



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 551 Pretoria, 20 May 2011 **No. 2679**

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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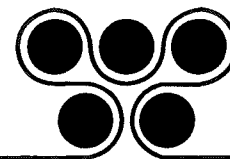
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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 2011)

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

General:

- Bid documents are generally available in **English** only.
- Bidders should read the Special Conditions and Requirements of Contract issued by 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:

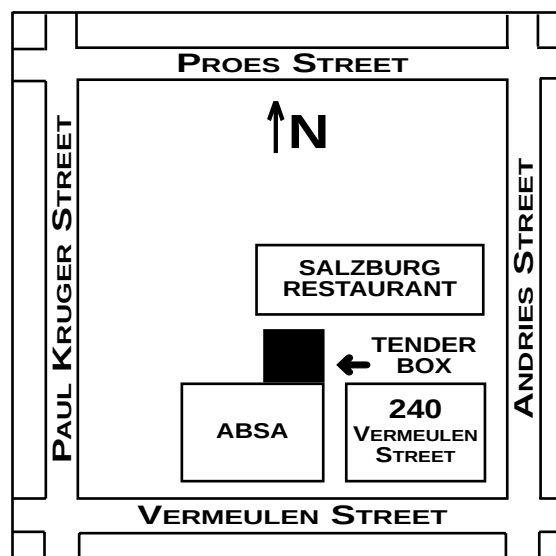
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 56	

SUPPLIES: GENERAL

Request for information: Building Management System—SKA SA This RFI calls for information from the Industry for the Building Management System (BMS) for the Square Kilometre Array Project (SKA SA). Documents can be downloaded from the SKA SA website: www.ska.ac.za under the tender section. There will be a compulsory briefing to be held at the Aurecon Offices, 1040 Burnett Street, Pretoria, on Monday, 16th May 2011 at 11h00. All proposals must be submitted in a sealed envelope to the SKA SA Project Office, Att: Tracy Cheetham, 1st Floor, 17 Baker Street, Rosebank, Johannesburg, 2193, by 11h00 on Thursday, 26 May 2011. <i>Technical enquiries:</i> Kobus Burger, Tel: (012) 427-2385 or e-mail: Kobus.Burger@aurecongroup.com	N/a	RFI SSLE 003/2011	2011-05-26	986	986
Supply and delivery of various forms. There will be a compulsory bidders information meeting at the SA Army Headquarters Unit Conference Room, the date will be 31 May 2011 at 11:00 am. No latecomers will be entertained and failure to attend on time will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries can be directed to:</i> Captain Louw, Tel: (012) 355-1120	Department of Defence, SA Army Headquarters Unit, Dequar Road, Pretoria	CPSC/B/G/ 521/2010/R	2011-06-15	371	371
Manufacture, supply, delivery and fitment of chemring mini recoilless disrupter. FSL bomb disposal and research	South African Police Services	19/1/9/1/40 TT (10)	2011-06-21	110	110
Manufacture, supply and delivery of handgun retention cords for the South African Police Service	South African Police Services	19/1/9/1/49 TT (10)	2011-06-21	110	110
Supply and delivery of agricultural equipment: One (1) 60 kw, Orchards tractor One (1) Organic spreader Three (3) Rotary rake One (1) Fertilizer spreader Three (3) Mobile toilets One (1) trailed grader	Brandvlei Correctional Centre (Western Cape)	BRV 02/ 2011	2011-06-20	149	149
Supply of: O-ring for PL70; MFR: Drager, PT No: R21001. (Quantity: 450 ea). O-ring for FGT Diving apparatus; MFR: Drager, PT No: T08731. (Quantity: 20 pk). O-ring for Secor 300. MFR: Drager, Ref No: T09839. (Quantity: 200 pk). Copper Ring for FGT breathing apparatus. MFR: Drager, Ref. No: D4873. (Quantity: 100 ea)	Department of Defence, Goodwood	SPSC-B-020-2011	2011-06-13	360	360
Supply of: Low pressure pneumatic marine fender. (Quantity: 6 ea). Portable rattan fender; cylindrically shaped. (Quantity: 20 ea). Hook type pneumatic fender to SAN. Specification No: 92040-611020001-224001. (Quantity: 3 ea)	Department of Defence, Goodwood	SPSC-B-021-2011	2011-06-13	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
Supply of: Flexible PVC insulated, electrical cable; 100 m COI. (Quantity: 1 500 mr). 300/500V; cable; supplied in coils of 100m. (Quantity: 1 000 mr). 600/1000V; electrical wire; supplied in 100 m coil. (Quantity: 100 mr) Electrical cable; supplied on 100 m drum. (Quantity: 1 000 mr)	Department of Defence, Goodwood	SPSC-B-022-2011	2011-06-13	360	360
Supply of: Brush, radiator. (Quantity: 300 ea). Toilet brushes. (Quantity: 1 500 ea). Floor squeegee. (Quantity: 300 ea) Rags Old. (Quantity: 30 000 kg). Brooms, deck (1 200 ea). Brush, banister. (Quantity: 200 ea)	Department of Defence, Goodwood	SPSC-B-023-2011	2011-06-13	360	360
Supply of: Shackle: Bow/anchor. (Quantity: 200 ea). Socket, wire rope. (Quantity: 100 ea). Shackle, snap swivel eye; stainless steel. (Quantity: 10 ea) Shackle; Chain D Type (Quantity: 200 ea). Shackle: Large "D", high tensile steel. (Quantity: 100 ea). Shackle D type: 12 mm pin. (Quantity: 100 ea). Galv. Alloy pin Bow Shackle. (Quantity: 200 ea). Swaging sleeve; copper; for 44 mm wire rope. (Quantity: 300 ea). Ferrule: Copper: For swaging 8 mm wire rope. (Quantity: 200 ea). Swaging sleeve (ferrule). (Quantity: 250 ea). Ferrule, aluminium. (Quantity: 400 ea). "D" Shackle; 316 stainless steel. (Quantity: 150 ea)	Department of Defence, Goodwood	SPSC-B-024-2011	2011-06-13	360	360
Supply of: Binder, magazine: Size A4. (Quantity: 3 000 ea). Ring binder; 4 "D" ring type. (Quantity: 1 000 ea). Tape; pressure sensitive adhesive. (Quantity: 100 ro). Plastic pocket for ring binder; multi-punched. (Quantity: 1 000 ea). Tape; masking; semi crepe paper. (Quantity: 2 000 ea). Paper clip: Steel. (Quantity: 1 000 bx). Staples: Heavy duty. (Quantity: 200 bx)	Department of Defence, Goodwood	SPSC-B-025-2011	2011-06-13	360	360
Supply of: Paint, enamel, black, 500 ml cans. (Quantity: 100 Ti). Varnish, polyurethane. (Quantity: 400 li). Paint, fir retardent, eggshell, linen. (Quantity: 500 li). Linseed oil, boiled. (Quantity: 240 li). Turpentine. (Quantity: 4 000 li). Varnish, interior. (Quantity: 400 li). Spraypaint, white, gloss. (Quantity: 100 cn)	Department of Defence, Goodwood	SPSC-B-026-2011	2011-06-13	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	

SUPPLIES: MEDICAL

A central reverse Osmosis Water Purification System. A compulsory site inspection shall be held on 31 May 2011 at 13h30, at Tygerberg Hospital, A7 Renal Unit. Report to Clinical Engineering on arrival. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account: Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Tygerberg Hospital. Account type: Cheque Account Account No: 1452 045 259 Branch name: Nedbank Corporate Branch code: 145209 Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy with Company's details and bid number need to be faxed to (021) 938-5628, before collection of bid document. Copy to be of good quality. <i>Enquiries:</i> Ms M. Visser/Ms V. van Renen, Tel. No: (021) 938-5605/938-5255. Fax No: (021) 938-5628	Tygerberg Hospital	TBH 201/ 2011	2011-06-17	107	107
Purchase of HPLC instrument for Chemistry Laboratory, Universitas Hospital. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6138/6250. <i>Technical queries:</i> Mr P. Letanta, Tel: (051) 405-3437	National Health Laboratory Service, Bloemfontein, Free State	008/11-12	2011-06-08	900	900

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions, for the period 01-07-2011 till 30-06-2012.	George Correctional Centre	GRG 01/ 2011	2011-06-06	172	172
Supply and delivery of perishable provisions, for the period 01-07-2011 till 30-06-2012.	Mossel Bay Correctional Centre	MSB 01/ 2011	2011-06-06	209	172
Supply and delivery of perishable provisions, for the period 01-07-2011 till 30-06-2012.	Oudtshoorn Correctional Centre	ODN 01/ 2011	2011-06-06	220	172
Supply and delivery of coal peas washed Grade "B"	East London Correctional Centre	ELB 1/2011	2011-06-20	219	219
Supply and delivery of coal peas washed Grade "B"	Mdantsane Correctional Centre	ELB 2/2011	2011-06-20	219	219

SERVICES: BUILDING

Renovations to Letaba Laboratory, Limpopo East. <i>Compulsory site meeting:</i> <i>Date:</i> 26 May 2011. <i>Time:</i> 09h30. <i>Venue:</i> Reception, NHLS Laboratory, Letaba Hospital, Limpopo. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6138/6250. <i>Technical queries:</i> Mr C. Swart, Tel: (011) 386-6021/ 082 809 5978	National Health Laboratory Service, Limpopo	011/11-12	2011-06-08	900	900
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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 56	
Electrical repairs and renovations including building work: D'Almeida Clinic: Mossel Bay. <i>Designated Grading: 2EB or higher.</i> A non-refundable deposit of R50,00 per set is payable. <i>Project Leader: Mr A. Manuel, 082 887 7815</i>	Eden	G05/11	2011-06-22	349	349

SERVICES: CIVIL

Routine road and stone retaining wall maintenance on Main Road 369, from Cango Caves to Prince Albert (Swartberg Pass) km 23.30 to km 39.10. A compulsory tenderers/site meeting will be held on Wednesday, 1 June 2011 at 11h00, in the Prince Albert Municipal Boardroom, Church Street, Prince Albert. Tenderers must be registered on the Western Cape Suppliers Database (WCSDB). Tender documents will be sold at R100,00 per set and will be available from the office of the Regional Manager, Oudtshoorn (District Roads Engineer), Provincial Administration's Stores, Voortrekker Street, Oudtshoorn. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIBD) in the 4CE Category or higher	Oudtshoorn	R/MT 936/2009	2011-06-17	543	543
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Supply and delivery of a cleaning service (general workers) for the Catering Department of Groote Schuur Hospital, over a two (2) year period. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. Copy to be of good quality. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Catering Department)	GSH PT47/2011	2011-06-17	307	307
Rendering of security services at Labour Centre: Peddie Satellite Office, for a period of two years. <i>A compulsory site meeting will be held on:</i> <i>Date: 30 May 2011. Time: 11h00. Place: Office No. 2 Alf Dlamini Heights, Peddie.</i> NB: Kindly note that non-attendance of site inspection will invalidate the tender. <i>Contact persons: Mr Nkosiaphantsi/Mrs Mtandane, Tel. No: (043) 643-4757/56 / Tel. No: (043) 701-3009</i>	Department of Labour: Eastern Cape	LEC 08/2011	2011-06-20	81	81

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	

SERVICES: GENERAL

Office accommodation usage by the Department of Human Settlement: 261.25 m² in Pretoria CBD, Hatfield, Arcadia and Sunnyside This bid will be evaluated in terms of: <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/Functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Ms Mmabore Manala/Mr Josias Raphesu, Tel. No: (012) 310-5043/(012) 310-5965. <i>General enquiries:</i> Project Manager: Audrey Phetlhe, Tel. No: (012) 310-5964/071 363 5644	90/10 point scoring system				Preference:		Price and quality/Functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT11/030	2011-06-21	63	63
90/10 point scoring system																																					
Preference:		Price and quality/Functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
Who is a female	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability	1 point																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
Alternative office accommodation usage by the Department of Sports and Recreation: Floor Area 8 267 m² and 280 parking bays in Pretoria CBD, Hatfield or Arcadia This bid will be evaluated in terms of: <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/Functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> No site inspection. Note: Documents will be sold at a non-refundable deposit of R900,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Ms Mmabore Manala/Mr Josias Raphesu, Tel. No: (012) 310-5043/(012) 310-5965. <i>General enquiries:</i> Project Manager: Nokwanda Ngcobo, Tel. No: (012) 310-5062/071 363 5683	90/10 point scoring system				Preference:		Price and quality/Functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT11/029	2011-06-21	63	63
90/10 point scoring system																																					
Preference:		Price and quality/Functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
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Persons with disability	1 point																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
The Department of Science and Technology (DST) is inviting potential service providers for the development of the second phase of the Performance Information Management System (PIMS). <i>Information session:</i> Information session will be held on Friday, the 20th of May 2011 at the DST, from 09h00 to 10h00. Prospective providers are therefore advised to attend the session to clarify the department's specifications. Address: DST, CSIR Campus, Building 53, Meiring Naude Road, Brummeria, 0184. <i>Contact person for compliance enquiries:</i> Judian Inama, Tel: (012) 843-6757. E-mail: judian.inama@dst.gov.za <i>Contact person for technical enquiries:</i> Charles Covane, Tel: (012) 843-6614. E-mail: charles.covane@dst.gov.za	Department of Science and Technology	DST 5/2011	2011-06-10	353	353																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Mobile classrooms, Grade R mobile classrooms and mobile toilet blocks. RFP document 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 Economic "Opportunities" Tenders. <i>Compulsory briefing session:</i> <i>Date:</i> 27 May 2011. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, Gauteng Department of Finance, Auditorium, Ground Floor. <i>Administrative enquiries:</i> Mr Andries Grove, Tel: (011) 689-6561/Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za	Department of Education	GT/GDE/045/2011	2011-06-03	323	323
The Gauteng Provincial Legislature invites suppliers to submit proposals for the following: Canteen service for the Gauteng Provincial Legislature. A compulsory site meeting will be held on 27 May 2011 at 11 am. Tenderers are requested to bring their tender documents to the meeting. Gauteng Provincial Legislature (cnr. President and Loveday Streets). No documents will be issued on the day of the meeting or thereafter. A non-refundable fee of R100 will be charged on collection. Collection and submission of documents (the tender box) must be done at the Offices of the Gauteng Provincial Legislature (2nd Floor, "1066" Building, cnr. Pritchard and Harrison Streets)	The Gauteng Provincial Legislature	GPL001/2011	2011-06-10	429	429
Supply and delivery of toilet paper, plastic aprons, plastic bags and cleaning materials to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government, for a three year period. Bid documents will also be available electronically. Please submit request with full company and contact details to Miss L. B. Theys, at lbtheys@pgwc.gov.za or Fax: (021) 483-2530. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's Account. Bank & Branch: Nedbank, Cape Town. Branch code: 14 52 09. Account No: 1452 045 097. Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. <i>Contact person:</i> Miss L. B. Theys, Tel. No: (021) 483-8586, or Fax No: (021) 483-2530. Document is available electronically. Please submit requests with full company and contact details to lbtheys@pgwc.gov.za	Department of Health: Western Cape Provincial Government	WCDOH 26/2011	2011-06-17	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
Render a service to process and collect claims in respect of injury on-duty cases, on behalf of the Western Cape Department of Health from the Workmen's Compensation Commissioner. A compulsory briefing session will be held on Thursday, 9 June 2011, from 09:00—13:00, please obtain bid documents prior to the briefing session for further details. Please note: No bid documents will be issued at the briefing session. Bidders are requested to bring bid documents to the briefing session. Please note that offers from bidders who do not attend this meeting will not be considered. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's Account. Bank & Branch: Nedbank, Cape Town. Branch code: 14 52 09. Account No: 1452 045 097. Deposit slips must reflect bid number (reference number) and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. <i>Contact person:</i> Miss D. Tong, Tel. No: (021) 483-3987. Document is available electronically. Please submit requests with full company and contact details to dtong@pgwc.gov.za	Department of Health: Western Cape Provincial Government	WCDOH 203/2011	2011-06-24	519A	519A
Follow on ramp: Sheltered employment service point. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 ME PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points (b) Who is a female 3 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) points (c) points Total must equal 10 or 20 points points Price and quality weighting: Quality: % Price: 100% Total must equal: 100% A compulsory site inspection on the 02/06/2011 at 11h00. Prospective tenderers to meet at Kimberley Dept. of Labour. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for tender information:</i> <i>Technical information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Toffaar, (053) 838-5250	Department of Labour, Kimberley	KM 10/11	2011-06-22	7	7
Repairs and renovations to SAPS complex, married quarters and additional office accommodation. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation	Tsineng SAPS	KM 09/11	2011-06-22	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points (b) Who is a female 3 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) points (c) points Total must equal 10 or 20 points Price and quality weighting: Quality: % Price: 100% Total must equal: 100% A compulsory site inspection on the 31-05-2011 at 11h00. Prospective tenderers to meet at Tsineng SAPS. Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>Contact for tender information:</i> <i>Technical information:</i> Ms G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Toffaar, (053) 838-5250					
Procurement of a service provider to undertake communications and marketing initiatives project for the Department of Public Works 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 the national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female 2 points Quality/Functionality: 100% Persons with disability 1 points Minimum Funct Score: 50% Other: points Total must equal: 10 or 20 points A non compulsory briefing will take place on 25-06-2011 at 11 am. Prospective bidders/tenderers to meet at corner of Church and Bosman Streets, Public Works House, Room D616, 4th Floor, Pretoria. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>General/technical enquiries:</i> Reggie Ngcobo, Tel: (012) 337-3308, Cell No. 082 883 2458. <i>Contact for bid information:</i> Tina Mkhulise, Tel: (012) 337-2130	Pretoria	HP11/040	2011-06-03	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
Measuring of the level of satisfaction of clients and victims at 149 SAPS police stations. The Department invites professional service providers to submit proposals to conduct research on the level of satisfaction of clients and victims of crime at one hundred and forty nine (149) police precincts in the Western Cape Province. The service provider must conduct the research using sound qualitative and quantitative methodological approaches. Furthermore, the service provider must compile a comprehensive analytical report with practical recommendations to enable management and decision makers to make informed decisions. A compulsory briefing session will be held on Thursday, 9 June 2011 at 11h00, in the Department of Community Safety Offices, 15 Wale Street, Corporate Services Boardroom, Ground Floor, Cape Town. Please bring ID document with, in order to enter the Legislature Building. The bid documents are obtainable from Jeremy September or Marcha Snyders, 15 Wale Street, Cape Town, M-Floor, Cape Town. The closing date for bidding is Monday, 20 June 2011 at 11h00. All bid documents must be deposited to the Community Safety's tender box located at the entrance of 4 Dorp Street, Cape Town, 8000. <i>Enquiries:</i> <i>Project information:</i> Directorate—Policy and Research. • Don Sauls: [(021) 483-4291/082 202 3408] or Thumeka Mdayi: [(021) 483-4936/073 201 0588]. <i>Bid information and queries:</i> • Jeremy September: (021) 483-4415 or Marcha Snyders at (021) 483-8215	Department of Community Safety	DCS 01/ 2011-12	2011-06-20	266	266
Plessislaer SAPS: Complete repairs and renovations. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: % Price: 100% Total must equal: 100% A compulsory site inspection on the 08-06-2011 at 11h00 am. Prospective tenderers to meet at Plessislaer SAPS—Main entrance. Note: Documents will be sold at a non-refundable deposit of R300 <u>CASH</u> per set. <i>Contact for tender information:</i> <i>Technical information:</i> Ms Sibongile Masuku <i>General enquiries:</i> Mr T. Vilakazi, 072 594 9868. <i>Business hours:</i> 07h45 to 12h45, 13h30 to 14h00	Plessislaer	DBN 11/05/07	2011-06-22	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																										
				See Annexure 1, Page 56																											
Rietvlei SAPS: Complete repairs and renovations to the Station Complex including living quarters. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. 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>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: %</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal: 100%</td></tr></table> A compulsory site inspection on the 07-06-2011 at 11h00 am. Prospective tenderers to meet at Rietvlei SAPS—Main entrance. Note: Documents will be sold at a non-refundable deposit of R300 <u>CASH</u> per set. <i>Contact for tender information:</i> <i>Technical information:</i> Ms Sibongile Masuku <i>General enquiries:</i> Mr T. Vilakazi, 072 594 9868. <i>Business hours:</i> 07h45 to 12h45, 13h30 to 14h00	Preference:		1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA):		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: %	Price: 100%	Total must equal: 100%		Rietvlei	DBN 11/05/05	2011-06-22	407	407
Preference:																															
1. Historically Disadvantaged Individuals (HDI):																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																														
(b) Who is a female	2 points																														
(c) Persons with disability	1 point																														
2. Other specific goals (according to the PPPFA):																															
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																														
(b)	points																														
(c)	points																														
Total must equal 10 or 20 points	10 points																														
Price and quality weighting:																															
Quality: %	Price: 100%																														
Total must equal: 100%																															
Magudu SAPS: Complex: Replacement of security fence including gates. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation The following criteria is applicable: <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>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: %</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal: 100%</td></tr></table> A compulsory site inspection on the 01-06-2011 at 12h00 am. Prospective tenderers to meet at Magudu SAPS—Main entrance. Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for tender information:</i> <i>Technical information:</i> Ms Sibongile Masuku <i>General enquiries:</i> Mr B. Pillay, 082 370 9696. <i>Business hours:</i> 07h45 to 12h45, 13h30 to 14h00	Preference:		1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA):		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: %	Price: 100%	Total must equal: 100%		Magudu	DBN 11/05/06	2011-06-08	407	407
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																														
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2. Other specific goals (according to the PPPFA):																															
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																														
(b)	points																														
(c)	points																														
Total must equal 10 or 20 points	10 points																														
Price and quality weighting:																															
Quality: %	Price: 100%																														
Total must equal: 100%																															

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
Ncome Prison: Repair and maintenance programme for building related, wet services and civil infrastructure. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 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) 2 points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: % Price: 100% Total must equal: 100% A compulsory site inspection on the 09-06-2011 at 11h30 am. Prospective tenderers to meet at Ncome Prison—Main Entrance. Note: Documents will be sold at a non-refundable deposit of R900 CASH per set. Contact for tender information: Technical information: Ms Sibongile Masuku General enquiries: RAJ Sewjugath, 079 499 5683. Business hours: 07h45 to 12h45, 13h30 to 14h00	Ncome	DBN 11/05/08	2011-06-22	407	407

SERVICES: PROFESSIONAL

A two-year contract for the supply of cash-in-transit security services. Quantity: 2 years. There will be a compulsory bidders information meeting at the Batho Pele Conference Room of the Finance Management Division, Floor 23, Poyntons Building, c/o Church and Bosman Streets, Pretoria, on 27 May 2011 at 11:00 am. No latecomers will be entertained and failure to attend on time will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. Enquiries can be directed to: Lieutenant L. Zuma, Tel: (012) 684-2506. Enquiries of technical nature to: Mr L. Mbambo, Tel: (012) 392-2904	Department of Defence, Financial Management Division	CPSC/B/G/ 603/2010	2011-06-14	371	371
Invitation of bids for the appointment of service provider to conduct job evaluation and compile job profile for the Department of Mineral Resource, for the period of 12 months. Compulsory briefing session: Date: 31-05-2011. Time: 09h00. Place: DMR Offices, Travenna Campus, 70 Meintjies Street, Sunnyside. Evaluation will be based on the 90/10 principle. Further information: Mr T. Baloyi, Tel: (012) 444-3025. Fax: (012) 444-3131	Department of Mineral Resources	DMR/003/ 2011/12	2011-06-17	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
Appointment of a professional service provider to undertake the feasibility study for Foxwood Dam. Bidders are requested to submit 2 copies (1 original and 1 copy). <i>Compulsory briefing session:</i> <i>Date:</i> 7 June 2011. <i>Time:</i> 10h30. <i>Venue:</i> Sedibeng 845. <i>For technical information:</i> Mr M. Mugumo, Tel: (012) 336-6838. Cell: 082 804 5162	Head Office	WP 10519	2011-06-21	95	95
Appointment of a professional service provider to undertake the feasibility study for Mzimvubu River Water Resources Development. Bidders are requested to submit 2 copies (1 original and 1 copy). <i>Compulsory briefing session:</i> <i>Date:</i> 7 June 2011. <i>Time:</i> 10h30. <i>Venue:</i> Sedibeng Building 845. <i>For technical information:</i> Mr M. Mugumo, Tel: (012) 336-6838. Cell: 082 804 5162	Head Office	WP 10518	2011-06-21	95	95
Appointment of a service provider to conduct a training course for 450 Local Government officials across the country in Landfill Site Operation and Management	Department of Environmental Affairs, Pretoria	E 1180	2011-06-10	68	68
For the appointment of a service provider to provide professional service towards the implementation of approved norms and standards for agricultural training institutes and their governance and financing framework, facilitation of the review of all institutional policies of the twelve agricultural training institutes (College of Agriculture) and facilitation of all consultative work towards a green paper and ultimately promulgation of a bill for agricultural training institutes. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 31 May 2011. <i>Time:</i> 10h00. <i>Venue:</i> Agriculture Place, 20 Beatrix Street, Arcadia, Boardroom No: VGF-06. <i>Contact person for technical queries:</i> Ms Jeanette Sprinkhuizen, Tel: (012) 319-7068. <i>Contact person for general queries:</i> Ms D. Lelaka, Tel: (012) 319-7129	Department of Agriculture, Forestry and Fisheries (All twelve Agricultural Colleges)	4.4.12.4/5/11	2011-06-10	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
Provide literacy/languages and numeracy/mathematics training and conduct a longitudinal study through a process of action research in 258 primary schools across the Western Cape, over the period 25 June 2011 to 30 June 2013. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points (b) Who is a female: 1 point (c) Persons with disability: 1 point 2. Other specific goals (according to the PPPFA) (a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points (b) Promotion of involvement in the development of human resources 2 points (c) The promotion of enterprises located within the Western Cape Province 2 points Total must equal 10 points Price and quality/functionality weighting: Price: 90 points Total must equal: 90 points NB: A compulsory information session will be held on 30 May 2011 at 11h00, at the Grand Central Towers, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents are available from date of advertisement at the aforementioned address	Western Cape Education Department	B/WCED 1830/11	2011-06-03	415	415
Appointment of a consultant to provide advice and assistance to the department with regard to the funding model of the Independent Communications Authority of South Africa (ICASA)	Department of Communications, Pretoria	DOC/03/2011	2011-06-17	797	797
Appointment of a service provider to conduct a comprehensive market study for the broadcasting industry	Department of Communications, Pretoria	DOC/04/2011	2011-06-17	797	797
Appointment of travel agents to render travel and accommodation services to the Department of Correctional Services, in the Free State and Northern Cape Region, for a three year period	Office of the Regional Commissioner: Free State & Northern Cape, Bloemfontein	PKVS 01/2011	2011-06-13	370	370
Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of service provider to assist the Develop a Provincial Spatial Development Framework (PSDF), for the Mpumalanga, for a period of 10 (ten) months. Kindly note: The compulsory briefing session will be held on 30 May 2011 at 10h00, at Mpumalanga Provincial Spatial Development Framework in Mbombela, Nelspruit. For directions enquiry contact technical person from below numbers: Technical enquiries: Mr M. Gama/A. Kwayisi, Tel: (012) 312-8113/9665. Bid related enquiries: Ms B. Nzotta, Tel: (012) 312-9876	Department of Rural Development and Land Reform	RDLR-0003 (2011-2012)	2011-06-21	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider to develop a Rural Municipal Precinct Plan, for a period of five (5) months. Kindly note: The compulsory briefing session will be held on 27 May 2011 at 10h00, at Department of Rural Development and Land Reform, 184 Jacob Mare Street, Pretoria. <i>Technical enquiries:</i> Mr M. Gama/A. Kwayisi, Tel: (012) 312-8113/9665. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876	Department of Rural Development and Land Reform	RDLR-0004 (2011-2012)	2011-06-21	60	60
Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of a service provider to develop a Rural Municipal Spatial Development Framework (SDF), for a period of ten (10) months. Kindly note: The compulsory briefing session will be held on 27 May 2011 at 10h00, at Department of Rural Development and Land Reform, 184 Jacob Mare Street, Pretoria. <i>Technical enquiries:</i> Mr M. Gama/A. Kwayisi, Tel: (012) 312-8113/9665. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876	Department of Rural Development and Land Reform	RDLR-0005 (2011-2012)	2011-06-21	60	60
Extension of a closing date: <i>(Only applies to bidders who attended the compulsory briefing session on 4 May 2011).</i> Appointment of a service provider for the project management of the construction of two schools in the Eastern Cape	Department of Basic Education	DBE011	2011-05-20	31	31
The appointment of a suitable service provider to render cleaning services to the Registrar of Deeds, Cape Town, for a period of twenty-four (24) months. Please note: <i>A compulsory briefing session will be held on:</i> <i>Date:</i> Wednesday, 25 May 2011. <i>Time:</i> 12:00 pm. <i>Place:</i> 90 Plein Street, 12th Floor, Cape Town. <i>Venue:</i> Execution Room. Failure to attend briefing session will invalidate your bid. Bid documents are available on request during office hours, i.e. 07h45—16h00. Please note: This tender is the <i>re-advertisement</i> of Bid No. SSC WC 06/2011 DRDLR, which has been cancelled. <i>Technical enquiries:</i> Ms U. Frazenburg. Tel: (021) 464-7600, during office hours only. <i>Bid enquiries:</i> Mr M. Tshelu, Tel: (021) 658-6860	Department of Rural Development and Land Reform: Chief Directorate: Registrar of Deeds	SSC WC 10/2011 DRDLR	2011-06-03	438	438

DISPOSALS: GENERAL

Sale of property situated on: (1) Erf 8243, 126 Eindhoven Road, Eindhoven, Delft. (2) Erf 1013, 6 Dandelion Way, Eagle Park. (3) Erf 1365, 23 Curlew Way, Pelikan Park. (4) Erf 1075, 5 Kaneelbom Street, Eagle Park; and (5) Erf 879, 13 Warbler Street, Eagle Park. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00—12h00 & 13h00—15h00. <i>Contact persons:</i> Mr O. Mdutyana, Tel: (021) 483-3208, or Ms C. Geduld, Tel: (021) 483-3493	Cape Town	HS 01/ 2011/2012 HS 02/ 2011/2012 HS 03/ 2011/2012 HS 04/ 2011/2012 HS 05/ 2011/2012	2011-06-17	500	500
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HUMAN COMMUNICATIONS

REQUEST FOR TENDERS

PERSONAL PROTECTIVE EQUIPMENT

You are hereby invited to submit tenders for the requirements of Komatiland Forests (Pty) Ltd.

Tender No. RFT 050

Description: Supply approximately 1 150 pairs of safety shoes per annum, supply approximately 2 100 pairs of safety boots per annum. Safety shoes and boots must comply with PPE standards.

Important: A compulsory briefing session will be held on 27 May 2011 at 11:30, at 10 Streak Street, Nelspruit, 1200.

Tender No. RFT 051

Description: Supply approximately 1 750 sets of 2-piece rainsuits per annum.

Important: A compulsory briefing session will be held on 27 May 2011 at 12:30, at 10 Streak Street, Nelspruit, 1200.

Tender No. RFT 052

Description: To supply approximately 1 170 blue overall jackets per annum, 3 220 orange overall jackets per annum, 4 400 denim trousers per annum, 1 400 T-shirts per annum, 380 chainsaw operator tunics.

Important: A compulsory briefing session will be held on 27 May 2011 at 10:30, at 10 Streak Street, Nelspruit, 1200.

Tender documents are available at a non-refundable levy of R300,00, payable by bank-guaranteed cheque made out in favour of Komatiland Forests.

Suitably qualified and competent contractors are invited to tender.

Tender documents, with specific requirements, will be made available during the compulsory briefing sessions. Please confirm attendance by close of business on 24 May 2011 with the Procurement Division, Mercy Modukanele, Tel. (012) 481-3500/3864 or E-mail mercym@klf.co.za

Closing date of tender: 15 June 2011 @ 10:00.

Late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Tenders that do not comply with the terms and conditions will not be considered.

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

A preferential point system will apply, whereby these contracts will be allocated to bidders in accordance with the Preferential Procurement Policy Framework Act, Act No. 5 of 2000, where either 80 or 90 points will be allocated in respect of price and functionality and 20 or 10 points in respect of targeted goals.

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

Please deposit the tender, marked with the relevant tender number, in the tender box situated at Komatiland Nelspruit Office, 10 Streak Street, Nelspruit, 1200. The tender box is situated in the reception area.

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

REQUEST FOR QUOTATION (RFQ)

The Insurance Sector Education and Training Authority (INSETA) was established on 20 March 2000 in terms of the Skills Development Act, 97 of 1998, as amended, in December 2008. INSETA is required to promote, facilitate and monitor education and skills development provision in the insurance sector.

The INSETA requires the services of suitably qualified service providers to submit a quotation for Committee Secretariat services to the INSETA Board and Sub-committees.

Objective

The objective of this RFQ is to appoint a service provider to render Secretarial Services to the INSETA Board and Sub-committees.

Scope of Work

- In liaison with Board/Committee members draft notices, agendas and minutes for meetings while complying with all legislative requirements.
- Attend and act as scribe at meetings.
- Prepare document packs for meetings.
- Arrange for the printing and couriering of document packs for meetings.

- Drafting of minutes which will be forwarded to the INSETA CEO and thereafter to the Chairperson of the respective Committee for approval.
- Maintenance and safe-keeping of records including keeping a data base of information.
- Assisting with the editing and co-ordination of the production of the INSETA Annual Report.
- Ad-hoc Board and Committee related assignments as determined by the CEO of INSETA as and when required.

Skills and Knowledge

- Experience—minimum 5 years in providing secretariat function to Boards of Public entities or large private companies.
- Experience in the SETA environment.
- Experience of working with Annual Reports, including the editing and co-ordination of the production thereof.
- CV's of relevant staff to be attached.

Duration of Contract

The contract will be for three years, renewable annually subject to performance and need for the service.

Enquiries

Enquiries related to this RFQ may be ONLY be addressed for the attention of Sharon Elliott at the following e-mail address sharone@inseta.org.za. Only written enquiries, submitted to the above e-mail address will be accepted until 12h00 on 10 June 2011.

Availability of bid documents

Bid documents can be downloaded from the INSETA website www.inseta.org.za or can be requested from Sharon Elliott at the following e-mail address sharone@inseta.org.za

Submission of quotations

- Quotations must be submitted to INSETA-Oakhurst Office Park, North Wing, Ground Floor, 11 St Andrews Road, Parktown, Johannesburg.
- The description and closing date must be clearly indicated on the envelope.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

IMBALENHLE CHC

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

1. Quotations must be on the official quotations form, which shall be complete in all respects, and all information must be supplied as stipulated on the quotation document.
2. Quotations must be in sealed envelopes.
3. The envelopes must be addressed to the Department of Health, Imbalenhle CHC, within the quotation number and closing date.
4. Quoting contractors must be registered with Provincial database.
5. For quoting exceeding R30 000,00 an original Tax Clearance certificate and original ZNT 30 must be submitted.
6. Quotations must be dropped into the Tender box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. Quotation document are available from the Department of Health, Imbalenhle CHC, Private Bag 9104, Pietermaritzburg, 3200.

INVITATION OF QUOTATION

SUPPLY:	Supply of Stat-Site Hgb Test Cards.
Quantity:	100 boxes packed with 4 bottles of 25 cards in a bottle.
Quotation number:	ZNQ 25/2011.
Closing date:	2011-06-08.
Closing time:	11:00.
Contact person:	Mrs N.C. Mthembu, Telephone (033) 3989 100 Ext. 9148.
Enquiries regarding specification:	Mrs N.C. Mthembu.

PRIVATE SECURITY INDUSTRY

INVITATION OF BIDS

PSIRA hereby invites suitably qualified and competent service providers to submit bids and proposal for the following goods or services.

TENDER No.	DESCRIPTION	BRIEFING SESSION*
002/05/2011/PSIRA	Supply of office furniture and accessories	A compulsory briefing session will be held on 25 May 2011, 11h00, at 481 Belvedere Street in Arcadia Pretoria
004/05/2011/PSIRA	Supply of computer equipment	N/a

Full details of the tender, and bid documents will be available from 20 May 2011 at PSIRA Head Office for a non-refundable fee of R200,00 for each bid document. The fee may be paid at PSIRA office cashier office, alternatively deposited at PSIRA's NEDBANK Account No. 1633366200 with tender no (reference) i.e. **004/05/2011/PSIRA** or **002/05/2011/PSIRA**.

Bids will be evaluated using the 90/10 preferential point systems.

Sealed tenders clearly quoting the tender number must be deposited into the tender box located at the reception of PSIRA Head Office situated at 481 Belvedere Street, Arcadia, Pretoria, during office hours (07h30 to 16h30).

Closing date and time: Friday, 3 June 2011, at 11h00 am, at which time opening of tender will be done in public. No late/telephonic/fax or email bids will be accepted.

For further information, please contact: Ms Nomathemba Mendu (012) 337-5620.

NB: PSIRA reserves the right to withdraw the invitation to bid.

Private Security Industry, Regulatory Authority, 481 Belvedere Street, Arcadia, Pretoria, 0002. Tel: +27 12 337 5500. Fax No. +27 12 324 3337. E-mail: info@psira.co.za/Website: www.psira.co.za

NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA

INVITATION TO BID

Bid Number: NPA 01-11/12.

Description: Appointment of a service provider/s to replace outdated firewall equipment with new UTM (Unified Threat Management/Firewall Implementation) for the NPA national and regional offices.

Closing date: 03 June 2011.

Closing time: 11h00 am.

Bid document will be obtainable at: VGM Building, 140 Corner Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria and/or at briefing session.

Bid enquiries: Mr Thabiso Mphogo

Tel: (012) 845-6054

E-mail: tenders@npa.gov.za

Technical enquiries: Mr Marnus Steyn

Tel: (012) 845-6789.

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

Bid documents must be submitted in the bid box located at VGM Building, 140 Cnr Hartely Street & Westlake Avenue, Weavind Park, Silverton, Pretoria.

Late, electronic, scanned and facsimile submissions will not be considered.

FILM AND PUBLICATION BOARD

INVITATION TO TENDER

PROJECT MANAGEMENT SERVICES FOR HEAD OFFICE RELOCATION

Ref. FRT03/2011

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

Tender documents, with detailed Terms of Reference, will be made available from 17 May 2011 during working hours from 08:00–16:00 at the Film and Publication Board Offices, 87 Central Street, Houghton, 2198. Bid documents will be made available upon payment of non-refundable document fee of R300,00. This must be deposited into FPB's bank account as follows: Bank ABSA, Account Name: FPB, t/a State Expenditure, Account No. 4050451190, Branch Code: 632005.

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

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

PRICE	90 POINTS	HDI AND RDP GOALS	10 POINTS
		No franchise in national elections before 1983 and 1993 constitution	6
		Female	1
		Disabled	2
		SMMEs	1
Total	90 Points		10 Points

Tenders must be completed in accordance with the conditions contained in the documents, supported by relevant documents such as detailed proposals, detailed company profile, proof of company registration, shareholder status/percentages and valid original Tax Clearance Certificates, must be sealed in an envelope clearly marked: "RFT 03/2011 Project Management Services" and must be placed in the tender box at reception by no later than 12:00 on Wednesday, 8 June 2011.

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

Compulsory briefing meetings will be conducted on Friday, 20 May 2011 at 11:00 at FPB offices. Proof of deposit (original slip) of R300,00 for the tender document will be required upon collection of the document.

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

DEPARTMENT OF HEALTH, KWAZULU-NATAL

KING EDWARD VIII HOSPITAL

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

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

INVITATION OF QUOTATION

SUPPLY: Paper towels 240 x 330 mm.
 Quantity: 1 200 boxes (box of 2 000)
 Quotation: ZG 69/11 GAZ.
 Closing date: 30-05-2011.
 Time: 11:00.
 Contact person: Ms Z. Nhlawuzana
 V4

SUPPLY: Binnetes pedal (As per spec).
 Quantity: 200 units
 Quotation: ZG 70/11 GAZ.
 Closing date: 30-05-2011.
 Time: 11:00.
 Contact person: Ms Z. Nhlawuzana

SUPPLY:	Connectors clotless standard SZ for IV.(Code 011-CLC2005).
Quantity:	13 000 units.
Quotation:	ZG 71/11 GAZ.
Closing date:	30-05-2011.
Time:	11:00.
Contact person:	Ms Z. Nhlawuzana
SUPPLY:	Infusion pump syringe neonatal.
Quantity:	23 units (As per Spec No: 16/1999 Electronics).
Quotation:	ZG 72/11 GAZ.
Closing date:	30-05-2011.
Time:	11:00.
Contact person:	Ms Z. Nhlawuzana
SUPPLY:	Infusion pumps syringe neonatal (As per spec).
Quantity:	10 units.
Quotation:	ZG 73/11 GAZ.
Closing date:	30-05-2011.
Time:	11:00.
Contact person:	Ms Z. Nhlawuzana
SUPPLY:	Swabs guaze X-ray detect 100 x 350 mm x 16 ply.
Quantity:	300 packets
Quotation:	ZG 74/11 GAZ.
Closing date:	30-05-2011.
Time:	11:00.
Contact person:	Ms Z. Nhlawuzana
SUPPLY:	Dressing wound 100% pure activated charcoal % metal silver (10,5 x 10,5 cm).
Quantity:	230 boxes
Quotation:	ZG 75/11 GAZ.
Closing date:	30-05-2011.
Time:	11:00.
Contact person:	Ms Z. Nhlawuzana
SUPPLY:	Paper towels 240 x 300 mm.
Quantity:	400 boxes (box of 2 000)
Quotation:	ZG 76/11 GAZ.
Closing date:	30-05-2011.
Time:	11:00.
Contact person:	Ms Z. Nhlawuzana

DEPARTMENT OF HEALTH, KWAZULU-NATAL

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

SUPPLY:	1 x Ophthalmic non-mydratic fluoroscein camera: Greys Hospital.
Bid number:	ZNB 9073/2010-H.
Closing date:	2011-06-23.
Closing time:	11:00.
Enquiries regarding the specifications:	Mrs R. Nadasen, Tel: (031) 461-8403.
SUPPLY:	Ophthalmic cryosurgical unit: Edendale Hospital.
Bid number:	ZNB 9089/2010-H.
Closing date:	2011-06-15.
Closing time:	11:00.
Enquiries regarding the specifications:	Mrs R. Nadasen, Tel: (031) 461-8403.
SUPPLY:	Ophthalmic autorefractor/autokeratometer: Edendale Hospital.
Bid number:	ZNB 9090/2010-H.
Closing date:	2011-06-15.
Closing time:	11:00.
Enquiries regarding the specifications:	Mrs R. Nadasen, Tel: (031) 461-8403.
SUPPLY:	Ceiling mounted Ophthalmic microscope: Edendale Hospital.
Bid number:	ZNB 9091/2010-H.
Closing date:	2011-06-15.
Closing time:	11:00.
Enquiries regarding the specifications:	Mrs R. Nadasen, Tel: (031) 461-8403.
SUPPLY:	200 x Lactate meters: HAST unit.
Bid number:	ZNB 9140/2011-H.
Closing date:	2011-06-23.
Closing time:	11:00.
Enquiries regarding the specifications:	Mrs R. Nadasen, Tel: (031) 461-8403.
SUPPLY:	Anaesthesia Workstation—Complete: Port Shepstone Hospital.
Bid number:	ZNB 9149/2011-H.
Closing date:	2011-06-23.
Closing time:	11:00.
Enquiries regarding the specifications:	Mrs R. Nadasen, Tel: (031) 461-8403.
SUPPLY:	Provision of shelter over patient waiting area: East Boom Community Health Centre.
Bid number:	ZNB 7773/2010-H.
Closing date:	2011-06-30.
Closing time:	11:00.
Site inspection date and time:	2011-06-13 at 11:00 am.
Enquiries regarding the specifications:	Mr J. Pillay, Tel: (033) 341-7040.
SUPPLY:	Upgrading of existing Ward 10-NICU Ward: Ladysmith Hospital.
Bid number:	ZNB 9105/2010-H.
Closing date:	2011-06-30.
Closing time:	11:00.
Site inspection date and time:	2011-06-14 at 11:00 am.
Enquiries regarding the specifications:	Mr G. Pike, Tel: (033) 341-7039.
SUPPLY:	Replacement of air-compressors: Dundee Regional Laundry.
Bid number:	ZNB 7982/2011-H.
Closing date:	2011-06-30.
Closing time:	11:00.
Site inspection date and time:	2011-06-15 at 11:00 am.
Enquiries regarding the specifications:	Mr A. Stanley, Tel: (033) 341-7041.

AGRISETA

INVITATION TO BID

The Agricultural Sector Education and Training Authority (AgriSETA) is a statutory body established through the Skills Development Act of 1998, to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives. All SETAs were recently reviewed and AgriSETA has been re-licensed to execute its mandate for the next five years (to March 2016). The agricultural sector is vast and the demarcation of AgriSETA covers both primary agricultural activities as well as secondary activities which exist in support of the farming sector in South Africa.

AgriSETA requires the services of one service provider who are located in Gauteng for the provision and delivery of cleaning material as and when requested for the period 1 July 2011 to 31 March 2014.

Please quote: **AS/2011/RFQ/008/CLEANINGMATERIAL** 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 AgriSETA website (www.agriseta.co.za) or electronically, on request by e-mail, from Annetjie Labuschagne at annetjie@agriseta.co.za. Soft/hard copies of the bid documentation are available, **for collection only**, on prior request by telephone from Annetjie Labuschagne at (012) 301-5606.

The closing date for submissions is: Friday, 10 June 2011 at 11:00.

No late submissions will be considered.

Submissions should be delivered to: The Procurement Manager, AgriSETA, AgriSETA House, 529 Belvedere Street, Arcadia, 0083.

MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO PROSPECTIVE SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATIOIN ON THE MQA PREFERRED SUPPLIER DATABASE

In order to comply with the requirement of the Public Finance Management Act of 1999 (PFMA) and to ensure compliance with the preferential Procurement Framework Act of 2000 (PPFPA) and its regulations. MQA invites prospective suppliers and service providers to be listed to their database. The purpose is to give all prospective suppliers and service providers an equal opportunity to submit quotations to supply goods and services to MQA's respective offices.

- All application must be on the standard template (to be collected or requested by e-mail);

Detailed submission requirements are contained in the application document;

All submission must be marked "2011/2012 Supplier Database", addressed to Supply Chain Management Unit: A hard copy to be forwarded to MQA, 4th Floor, Union Corporation Building, 74-78 Marshalltown, Johannesburg, Private Bag X118, Marshalltown, 2107.

No e-mail or faxed submissions will be accepted.

Applications without all the required documents will not be registered.

Service providers are requested to select a maximum of three (3) commodities per application.

1. Stationery and Consumables i.e. toners, cartridges
2. Travel and Accommodation
3. Printing
4. Marketing and Publicity i.e. adverts, layout and design
5. Occupational Directed Education Training and Development Consulting Services
6. Management and/or Specialised Consultants (indicate specialisation)
7. HR Training
8. Office Furniture
9. IT Equipment
10. IT Support and Maintenance
11. Catering Services
12. Courier Services
13. Conference Venues
14. Legal and Audit Services
15. Repairs and Maintenance
16. Corporate Clothing and Gifts
17. Telecommunications Services
18. Team Building Facilitators and Programmes

All enquiries and requests for application forms can be addressed to: Khathu Raphunga at khathur@mqa.org.za

POST OFFICE

The South African Post Office invites all interested parties to submit proposals for the following service:

1. RFP No: 06/CONTAINER REPAIRS/11/12/BM

To service and repair mini containers at SAPO's sites, namely: Johannesburg, Cape Town and Durban.

NB: The supplier will also be required to replace the existing roofs of mini containers with galvanized steel.

Date of issue: 2011-06-10.

Briefing session date: 2011-06-23 from 11:00 to 12:00 pm.

Closing date: 2011-06-08.

Briefing session venue: South African Post Office: Supply Chain Management: Printing Boardroom 1, cnr. James Drive and Moreleta Street, Silverton, Pretoria.

2. A non-refundable fee of R1 000,00 is payable for the above RFP document.
3. *Contact details for the above bid:* **Attention:** Thabang Maswi/Bennett Maila. Tel: (012) 845-2457/2452. Fax: 086 537 2595/086 683 2308. Mobile: 082 652 0186/072 596 8078.
4. Availability of RFP documents: RFP documents for the bid will be available from 12:00 pm on 2011-06-10 at South African Post Office Limited, Supply Chain Management, cnr. James Drive and Moreleta Street, Silverton, Pretoria.
5. Payments (cash only) must be deposited into the Post Office's Standard Bank Account No. 010547002 (Pretoria Branch, Code 010045). Deposit slips must indicate the bidder's name and the RFP number and it must be handed over to the above Post Office's Official at Silverton, Pretoria.

NB: Briefing session is compulsory and non-attendance shall disqualify bidders from submitting the above proposal. The South African Post Office is not bound to accept the lowest or any other bid and shall not be required or obliged to give reason for its acceptance or rejection of such bid.

SOUTH AFRICAN CIVIL AVIATION ("SACAA")

Hereby invites bids for the following:

Bid No: **SEC/007/11.**

Description: Rendering physical security services at SACAA offices, for a period of 24 months.

Briefing session: None.

Evaluation: Tenders will be evaluated on functionality, price and BEE in line with SACAA's Supply Chain Management Policy.

Point system: In awarding the tender, the 90/10 Preferential Point System shall be used.

Special requirements/Instruction: This is a **re-advertisement**. All those who responded to the previous tender can collect copies of the tender document at no cost to them.

Tender amount: R500,00, cash only payable at the SACAA Offices.

Closing date: **Tuesday, 14 June 2011 at 11h00.**

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

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

Tenders should be addressed to: The Chairperson: Bids Committee, Ikhaya Lokundiza, Building 16, Treur Close, Waterfall Park, Bekker Street, Midrand.

No faxed, e-mailed or late tenders will be accepted.

KZN HUMAN SETTLEMENTS

INVITATION FOR NOMINATIONS OF CANDIDATES TO BE APPOINTED BY THE KWAZULU-NATAL MEC FOR HUMAN SETTLEMENTS AND PUBLIC WORKS, MRS M GOVENDER, AS MEMBERS OF THE KWAZULU-NATAL RENTAL HOUSING TRIBUNAL

1. Nominations are hereby invited for candidates to be appointed by the KwaZulu-Natal MEC for Human Settlements and Public Works, Mrs M Govender, as members of the KwaZulu-Natal Rental Housing Tribunal.
2. This is in terms of section 9 of the Rental Housing Act (Act No. 50 of 1999) which empowers the MEC to appoint members of the KwaZulu-Natal Rental Housing Tribunal.
3. Each candidate shall be nominated separately.
4. Each candidate must have expertise:
 - 4.1 in property management of housing development matters; and/or
 - 4.2 in consumer matters pertaining to rental housing or housing development matters.
5. Remuneration for the Tribunal members is set at R614.00/hour and R4 915,00/day, for Deputy Chairperson at R677,00/hour and R5 414.00/day and for Chairperson at R738,00/hour and R5 905,00/day.
6. The appointment of the Tribunal members shall be for a period not exceeding three years.

7. Nominations must be made in writing to the KwaZulu-Natal Department of Human Settlements by no later than 3 June 2011 and must be accompanied by a brief motivation and the curriculum vitae of the candidates. Nominations should be forwarded to the Head of Department at the following address:

Department of Human Settlements
Private Bag X54367
DURBAN
4000

OR
Department Human Settlements
2 Aliwal Street
7th Floor
Tolaram House
DURBAN
4001

For attention: Mr W.J. Ziqubu
Tel: (031) 336-5408

For attention: Mr W.J. Ziqubu
Tel: (031) 336-5408

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID ON MASAKHE PROJECTS

DESCRIPTION OF SERVICE: Dannhauser: Sukumani Clinic: New large clinic, 2 staff houses, gatehouse with visitors toilet and carport.
Bid number: ZNTL 01622 W.
Contractors grading designation: 4GB–5GB, if joint venture 3 x 3GB.
Construction period: 6 calendar months.
Closing date: 15/06/2011.
Time: 11:00.
Tender validity period: 60 days.
Documents available from: 40 Shepstone Road, Ladysmith.
Compulsory site inspection: Yes.
Date, time & place: 31/05/2011 at 10:00 am on site.

Preference Points will be allocated as follows:

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

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

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

Document enquiries: Miss S. Zulu, Tel: (036) 638-2896.

Technical enquiries: Mr S Mazibuko, Tel: (036) 638-2829. Fax: (036) 638-2898.

AWARD OF BID

SERVICE: Bhambatha: Kubuyakwezwe Primary School: Upgrades & additions.
Bid number: ZNTL 01234 W.
Contractor: Money Mine 310.

SERVICE: Utrecht: Department of Agriculture: Hire of office accommodation.
Bid number: ZNT 5690 W.
Contractor: Kays Avantgarde Properties 1 CC.

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

MINING QUALIFICATIONS AUTHORITY (MQA)**INVITATION TO TENDER**

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996 and a registered Sector Education and Training Authority in terms of the Skills Development Act of 1998.

MQA/1/11–12—Appointment of a mining company to develop and implement occupational coaching programme (Pilot Project).

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 23 May 2011. Documents can also be downloaded from www.mqa.org.za/tenders or requested via email.

Compulsory briefing session: 27 May 2011 at 10h00.

Closing date for submission of proposal is: 20 June 2011 at 11:00 am. Late submissions will not be accepted. All queries must be sent via e-mail.

MQA/2/11–12—The MQA wishes to buy an office building that is situated in Johannesburg. The MQA hereby invites registered owners and agents with office buildings available for sale, to submit proposals.

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 23 May 2011. Documents can also be downloaded from www.mqa.org.za/tenders or requested via email.

Closing date for submission of proposal is: 20 June 2011 at 11:00 am. Late submissions will not be accepted. All queries must be sent via e-mail.

MQA/3/11–12—Appointment of a cellular phone service provider that will provide the MQA with communication tools such as cellphones and 3G cards.

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 23 May 2011. Documents can also be downloaded from www.mqa.org.za/tenders or requested via email.

Closing date for submission of proposal is: 20 June 2011 at 11:00 am. Late submissions will not be accepted. All queries must be sent via e-mail.

MQA/4/11–12—Appointment of one or more ? accommodation and conference facilities provider(s) situated in Johannesburg (only hotelier)

Only hoteliers must bid and not event management companies.

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 23 May 2011. Documents can also be downloaded from www.mqa.org.za/tenders or requested via email.

Closing date for submission of proposal is: 20 June 2011 at 11:00 am. Late submissions will not be accepted. All queries must be sent via e-mail.

MQA/5/11–12—Appointment of a service provider to inspect, examine and provide independent, sworn appraisal and valuation of an office building.

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 23 May 2011. Documents can also be downloaded from www.mqa.org.za/tenders or requested via email.

Closing date for submission of proposal is: 20 June 2011 at 11:00 am. Late submissions will not be accepted. All queries must be sent via e-mail.

Enquiries: Ms Khathu Raphunga, E-mail: khathur@mqa.org.za

DEPARTMENT OF HEALTH**UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE**

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged, if any, and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health, Brasfort House.

SERVICE:	Installation of service boards in various clinics: Gcumisa, Mpophomeni, Richmond, Mafakathini, Mayizekanye, Balgowin, Gomane, Nxamalala, Sondelani, Ntembeni, Pata, Songonzima, Mpumuza, Maguzu, Injabulo, Ndeleni, Baniyena, Mbuthisweni, Bambanani, Embo, Emtulwa, Taylors and Caluza Clinic. Please submit Tax Clearance Certificate, ZNT 30 form and CIDB building certificate/civil.
Quotation number:	ZNQ 27/11/12.
Closing date:	2011-06-03.
Closing time:	11h00.
Contact person:	Z. Mbatha & S. Xulu.
Contact No:	(033) 897-1023.
Enquiries regarding the specification:	The specification is attached to the document.
SERVICE:	Construction of new tarred driveway at Gomane Clinic. Please submit Tax Clearance Certificate, ZNT 30 form and CIDB building certificate/civil.
Quotation number:	ZNQ 68/11/12.
Closing date:	2011-06-03.
Closing time:	11h00.
Contact person:	Z. Mbatha & S. Xulu.
Contact No:	(033) 897-1023.
Enquiries regarding the specification:	The specification is attached to the document.

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 documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: Charles Johnson Memorial Hospital.
- (iv) Quotation Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vii) Quotation documents are available from Charles Johnson Memorial Hospital: Stores Department, Flint Street, Nqutu, Tel: (034) 271-6446. Fax: (034) 271-0169.
- (viii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to the Charles Johnson Memorial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY:	Mobile bulk filling units with cladding 1 100 x 470 (5 Bay).
Quantity:	6 each.
Quotation number:	ZNQ 0170/2011-12.
Contact person:	Mrs R. J. Mkhize.
Closing date:	2011-06-07.
Closing time:	11h00.
SUPPLY:	Blanket and fluid warmer—stainless steel, 30 lt double door top/bottom.
Quantity:	1 each.
Quotation number:	ZNQ 0171/2011-12.
Contact person:	Mrs R. J. Mkhize.
Closing date:	2011-06-07.
Closing time:	11h00.
SUPPLY:	Electric tow tractor-towing capacity 3 000 kg on a hard surface, speed: max 16 km/h including battery charger (built in) 220 volt AC-24 volt 15 amp.
Quantity:	1 each.
Quotation number:	ZNQ 0172/2011-12.
Contact person:	Mrs R. J. Mkhize.
Closing date:	2011-06-07.
Closing time:	11h00.

SUPPLY:	Heavy duty stainless steel pedal bins, outer sleeve 430 stainless steel mirror finish with swaged top and bottom edges. Pressed bottom and 304 stainless steel wire handle.
Quantity:	20 lt x 40.
Quotation number:	ZNQ 0174/2011-12.
Contact person:	Mrs R. J. Mkhize.
Closing date:	2011-06-07.
Closing time:	11h00.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s must be addressed to the Department of Health: Manguzi Hospital, with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00, an original ZNT 30 application for Preference point forms must be submitted with the quotation.
- (ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

SUPPLY: 2 x hospital orthopaedic bed.
Specification: H.T.S. No. M48 (Mechanical). Revised: 22/10/2009.
Preamble B.

Quotation number: ZNQ 197/2011-2012.

Closing date: 19-06-2011.

Closing time: 11:00.

Contact person: Mr Sbusiso Mpanza, Tel: (035) 592-0150, Ext. 212.

Enquiries regarding specification: Dr Orabi, Tel: (035) 592-0150.

SUPPLY: 2 x hospital delivery bed/labour ward bed.
Specification: H.T.S. No. M42 (Mechanical). Revised: 15/09/2009.
Preamble B.

Quotation number: ZNQ 198/2011-2012.

Closing date: 19-06-2011.

Closing time: 11:00.

Contact person: Mr Sbusiso Mpanza, Tel: (035) 592-0150, Ext. 212.

Enquiries regarding specification: Dr Orabi, Tel: (035) 592-0150.

SUPPLY: 1 x chairs, examination/treatment dentistry. (Dental chair including dental operating light).
Specification: H.T.S. No. S86 (Surgical). UMDNS: 10792. Revised: 22/10/2009.
Preamble B.

Quotation number: ZNQ 199/2011-2012.

Closing date: 19-06-2011.

Closing time: 11:00.

Contact person: Mr Sibusiso Mpanza, Tel: (035) 592-0150, Ext. 212.

Enquiries regarding specification: Dr Orabi, Tel: (035) 592-0150.

SUPPLY: 2 x cardiocograph-single.
Specification: H.T.S. No. 4/1998 (Electronics). UMDNS: 12610. Revised: 22/10/2009.
Preamble B.

Quotation number:	ZNQ 200/2011-2012.
Closing date:	19-06-2011.
Closing time:	11:00.
Contact person:	Mr Sibusiso Mpanza, Tel: (035) 592-0150, Ext. 212.
Enquiries regarding specification:	Dr Orabi, Tel: (035) 592-0150.
SUPPLY:	1 x theatre table universal, electronically operated. Specification: H.T.S. No. M38 (Mechanical). UMDNS: 13961. Revised: 15/03/2008. Preamble B.
Quotation number:	ZNQ 201/2011-2012.
Closing date:	19-06-2011.
Closing time:	11:00.
Contact person:	Mr Sibusiso Mpanza, Tel: (035) 592-0150, Ext. 212.
Enquiries regarding specification:	Dr Orabi, Tel: (035) 592-0150.

DEPARTMENT OF HEALTH

ESHOWE DISTRICT HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Eshowe District Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Telephone (035) 473-4500, Ext. 4592. Fax: (035) 474-4914.

SUPPLY: Infusion pumps—Peristaltic volumetric x 12 units.
UMDNS: 16495.

Quotation number: ZNQ 04/11.
Closing date: 03-06-2011.
Closing time: 11:00 am.
Specifications: Mrs V. Ajencu, Tel: (035) 473-4500, Ext. 4592.

SUPPLY: Cardiotocograph—Single x 4 units.
UMDNS: 12610.

Quotation number: ZNQ 03/11.
Closing date: 03-06-2011.
Closing time: 11:00 am.
Specifications: Mrs V. Ajencu, Tel: (035) 473-4500, Ext. 4592.

DEPARTMENT OF HEALTH

DIRECTORATE: DORIS GOODWIN HOSPITAL

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

- (i) Quotations must be on 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: Doris Goodwin Hospital, P.O. Box 32, Plessislaer, 3216, Edendale Main Road, Quotation & Evaluation Committee, Pietermaritzburg, together with the quotation number and closing date.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope.

- (v) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Doris Goodwin Hospital, Procurement Department.
- (vii) Telephone: (033) 398-1038, Fax: (033) 398-1050.

SUPPLY:	2 mobile toilets (male and female).
Specification:	1. The toilet must be flushable. 2. The toilet must have hand washing facilities. 3. The toilet must have a toilet roll holder. 4. The toilet must have a paper towel holder. 5. The toilet must provide for disabled persons and it must be user friendly.
Servicing of toilet:	The toilet must be serviced twice a week for 24 months.
Duration of service:	24 months.
Reference No:	ZNQ 111/11.
Closing date:	09-06-2011.
Time:	11h00.
Contact person:	Ms N. E. Ngcobo, Tel: (033) 398-1038.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Bids are invited for the following requirements for SITA

BID No.	DESCRIPTION	NEW CLOSING DATE
RFB 870/2011	Procurement of services for Business Process Management (BPM) implementation project for KZN Department of Treasury. No briefing session will be held	Monday, 20 June 2011 at 11:00 am

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

REQUEST FOR INFORMATION (RFI)

ICASA HEREBY INVITES RESPONSES TO THE FOLLOWING REQUEST FOR INFORMATION (RFI):

BID No. ICASA 001/2011

REQUEST FOR INFORMATION: PROVISION OF A SELF-BOOKING TRAVEL MANAGEMENT SYSTEM AT THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

Hard copies of the RFI will be available on 20 April 2011 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Reception, Sandton, Johannesburg, South Africa.

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).

Contact person: Mr Lwandle Mgidlana

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

Tel: (011) 566-3131

E-mail: lmgidlana@icasa.org.za

Responses must be deposited in ICASA's bid box on or before Friday, 17 June 2011 and not later than 11:00 am (South African Time). The bid box is situated at the Reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

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

- * ICASA issues this RFI for purposes of gathering information on a self-booking travel management system.
- * ICASA reserves the right to cancel or withdraw any item published in terms of this RFI.

NATIONAL NUCLEAR REGULATOR (NNR)

The National Nuclear Regulator (NNR) as the mandated authority for nuclear regulator in South Africa, in terms of National nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.

Bidders are hereby invited:

1. **NNRSCM06/2011:** Collection of data for financial liability project.

The detailed specifications of the expected deliverables are as outlined in the Terms of References (TOR). The tender documents together with the terms of reference which are important for the preparation of the tender can be downloadable from <http://www.nnr.co.za/Tenders.aspx> as of Monday, the 16th May 2011.

The closing date for submission for these tenders is: Friday, 8 June 2011 at 12:00. No faxed, e-mailed or late proposals will be accepted.

A compulsory briefing session will be held at the NNR Offices situated at Eco Glades Office Park, Eco Glades 2, Block G, Witch-Hazel Avenue, Erf 3078, Highveld Ext. 75, Eco Park, Centurion, on the 26 May 2011 at 12:30. All question regarding the proposed project and proposal document should be presented at that time.

All enquiries: Mr Joel Maatjie, Tel: +27 12 674 7138 or jmmaatjie@nnr.co.za

DEPARTMENT OF PUBLIC WORKS

PROVINCE OF KWAZULU-NATAL

NORTH COAST REGION

ERRATUM

SERVICE:	Construction of new clinic, guard house, staff units, carports, VIP toilets at Ndlozana Clinic, Ulundi.
Bid number:	ZNTU 00870 W.
Compulsory site inspection (Yes):	25-05-2011, not 18-05-2011, as advertised on Tender Bulletin on 13-05-2011.
Time:	11:00.
Venue:	On site.

ROAD ACCIDENT FUND

REQUEST FOR PROPOSALS FOR A SERVICE PROVIDER TO PROVIDE ASSISTANCE WITH THE ROLL OUT OF THE NEW OPERATING MODEL

REF. No. RAF/HO/00208

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

The RAF wishes to appoint a service provider to provide assistance with the roll out of the New Operating Model. The service provider will be required to assist with the following:

- Organisational capability development in areas such as HR, Operations, etc;
- Engagement and Project Management;
- Business Analysis, system and process roll out; and
- Facilities roll out, e.g. Provincial offices and hospital services centre.

A compulsory briefing session will be held with the representatives of RAF as follows:

Date: 27 May 2011.

Time: 10h00 am.

Address: RAF Head Office, Centurion,
c/o Witchazel/Olievenhoutbose
Eco Glades II, Block F
Highveld Park
Centurion.

Closing date: 20 June 2011 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under "publications" on 20 May 2011.

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

No telephonic queries will be accepted.

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

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 all the following District Offices of the WCED.

West Coast Education District, 6 Hospital Street, Paarl.

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

Routes: T021, T122, T361, T377, T393, T522, T533.

Cape Winelands Education District, Durban Street, Worcester.

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

Routes: T010, T041, T071, T309, T186, T241, T262, T306, T312, T456, T595.

Overberg Education District, 15 College Street, Caledon.

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

Routes: T030, T033, T072, T114, T116, T117, T118, T121, T505.

Eden/Central Karoo Education District, Rensburg Court, 42 Courtney Street, Worcester.

Mr B. Buys/P. Volkwyn, Tel: (044) 803-8300.

Routes: T052, T061, T145, T347, T378, T379, T382, T398, T400, T470, T526, T556, T562, T601.

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

The closing date for the submission of bids is Friday, 10 June 2011 at 11:00.

KWAZULU-NATAL PROVINCE

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

INVITATION OF BIDS

Bids are invited for the undermentioned requirements:

SUPPLY/SERVICE: Supply and delivery of chemicals for potato seeds.

Bid number: ZNB 3630/11A.

Closing date: 3 June 2011.

Time: 11:00.

Validity period: 90 days.

Technical enquiries: Mr Johan van Rensburg, Tel: (033) 355-9328.

SUPPLY/SERVICE: Supply and delivery of 6 rollback trucks required by districts to transport planting equipment to and from the planting sites.

Bid number: ZNB 3631/11A.

Closing date: 17 June 2011.

Time: 11:00.

Validity period: 90 days.

Technical enquiries: Mr Johan van Rensburg, Tel: (033) 355-9328.

SUPPLY/SERVICE:	Repairs to the Tugela Ferry Irrigation Scheme.
Bid number:	—.
Closing date:	17 June 2011.
Time:	11:00.
Validity period:	90 days.
Technical enquiries:	Mr E. Koch, Tel: (033) 343-8328.
Site briefing:	8 June 2011.
Venue:	Msinga Office.
Time:	11:30.

NB: Bidders are to provide 2 more copies of documents with the original document and certified copies of company registration.

Documents are to be collected at Supply Chain Offices, for more information contact Mr A.L. Dlamini, Tel: (033) 355-9172.

GAUTRAIN MANAGEMENT AGENCY (GMA)

REQUEST FOR PROPOSAL: GMA INTERNAL AUDIT SERVICES

INVITATION FOR PROPOSAL FOR INTERNAL AUDITING OF GMA

Gautrain Management Agency (GMA) is a PFMA Schedule 3 (C) listed provincial agency in charge of management oversight for the Gautrain Rapid Rail Link project on behalf of the Gauteng Provincial Government (GPG). Established through Gautrain Management Agency Act 5 of 2006 (as amended), GMA is in the process of capacitating its Internal Audit Unit. To this end, GMA invites suitably qualified internal auditing service providers to co-source audit work with in-house internal personnel.

RESPONSIBILITIES:

The successful service provider will be responsible for carrying out internal audit engagements, from planning to reporting stage, in accordance with the International Standards for Professional Practice of Internal Auditing, as issued the Institute of Internal Auditors (IIA). To achieve this, the firm will work under the stewardship of the Chief Audit Executive (CAE) and will among others, be expected to accomplish the following:

- Conduct Risk Assessment to support audit plan.
- Assist the CAE in preparing operational and strategic audit plans.
- Carry out audit assignments as per the audit plan.
- Prepare audit reports for Executive Management, the CEO and Audit and Risk Committee (ARC) of the Board.
- When necessary, review/prepare the Internal Audit manual and methodology, as well as working papers.
- Skills transfer to GMA Audit staff.

REQUIREMENTS:

An application requirements form (to be collected from GMA Offices) must accompany all proposals. You must demonstrate previous experience of performing internal auditing in similar organisations. The following additional information is required to support the proposals:

- BBBEE Rating and Tax Clearance Certificates.
- Company Profile with all statutory information and key personnel's CVs.
- Any other relevant information.

Compulsory briefing session: Date: 7 June 2011. Time: 10h30. Venue: Gautrain Management Agency, 22 Milky Way Avenue, Linbro Business Park, Malboro.

CONTACTS AND CLOSING DATE:

Proposals should be submitted to GMA, marked for attention: Ms Norah Lion, Executive Manager: SCM, 22 Milky Lane, Linro Park, Marlboro; or sent by post to PO Box 1266, Kelvin, 2054.

For further inquiries, call: Ms Norah Lion at (011) 997-8637 or Livhu Phume at (011) 997-8634.

Closing date: 17 June 2011.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO QUOTATION

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 336/05/2011	Replacement and upgrade of condensate recovery tanks and calorifier x 20; Renovation of their plant rooms x 20 i.e. G & H, H4, Chris Hani Maternity x 8, Wards 45, 46, 27, 15, 16, 23 and Burns Unit x 1 Minimum requirements: Skills (30 points): - Mechanical technician with 3 years working experience (attach qualifications and completed work) Experience (40 points) 3 years company working experience (attached list of relevant projects) - Project plan (30 points)	Price=90 Equity=10 –HDI=4 –Gender=3 –Youth=2 –Disability=1	5 ME or higher	Date: 3 June 2011 Venue: Chris Hani Baragwanath Hospital Time: 10h00	Date: 17 June 2011 Time: 11h00

Mandatory requirements for tenders:

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

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

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

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

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

No telephonic queries will be allowed.

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

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

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

- 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.
- Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- Telephonic, facsimile and late tenders will not be accepted.
- All tenderers must be registered on the Provincial Suppliers Database, the CIDB.
- Contractors has to be registered with AMAFA KwaZulu-Natal for work on Heritage Buildings or proven experience on work done on Heritage Buildings.

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

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

SERVICE:	Pietermaritzburg: Whitby Lodge: Completion contract: Repairs and renovations.
Bid Number:	ZNTM 00624 W.
Closing date:	2011/06/01.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/05/24.
Time:	10:00.
Venue:	Tenderers to meet at Whitby Lodge.
Technical queries:	Mr L. Nkozi, Tel: (033) 897-1417.
Documents available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.

MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO SUBMIT TENDERS

TENDER NO. MRC/ERD-RLE/2011/01

Tenders are hereby invited for the supply, delivery and installation, at the Medical Research Council (MRC)—Cape Town Buildings, of the following laboratory equipment in accordance to the technical specifications indicated in the respective tender documents:

Item	Equipment	Reference Number
1.	Phase Contrast, Bright-field and Fluorescence Inverted Research Microscope	DDP-PCBF/2011/01
2.	High Pressure Liquid Chromatograph System	NIRU-HPLC/2011/01
3.	Gas Chromatograph	PRU-GC/2011/01
4.	Multi-Mode Microplate Reader	PRU-MMPR/2011/01
5.	Automatic Potentiometer Titration System	NIRU-PISFW/2011/01
6.	Direct Analysis in Real Time (DART) Ion Source	IKS-DART/2011/01
7.	Fourier Transform Infra-Red Spectrophotometer	IKS-FTIR/2011/01
8.	Gel Imaging and Documenting System (Digidoc)	DRU-GIDS/2011/01

It is compulsory that tenderers obtain a tender document for each equipment they wish to tender for. Tender documents will only be available from 20 May 2011 to 8 June 2011 at the Operations Division, Ground Floor, Medical Research Council, 1 Soutpansberg Road, Arcadia, Pretoria, between 09h00 and 15h00 (Monday to Friday, excluding weekends and holidays), upon payment of a non-refundable deposit of R300,00 per tender document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the tender number as reference and bring along original proof payment when collecting tender document(s).

Completed tenders and supporting documents (as indicated in the tender documents), sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked with the respective reference number must be placed in the Tender Box at the MRC, MRC, Francie van Zyl Drive, Parow Valley, Tygerberg, Western Cape, before 11h00, Friday, 10 June 2011.

One original and five copies of the completed tender document for each equipment should be submitted. Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents may be disqualified.

The MRC's Procurement Policy and other enabling legislation will be applied in the evaluation and adjudication of the submitted tenders. Submitted tenders will be evaluated on the 80/20 preference points scoring system.

That is 80 points awarded will be based on functionality (50%) and price (50%); and 20 points awarded will be preference points (no franchise in national elections before the 1983 and 1993 Interim Constitutions = 10, Women = 5 and Disabled = 5). Functionality will be evaluated first and a bidder who scores less than 60% (30 points out of 50) for functionality will be regarded as having submitted a non-responsible bid and will not be considered for further evaluation.

Please note that: Tenderers are to guarantee that the bid price will remain valid for at least ninety days after closing date of this tender;

A valid original Tax Clearance Certificate (or in the case of a Joint Venture, of all the partners in the Joint Venture) must be submitted with the tender document;

Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents may be disqualified.

The MRC is not compelled to accept the lowest or any other tender, and reserves the right to accept part or the whole of any tender and to re-advertise if it so wishes. Tenders will only be awarded to suppliers registered and accredited on the MRC supplier database. For registration please logon to <https://mrccscape.mrc.ac.za>

For general enquiries and banking details for EFT Payment, please contact: Ms Nonhle Mkhwanazi at (021) 938-0360 or nonhle.mkhwanazi@mrc.ac.za

MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO SUBMIT TENDERS

TENDER NO. MRC/HPTU-VEHICLES/2011/01

SUPPLY AND DELIVERY OF NEW VEHICLES AND TRADE-IN OF CURRENT VEHICLES

Suitable suppliers are invited to submit tenders for the supply and delivery of thirteen (13) new vehicles, including sedans, double cab bakkies, 8-seater crew buses, and 14 and 16 seater buses, at the Medical Research Council, HIV Prevention Research Unit, 123 Jan Hofmeyr Road, Westville, KwaZulu-Natal. Tenderers are also required to make trade-in offer on our current eleven (11) vehicles, and appraisals of these vehicles should be done by appointment before the closing date.

It is compulsory that prospective tenderers obtain a copy of the tender document that will only be available from 20 May 2011 to 14 June 2011 at the Operations Department, First Floor, Medical Research Council, 491 Ridge Road, Overport, Durban, between 09h00 and 15h00 (Monday to Friday, excluding weekends and holidays), upon payment of a non-refundable deposit of R300,00 by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment (MRC banking details available from Leslie Naidu at (031) 203-4721 or E-mail: leslie.naidu@mrc.ac.za) please use your company name and the tender number as reference and bring along original proof payment when collecting tender documents.

Completed tenders and supporting documents (as indicated in the tender documents), sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked **Supply of Vehicles and Trade-in-MRC/HPRU-VEHICLES/2011/01**, must be placed in the Tender Box at the MRC, 491 Ridge Road, Overport, Durban, before 11h00, Friday, 17 June 2011. One original plus five copies of the completed tender document should be submitted.

The MRC's Procurement Policy, the Preferential Procurement Policy Framework Act No. 5 of 2000, General Conditions of Contract, Specific Conditions of Tender and other enabling legislation will be applied in the evaluation and adjudication of the submitted tenders. Submitted tenders will be evaluated on the 90/10 preference points scoring system. That is 90 points awarded will be based on functionality (30%) and price (70%); and 10 points awarded will be preference points (no franchise in national elections before the 1983 and 1993 Interim Constitutions = 5, Women = 3 and Disabled = 2). Functionality will be evaluated first and a bidder who scores less than 60% (18 points out of 30) for functionality will be regarded as having submitted a non-responsible bid and will not be considered for further evaluation.

Please note that: Tenderers are to guarantee that the bid price will remain valid for at least three months after closing date of this tender;

A valid original Tax Clearance Certificate (or in the case of a Joint Venture, of all the partners in the Joint Venture) must be submitted with the tender document;

Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents may be disqualified.

The MRC is not compelled to accept the lowest or any other tender, and reserves the right to accept part or the whole of any tender and to re-advertise if it so wishes. Tenders will only be awarded to suppliers registered and accredited on the MRC supplier database. For registration please logon to <https://mrccscape.mrc.ac.za>

For enquiries and appointment to appraise vehicles to be traded-in at the MRC HIV Prevention Research Unit, 123 Jan Hofmeyr Road, Westville, KwaZulu-Natal, please contact: Mr Vikaash Sewchuran at (031) 242-3640 or at vikaash.sewchuran@mrc.ac.za

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: PWU 02/2011.

Description of service: Kakamas: Kakamas S S Hostel: Repair and renovations.

CIDB grading: 3 GB or above.

Non refundable deposit: R100,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800.

Contact persons: Mr T. Nyongwana, Tel: (054) 332-4473.

Closing date, time and place: 17/06/2011 at 11:00 at Department of Roads & Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800.

Site meeting/inspection : None.

Bid No.: PWU 01/2011.

Description of service: Upington: Orange Oewer P/S: Repairs and renovations.

CIDB grading: 3 GB or above.

Non refundable deposit: R100,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800.

Contact persons: Mr T. Nyongwana, Tel: (054) 332-4473.

Closing date, time and place: 17/06/2011 at 11:00 at Department of Roads & Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800.

Site meeting/inspection : None.

These projects 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.



SUPPLIER REGISTRATION ON AGRICULTURAL RESEARCH COUNCIL SUPPLIER DATABASE

The Agricultural Research Council is currently up-dating its supplier database, therefore prospective and potential service providers are requested to register on the ARC supplier database.

All existing service providers in our database are requested to provide the under-mentioned information for updating, verification and qualification purposes and there are not supposed to send new application forms.

NB: Prospective and potential service providers are requested to submit the following documents, which will be used as evaluation criteria for qualification for placement on the ARC supplier database.

- **An original, Valid Tax Clearance Certificate**
- **VAT Registration Certificate (if applicable)**
- **Company Registration Documentation**
- **Shareholding Certificates and/or Close Corporate Documentation**
- **CIDB Registration Certificate (if applicable)**
- **Seta and/or Agriseta Registration Information (if applicable)**
- **Accreditation Certificate if selling computers, notebooks, printers, fax machine and photocopiers**
- **Recently updated company profile (CV, Experience, references, etc)**
- **Other applicable accreditation**

Supplier Registration Forms can be obtained from the Agricultural Research Council's offices across the country or from our website: www.arc.agric.za

Enquiries can be directed during working hours Monday -Friday between 07:30 – 16:00 to Mr L.E Tsagae or Mr M. Simelane @ (012) 427 9758 or 9733

Complete applications to be delivered or posted to:

Physical Address

Agricultural Research Council
1134 Park Street
Hatfield
Pretoria
0083

Postal Address

P.O Box 8783
Pretoria
0001





Excellence in Research and Development

Maintenance: Air Conditioning Systems / Cooling Units / Cold Rooms / Cold Light Sources	Advertising / Public Relations	Computer Equipment / Software
Alarm Systems	Auto Repairs & Services	Curtains
Autoclaves	Bookkeepers / Accounting Services & External Audit	Domestic Appliances
Automatic Hanger Doors	Buffer / Animal Feeds / Animal Housing / Veterinary Services / Veterinary Medicine	Medicines
Automatic Sliding Doors	Black Insect Pins	Electrical Supplies & Equipment
Automatic Sprinkle / Fire Protection	Carpet Cleaning	Fire Extinguishing
Brickwork / Masonry	Catering / Refreshments / Vending / Food Supply / Events Management	Fire Protection & Detection
Cabinet / Furniture Making	Cleaning Services	Floor Coverings
Carpeting / Tiling / Floor Covering	Computer Supplies / Services	Food Supplies
Ceilings / Partitioning and Shop fitting	Computer Assisted Sperm Analysis / Computer Software & Equipment	Furniture
Cladding Contracts	Diesel / Petrol Engines	Oil, Fuel, Lubricants & Gases Supply
Clearing Agents: Cross Border / Agents: Centrifuge pH Meters / Agents: Gas Chromatograph / Agents: Bomb Calorimeter / Agent: Tecator	Debt Collection	Generating Sets
Corporate Survey	Educational Services	Glasshouses & Tunnel Services / Glassware / Capillaries or Glass Plates / Rodac Dishes
Cooking and Related Systems	Florists / Garden Services	Industrial Catering Equipment
Compressed Air Installations	Food & Beverage Entertainment	Office Supplies & Stationery
Concrete works	Funeral Services	Office Equipment
Demolition	Handyman	Laundry Equipment / Laundry Services
Electrical & Electrical Artisans	Horticultural services	Paint Supplies
Evacuation Systems	HV Fault Finding / Jointing and Terminations	Recreational Supplies
Fencing	Insurance / Employee Benefits	Refrigeration & Air Conditioning
Building Material / Building & Construction Work	Interior Decoration/ Industrial Design	Vehicles Services or Repair / Tires or Puncture repair / Upholstery / Panel Beaters / Bicycle Repairs
General Electrical Work	Information Data Services	Workshop Equipment
Glazing	Iron & Wood Poles	Promotional Items
Hauling / Heavy Duty Equipment /	Laundry Services / Dry Cleaning	Lubricants
Transport / Refrigerated Transport (Trucks) / Tractor Spares / Implements /	Locksmith Services	Library or Scientific Books / Printing of Building Plans from
	Postage & Courier Services /	





Excellence in Research and Development

Implement Parts, Spares & Repair / Generators & Repair of Generators	Telecommunication	Blueprints or HO Prints / Publications / Transcripts & Translations
Hot Water Installations	Medical / Ambulance / Healthcare	Safety Equipment
Incinerators	Municipal Services	Valves
Landscaping / Earthworks	Personnel Services	Bulk Chemicals / Lab Equipment / Agricultural Chemicals / Pipettes / Filters / Water Purification Equipment / Chromatography / Temperature Calibration Equipment / Enzymes / Biochemical Reagents / Centrifuge Tubes / Test Tubes / Reaction Plates / Electro Ejaculators / Artificial Insemination Equipment / Dosing Guns / Spectrophotometers / Embryo Splitting Microscope / Thermometers / Fluorescence Microscope / Liquid Nitrogen Containers / Autoclaves / Gloves / Filtering Equipment / Micro Manipulators / Electronic Analytical Balances / Co2 Incubators / Magnetic Stirrer / Hotplates / Carl Zeiss Microscopes & Accessories / Bacterial Cultures
Lift & Escalator Equipment	Pest Removal Services	Accountants / Financial Advisory Services
Mechanical Contracts	Printing / Photography / Graphic Design	Architects
Metalwork & Security Measures	Real Estate	Attorneys / Legal Services
Painting	Safety and Security Services / Radioactive Services / Security Fence Supply / Garden Services / Cleaning & Hygiene services /	Consulting Engineers (Civil / Structural)
Paving	Servicing HV & LV Switchgear / Transformers	Consulting Engineers (Electrical)
Plastering	Site Clearing	Consulting Engineers (Mechanical)
Plumbing & Galvanizing / Power Coating / Repair Carports	Solid Waste Disposal / Ablution Services (Waste Management) / Tools & Machinery	Consulting Engineers (Multidisciplinary)
Pre-cast Concrete Manufacture	Telecommunications	Land Surveyors
Pumping Installations	Travel Agencies	Medical Practitioners / Emergency Medical Services / Bottling & Tablets / Polymers & Gels
Road marking / Signage	Conference Facilities	
Road works & Site Clearing	LaborBrokers	
Roofing & Waterproofing	Consultants	
Science Communication Media	Automotive Parts	
Sewage Installations	Pest Control / Farming Equipment Supply / Plant & Soil Analysis / Irrigation Services & Irrigation Sprays Nozzles / Nurseries / Fertilizers & Composts / Soil Fumigation / Plants: Posture Seeds & Plough Shears	
Software License Fee	Corporate Clothing / Gifts / Safety Clothes / Stomacher Bags / Plastic Ware	
Specialist Contractors	Organic Trail Materials / Insecticides or Fungicides / Organic Inoculants / Water Sanitizers & Laboratory Equipment / Molecular Biology Supply / Extraction Kits / PCR Reagents / Oligos	
Steam Installations & Ancillary Equipment	Training & Workshops Providers	
Steel Fabrication & Erection		
Storm water Drainage		
Water Installations / Reticulations		
Stainless Steel Racks for Storage Boxes in Ultralow Freezers		
Stainless Steel Racks for Storage in Cold		





Rooms		Mass, Temp & Pressure Calibrations
Carpentry		Pharmacists
Renovations and Alterations		Project Managers
		Quantity Surveyors
		Town Planners
		Vapona Agricultural Strips



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 DEFENCE**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED	DATE FINALISED
B/BURG 2/2010	1	Crystal Lagoon	R20.01/kg		Delivered	4	2011-03-14
B/BURG 2/2010	5	Retlaphela Trading	R18.40/kg		Delivered	5	2011-03-14
B/BURG 2/2010	6	Damon Empire Trading	R8.10/doz		Delivered	1	2011-03-14
B/BURG 2/2010	10 and 11	Manuel De Ressureica O De Gouveia	R1 710 460,00		Delivered	0	2011-03-14
BAV1/2010	1	MADT	R28.48/kg		Delivered	4.8	2011-03-14
BAV1/2010	4	Seavic Frozen	R16.18/kg		Delivered	3	2011-03-14
BAV1/2010	5	Seavic Frozen	R19.68/kg		Delivered	3	2011-03-14
BAV1/2010	6	MADT	R10.48/doz		Delivered	4.8	2011-03-14
BAV1/2010	9	Parys Bakery	R4.93/loaf		Delivered	3	2011-03-14
BAV1/2010	10 and 11	Disamenya	R418 464,97		Delivered	0	2011-03-14
B/BERG 1/2010	1	Nomageba Trading	R27.37/kg		Delivered	5	2011-03-14
H/BERG 1/2010	4	Seavic Foods	R16.18/kg		Delivered	2	2011-03-14
H/BERG 1/2010	5	Seavic Foods	R19.68/kg		Delivered	4	2011-03-14
H/BERG 1/2010	6	Mlinko Agriculture	R10.13/doz		Delivered	6	2011-03-14
H/BERG 1/2010	10 and 11	Costa-Do-Sol	R692 140,00		Delivered	.90	2011-03-14
BZW2/2010	4	Seavic Foods	R16.18/kg		Delivered	2	2011-03-14
BZW2/2010	5	Seavic Foods	R19.68/kg		Delivered	2	2011-03-14
BZW2/2010	9	Blyvoor Bakery	R4.25/loaf		Delivered	0	2011-03-14
BZW2/2010	10 and 11	SK Mal	R2 589 702,00		Delivered		2011-03-14

* BASIS OF DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

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

BID No.	DESCRIPTION	CONTRACTOR
ZNQ 483/10/11	Supply of laundry chemicals, for a period of twelve months	Vuvuzela Co-operatives

DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

BID No.	SUPPLY	CONTRACTOR
ZNT 2963/10 T	The construction of piles for the Sikwebezi (EnSONGWENI) River Bridge No. 3338 on Link Road OI4754	Stefanutti Stocks
ZNT 1244/10 T	The construction of the Mooi River Pedestrian Bridge No. 3346 in the Vulindlela RRTF Area	GLR Props 001 CC, trading as Ngonyama—Nicon
ZNT 373/3/P127/24/2009	The construction of the Nzinga Tributary Culvert-STC 3789	N.P Gumede Womans Construction
ZNT 373/A/P230/1306	The construction of earthworks from km 7.2 to km 11.8 on Main Road P230	Clive's Transport CC
ZNB 2515/10 T	Supply of road building lime	Awarded to various suppliers

**SOUTH AFRICAN POLICE SERVICE
PRETORIA**

TENDER No.	DESCRIPTION	AWARDED TO	BID CLOSED ON	AMOUNT
19-1-9-1-60TD (10)	Result of bid for: Supply, delivery and installation X-Ray Fluorescence Spectrophotometer for the SAPS Forensic Science Laboratory	Bruker SA (Pty) Ltd	2011-02-22	R2 088 602,00

WESTERN CAPE AND KWAZULU-NATAL

TENDER No.	DESCRIPTION	AWARDED TO	BID CLOSED ON	AMOUNT
19-1-9-1-72TD (10)	Result of bid for: Upgrade for current ultra performance liquid chromatography tandem quadrupole mass spectrometer for the SAPS Forensic Science Laboratory	MicroSep (Pty) Ltd	2011-02-22	R7 515 998.06

PRETORIA AND WESTERN CAPE

TENDER No.	DESCRIPTION	AWARDED TO	BID CLOSED ON	AMOUNT
19-1-9-1-76TD (10)	Result of bid for: Supply and upgrade of Scientific Data Management System for the SAPS Forensic Science Laboratory	MicroSep (Pty) Ltd for Western Cape only Pretoria was cancelled	2011-02-22	R1 672 416.48
19-1-9-1-77TD (10)	Result of bid for: Supply, delivery and installation of DNA Sample Storage Solution for the SAPS Forensic Science Laboratory in Pretoria and Western Cape	Promolab (Pty) Ltd, trading as Separations	2011-02-22	R22 256 270.84

DEPARTMENT OF HEALTH: HOSPITAL REVITALISATION PROGRAMME

BID No.	DESCRIPTION	AWARDED BIDDER
ZNQ86.11/12-H	Supply of two (2) electrosurgical units for Edendale Hospital	Grobir Medical Suppliers (Pty) Ltd
ZNQ88.11/12-H	Supply of one (1) x intubation fibre scope—for Edendale Hospital	New Medica Endoscopy (Pty) Ltd

DEPARTMENT OF HEALTH: KWAZULU-NATAL: MOSVOLD HOSPITAL

BID No.	DESCRIPTION	SECTION/DEPT	SUPPLIER
ZNQ 379	Tablet counting machine	Pharmacy	Pakmatic Company (Pty) Ltd
ZNQ 694	Portable vitrectomy unit	Eye-Clinic	Marcus Medical

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SUPPLY	CONTRACTOR
ZNT 1210/10 T	The construction of the Golokodo River Pedestrian Bridge 3344	Uluntu Emerging Contractors

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

BID No.	DESCRIPTION	COMPANY AWARDED
ZNQ 295/10/11	Lactose free energy drink for children at Amajuba District Office	Zithande Healthcare
ZNQ 294/10/11	Lactose free energy drink for adults at Amajuba District Office	Diva Nutritional Products
ZNQ 296/10/11	Ready to eat supplement for Amajuba District Office	Mpilende Foods
ZNQ 293/10/11	1 kg sugar beans Grade A for Amajuba District Office	Zithande Healthcare

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ESTCOURT HOSPITAL

BID No.	DESCRIPTION	SUPPLIER	ENQUIRIES
ZNQ No: 1 of 2011/2012	Supply and installation of burglar alarms	Chubb Electronic Security	Mr B. B. Zimeme Tel: (036) 342-7197

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

BID No.	SUPPLY/SERVICE	SUCCESSFUL BIDDER
G37/1011	Cysto-urethrofibrescope system flexible. As per HTS Specification No. S31 (Surgical)	New Medica Endoscopy (Pty) Ltd

GAUTENG PROVINCIAL LEGISLATURE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
GPL010/2009	Aircon installation	CANCELLED
GPL011/2009	West Wing Rehabilitation	Spinks Trading
GPL012/2009	Research Study	CANCELLED
GPL013/2009	Technical Services (AV)	Scandsa Signal Engineering Technologies
GPL001/2010	Language Services	CANCELLED
GPL002/2010	Office Furniture	Glencap
GPL003/2010	Language Services (Closed tender)	Soro Language Services
GPL004/2010	Research Study (Closed Tender)	Batseta Consulting

ELECTORAL COMMISSION

REFERENCE No.	DESCRIPTION	SUCCESSFUL BID	AMOUNT INCLUDING VAT
IEC/GP-01/2011	Gauteng Results Operations Centre: Facilities, Event Management and Catering Services	Concept G Exhibition and Events (Pty) Ltd	R1 787 773,00 (Approx)
0010158882	Envelopes for Special Voting	Bidvest Paperplus (Pty) Ltd	R2 450 000,00
0010158184	Purchase of printers	Sage Computer Technologies (Pty) Ltd	R1 641 990,00
0010162478	Purchase of servers	Business Connexion (Pty) Ltd	R1 156 500,00
0010158212	Rental of workstations	Innovent Rental Asset Management Solutions (Pty) Ltd	R1 881 963,20
IEC/LIM-01/2011	Limpopo Results Operations Centre: Facilities, Event Management and Catering Services	Mahuma Art and Communications	R1 970 000,00 (Approx)
IEC/EM-01/2010	Results Audit Services	SEDS Consortium	R7 459 000,00 (Approx)
IEC/SS-04/2011	Catering Services for ROC	Delmont Caldow Caterers (Pty) Ltd	R4 093 661,00 (Approx)

Service providers are generally encouraged to participate in bids of the Electoral Commission by registering (if not registered) on the website. (<https://votaquotes.elections.org.za>)

Enquiries:

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

WESTERN CAPE: DEPARTMENT OF TRANSPORT AND PUBLIC WORKS**BRANCH: PUBLIC WORKS****RESULTS OF TENDER INVITATION: APRIL 2011**

BID No.	DESCRIPTION	NAME OF BIDDER	AMOUNT
S002/11	Cape Town: 47 Hope Street: General cleaning services	West Coast Fire Appliances, trading as M & B Fire	R564 067,12
S007/11	Cape Town: 34 Roeland Street: General cleaning services	Shine the Way 1065 CC	R354 472,85
S017/10	West Coast/Winelands: Relocating 11 mobiles and 2 ablutions at various schools	Bright Idea Projects 322 CC	R1 371 450,55
S166/10	Lutzville Primary School: Man, supply and placing of 2 relocatable mobile units, electrical installation	West Cape Property Developers CC	R507 520,02
S267/10	Observatory: Groote Schuur Hospital: Repairs & EXT painting & various buildings	OTIS (Pty) Ltd	R2 503 708,98
S275/10	Cape Town: Artscape: Alfred Street Complex: Replace translucent sheets over delivery areas	Scheltema & Company (Pty) Ltd	R5 706 554,07
S276/10	Manenberg: G.F. Jooste Hospital: Refurbishment of Ward 2	Boron Facilities Management CC	R1 885 947,51
S277/10	Plettenberg Bay: Kwanokuthula CDC & Ambulance Station	Strategic Fire Planners, trading as Secure Electronics	R228 442.26
S278/10	Kuils River: Serepta Primary School: Upgrade water supply	Juro Piping CC	R2 412 332,57
G046/10	Beaufort West Hospital: Servicing of boilers	Free State Steam & Electrical	R309 072,24

B. RESULTS OF TENDER INVITATIONS

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

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

TENDER No.	SERVICE	AWARDED TO	CONTACT PERSON AND DETAILS
ZNQ 613/2010	Pauper burial	Marianhill Funeral Service	D. M. Govender Tel: (031) 460-5313

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID No.	SERVICE	REGIONS/AREAS	PREFERRED BIDDER
ZNT 06 DEDT 10/11	Appointment of a service provider to provide mentorship support to co-operatives involved in the school of nutrition programme in the Province of KwaZulu-Natal	Central Region	Mkhabela NV Consulting Business Accountants, trading as NV Financial Solutions
		Midlands Region	BESG Development Services CC
		Northern Region	Zen Africa Chef Academy
		Southern Region	None
ZNT 08 DEDT 10/11	Appointment of a service provider to provide mentorship to Bakery Co-operatives in the Province of KwaZulu-Natal	Area 1	Hlahlindlela Management Strategies (Pty) Ltd
		Area 2	None

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

BID No.	SERVICE	BIDDER
Intention to award bids. NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.		
ZNTU 00975 W	Langelihle Primary School: Repairs and renovations	Masakhane Properties CC
ZNTU 00606 W	ESiphondweni High School: Construction of 5 classrooms, 5 laboratories, 1 media centre, computer room, kitchen, 4 offices, 6 storerooms, 1 strong room and ablutions	Moneymine 310 CC
ZNTU 00981 W	Mboza Primary School: Repairs and renovations to existing classrooms	Zuzokuhle Distribution, trading as Met Builders
ZNTU 00991 W	Mseleni Hospital: Construct new therapy and housing	Zuzokuhle Distribution, trading as Met Builders
ZNTU 00947 W	Mathungela Clinic: Clinic Maintenance: 2006–2007	Ikhaya Lakho Housing
ZNTU 01001 W	Bhekabantu Clinic: Clinic maintenance and upgrading programme	Ingwemabala Construction

DEPARTMENT OF HUMAN SETTLEMENTS: PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	SERVICES	BIDDER	PRICE
HS 12/2010/2011	The upgrade of 69 single storey houses in Ravensmead: Tygerberg Municipality	South West Contractors	R1 110 305,00
HS 14/2010/2011	The upgrade of 71 low cost rental houses consisting of single, semi-detached houses and maisonettes in Extension 13, Belhar: Tygerberg Municipality	Legimey Investments	R1 088 933,56
HS 15/2010/2011	The upgrade of 67 single storey houses in Ravensmead: Tygerberg Municipality	Legimey Investments	R1 049 415,60

DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL: ETHEKWINI REGION

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
NB: All awards are subject to no appeals lodged within 5 working days.		
ZNTD 01440 W	KZN: Pinetown: Mathinta Secondary School: Addition of three (3) multi-purpose classrooms, one (1) computer room and one (1) media centre	MCC Security and Projects CC
ZNTD 01433 W	KZN: Durban: Suleman Patel Secondary School: Add one (1) office, one (1) multi-purpose classroom, one (1) computer room and one (1) media centre	Sakcon Trading and Construction CC

D. TENDER INVITATIONS CANCELLED

ZNQ 02/2011	TETA10/CS/0004	L/KOP1/2010	DID 271/10/2010
VA50/116	ZNT 06 DEDT 10/11	DHET004	DID 272/10/2010
ZNQ 404/10	ZNT 08 DEDT 10/11	H11/027	

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

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

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

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

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

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi
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, E-mail: riana.mouton@dpw.gov.za
Ms Hombakazi Dzingwe, E-mail: hombakazidzingwe@dpw.gov.za
Tel. (021) 402-2076/7, Fax (021) 419-6086

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

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

Enquiries: Miss C. Noble (Room 11)
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

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

Enquiries: Mr T. Baloyi
Tel: (012) 444-3025, Fax: (012) 444-3131

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

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- 31** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/Reception Area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.
- Enquiries:** Ms N. Metula
Tel: (012) 357-3134, Fax: (012) 323-5897
E-mail: Metula.n@dbe.gov.za
- Office hours:** 07:00–15:30
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** 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, in the box marked Tender .
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Ms M. Manala/Mr Josias Raphesu
Tel. No: (012) 310-5043/5965
Fax No: (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley
Tel. (012) 310-3558
Fax (012) 320-3328/2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 81** The Provincial Director: Department of Labour, Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5201; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.
- Enquiries:** Supply Chain Management
Tel. (043) 701-3009, Fax (043) 743-9719
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 95** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Solomon Bulunga/Mr Kgomotso Seshoka/Mr Thokozani Mkhonza
Tel: (012) 336-6819/6570/7695
Fax: (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
- Enquiries:** Ms M. Visser/Ms C. van Renen
Tel. (021) 938-5605/938-5255
Fax (021) 938-5628
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5153.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** PAC Kola
Tel: (012) 841-7679, Fax: (012) 841-7071
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** D. Lelaka
Tel. (012) 319-7129/7092, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 149** The Area Manager: Correctional Services: Brandvlei Private Bag X3064, Worcester, 6849; or handed in at Brandvlei Correctional Services.
- Enquiries:** Mr A. E. Witbooi/N. Ncedani
Tel: (023) 340-8048/36, Fax: (023) 340-4125
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 172** The Area Manager: Correctional Services: George, Union Street, George, or Private Bag X6539, George, 6530; or handed in at Correctional Services, Logistics, George.
- Enquiries:** J. W. Duminy/R. de Swardt/Hesi B
Tel: (044) 802-7454/7435/7547
Fax: (044) 873-3786
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays

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- 209** The Area Manager: Correctional Services: Mossel Bay, Louis Fourie Road, Mossel Bay, or Private Bag X15, Mossel Bay, 6500; or handed in at Correctional Services, Logistics, Mossel Bay.
- Enquiries:** S. I. Muller/W. F. Gerber
Tel: (044) 606-6543/606-6538
Fax: (044) 693-4288
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 219** The Area Manager: Correctional Services: East London, Bank Street, Westbank, East London, or Private Bag X9021, East London, 5200; or handed in at Correctional Services, Logistics, East London.
- Enquiries:** Mr D. A. Pepper
Tel: (043) 711-4210, Fax (043) 731-2223
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 220** The Area Manager: Correctional Services: Oudtshoorn, Victoria Street, Oudtshoorn, or Private Bag X675, Oudtshoorn, 6620; or handed in at Correctional Services, Logistics, Oudtshoorn.
- Enquiries:** L. M. Hendricks/B. B. Wepener
Tel. (044) 272-48951 x 228/227, Fax (044) 279-4008
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 266** Provincial Administration Western Cape: Department of Community Safety, 15 Wale Street, Provincial Legislature Building, Cape Town, 8000, or P.O. Box 5346, Cape Town, 8000; or to be deposited in the tender box at 4 Dorp Street, Cape Town, Ground Floor.
- Enquiries:** Mr J. September/Ms M. Snyders
Tel: (021) 483-4415/8215, Fax (021) 483-6179
- Office hours:** 07:30–12:30 and 13:00 to 15:30
Mondays to Fridays
-
- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530; or deposited in the tender box in the foyer, York Park Building, St. Johns Street.
- Enquiries:** M. Jansen
Tel. (044) 805-8700, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
- Enquiries:** *Compliance enquiries:*
Judian Inama, Tel: (012) 843-6757
E-mail: judian.inama@dst.gov.za
Technical enquiries:
Charles Covane, Tel: (012) 843-6614
E-mail: charles.covane@dst.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, 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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- 370** Department of Correctional Services: Free State and Northern Cape Region, Agrimed Building, 103 Zastron Street, Bloemfontein, 9300; Private Bag X20530, Bloemfontein, 9300.
- Enquiries:** Me Lizelle Klokow
Tel: (051) 404-0280, Fax: (051) 448-2154
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, Defence Matériel Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

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

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

Enquiries:	Warrant Officer Class 1 A.B. F. Herbert	Office hours:	08:00–12:45 and 13:30–15:30
	Tel: (012) 684-2360, Fax: (012) 684-2442		Mondays to Fridays

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

Enquiries:	Miss Sibongile Masuku (Room 5)	Office hours:	08:00–12:00 and 13:30–15:00
	Tel. (031) 314-7213, Fax. (031) 332-5853		Mondays to Fridays
	E-mail: sibongilemasuku@dpw.gov.za		

- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.

Enquiries:	Mr N Diedericks/Mr A Davids	Office hours:	07:30–16:00
	Tel: (021) 467-2043/(021) 467-2257		Mondays to Fridays
	Fax: (021) 467-2996		

- 429** Gauteng Provincial Legislature, 2nd Floor, "1066" Building, corner of Harrison and Pritchard Streets, Johannesburg, 2000, or Private Bag X52, Johannesburg, 2000; or deposited in the tender box at corner of President and Loveday Streets, Johannesburg, public entrance.

Enquiries:	Paul Wilson	Office hours:	08:00–16:30
	Tel: (011) 498-5430, Fax: (011) 498-5722		Mondays to Fridays

- 438** Department of Rural Development and Land Reform: Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).

Enquiries:	See tender description	Office hours:	07:45–12:30 and 13:00–16:00
			Mondays to Fridays

- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.

Enquiries:	O. Mdutyana (6th Floor),	Office hours:	08:00–12:30 and 13:00–15:00
	Tel. (021) 483-3208, Fax (021) 483-2551		Mondays to Fridays
	C. Geduld (6th Floor)		
	Tel. (021) 483-3493, Fax (021) 483-2551		

- 519** Department of Health: Western Cape Provincial Government, 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: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated 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 L. B. Theys	Office hours:	07:30–13:00 and 13:30–16:00
	Tel: (021) 483-8586, Fax: (021) 483-2530		Mondays to Fridays
	lbtheys@pgwc.gov.za		

- 519A** Department of Health: Western Cape Provincial Government, 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: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated 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 D. Tong	Office hours:	07:30–13:00 and 13:30–16:00
	Tel: (021) 483-3987		Mondays to Fridays
	dtong@pgwc.gov.za		

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- 543** Department of Transport and Public Works: District Roads Engineer, Eendrag Building, cnr Vrede and Langenhoven Streets, Oudtshoorn, or Private Bag X617, Oudtshoorn, 6620; or deposited in the tender box in the reception area of the office of the District Roads Engineer, Eendrag Building, cnr Vrede and Langenhoven Streets, Oudtshoorn.
- Enquiries:** Ms A. Mitchell
Tel. (044) 272-2992, Fax (044) 272-7243
- Office hours:** 07:30–12:30 and 13:30–16:00
Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Sipiwe Senoni
Tel. (012) 427-8208, Fax (012) 427-8514
E-mail: Sipiwe@doc.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:30
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. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
- Enquiries:** Marietjie Taylor
Tel: (011) 386-6165, Fax: (011) 386-6303
- Office hours:** 09:00–15:00
Mondays to Fridays
-
- 986** SKA SA, 1st Floor, 17 Baker Street, Rosebank, Johannesburg, 2193; postal address and tender box at 1st Floor, 17 Baker Street, Rosebank, Johannesburg, 2193.
- Enquiries:** Ms Tracy Cheetham
Tel: (011) 442-2434, Fax: (011) 442-2454
Technical enquiries: Kobus Burger
Tel: (012) 427-2385.
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ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN 2011

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

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OF THE REPUBLIC OF SOUTH AFRICA

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Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504

Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737

Cape Town Branch: Tel: (021) 465-7531

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

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510

Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504

Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737

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