augusta House, Fourways Golf Park, Fourways.

Collection of RFP and return of proposals:

Enquiries: Ms Karishma Sewpersad-Nayager and
Ms Lesley Albertyn
Tel: (011) 691-7007/8. Fax: (011) 691-7111

Office hours: 08h00–16h30

- 983A** Sentech Sender Technology Park, Radiokop, Octave Street, Radiokop.

Collection pre-qualification documents and enquiries:

Enquiries: Mr Tsotetsi Thulo
Tel: (011) 471-4517. Fax: 086 687 7999

Office hours: 08h00–16h00

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

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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

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Kaapstad-tak: Tel: (021) 465-7531