



# Government Tender Bulletin

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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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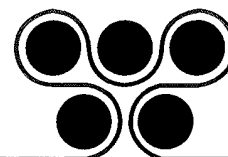
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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](mailto:istelle.pienaar@gpw.gov.za)

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your bid description in the 1st column.  
  
The place where and/or which Department requires the bid in the 2nd column  
  
The Department Contract No. in the 3rd column. Each Department allocate their own Contract numbers.  
  
The bid closing date in the 4th column—the closing date should be 21–30 weeks from publication date.  
  
Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.  
  
If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

**INFORMATION AND NOTES:****Contact details:**

- \* Request cost calculations: Istelle Pienaar at Tel. (012) 334-4504.
- \* Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 334-4565
- \* Subscribe by phoning: Maureen Toka, Tel. (012) 334-4507  
Ronnie Mashifane, Tel. (012) 334-4735  
or Maggie Jumba, Tel. (012) 334-4794.

**\* 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](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://www.treasury.gov.za) — **bulletins and contracts**

**Cost: (As from 1 June 2011)**

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

Tel. No. .... Fax No. ....

Office hours: .....(Mondays to Fridays)

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

Tel. No. .... Fax No. ....

**PLEASE INFORM US OF ANY CHANGES**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

<b>SUPPLIES</b>
-----------------

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

<b>SERVICES</b>
-----------------

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

<b>DISPOSALS</b>
------------------

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

<b>RESULTS</b>
----------------

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
<b>CANCELLED</b>

<b>REGISTRY OF POTENTIAL SUPPLIERS</b>
--

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

### ELECTRONIC BIDS:

[www.globalerfx.com](http://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](http://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:

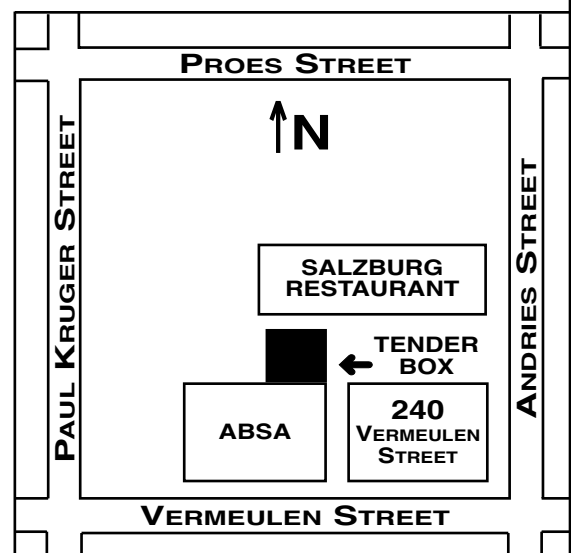
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 48	

**SUPPLIES: GENERAL**

<p>Supply and delivery of newspapers in the Department of Home Affairs.  <i>A compulsory briefing session will be held on:</i>            Wednesday, 8 June 2011 at 13h00, at 270 Maggs Street, Waltloo, Pretoria.  <b>NB:</b> Bid documents will only be available at the briefing session.  <i>For more information, please contact:</i>  <i>For administrative issues:</i> Premjith Supersad, Tel: (012) 810-6414.  <i>For technical Information:</i> Rudolph Moimane, Tel: (012) 810-8964</p>	Home Affairs: Head Office, Waltloo	DHA 06-2011	2011-06-28	<b>1</b>	<b>1</b>
<p>The supply of management service to the South African Weather Service Aircraft Facility, for a period of thirty-six (36) months.  <i>A compulsory briefing session will be held on:</i>            Tuesday, 7 June 2011 at 11h00 am, at South African Weather Service Premises, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria.  <i>Estimated value of tender:</i>            Value estimated exceeding R500 000.            90/10 preference point system.  <i>Contact person:</i> Ms Zandile Sebotsane, Tel: (012) 367-6247, or e-mail: bids@weathersa.co.za</p>	Pretoria	SAWS-015/11	2011-06-17	<b>401</b>	<b>401</b>
<p>Supply and delivery of one (1) building materials dumper: 900 l — According to Specification T61/1.  <b>Note:</b> Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895.  <i>Cost of documents:</i> R30,00.  <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 16/2011	2011-07-01	<b>723</b>	<b>723</b>
<p>Supply and delivery of two (2) utility trailers—1 000 kg — According to Specification T60/3.  <b>Note:</b> Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895.  <i>Cost of documents:</i> R30,00.  <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 15/2011	2011-07-01	<b>723</b>	<b>723</b>
<p>Supply and delivery of one (1) extra heavy duty three-axle tip truck: 9 000—12 000 kg— According to Specification T93/3.  <b>Note:</b> Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895.  <i>Cost of documents:</i> R30,00.  <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 26/2011	2011-07-01	<b>723</b>	<b>723</b>
<p>Supply and delivery of one (1) self-propelled, pneumatic tyred compaction roller—21 t— According to Specification R.20/1.  <b>Note:</b> Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895.  <i>Cost of documents:</i> R30,00.  <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 27/2011	2011-07-01	<b>723</b>	<b>723</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 48	
<p><b>Request for information:</b> 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. <b>NB:</b> There will be a compulsory briefing to be held at the Aurecon Offices, 1040 Burnett Street, Pretoria, on Friday, 3 June 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, 9 June 2011. <i>Technical enquiries:</i> Kobus Burger, Tel: (012) 427-2385, or E-mail: Kobus.Burger@aurecongroup.com</p>	SKA SA	RFI SSLE 003/2011	2011-06-09	986	986
<p>The supply and delivery of: <b>Item A:</b> Two (2) 50 ton hydraulic rough cranes; and <b>Item B:</b> Three (3) 30 ton hydraulic rough terrain cranes for Directorate Construction. A non-refundable deposit of R200 is payable on obtaining of bid documents. <i>For technical information:</i> Mr J. D. Baker, Tel: (012) 336-8445</p>	Department of Water Affairs: Vlakfontein Canal—Standerton; Levubu and Paarl	W0306-WTE	2011-06-30	95	95
<p>Supply and delivery of one (1) 150 kVA and one (1) 250 kVA, self-contained, self-regulating diesel driven alternator sets to Directorate Construction. A non-refundable deposit of R100 is payable on obtaining of bid documents. <i>For technical information:</i> Mr J. D. Baker, Tel: (012) 336-8445</p>	Department of Water Affairs: Tzaneen & Standerton	W0324-WTE	2011-06-30	95	95
<p>Supply and delivery of five (5) 18 ton articulated dump trucks to Directorate Construction. A non-refundable deposit of R200 is payable on obtaining of bid documents. <i>For technical information:</i> Mr J. D. Baker, Tel: (012) 336-8445</p>	Department of Water Affairs: Somerset East	W0331-WTE	2011-06-30	95	95
<p>Supply and delivery of three (3) two-wheel drive 64kW tractors and one (1) 5 ton tip trailer for Directorate Construction. A non-refundable deposit of R100 is payable on obtaining of bid documents. <i>For technical information:</i> Mr J. D. Baker, Tel: (012) 336-8445</p>	Department of Water Affairs: Tzaneen & Potchefstroom	W0323-WTE	2011-06-30	95	95
<p>Supply and delivery of filter sand to S1 Balancing Dam near Jacobsdal in the Free State. A non-refundable deposit of R100 is payable on obtaining of bid documents. <i>For technical information:</i> Mr Bertie Crous, Cell: 082 654 3823</p>	Department of Water Affairs: Free State	W0326-WTE	2011-06-30	95	95
<p>Supply and delivery of building material. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Colonel N. J. January, Tel: (012) 355-1881</p>	Department of Defence—Tshwane Regiment	CPSC/B/G/061/2011	2011-06-21	371A	371A
<p>Supply, installation and maintenance of two A3/A4 printer/copiers for the Water Services: Planning and Information Production Office at the Department of Water Affairs. Bidders are requested to submit 2 copies (1 original and 1 copy). <i>For technical information:</i> Mr C. Schulz, Tel: (012) 336-8039. E-mail: asn@dwa.gov.za</p>	Department of Water Affairs: Head Office	W 10425	2011-06-23	95B	95B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 48	
Supply of: Paint, fire retardent, light green. (Quantity: 200 li). Vinyl anticorrosive, black supp. (Quantity: 200 li). Tin replacement antifouling; extra dark sea grey. (Quantity: 200 li). Alkyd primer; grey; supp. (Quantity 700 li). Epoxy reducer, MFR: Plascon PT. EPTI GP. (Quantity: 200 li). Polyurethane finish coat; medium sea grey. (Quantity: 20 pk). Epoxy finish, grey, medium sea (G24). (Quantity: 200 pk). Blackboard paint; black, matt; alkyd based. (Quantity: 200 li)	Department of Defence, Goodwood	SPSC-B-027/2011	2011-06-20	360	360
Supply of: Yamaha Outboard Motor 150 HP. (Quantity: 4 ea). Yamaha Outboard Motor 70 HP (Quantity: 1 ea)	Department of Defence, Goodwood	SPSC-B-028/2011	2011-06-20	360	360
Supply of: Doorr fire proofs. (Quantity: 29 ea)	Department of Defence, Goodwood	SPSC-B-029/2011	2011-06-20	360	360
Supply of: Carbon brush. (Quantity: 200 ea). Fire detector relay base. (Quantity: 5 ea). Junction box. (Quantity: 14 ea). Transducer. (Quantity: 3 ea)	Department of Defence, Goodwood	SPSC-B-030/2011	2011-06-20	360	360
Supply of: Lubricating oil BP; RF. Visco 3000 premium (5 l container). (Quantity: 400 ea). Supporting liquid for Gyro compass. (Quantity: 10 li). Aviation hydraulic fluid; petroleum based. (Quantity: 460 li)	Department of Defence, Goodwood	SPSC-B-031/2011	2011-06-20	360	360

**SUPPLIES: STATIONERY/PRINTING**

Invitation to bid for the reproduction, printing, finishing and delivery of recyclable plastic library bags for Western Cape Provincial Library Service, Department of Cultural Affairs and Sport, Provincial Government of the Western Cape. <b>Please take notice:</b> That there will be a compulsory briefing session on Friday, 3 June 2011 at 10h00. <i>Venue:</i> 1st Floor, Auditorium, Library Services, c/o Chiappini & Hospital Streets, Cape Town. Preference policy applies to this bid. <i>Contact person:</i> Neville Adonis, Tel: (021) 483-2145. Specification enquiries: Mr Neville Adonis, Tel: (021) 483-2145. Fax: (021) 419-7541. E-mail: Nadonis@pgwc.gov.za. <i>Bidding documents/enquiries:</i> Mr M. S. Khan (021) 483-9560. Fax: 086 270 6426. E-mail: mskhan@pgwc.gov.za	Department of Cultural Affairs and Sport, Western Cape	CAS 03/2011	2011-06-17	488	488
Diaries for 2012. <b>Please note:</b> A non-refundable payment of R50,00 is payable at Government Printing Works Cashiers, Bosman Street entrance, before collecting the bid document from Room 17. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-D 2011/01	2011-07-05	64	64

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 48	

**SERVICES: BUILDING**

<p>Stellenbosch: Plant Health Quarantine Station: Construction of Agrochemical Store. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting: Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 14 June 2011 at 11h00. Prospective tenderers to meet at Plant Health Quarantine Station, Polka Drive, Stellenbosch. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> H. Dzingwe, Tel: (021) 402-2077. <i>General enquiries:</i> T. Wolfaardt, Tel: (021) 402-2223</p>	Luckhoff	BL09/082	2009-09-15	5	5
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Supply and delivery of a cleaning service (general workers) for the Catering Department of Grootte Schuur Hospital, over a two (2) year period.</p> <p><b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Grootte Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: <b>Nedbank</b></p> <p>Name of account: Provincial Government of the Western Cape: Grootte Schuur Hospital</p> <p>Account type: Current Account</p> <p>Account No: 1452 046 972</p> <p>Branch name: Nedbank Corporate</p> <p>Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. Copy to be of good quality.</p> <p><b>Bid with an estimated value of more than R500 000,00</b></p>	Grootte Schuur Hospital (Catering Department)	GSH PT47/2011	2011-06-17	307	307
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 48	

**SERVICES: GENERAL**

<p>Provision of cash-in-transit services in the Department of Home Affairs.</p> <p><i>A compulsory briefing session will be held on:</i> Wednesday, 8 June 2011 at 11h00 am, at 270 Maggs Street, Waltloo, Pretoria.</p> <p><b>NB:</b> Bid documents will only be available at the briefing session.</p> <p><i>For more information, please contact:</i> <i>For bid procedures:</i> Premjith Supersad, Tel: (012) 810-6414. <i>For technical Information:</i> William Makokomale, Tel: (012) 810-8949</p>	Home Affairs: Hallmark Building	DHA 05-2011	2011-06-28	1	1																																
<p>Provision of transport services for immigration officers of the Department of Home Affairs at OR Tambo International Airport and surrounding areas, Cape Town International Airport and surrounding areas and King Shaka International Airport and surrounding areas.</p> <p><i>Compulsory briefing sessions will be held as follows:</i> <b>Head Office:</b> 27 Maggs Street, Waltloo, on Wednesday, 8 June 2011 at 09h00 am. <b>Cape Town:</b> Faircape Building, 56 Barrack Street on Thursday, 9 June 2011 at 13h00 pm. <b>Durban:</b> 92 Armstrong Avenue, La Lucia Ridge, La Lucia, on Friday, 10 June 2011 at 13h00 pm.</p> <p><b>NB:</b> Bid documents will only be available at the briefing sessions.</p> <p><i>For more information, please contact:</i> <i>For administrative issues:</i> Premjith Supersad, Tel: (012) 810-6414. <i>For technical Information:</i> Ronney Marhule, Tel: (011) 660-8766</p>	Ports of entry in Gauteng, KwaZulu-Natal and Western Cape	DHA 07-2011	2011-06-28	1	1																																
<p>Stutterheim Prison: Repairs and renovations of building related services, including electrical/mechanical and civil infrastructure.</p> <p>CIDB Contractor grading designation required: Grade 3 (R650 000 to R2 000 000) (GB) General Building Work, or higher.</p> <p><b>This bid/tender will be evaluated in terms of:</b></p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>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 colspan="2">Contract participation goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 14 June 2011 at 11h00. Prospective bidders/tenderers to meet at main entrance, Stutterheim Prison.</p> <p><b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Ms P. Nel, Tel: (041) 408-2120/082 706 2303. <i>For tender enquiries, contact:</i> Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel: (041) 408-2076/408-2033/408-2053</p>	90/10 preference point scoring system				Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point	Contract participation goal by awarding contracts to targeted enterprises		Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Stutterheim	PE 04/2011	2011-06-28	9	9
90/10 preference point scoring system																																					
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																												
				See Annexure 1, Page 48																													
<p>East London and Queenstown Area: Servicing of air-conditioning equipment. CIDB Contractor grading designation required: Grade 4 (R2 000 000 to R4 000 000) (ME) Mechanical Engineering Work, (EP) Electrical Engineering Work, or higher.</p> <p><b>This bid/tender will be evaluated in terms of:</b></p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2">Contract participation goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>6 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 14 June 2011 at 11h00. Prospective bidders/tenderers to meet at the main entrance, Fort Glamorgan Prison, East London. <b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Mr F. van Zyl, Tel: (041) 408-2041/083 680 2456. <i>For tender enquiries, contact:</i> Mr P. N. Blouw/Ms B. Roberts/Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 90)	Who is a female:	1 point	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point	Contract participation goal by awarding contracts to targeted enterprises		Other:	6 points			Total must equal:	10 points	Total must equal:	100% (of 90)	East London/Queenstown	PE (y) 03/2011	2011-06-28	9	9
Preference:	Price and quality/functionality:																																
Historically Disadvantaged Individuals																																	
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Other:	6 points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>East London and Queenstown Area: Servicing of fire equipment. CIDB Contractor grading designation required: Grade 3 (R650 000 to R2 000 000) (SF) Fire Prevention and Protection Systems, or higher.</p> <p><b>This bid/tender will be evaluated in terms of:</b></p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2">Contract participation goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>6 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 14 June 2011 at 11h00. Prospective bidders/tenderers to meet at the main entrance, Fort Glamorgan Prison, East London. <b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to. <b>Note:</b> Documents will be sold at a non-refundable deposit of R300 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Mr F. van Zyl, Tel: (041) 408-2041/083 680 2456. <i>For tender enquiries, contact:</i> Mr P. N. Blouw/Ms B. Roberts/Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 90)	Who is a female:	1 point	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point	Contract participation goal by awarding contracts to targeted enterprises		Other:	6 points			Total must equal:	10 points	Total must equal:	100% (of 90)	East London/Queenstown	PE (y) 04/2011	2011-06-28	9	9
Preference:	Price and quality/functionality:																																
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				See Annexure 1, Page 48																																																	
<p>East London and Queenstown Area: Servicing of gas and refrigeration equipment. CIDB Contractor grading designation required: Grade 4 (R2 000 000 to R4 000 000) (ME) Mechanical Engineering Work, or higher.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality:</p> <table border="1"> <tr> <td>Historically Disadvantaged Individuals</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2">Contract participation goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>6 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 14 June 2011 at 11h00. Prospective bidders/tenderers to meet at the main entrance, Fort Glamorgan Prison, East London. <b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to. <b>Note:</b> Documents will be sold at a non-refundable deposit of R300 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Mr F. van Zyl, Tel: (041) 408-2041/083 680 2456. <i>For tender enquiries, contact:</i> Mr P. N. Blouw/Ms B. Roberts/Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053</p>	Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 90)	Who is a female:	1 point	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point	Contract participation goal by awarding contracts to targeted enterprises		Other:	6 points			Total must equal:	10 points	Total must equal:	100% (of 90)	East London/ Queenstown	PE (y) 05/ 2011	2011-06-28	9	9																								
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Total must equal:	10 points	Total must equal:	100% (of 90)																																																		
<p>Pretoria: DOD: Wonderboom Military Base: Repair and renovations to fire detection and prevention system. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 ME or 5 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 ME PE or 4 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="4">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td></td> <td></td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> <td></td> <td></td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td colspan="4">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>(b)</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>(c)</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> <td></td> <td></td> </tr> <tr> <td colspan="4">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td>Total must equal:</td> <td>100%</td> <td></td> <td></td> </tr> </table> <p>A compulsory site inspection on the 10 June 2011 at 10h00. Prospective tenderers to meet at Wonderboom Military Base. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Letlhogonolo Mokono, Tel: (012) 310-5209. <i>General enquiries:</i> Project Manager: Andisiwe Nombewu, Tel:(012) 337-3212/079 509 8965.</p>	1. Historically Disadvantaged Individuals (HDI)				(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points			(b) Who is a female	3 points			(c) Persons with disability	1 point			2. Other specific goals (according to the PPPFA)				(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points			(b)	points			(c)	points			Total must equal 10 or 20 points	10 points			Price and quality weighting:				Quality:	0%	Price:	100%	Total must equal:	100%			Pretoria	PT 11/031	2011-06-28	63	63
1. Historically Disadvantaged Individuals (HDI)																																																					
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																																																				
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 48	
<p>NDPW: Jhb Regional Office: Electrical repairs, installations and maintenance of low &amp; high voltage systems within the Johannesburg Regional Office's jurisdiction for 24 months period.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 4 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 2 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 9 June 2011 at 10h00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Board Room. CIDB requirements: 5EP/EB or 4EB/EP PE. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel: (011) 713-6233/Moeketsi Mosila, Tel: (011) 713-6118. <i>General enquiries:</i> Mr Maurees Phadu (Project Leader), Tel. No: (011) 713-6050</p>	Johannesburg	JHB.11/04	2011-06-15	6	6
<p>Procurement of meteorological equipment (automatic weather stations and upper air system) for new research vessel. <i>Estimated value of tender:</i> Value estimated exceeding R500 000. 90/10 preference point system</p>	Pretoria	SAWS-017/11	2011-06-17	401	401
<p>Supply and installation of open plan furniture to Provincial Government, Western Cape, for the period 1 August 2011 to 31 July 2012: Cape Metropole. A non-refundable deposit of R50,00 per set is payable. <i>Project Leader:</i> Ms C. K. de Klerk. Tel: (021) 483-5248</p>	Cape Metropole	S011/11	2011-06-29	300	352
<p>Appointment of service providers for the update of the Operating Licence Strategies and Current Public Transport Records for the Central Karoo, Eden, Overberg and West Coast Regions. A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> M. Brown, 079 062 5937</p>	Western Cape	SP01/11	2011-06-29	300	352
<p>Letting of swimming pool and vacant shop building situated on Erf 26439, Oude Molen Village, Alexander Road, Pinelands. <i>Project Leader:</i> Mr R. Domingo, Tel: (021) 483-4611</p>	Cape Metropole	OPM 007/11	2011-06-29	300	352
<p>Letting of the Worcester restaurant premises in extent of approximately 132 m<sup>2</sup>, including 3 (three) parking bays, situated at the Worcester Museum, Worcester. <i>Project Leader:</i> Mr K. Brand, Tel: (021) 483-8543. <b>Please note:</b> The closing date has been extended to 29-06-2011</p>	Cape Winelands	OPM 006/11	2011-06-29	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																		
				See Annexure 1, Page 48																			
<p>Supplementary bid for the supply and delivery of clips, clip removers, skin staplers and consumables for endoscopic/laparoscopic procedures to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government, for the period ending 31 January 2013.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's account.</p> <p>Bank and Branch: <b>Nedbank, Cape Town</b>                      Branch code: 14 52 09                      Account No: 1452 045 097</p> <p>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.</p> <p>Contact person: Miss N. Manqina, Tel: (021) 483-6202. Fax: 086 608 9867.</p> <p>Document is available electronically. Please submit requests with full company and contact details to nmanqina@pgwc.gov.za</p>	Department of Health: Western Cape Provincial Government	WCDOH 59/1/2011	2011-06-24	519	519																		
<p>The South African Qualifications Authority and the Department of Higher Education and Training need to provide information to learners and the general population on opportunities available post school. Therefore the service of a service provider is required who will broadcast radio programmes in order to provide information to listeners in Afrikaans, for a period of 48 weeks.</p> <p>A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available. Please forward request for soft copy via e-mail to Lenette Venter: lventer@saqa.org.za</p>	SAQA, Pretoria	SAQA 0006/11 SSU	2011-06-28	471	471																		
<p>Thohoyandou Department of Correctional Services: Matatshe Prison: Upgrading of waste water treatment plant and water purification plant.</p> <p>CIDB Contractor grading designation required:                      It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE* or higher.                      It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 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>2. Other specific goals (according to the PPPFA)</td> <td></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>2 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> </table> <p>Price and quality weighting:                      Quality: 0% Price: 100%                      Total must equal: 100%</p> <p>A compulsory site inspection on the 17 June 2011 at 10h00. Prospective tenderers to meet at Thohoyandou, Matatshe Prison.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p>Contact for tender information: Johny Chokoe, Tel: (015) 293-8071.</p> <p>Technical information: Virtual Consulting, Tel: (012) 452-0444.                      General enquiries: Frederik Buitendach, Tel: (015) 291-6422/082 958 7117</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the 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	Limpopo Province—Thohoyandou	PLK 11/13	2011-06-28	638	638
1. Historically Disadvantaged Individuals (HDI)																							
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points																						
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(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																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 48																									
<p>Mdloti River Development: Hazelmere Dam Raising: <b>Request for proposals:</b> Professional services for design and construction supervision of Civil Works. <i>A compulsory briefing session is scheduled:</i> <i>Venue:</i> Department of Water Affairs, Room 501, Sedibeng Building, 185 Schoeman Street, Pretoria. <i>For additional information:</i> Mr Tony Moore, Tel: (012) 336-8528. Cell: 082 3361 5540</p>	Department of Water Affairs: Head Office, Pretoria	WP 0253-WTE	2011-07-14	<b>95A</b>	<b>95A</b>																								
Recruitment of business support consultants (mentors) for the Legacy Mentorship Programme	Department of Economic Development and Tourism	EDT 001/11	2011-07-08	<b>464</b>	<b>464</b>																								
Recruitment of maximum five (5) experienced Provincial Economic Advisory Committees Members	Department of Economic Development and Tourism	EDT 003/11	2011-06-27	<b>464A</b>	<b>464A</b>																								
<p>Virginia Maginia Magistrate Office: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 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. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the 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>0% Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>No site inspection. <i>Contact for tender information:</i> Kgomotso Mogatusi, Tel: 082 529 3301. <i>General enquiries:</i> Mxolisi Magwaza, 082 806 5828</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality:	0% Price: 100%	Total must equal: 100%		Virginia	BL11/004	2011-06-21	<b>5</b>	<b>5</b>
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																												
(b) Who is a female	2 points																												
(c) Persons with disability	1 point																												
2. Other specific goals (according to the PPPFA)																													
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																												
(b)	points																												
(c)	points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality:	0% Price: 100%																												
Total must equal: 100%																													
<p>The Gauteng Provincial Legislature invites suppliers to submit proposals for the following: Develop a standard service charter template for the Gauteng Provincial Legislature. A compulsory site meeting will be held on 3 June 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)</p>	The Gauteng Provincial Legislature	GPL002/2011	2011-06-17	<b>429</b>	<b>429</b>																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 48	
Request for proposals—coaching based executive development. <i>Enquires:</i> Ms Y Ngwenya/Ms T Mbangeni, Tel: (011) 386-6138/885-5352. <i>Technical queries:</i> Mrs Ethal Tjale, Tel: (011) 386-6114	National Health Laboratory Service, Sandringham	015/11-12	2011-06-14	900	900
Request for proposals—Leadership Development for Senior Managers. <i>Enquires:</i> Ms Y Ngwenya/Ms T Mbangeni, Tel: (011) 386-6138/6250. <i>Technical queries:</i> Mrs Ethal Tjale, Tel: (011) 386-6114	National Health Laboratory Service, Sandringham	016/11-12	2011-06-14	900	900
Request for proposals—Organisational Culture—NHLS. <i>Enquires:</i> Ms Y Ngwenya/Ms T Mbangeni, Tel: (011) 386-6138/6250. <i>Technical queries:</i> Mrs Rachel Masuku, Tel: (011) 386-6109	National Health Laboratory Service, Sandringham	017/11-12	2011-06-14	900	900
Request for proposals—Occupational Assessment—NHLS. <i>Enquires:</i> Ms Y Ngwenya/Ms T Mbangeni, Tel: (011) 386-6138/885-5352. <i>Technical queries:</i> Mrs Ethal Tjale, Tel: (011) 386-6114  NHLS requires professional service providers to provide accreditation for various assessment instruments for the constructs stated in the Tender 018 (1)/2011	National Health Laboratory Service, Sandringham	018 (1)/11-12  018 (2)/11-12	2011-06-14  2011-06-14	900  900	900  900
Request for proposals—Skills Development—NHLS. <i>Enquires:</i> Ms Y Ngwenya/Ms T Mbangeni, Tel: (011) 386-6138/885-5352. <i>Technical queries:</i> Mrs Ethal Tjale, Tel: (011) 386-6114	National Health Laboratory Service, Sandringham	019/11-12	2011-06-14	900	900
Request for proposals—E Learning Platforms. <i>Enquires:</i> Ms Y Ngwenya/Ms T Mbangeni, Tel: (011) 386-6138/885-5352. <i>Technical queries:</i> Mrs Rachel Masuku, Tel: (011) 386-6109	National Health Laboratory Service, Sandringham	020/11-12	2011-06-14	900	900
Provision of marking centre, including accommodation, catering and security for markers of the June/July 2011 National Senior Certificate Examination. 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: <u>Preference:</u> 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) The promotion of enterprises located within the Western Cape Province 2 points (c) Promotion of involvement in development of Human Resources 2 points Total must equal 10 points <u>Price and quality weighting:</u> Functionality: 40 points Price: 50 points Total must equal: 90 points  <b>NB:</b> A compulsory information session will be held for all prospective service providers on 8 June 2011 at 11:00 in Conference Room 4, on the 2nd Floor, Grand Central Towers, Cape Town.	Western Cape Education Department	B/WCED 1832/11	2011-06-17	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 48	

**SERVICES: PROFESSIONAL**

<p>Two year contract for a travel lodge card service. <i>Quantity: 2 years.</i> There will be a compulsory bidders information meeting at the Central Procurement Service Centre Conference Room, c/o Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane on 7 June 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> Lieutenant L. Zuma, Tel: (012) 684-2506. <i>Enquiries of technical nature to:</i> Colonel F. E. July, Tel: (012) 339-5571</p>	Department of Defence, Logistic Division	CPSC/B/G/062/2011	2011-06-20	371	371																																
<p>Appointment of a service provider to conduct a training course for 450 Local Government officials across the country in Landfill site operation and management. <b>NB:</b> A briefing session will be held on 03-06-2011 at 10h00. Report to Reception, 2nd Floor, Northern Tower</p>	Department Environmental Affairs	E 1180	2011-06-10	68	68																																
<p>Department of Correctional Services: Devon Prison: Replacement of all security/perimeter lighting and pumps at pump station.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>4 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 7 June 2011 at 10h00. Prospective bidders/tenderers to meet at Devon Prison's main entrance. CIDB requirements: 4EB/ME or 3EB/ME PE. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel: (011) 713-6233/Moeketsi Mosila, Tel: (011) 713-6118. <i>General enquiries:</i> Mr Frans Motimele (Project Leader), Tel. No: (011) 713-6264</p>	90/10 point scoring system				Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	2 points			Other:	2 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Devon	JHB.11/03	2011-06-24	6	6
90/10 point scoring system																																					
Preference:	Price and quality/functionality:																																				
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Persons with disability:	2 points																																				
Other:	2 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Appointment of a travel agency for the South African Weather Service, for a period of thirty-six (36) months. <i>Estimated value of tender:</i> Value estimated exceeding R500 000. 90/10 preference point system</p>	Pretoria	SAWS-16/11	2011-06-17	401	401																																
<p>Appointment of a service provider to provide the branch fisheries with personnel for the monitoring of commercial fish catches at designated landing sites along the South African Coastline and on board fishing vessels. <b>NB:</b> Compulsory briefing session date as recorded in the bid document</p>	Fisheries Branch	MLRF 091(x)	2011-06-17	565	565																																
<p>Hiring of a company or organisation to provide the Branch: Fisheries with radio communication for the monitoring, control and Surveillance Chief Directorate. <b>NB:</b> Compulsory briefing session date as recorded in the bid document</p>	Fisheries Branch	MLRF 092(x)	2011-06-17	565	565																																

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				See Annexure 1, Page 48	
Appointment of a service provider to perform an internal audit function for the Marine Living Resources Fund (MLRF) 2011/12, financial period until 2013/14	Fisheries Branch	MLRF 090(x)	2011-06-17	565	565
<p><b>Bids can also be downloaded from the following website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></b></p> <p>Appointment of a service provider to assist with the design and implementation of the enterprise project management office.</p> <p><b>Take note:</b> Non compulsory briefing session attendance scheduled as follows:  <i>Date:</i> 2 June 2011. <i>Time:</i> 10:00. <i>Venue:</i> Dept. Rural Development and Land Reform, 184 Jacob Mare Street, Old Building, Pretoria (cnr Jacob Mare and Paul Kruger Streets).  <i>For further enquiries refer to below contacts:</i>  <i>Technical enquiries:</i> Mr Tebogo Molefe, Tel: (012) 312-8555.  <i>Bid related enquiries:</i> Ms Boitshoko Nzotta, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR-0007 (2011-2012)	2011-06-17	60	60
<p>Appointment of a travel agency to render travel management services to the Department of Social Development, for a period of 24 months.</p> <p><b>NB:</b> There will be compulsory briefing session at 10:00 on 10 June 2011 in Room S204, HSRC Building, 134 Pretorius Street, Pretoria. Failure to attend the briefing session will result in a bid being disqualified.</p> <p>Hard copies of bid documents (terms of reference) are obtainable from the Department of Social Development at an all-inclusive cost of R50,00 per document. Alternatively soft copies could be e-mailed by the Department to potential service providers or downloaded from the Department's website at <a href="http://www.dsd.gov.za">www.dsd.gov.za</a> at no cost</p>	Department of Social Development, Pretoria	SD01/2011	2011-06-24	116	116
<p>Appointment of a professional service provider for the determination of resource quality objectives in the Olifants Water Management Area.</p> <p>Bidders are requested to submit 2 copies (1 original and 1 copy).</p> <p><i>For technical information:</i> Mr S. Sadimo Manamela, Tel: (012) 336-8410. Cell: 082 809 5126</p>	Department of Water Affairs: Head Office	WP 10536	2011-06-28	95B	95B
<p>Appointment of a professional service provider for the determination of resource quality objectives in the Lower Vaal Water Management Area.</p> <p>Bidders are requested to submit 2 copies (1 original and 1 copy).</p> <p><i>For technical information:</i> Mr S. Sadimo Manamela, Tel: (012) 336-8410. Cell: 082 809 5126</p>	Department of Water Affairs: Head Office	WP 10535	2011-06-28	95B	95B
<p>Appointment of a professional service provider for the determination of resource quality objectives in the Middle Vaal Water Management Area.</p> <p>Bidders are requested to submit 2 copies (1 original and 1 copy).</p> <p><i>For technical information:</i> Mr S. Sadimo Manamela, Tel: (012) 336-8410. Cell: 082 809 5126</p>	Department of Water Affairs: Head Office	WP 10534	2011-06-28	95B	95B
<p>Appointment of a professional service provider for the determination of resource quality objectives in the Upper Vaal Water Management Area.</p> <p>Bidders are requested to submit 2 copies (1 original and 1 copy).</p> <p><i>For technical information:</i> Mr S. Sadimo Manamela, Tel: (012) 336-8410. Cell: 082 809 5126</p>	Department of Water Affairs: Head Office	WP 10533	2011-06-28	95B	95B
<p>Appointment of a professional service provider for dealing with the hosting of Women in Water Awards (WMA).</p> <p>Bidders are requested to submit 2 copies (1 original and 1 copy).</p> <p><i>For technical information:</i> Mr Setati Phuti Moshina, Tel: (012) 336-7442. Cell: 082 610 0408</p>	Department of Water Affairs: Head Office	WP 10524	2011-06-28	95B	95B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 48	
<p>Appointment of a professional service provider for the determination of resource quality objectives in the Olifants Doorn Water Management Area. Bidders are requested to submit 2 copies (1 original and 1 copy). <i>For technical information:</i> Mr S. Sadimo Manamela, Tel: (012) 336-8410. Cell: 082 809 5126</p>	Department of Water Affairs: Head Office	WP 10537	2011-06-28	95B	95B
<p>Appointment of a professional service provider to conduct an organisational climate survey on culture change imparatives for the Department of Water Affairs. Bidders are requested to submit 2 copies (1 original and 1 copy). Compulsory briefing session: Date: 20 June 2011. Time: 10h00. Venue: Continental Building, Room 210, corner Visagie and Bosman Street. <i>For technical information:</i> Mr Sello Mokau, Tel: (012) 336-8624. E-mail: mokaus@dwa.gov.za</p>	Department of Water Affairs: Head Office	WP 10538	2011-06-28	95B	95B
<p>Appointment of a professional service provider to conduct an investigation into the alleged procurement irregularities and unethical conduct at Nandoni, Inyaka and Acornhoek Dams leading to procurement of defective pipes or pipe failures. Bidders are requested to submit 2 copies (1 original and 1 copy). <i>For technical information:</i> Mr M. Kubheka, Tel: (012) 336-8457. Cell: 082 601 9438</p>	Department of Water Affairs: Head Office	WP 10541	2011-06-28	95B	95B
<p>Appointment of a professional service provider to undertake the water requirements and availability re-conciliation strategy for the Mbombela Municipal Area. Bidders are requested to submit 2 copies (1 original and 1 copy). Compulsory briefing session: Date: 15 June 2011. Time: 10h00. Venue: Sedibeng Room 845, 185 Schoeman Street, Waters Affairs, Pretoria. <i>For technical information:</i> Mr K. M. Mandaza, Tel: (012) 336-7670. Cell: 082 600 5964</p>	Department of Water Affairs: Head Office	WP 10422	2011-06-28	95B	95B
<p><b>Request for proposal:</b> Appointment of professional service provider for full design and site supervision or rehabilitation to Hammarsdale Dam (Civil Works and Environmental Rehabilitation). <i>A compulsory briefing session is scheduled:</i> Date: 20 June 2011. Time: 12:00. Venue: Hammarsdale Town in KwaZulu-Natal at the Dam Site office. <i>For additional information:</i> Mr Ivor Segers, Tel: (012) 336-8301. Cell: 082 884 9511</p>	Department of Water Affairs: Head Office, Pretoria	WP 0262-WTE	2011-07-05	95A	95A
<p><b>Bids can also be downloaded from the following website:</b> <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a> Appointment of a service provider for the revision of the Policy and Guidelines for the Integration of Environmental Planning into land reform process (PGIEP) to incorporate the Comprehensive Rural Development Programme (CRDP) processes. A compulsory briefing session will be held on 6 June 2011 at 10h00, Room 1206, South Block Building 184, Jacob Mare Street, Department of Rural Development and Land Reform. <i>For further enquiries, refer to below contacts:</i> <i>Technical enquiries:</i> Mr M. E. Mhlanga, Tel: (012) 312-8668. <i>Bid related enquiries:</i> Ms Boitshoko Nzotta, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR-0006 (2011-2012)	2011-06-27	60	60



**SPECIAL ADVERTISEMENTS****DEPARTMENT OF HEALTH****VRYHEID HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED QUOTATION  
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotation must be on the 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 in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Bid Evaluation Committee, together with the quotation number and closing date. To be placed in Quotation Box situated on the ground floor at the lift entrance.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope. All Department of Health contracts are subjected to appeals timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 document when submitting quotation above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

**SUPPLY/SERVICE:** 4 (four) cardiocograph—single.  
H.T.S. Specification No. 4/1998 (electronics) UMDNS: 12610.

Quotation No.: ZNQ 133/2011/12.  
Closing date: 08/06/2011.  
Closing time: 11h00.  
Contact person: Mr E.M. Khumalo.  
Contact Tel. No: (034) 982-2111 Ext. 268.  
Fax No: (034) 982-1658.

**SUPPLY/SERVICE:** 6 (six) detector—fetal heart.  
H.T.S. Specification No. 9/1999 (electronics).

Quotation No.: ZNQ 134/2011/12.  
Closing date: 08/06/2011.  
Closing time: 11h00.  
Contact person: Mr E.M. Khumalo.  
Contact Tel. No: (034) 982-2111 Ext. 268.  
Fax No: (034) 982-1658.

Contact Mr E.M. Khumalo for quotation forms and specifications to be faxed: (034) 982-2111 Ext. 268.

**DEPARTMENT OF HEALTH****SISONKE DISTRICT HEALTH OFFICE DC 43****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS  
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

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SUPPLY:	Colposcope machine.
Quantity:	1.
Quotation number:	ZNQ25/2011/12.
Closing date:	2011/06/17.
Closing time:	11h00.
Specification enquiries:	Ms T.J. Mpembe, Tel: (039) 834-8232.
Tender enquiries:	Mr S.J. Gasa/Ms T.P. Dlamini, Tel: (039) 834-8213/69.

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## DEPARTMENT OF TRANSPORT

### T1.1 TENDER NOTICE AND INVITATION TO TENDER

#### CONTRACT No. 1202/10T FOR THE CONSTRUCTION OF NDOYANE LOW VEHICLE BRIDGE No. 3333 ON DISTRICT ROAD 959

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Experienced Contractors, for the construction of Ndonyana Low Vehicle Bridge No. 3333. The duration of the project will be 4 months.

The experienced tenderers must be registered with the CIDB in a Civil Engineering class of construction works with grading designation of 4CE or higher.

Tender documents will be available as from 10h00 on Monday, 30 May 2011, during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

*Queries relating to this tender may be addressed to:* Mr S Mkhasibe, Tel: (033) 345-1853. Fax: (033) 345-1856, E-mail address: siyabonga.mkhasibe@emzansi.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the bridge site, Ndonyana River, D595, near St Michael School. From Ixopo take R612 towards the Highflats, drive for approximately 44 km and take left on to D959 (district road). Drive pass St Michael Mission, proceed for approximately 2.5 km and stop at the drift site. This meeting will be held on Tuesday, 7 June 2011 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 24 June 2011. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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## SOUTH AFRICAN HERITAGE RESOURCES AGENCY (SAHRA)

### BID No. SAHRA 02/2011

#### INVITATION TO BID FOR THE LEASING OF ROGGE LAND COUNTRY HOUSE NEAR PAARL BY THE SOUTH AFRICAN HERITAGE RESOURCES AGENCY TO A SUITABLY QUALIFIED SERVICE PROVIDER FOR A PERIOD OF FIVE YEARS, RENEWABLE

The South African Heritage Resources Agency (SAHRA) is a statutory organisation established under the National Heritage Resources Act, No. 25 of 1999 as the national body responsible for the protection of South Africa's cultural heritage.

SAHRA invites suitably qualified and experienced service providers to submit proposals for the leasing of the Roggeland Country House, situated at Daljosafat in the heart of the Paarl Winelands, in the Western Cape.

Interested bidders can download the Terms of Reference via SAHRA's website, [www.sahra.org.za](http://www.sahra.org.za) or request them from Mr Luyanda Mema, Supply Chain Manager on Tel: (021) 462-4502, E-mail: [lmema@sahra.org.za](mailto:lmema@sahra.org.za)

*Bidders must attend the following compulsory briefing session:*

*Date:* 2 June 2011.

*Venue:* Roggeland Country House.

*Time:* 10h00–13h00.

*Evaluation of bids:* The bid offers received shall be evaluated in line with the Preferential Procurement Policy Framework Act (90/10 system will apply).

*Closing date for bid offers and proposals:* 20 June 2011 at 11:00.

## JOHANNESBURG SOCIAL HOUSING COMPANY (JOSHCO)

### INVITATION TO REGISTER: SUPPLIER DATABASE

Service providers are invited to register on JOSHCO's supplier database.

In compliance with the Government/Municipal objectives service providers are encouraged to indicate the following:

1. HDI (Historically Disadvantaged Individuals)/BBB/BEE.
2. Women Owned.
3. SSME/SMME.
4. Youth owned.
5. Disabled.

It is required that service providers should submit the registration forms with the following documents:

- CIPRO Registration Certificate.
- Valid SARS Tax Clearance Certificate.
- Banking Details with proof of account existence and stamp from the bank.
- Cancelled Cheque.
- Company Profile.

Registration forms with list of services required are downloadable from JOSHCO website: <http://www.joshco.co.za> These must be appropriately completed; appropriate supporting documents attached and submitted in a sealed envelope clearly marked 'Supplier Registration 2011' and must be sent in person to our head office on the address above.

Queries can be directed to Supply Chain unit on the contact number above.

**NB:** All the service providers that are currently registered are encouraged to ensure that they comply with the requirements above. In the event of change/s in any form; e.g. expiry of Tax Clearance Certificate, etc, it is the responsibility of each service provider to send updated information to JOSHCO in order to effect the changes.

*Closing date for submissions:* 31 August 2011.

## DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

#### CONTRACT No. ZNT 1203/10T: THE CONSTRUCTION OF MADUMA RIVER BRIDGE No. 3334

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge and earthworks construction, for the construction of Maduma River Pedestrian Bridge No. 3334. The duration of the project will be 6 months.

The Established Contractor shall be registered in CIDB contractor grading designation 4CE or higher.

Tender documents will be available as from 10h00 on 30th May 2011, during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R150,00 (one hundred and fifty rand) payable in cash or by bank-guaranteed cheque or crossed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

*Queries relating to this tender may be addressed to:* Mr Shaun Tischendorf, Office No. (031) 266-8363 or Cell: (082) 446-5309, E-mail address: [stischendorf@ingerop.co.za](mailto:stischendorf@ingerop.co.za).

A compulsory clarification meeting with representatives of the Employer will take place at Department of Transport District Area Office, Nongoma, on Thursday, 9th June 2011 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 24th June 2011. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

Neither the Department of Transport KZN, nor its agents are bound to accept the lowest or any portion of any tender.

## FASSET

REF: FAS/LD/SP/LABOUR/CON341

### INVITATION TO BID

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

The provision of a Training Provider to provide seminars to Fasset delegates on Labour Law Act during September and October 2011 Nationally.

Please quote Reference: FAS/LD/SP/LABOUR/CON341 in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** No briefing session will be held.

Bid documentation is available for downloading from the Fasset website or electronically, on request by e-mail, from Farhana Bhamjee at [farhana.bhamjee@fasset.org.za](mailto:farhana.bhamjee@fasset.org.za). Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Farhana Bhamjee at (011) 476-8570.

*The closing date for submissions is: 17 June 2011 at 11:00.*

No late submissions will be considered. Submissions should be delivered to: The Senior Skills Planning Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath.

Procurement process administered by Fasset.

## FASSET

REF: FAS/LD/SP/COMPANIES/CON337

### INVITATION TO BID

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

The provision of a Training Provider to provide seminars to Fasset delegates seminars to Fasset delegates on the Companies Act during October and November 2011 Nationally.

Please quote Reference: FAS/LD/SP/COMPANIES/CON337 in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** No briefing session will be held.

Bid documentation is available for downloading from the Fasset website or electronically, on request by e-mail, from Farhana Bhamjee at [farhana.bhamjee@fasset.org.za](mailto:farhana.bhamjee@fasset.org.za). Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Farhana Bhamjee at (011) 476-8570.

*The closing date for submissions is: 17 June 2011 at 11:00.*

No late submissions will be considered. Submissions should be delivered to: The Senior Skills Planning Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath.

Procurement process administered by Fasset.

## DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

#### CONTRACT No. ZNT 2912/11 T: THE REPLACEMENT OF BRIDGE JOINTS WITH THORMA JOINTS IN THE PIETERMARITZBURG REGION

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, with extensive proven experience in the rehabilitation of bridge joints. The duration of the project will be 6 months.

The Established Contractor shall be registered in CIDB contractor grading designation 3CE or higher. The contractor is required to submit proof of his experience in the rehabilitation of bridge joints in order to purchase a tender document.

Tender documents will be available as from 10h00 on 26 May 2011, during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, 1 Hyslop Road, Pietermaritzburg.

A non-refundable tender deposit of R100 payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

*Queries relating to this tender may be addressed to: Mr S. Miya, Tel: (033) 845-5800. Fax: (033) 845-5891.*

A compulsory clarification meeting with representatives of the Employer will take place at the Regional Office, Pietermaritzburg, 1 Hyslop Road, Pietermaritzburg, on 7 June 2011 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 27 June 2011. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

## SOUTH AFRICAN REVENUE (SARS)

REFERENCE: RFP 03/2011

REQUEST FOR PROPOSAL

### PROVISIONING OF OFFICE ACCOMMODATION IN BLOEMFONTEIN

The South African Revenue (SARS) requests qualified service providers to tender for office accommodation in Bloemfontein.

*Reference:* RFP 03/2011.

*Details:* Provisioning of office accommodation in Bloemfontein.

*Closing date:* 24 June 2011 at 11h00 am.

*Further details please contact:* Mr E. Isaacs (Head Office), Tel: (012) 422-4492. Fax: 086 631 6497. E-mail: tenderoffice@sars.gov.za

*Please note:* Tender documents may be obtained from the SARS Procurement Centre, 570 Ferhsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria.

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

“For tenders awarded, please see SARS Website”.

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

## SOUTH AFRICAN REVENUE (SARS)

### SARS IS LOOKING FOR TALENTED AND VIBRANT PEOPLE

If you are passionate about our country and its people, come join our frontline of Nation Builders in the following roles:

#### LARGE BUSINESS CENTRE

- Senior Manager: Assurance (Financial Services)—Megawatt Park.
- Senior Manager: Assurance—Megawatt Park, Durban & Cape Town.
- Senior Manager: Intelligence—Megawatt Park.
- Senior Manager: Taxpayer Interface Office—Megawatt Park.
- Senior Specialist: Legal & Domestic—Megawatt Park.
- Team Leader: Assurance (General)—Megawatt Park & Durban.
- Team Leader: Assurance (Financial Services)—Cape Town.
- Team Leader: Assurance (Mining)—Megawatt Park.
- Team Leader: Assurance [Para 19 (3)]—Durban.
- Team Leader: Assurance (Transfer Pricing)—Megawatt Park.
- Team Leader: Assurance (International Tax)—Megawatt Park.
- Auditor: Assurance—Cape Town.
- Auditor: Assurance (Liquidation & Deregistration)—Megawatt Park.
- Auditor: Assurance [Para 19 (3)]—Megawatt Park.
- Auditor: Assurance (Refunds)—Megawatt Park, Durban & Cape Town.
- Auditor: Assurance (Transfer Pricing)—Megawatt Park.
- Auditor: Assurance (Financial Services)—Megawatt Park & Cape Town.
- Auditor: Assurance (Mining)—Megawatt Park.
- Auditor: Assurance (International Tax)—Megawatt Park & Cape Town.
- Specialist: Taxpayer Interface Office—Megawatt Park.
- Specialist: Assurance (International Tax)—Megawatt Park.
- Specialist: Assurance (Transfer Pricing)—Megawatt Park.
- Specialist: Assurance (VAT)—Megawatt Park.
- Specialist: Assurance (PAYE)—Megawatt Park & Cape Town.
- Specialist: Assurance (CIT)—Megawatt Park, Durban & Cape Town.
- Operational Specialist: Assurance (Transfer Pricing)—Megawatt Park.
- Operational Specialist: Assurance (Refunds)—Megawatt Park.
- Operational Specialist: Assurance (Financial Services)—Megawatt Park & Cape Town.
- Operational Specialist: Assurance (Mining)—Megawatt Park.
- Operational Specialist: Assurance (International Tax)—Megawatt Park & Cape Town.
- Operational Specialist: Assurance—Cape Town.

For these and other opportunities, please visit [www.sars.gov.za:careers@sars](http://www.sars.gov.za:careers@sars)

**BLUE IQ****INVITATION TO BID****REF: BIQ/SP/07/2011**

Blue IQ invites suitably qualified service providers to submit bids for:

**A COMPREHENSIVE TECHNICAL AND FINANCIAL FEASIBILITY STUDY  
FOR THE FURTHER DEVELOPMENT OF CONSTITUTION HILL**

The bid documents are available at no cost online at [www.blueiq.co.za](http://www.blueiq.co.za) from 27 May 2011.

Sealed tenders marked with the tender number must be deposited in the tender box situated at No. 1 Central Place, 1st Floor, corner Henry Nxumalo and Jeppe Streets, Newtown, Johannesburg, on or before the closing date and time. Bids submitted by fax or email will not be accepted.

**BIDDERS MUST SUBMIT TWO (2) ORIGINAL COPIES OF THE PROPOSAL, AND MUST INCLUDE ALL DOCUMENTS REQUESTED IN THE BID.**

*Briefing session:* 6 June 2011.

*Time:* 11h00.

*Closing date:* 17 June 2011.

*Closing time:* 11h00.

ANY BID RECEIVED AFTER 11:00 AM WILL AUTOMATICALLY BE REJECTED AND NOT CONSIDERED.

All enquiries must be directed to Ms Tlaki Mokubane, [tlakim@blueiq.co.za](mailto:tlakim@blueiq.co.za)

**NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA**

**Bid No.:** NPA 02-11/12.

**Description:** Appointment of a service provider/s to assist National Prosecuting Authority with Media Monitoring Solution.

*Closing date:* 20 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.

*Bid enquiries:* Mr Thabiso Benny Mphogo, Tel: (012) 845-6054. E-mail: [tenders@npa.gov.za](mailto:tenders@npa.gov.za)

*Technical enquiries:* Mr Bryce Makuse, Tel: (012) 845-6128.

*Office hours:* 08:30–16:30 (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.

**KZN DEPARTMENT OF PUBLIC WORKS****SOUTHERN REGIONAL OFFICE****INVITATION TO BID**

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

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:	Wartburg: Emambedwini Clinic: New Clinic.
CIDB Grading:	6 GB or if a joint venture, 2 x 5GB or 1 x 5GB and 2 x 4GB.
Bid Number:	ZNTM 00044 W.
Closing date:	2011/06/23.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/06/06.
Time:	10:00.
Venue:	Tenders to meet at Bruyns Hill Shopping Centre outside Wartburg.
Technical queries:	Mr H. Ramadhin, Tel: (033) 897-1356.
SERVICE:	Underberg Clinic: New access road.
CIDB Grading:	2CE.
Bid Number:	ZNTM 00530 W.
Closing date:	2011/06/23.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/06/08.
Time:	10:00.
Venue:	Tenderers to meet at Underberg Clinic.
Technical queries:	Mr H. Ramadhin, Tel: (033) 897-1356.
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.

## DEPARTMENT OF HEALTH

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

#### INVITATION OF BIDS

Institution:	KZN Department of Health.
SERVICE/SUPPLY:	Request for proposal (RFP) for the design, implementation, operate and maintain tele-medicine facilities/services in KZN Department of Health.
Bid number:	ZNB 9135/2011-H.
Closing date:	2011-06-13.
Closing time:	11:00.
Enquiries regarding the specification:	Mr J Chimanzi, Tel: (033) 846-7005.
Institution:	KZN College of Nursing and its Nursing Education Institutions.
SERVICE/SUPPLY:	Request for proposal (RFP) for appointment of a service provider to undertake a Feasibility Study of the KwaZulu-Natal College and its Nursing Education Institutions.
Bid number:	ZNB 9143/2010-H.
Closing date:	2011-06-13.
Closing time:	11:00.
Enquiries regarding the specification:	Mrs S Maharaj or Mrs S Ramkilowan, Tel: (033) 264-7800.
Institution:	KZN College of Nursing and its Nursing Education Institutions.

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SERVICE/SUPPLY:	Request for proposal (RFP) for Development and Implementation of Quality Management System for KwaZulu-Natal College of Nursing and its Nursing Education Institutions.
Bid number:	ZNB 9142/2011-H.
Closing date:	2011-06-13.
Closing time:	11:00.
Enquiries regarding the specification:	Mrs S Maharaj or Mrs S Ramkilowan, Tel: (033) 264-7800.

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## NORTHERN CAPE TOURISM AUTHORITY

**REFERENCE No. NCTA/02/2011**

### NORTHERN CAPE TOURISM EXHIBITION STAND

Tenders are hereby invited for the design and construction of the Northern Cape Tourism Authority Exhibition Stand. The design must be aligned with the overall image and branding which has been established by the NCTA.

***Submission requirements:***

The tender is subject to the prescripts of the 90/10 system as per the PPPFA and a detailed analysis of the scoring system can be found in the bid documents. Points will be awarded for functionality (45 points) as well and a compulsory presentation will have to be done by shortlisted bidders. Only original documents will be accepted, no faxes or emails will be considered.

***Scope of work:***

The Northern Cape Province currently participates in the following domestic tourism exhibitions where the stand will be erected:

- Indaba: Durban
- DSTV Getaway Show: Johannesburg & Cape Town
- Sports Tourism Expo: Cape Town
- Beeld Holiday Show: Midrand
- Meetings Africa: Sandton
- Namibia

The tender must include the design costs, construction costs, transportation costs, labour costs, breakdown costs and storage costs for all shows.

Refer to the terms of reference for the complete scope of work.

Tender documents can be obtained from our offices or our website: [www.northerncape.org.za](http://www.northerncape.org.za)

*All correspondence must be addressed to:* The Chief Executive Officer, Northern Cape Tourism Authority, Private Bag X5017, Kimberley, 8300.

The closing date for submission of tender is Monday, 13 June 2011 at 12:00. The NCTA reserves the right not to accept any tenders and no late tenders will be accepted.

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## GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

THIS IS THE ADDENDUM TO THE ADVERT THAT APPEARED ON 13 MAY 2011

### DRT 92/05/2011: DESIGN AND PRINT OF ANNUAL REPORT

The Department of Roads and Transport hereby invites bids for the acquisition of a service provider to procure the following services:

- Design and print—Annual Report for Financial Year 2010/2011.
- Design and print—Summary of Annual Report for Financial Year 2010/2011;
- Design and print—Annual Performance Plan 2011/2012 Financial Year;
- Design and print—Budget Speech 2011/2012 Financial Year;
- Design and print—Mid-term Report and Budget Speech booklets;
- Editing and proofreading of the Annual Report; Mid-term Review; APP and Budget Speech;
- Translation from English to Braille for the Annual Report.



**Evaluation criteria will be as follows:****90:10**

*Price:* 30 points.

*Functionality:* 60 points:

- Experience in designing and developing reports (attach at least one sample of previous work done);
- Knowledge in researching, compiling and gathering information;
- The capacity in terms of machinery to produce the all the services mentioned;
- Extensive experience in all the above-mentioned services;
- To avail more than three designers to work on the report including after hours;
- Flexibility on the part of the design studio is a requirement; and
- To be in a position to work within tight time frames;

*BEE:* 10 points: HDI: 3; Women: 3; Youth: 3; Disability: 1.

**Tender requirements:**

- Original Valid Tax Clearance;
- CIPRO Registration.

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

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

A non-refundable tender deposit of R200,00 is payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the below address is required on collection of tender documents.

*Tender documents can be collected at:* 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower from 20 May 2011, during working hours between 08:30 and 15:00.

A compulsory briefing session will be held at 37 Loveday Street, cnr Village & Loveday Streets, Derek Masoek Conference Centre (opposite JMPD) on 30 May 2011 at 10:00 am.

Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg, on or before 6 June 2011 at 11 o'clock.

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

*All technical specification enquiries may be addressed to (project manager):* Koena Moabelo, Tel: (011) 355-7074.

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

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

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

**MEDICAL RESEARCH COUNCIL (MRC)****INVITATION TO SUBMIT TENDERS****TENDER No. MRC/HPRU-IABSLII/2011/01****INTERNAL ALTERATIONS: BSL II LABORATORIES, REPOSITORY AND ASSOCIATED FACILITIES**

Suitably qualified and experienced contractors are invited to submit tenders for the internal alterations to the lower ground floor level of the building, situated at 123 Jan Hofmeyr Road, Westville, Durban, for new BSLII Laboratories, Repository and Associated Facilities. Contractors should have a minimum CIDB grading of 4GB.

It is compulsory that prospective tenderers obtain tender documents that will only be available from 27 May 2011 to 8 June 2011 at the Operations Department, First Floor, Medical Research Council, 491 Ridge Road, Overport, Durban, between 09h00 and 15h00 (daily, 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](mailto: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.

A compulsory briefing session will be held at the Medical Research Council Offices, 123 Jan Hofmeyr Road, Westville, on 9 June 2011 at 10h00.

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 Internal Alterations—MRC/HPRU-IABSLII/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 documents 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 18% for functionality will be regarded as having submitted a non-responsive 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 or the requested supporting documents, or submitted by tenderers who did not attend briefing session/site visit 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 or to award tender to more than one tenderer, and to re-advertise if it so wishes.

No tender documents will be issued on the day of the briefing session and beyond that; and

Tenders may only be awarded to suppliers registered and accredited on the MRC supplier database. For registration please logon to <https://mrccescape.mrc.ac.za>

*For technical enquiries, please contact:* Mr Kevin Bingham, Tel: (031) 208-2272 or at [fgg@mweb.co.za](mailto:fgg@mweb.co.za)

*For general enquiries, please contact:* Dr Photini Kiepiela, Tel: (031) 242-3600 or at [photini.kiepiela@mrc.ac.za](mailto:photini.kiepiela@mrc.ac.za)

## MEDICAL RESEARCH COUNCIL (MRC)

### INVITATION TO SUBMIT TENDERS

#### TENDER No. MRC/HPRU-HVACBSLII/2011/02

#### HVAC INSTALLATION: BSL II LABORATORIES, REPOSITORY AND ASSOCIATED FACILITIES

Suitably qualified and experienced contractors are invited to submit tenders for the HVAC installation to the lower ground floor level of the building, situated at 123 Jan Hofmeyr Road, Westville, Durban, for new BSLII Laboratories, Repository and Associated Facilities. Contractors should have a minimum CIDB grading of 4ME.

It is compulsory that prospective tenderers obtain tender documents that will only be available from 27 May 2011 to 8 June 2011 at the Operations Department, First Floor, Medical Research Council, 491 Ridge Road, Overport, Durban, between 09h00 and 15h00 (daily, 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](mailto: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.

A compulsory briefing session will be held at the Medical Research Council Offices, 123 Jan Hofmeyr Road, Westville, on 9 June 2011 at 10h00.

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 HVAC Installation—MRC/HPRU-HVACBSLII/2011/02, 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 documents 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 18% for functionality will be regarded as having submitted a non-responsive 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 or the requested supporting documents, or submitted by tenderers who did not attend briefing session/site visit 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 or to award tender to more than one tenderer, and to re-advertise if it so wishes.

No tender documents will be issued on the day of the briefing session and beyond that;

Tenders may only be awarded to suppliers registered and accredited on the MRC supplier database. For registration please logon to <https://mrccescape.mrc.ac.za>

*For technical enquiries, please contact:* Mr Kevin Bingham, Tel: (031) 208-2272 or at [fgg@mweb.co.za](mailto:fgg@mweb.co.za)

*For general enquiries, please contact:* Dr Photini Kiepiela, Tel: (031) 242-3600 or at [photini.kiepiela@mrc.ac.za](mailto:photini.kiepiela@mrc.ac.za)

## DEPARTMENT OF HEALTH

### ESTCOURT HOSPITAL

**Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.**

**Tel: (036) 342-7075. Fax: (036) 342-7115. E-mail: [kay.misrilal@kznhealth.gov.za](mailto:kay.misrilal@kznhealth.gov.za)**

DESCRIPTION:	Supply and installation of new amplifier PA Address System.
ZNQ No.:	S/Board 1 of 2011/2012.
Compulsory site meeting:	2011/06/07 at 11:00.
Closing date:	2011/06/17.
Contact person:	Mr D. Waddingham/K. Misrilal, Tel: (036) 342-7193/342-7075.

## DEPARTMENT OF HEALTH

### GREYS PROVINCIAL HOSPITAL

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

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

SUPPLY:	80 sets of 5 Pastoe Chairs (patient chairs come in 5 joint pair): 10—maroon, 50—navy, 20—charcoal grey.
Quotation number:	ME 749/05/11.
Closing date:	14/06/2011.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.

## DEPARTMENT OF HEALTH

### ORTHOPAEDIC SERVICES

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed to the Department of Health, Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.

SUPPLY: Pilot leather cases.  
 Quotation number: ZNQ 35 of 2011/12.  
 Closing date: 08/06/2011.  
 Closing time: 11:00.  
 Contact person: R. Pillay, Tel: (031) 460-5332.  
 Enquiries regarding specification: P.M. Pillay, Tel: (031) 460-5163.

SUPPLY: White safari jackets.  
 Quotation number: ZNQ 36 of 2011/12.  
 Closing date: 08/06/2011.  
 Closing time: 11:00.  
 Contact person: R. Pillay, Tel: (031) 460-5332.  
 Enquiries regarding specification: P.M. Pillay, Tel: (031) 460-5163.

SUPPLY: Grey overall 2-piece Conti suits.  
 Quotation number: ZNQ 37 of 2011/12.  
 Closing date: 08/06/2011.  
 Closing time: 11:00.  
 Contact person: R. Pillay, Tel: (031) 460-5332.  
 Enquiries regarding specification: P.M. Pillay, Tel: (031) 460-5163.

## **DEPARTMENT OF HEALTH**

### **HOSPITAL REVITALISATION PROGRAMME**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Hospital Revitalisation Programme for attention Mr K. Pillay, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Quotation documents are available from the Hospital Revitalisation Programme Office, Medical Chambers, Ground Floor, 191 Peter Kerchhoff Street, Pietermaritzburg.

**PLEASE NOTE—THIS OFFICE WILL NOT FAX NOR E-MAIL BID/QUOTATION DOCUMENTS!!**

SERVICE: Supply & installation of twelve (12) public seating stainless steel for Ngwelezana Hospital.  
 Quotation number: ZNQ 18.11/12-H.  
 Closing date: 10 June 2011.  
 Closing time: 11:00.  
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.  
 Enquiries regarding specification: Mr T. Mhlongo, Tel: (033) 341-7092 or (033) 341-7000.

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SERVICE:	Supply & installation of six (6) examination light wall mounted for Ngwelezana Hospital.
Quotation number:	ZNQ 19.11/12-H.
Closing date:	10 June 2011.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr T. Mhlongo, Tel: (033) 341-7092 or (033) 341-7000.
SERVICE:	Supply of seven (7) examination light mobile three (3) for Ngwelezana & four (4) for Rietvlei Hospitals.
Quotation number:	ZNQ 20.11/12-H.
Closing date:	10 June 2011.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr T. Mhlongo, Tel: (033) 341-7092 or (033) 341-7000.
SERVICE:	Supply of one (1) insufflators Hi-Flo CO <sub>2</sub> for Hlabisa Hospital.
Quotation number:	ZNQ 23.11/12-H.
Closing date:	10 June 2011.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr T. Mhlongo, Tel: (033) 341-7092 or (033) 341-7000.

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## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	73 units of 20 litre stainless steel step bin. (Submit sample.)
Quotation number:	ZNQ 283 of 2011/12.
Closing date:	2011/06/06.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
SUPPLY:	600 box of vomiting bags disposable box 20. (Submit sample.)
Quotation number:	ZNQ 254 of 2011/12.
Closing date:	2011/06/06.
Closing time:	11:00.
Contact person:	Mr M. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1200 cases of technol fluid shield PFR 95 N95 filter respirator and surgical mask pkts of 6x35. (Submit sample.)
Quotation number:	ZNQ 282 of 2011/12.
Closing date:	2011/06/06.
Closing time:	11:00.
Contact person:	Mr M. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Mngadi, Tel: (031) 907-8214.

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SERVICE:	Installation of mesh wire ventilation in B wards.
Quotation number:	ZNQ 191 of 2011/12.
Closing date:	2011/06/13.
Closing time:	11:00.
Compulsory site meeting:	Date: 2011/05/31. Venue: Mechanical workshop. Time: 09:00 am.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SERVICE:	Upgrading of hand wash basins for Hospital wards.
Quotation number:	ZNQ 265, 266, 267, 268, 269 of 2011/12.
Closing date:	2011/06/13.
Closing time:	11:00.
Compulsory site meeting:	Date: 2011/06/01. Venue: Building workshop. Time: 09:00 am.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M Nondaba, Tel: (031) 907-8266.
SERVICE:	Upgrading of hand wash basins for Clinics under the Pmmh.
Quotation number:	ZNQ 270, 271, 272, 273, 274, 275, 276 of 2011/12.
Closing date:	2011/06/13.
Closing time:	11:00.
Compulsory site meeting:	Date: 2011/06/01. Venue: Building workshop. Time: 09:00 am.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel: (031) 907-8448.
SERVICE:	Replacement of leaking bath and basin taps, re-enamels rusty baths and replacing wardrobe doors at DQ's as per scope of work
Quotation number:	ZNQ 262 of 2011/12.
Closing date:	2011/06/13.
Closing time:	11:00.
Compulsory site meeting:	Date: 2011/06/01. Venue: Building workshop. Time: 09:00 am.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M Nondaba, Tel: (031) 907-8266.

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## GAUTENG DEPARTMENT OF FINANCE

### EXTENSION

**RFP No. GT/GDF/43/2011**

#### **RFP DESCRIPTION: FULLY MANAGED GPG DATA CENTRE**

Please note that the closing date for the above-mentioned tender has been extended to:

*Date:* 6th June 2011.

*Time:* 11h00.

Bids/tenders must be submitted on or before the closing date and time.

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## **ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY (EWSETA)**

### **INVITATION TO TENDER**

The EWSETA is a statutory body established through the Skills Development Act of 1998 to facilitate skills development for Energy and Water stakeholders, through providing integrated; value-added education and training services.

The EWSETA is seeking to appoint suitably, capacitated service providers/consultants for the following bids:

No.	Description	Tender Reference No.	Closing date
1.	Travel Agency Services	EWSETA 001/2011	21 June 2011
2.	Internal Auditing Services	EWSETA 002/2011	23 June 2011
3.	Archiving and Record Management Services	EWSETA 003/2011	27 June 2011
4.	Financial Management Services	EWSETA 004/2011	29 June 2011
5.	Research Services	EWSETA 005/2011	1 July 2011
6.	IT and MIS Services	EWSETA 006/2011	5 July 2011
7.	Public Relations and Marketing	EWSETA 007/2011	7 July 2011
8.	Recruitment Agency Services	EWSETA 008/2011	12 July 2011
9.	Legal Services	EWSETA 009/2011	14 July 2011
10.	Development and Printing of EWSETA Annual Report	EWSETA 010/2011	19 July 2011
11.	Stationery Provision	EWSETA 011/2011	21 July 2011

Tender documents are obtainable at the EWSETA Offices/Website:

Website: [www.eseta.org.za](http://www.eseta.org.za)

Enquiries: E-mail: [paulm@eseta.org.za](mailto:paulm@eseta.org.za)

The detailed terms of reference are provided in the Tender Document. Sealed bids should be hand delivered or couriered to the following address:

Sunnyside Office Park, 3rd Floor, MPF House, 32 Princess of Wales Terrace, Parktown, 2193.

Please quote Description of Service, Reference Number, and Closing Date on front cover of an envelope in all correspondence when bids are submitted.

Bids should be submitted during: 08h30–16h00 (Monday–Friday).

Kindly note that the closing time for all tender submissions is 11h00, as stipulated per tender closing date.

No late submissions will be considered and EWSETA reserves its right to withdraw or amend this advert and/or not to appoint any provider.

## 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](http://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](mailto:tenders@sita.co.za)

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

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

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

Bid Number	Descriptions	Closing date and time
RFB 871/2011	Cassette Offsite Storage for Centurion Data Centre and Centurion Midrange Environment for a period of three (3) years. (SITA reserves the right to cancel the contract after a period of one (1) year depending on the completion of the consolidation project). <b>Note:</b> Non-compulsory briefing session will be held on 7 June 2011 at 10h00: SITA Auditorium, Apollo, 459 Tsista Street, Erasmuskloof	Friday, 27 June 2011 at 11:00 am

#### B. Notification of bid cancellation:

Bid Number	Description
RFB 848/2010	Appoint experienced consultants to assist SITA with organisational architecture (restructuring) (as outlined in the scope under technical specification) for a minimum period of six (6) months not exceeding eight (8) months

**C. Notification of bid awarded:**

Bid Number	Description	Name of successful bidder
RFB 825/2010	Security guarding services for SITA Pretoria Buildings for a period of one year—successful bidder	Nationwide Security Holdings (Pty) Ltd
RFB 845/2010	Renewal of attachmate Wininstal and Netiq Licences, maintenance and support services for a period of one year	CHM Vuwani Computer Solutions (Pty) Ltd
RFB 831/2010	Additional capacity for the aspect ACD in preparation for the IEC Call Centre—one off acquisition	Ocular Technologies (Pty) Ltd

**PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY****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
006/06/2011/PSIRA	Supply, install and maintain of Wide Area Network (WAN), ISP and VOIP systems for the following offices for a period of 36 months: Pretoria (Head Office), Cape Town, Durban, Johannesburg, Mthatha, Nelspruit, Polokwane, Port Elizabeth and Pretoria CBD	A compulsory briefing session will be held on 3 June 2011, 11h00 at 481 Belvedere Street, in Arcadia, Pretoria

Full details of the tender and bid documents will be available from 27 May 2011 at PSIRA Head Office for a non-refundable fee of R2 000,00 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. 006/06/2011/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:* Wednesday, 15 June 2011 at 11h00, 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/Voice Netshimbupfe, Tel: (012) 337-5627.

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

**NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA—  
PRETORIA (NZG—PRETORIA)****INVITATION OF BID**

The National Zoological Gardens of South Africa—Pretoria (NZG—Pretoria) calls for bidders for the appointment of a building contractor for alterations and additions for the conversion of the existing Necropsy Centre at National Zoological Gardens of South Africa—Pretoria.

Bid documents are obtainable from Bredell Quantity Surveyors. Bid proposals must be lodged in the NZG—Pretoria Bid Box at Reception on or before 29th June 2011 at 12h00. No late bid proposal will be considered.

Prospective Bidders are requested to attend a compulsory site inspection to be held as follows:

*Date:* 22nd June 2011.

*Time:* 10:00–11:00.

*Venue:* NZG—Pretoria Service Entry Gate, Boom Street, Pretoria, 0001.

Failure to attend will disqualify your bid.

*For any general bid enquiries please contact:* Piet Bredell, Tel: (012) 346-6599.

Bredell Quantity Surveyors, 134 Bronkhorst Street, Nieu Muckleneuk, Pretoria, South Africa; PO Box 95706, Waterkloof, 0145. Tel: +27 12 346-6599. Fax: 086 509 7152. E-mail: pbredell@bredell.co.za

**DEPARTMENT OF ARTS AND CULTURE**

Province of KwaZulu-Natal: Department of Arts and Culture hereby invites suitable service providers to provide goods and services for the Annual Reed Dance Ceremony (Umkhosi Womhlanga) to be attended by appropriately 30 000 maidens, scheduled to take place from the 9th–11th of September 2011 at Enyokeni Royal Palace in KwaNongoma.



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Tenders are hereby invited for the provision of the following services:

- **Tender No. DAC 002/1112: Supply and storage of groceries for the period of three days.**
- **Tender No. DAC 003/1112: Physical planning (Marquees).**

*The compulsory briefing meeting will be held as follows:*

*Venue:* Enyokeni Royal Palace, KwaNongoma.

*Date:* 2 June 2011.

*Time:* 11h00.

Tender documents will be issued after the briefing session at a non-refundable fee of R100,00 per document. Bank-guaranteed cheques must be made payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

Separate tenders and accompanying documentation, fully and duly completed, in sealed envelopes bearing the applicable tender numbers specified above with particulars of the tenderer must be delivered and deposited in the tender box of the Department of Arts and Culture at Ground Floor, Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg.

*Closing date:* 17 June 2011 at 12h00.

*Specific and/or technical enquiries regarding these tenders may be directed to:* Mr Z S Ndimande, at Tel: (033) 341-3605.

*General enquiries may be directed to:* Mr Bheki Mbanjwa on Tel: (033) 34-3450 during office hours.

Telegraphic or facsimile tenders will not be accepted. Late bids will not be considered at all. The Department of Arts and Culture is not bound to accept the lowest or any bid.

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## DEPARTMENT OF ARTS AND CULTURE

### NATIONAL LANGUAGE SERVICE

#### INVITATION TO APPLY FOR INCLUSION IN DATABASE OF FREELANCERS

The Department of Arts and Culture (DAC) hereby invites individuals or agencies to submit applications for inclusion in the database of freelancers of the National Language Service (NLS). Freelancers are needed to meet the State's need for translation and editing of official documents in the national office languages and all foreign languages.

Owing to the nature of its work, the NLS requires experienced freelancers in all fields, but especially in official, legal or legislative translation and editing in the official languages.

Bid documents, application forms for freelancers and Terms of Reference are only obtainable from the Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Street, Arcadia, Pretoria, or can be downloaded from the Department's website at [www.dac.gov.za](http://www.dac.gov.za). Documents will not be sent by post or email. Freelancers who are on the existing database must apply anew.

*Enquiries:* Mr Stephen Baloyi, Tel: (012) 441-3671; or

Mrs Hanlie Sonnekus, Tel: (012) 441-3816.

*Closing date:* —.

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**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****NSELENI COMMUNITY HEALTH CENTRE: SUPPLY CHAIN MANAGEMENT**

BID No.	DESCRIPTION OF ITEM	REQUIRED AT	CLOSING DATE	CLOSING TIME	AWARDED TO	TOTAL VALUE
282/2010/2011	Supply and deliver cardiogram (CTG) machine for twin. Specification No. 12610, Specification H.T.S. No. 6/19999	Nseleni Community Health Centre	11 March 2011	11h00 am	Medhold Medical (Pty) Ltd	R40 204,38

**DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL**

BID No.	SUPPLY	CONTRACTOR
ZNT 2932 T	The construction of layerworks on Main Road 577 from km 8+030 to km 9+980	Aqua Transport and Plant Hire
ZNB 2745 T	Supply of medium motor graders	Barloworld Equipment
ZNT 2935 T	Deck replacement and rehabilitation Mooi River Bridge	TBA Construction
ZNT 373/P577/52 T	The construction of earthworks km 13.2 to km 13.6 and service ducts and portal culvert on Provincial Main Road 577	Deebo Construction & Projects CC
ZNT 1232/10 T	The construction of new camp accommodation in the Ladysmith Region	Rod's Construction
ZNT 1233/10 T	The construction of new camp accommodation in the Pietermaritzburg Region	Highpana Projects
ZNT 1234/10 T	The construction of new camp accommodation in the Empangeni Region	Highpana Projects/Rapid Building Joint Venture
ZNT 2934/10 T	The construction of earthworks layerworks and drainage structures on Main Road 100 Ndwedwe km 31,740 to km 32,400	Asphalt Construction (Pty) Ltd
ZNT 2276/10 T	The construction of Tugela River Bridge (Ngubevu, on Main Road P17	Makhubu Civils CC

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

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

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

QUOTATION	ITEM DESCRIPTION	COMPANY
ZNQ 434/10-11	Pastor chairs (Set of 5) PVC with cushion	VHO-SBO Supply & Delivery

**FASSET**

ADVERTISED	TENDER/QUOTE	AWARDED TO	CONTRACT AMOUNT	CLOSING DATE
12 November 2010	<b>Invitation to bid:</b> <i>Event Management Services (April 2011 to 31 March 2016)</i> Fasset requires the services of a service provider to provide an event management service, during the period 1 April 2011 to 31 March 2016	Village Exhibitions and Events	R3 082 423.14	3 December 2010

ADVERTISED	TENDER/QUOTE	AWARDED TO	CONTRACT AMOUNT	CLOSING DATE
3 November 2010	<b>Invitation to bid:</b> <i>Research Services (April 2011 to 31 March 2016)</i> Fasset requires the services of a service provider to provide research services, during the period 1 April 2011 to 31 March 2016	EE Research Focus	R5 034 417.84	21 January 2011
10 December 2010	<b>FAS/GM/OPS/TRAVEL AGENT/CON314</b> Fasset requires the services of a travel agent for the provision of an all-inclusive travel arrangement service, during the period 1 April 2011 to 31 March 2016	Atlantis Corporate Travel (Pty) Ltd	R1 400 000,00	21 January 2011
10 December 2010	<b>FAS/GM/OPS/CAR HIRE/CON315</b> Fasset is seeking to appoint a suitably experienced car hire service to provide support to Fasset in the provision of a car hire service nationally, for the period 1 April 2011 to 31 March 2016	CMH Car Hire (Pty) Ltd, trading as First Car Rental	R1 500 000,00	21 January 2011
10 December 2010	<b>FAS/GM/OPS/COURIER/CON313</b> Fasset requires the services of a courier company to provide a collection and delivery service, during the period 1 April 2011 to 31 March 2016	Courier-It SA (Pty) Ltd	R600 000,00	21 January 2011
19 November 2010	<b>FAS/NF/ETQA, VERIFICATION/CON312</b> ETQA/Learnerships has awarded their verification. Verification services from 1 April 2011 to 31 March 2016, for Fasset accredited tuition providers as per the needs of Fasset	Assessment College of South Africa (Pty) Ltd	R1 578 275.65	10 December 2010
12 November 2010	<b>FAS/MM/MC/ADP/CON305</b> Appointment of a suitably qualified service provider who will maintain and update Fasset's corporate identity in terms of brand personality and target marketing, for a period of five (5) years, commencing 1 April 2011 and ending 31 March 2016	Black Moon Advertising and Research (Pty) Ltd	R2 600 000,00	3 December 2010
19 November 2010	<b>FAS/MM/MC/MEDIA LIAISON/CON306</b> Appointment of a suitably qualified service provider who will be responsible for Fasset's media liaison, thus maintaining Fasset's high profile brand, building the brand and reporting on developments, successes and benefits for Fasset, for the period 1 April 2011 up to 31 March 2016	Carol Butcher Professional Writer & Editor CC	R2 000 000,00	10 December 2010

**THE SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)**

AWARDS: IT

NOTICE OF SUCCESSFUL BIDS IN RESPECT OF INFORMATION TECHNOLOGY INFRASTRUCTURE

In the following categories:

No.	DESCRIPTION	TENDER No.	COMPANY
1	Server room construction	SHRAIT201103-001	Xon Systems
2	Server room infrastructure and cabling	SHRAIT201103-002	Xon Systems
3	Supply rack mount servers	SHRAIT201103-003	NEO Technology
4	Supply desktop workstations and notebooks	SHRAIT201103-004	Bytes Group
5	Supply internet connectivity	SHRAIT201103-005	Vox Datapro
6	Supply firewall appliance and security services	SHRAIT201103-006	Vox Datapro

No.	DESCRIPTION	TENDER No.	COMPANY
7	Supply trend micro anti-virus software	SHRAIT201103-007	Business Connexion
8	Supply backup device, software and peripherals	SHRAIT201103-008	TSS Managed Services
9	Supply off-site data storage services	SHRAIT201103-009	DocuVault
10	Supply RAS and VPN Services	SHRAIT201103-010	Vox Datapro
11	Supply and manage cisco PABX infrastructure	SHRAIT201103-011	Dimension Data
12	Supply disaster recovery components	SHRAIT201103-012	Think IT
13	Supply printing infrastructure and support services	SHRAIT201103-013	ITEC Pretoria East
14	Supply security systems and access control	SHRAIT201103-014	Troncorp Systems

*Enquiries to be addressed by e-mail to the:* Project Manager: Chris Casaburas, [chris@iccs.co.za](mailto:chris@iccs.co.za)

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

BID No.	SUPPLY	CONTRACTOR
ZNB 9031/2010-H	Two (2) x theatre table five section radio—lucent electrically powered for Ngwelezana Hospital and Greys Hospital	Tecmed Africa (Pty) Ltd
ZNB 9093/2010-H	Four (4) x multi-slot computerised radiography reader including laser imager for Madadeni, Port Shepstone, Stanger and Wentworth Hospitals	Tecmed Africa (Pty) Ltd
ZNB 9067/2010-H	Single slot computerised radiography system, including laser imager for Greys Hospital	Tecmed Africa (Pty) Ltd
ZNB 9068/2010-H	Multi-Slot Computerised Radiography System including Laser Imager for Greys Hospital	Tecmed Africa (Pty) Ltd
ZNB 9069/2010-H	Single slot computerised radiography system excluding Laser Imager for Greys Hospital	Tecmed Africa (Pty) Ltd
ZNB 9008/2010-H	Supply, delivery and commissioning of eight (8) new emergency power generators for various institutions	P & S Diesel Services (Pty) Ltd

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNB 55/10-11	Maintenance material	SET Engineering
ZNB 60/10-11	Groceries	Sibumenye Trading CC
ZNB 61/10-11	Frozen chicken	Labomama Co-operative
ZNB 62/10-11	Colposcope bed	ArjoHuntleigh SA (Pty) Ltd
ZNB 3/11-12	Balkan Frame Orthopaedic x 10	Nomageba Medical
ZNB 4/11-12	Sluice machine x 1	Lead Laundry and Catering
ZNB 5/11-12	Tow truck x 1	Leading Logistics Planning

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

TENDER No.	ITEM DESCRIPTION	SUPPLIER
1340 of 2010	12 months period: Supply of water treatment chemicals for boiler and cooling towers	Alpha Aqua
1536 of 2010	8 units: Upgrading of hand basins, Vaal Hygia (Odidini Clinic)	Nomageba Investments
1538 of 2010	9 units: Upgrading of hand wash basins, Vaal Hygia (Folweni Clinic)	Nomageba Investments
1877 of 2010	6 units: Supply of trolley cages for collection of waste	Siyabonga Contractors

TENDER No.	ITEM DESCRIPTION	SUPPLIER
16 of 2011	Painting of nurses home residents	Heavens and Sons Trading
15 of 2011	5th Floor: Laying of floor sheeting at nurses home residents passage	Kwandedinangwe Trading
14 of 2011	Upgrading of nurses home male residents	Siyavukuza Isambane

**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

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

QUOTATION No.	SUPPLY	COMPANY
ZNQ 726/10/11	Cardiotocograph machine	Glenmed
ZNQ 1027/10/11	Frozen fish	Labomama Co-Operative

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****COUNCIL FOR MEDICAL SCHEMES****OUTCOME OF TENDER ON TRAVEL MANAGEMENT SERVICES**

TENDER No.	DESCRIPTION	DATE OF NOTICE IN TENDER BULLETIN	CLOSING DATE	WINNING BIDDER	DATE OF AWARD
Travel-RFP1-2010	Travel management services	13 August 2010	15 September 2010	XL Nexus Travel (Pty) Ltd	1 April 2011

**KZN HUMAN SETTLEMENTS**

BID No.	SERVICES	CONTRACTOR
ZNB 1069/2010 HSE	Appointment of an implementing agent for the Khula Village Low Income Housing Project (all relevant stages) consisting of approximately 1 318 units, which forms part of the Dukuduku On Site Resettlement Project, located within Mtubatuba Municipality using "Breaking New Ground" in housing development process	Metroprojects

**DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE**

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.10/72	NDPW: JHB Region: Repairs, maintenance, service to automatic sprinkler system, smoke detection systems and all manual and automated fire escape doors	Advance Fire Systems CC	6 May 2011

BID No.	DESCRIPTION	CONTRACTOR	DATE AWARDED
JHB.10/71	DCS: Boksburg Prison: Repair and upgrade of building related services and civil infrastructure	Mercy Civils and Builders	25 March 2011
JHB.10.98	South African Police Service: Johannesburg: Acquisition of accommodation for Gauteng Commissioner	Siyakula Logistics (Pty) Ltd	20 April 2011

**KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE**

BID No.	SERVICE	TENDERER
ZNTM00587W	Nonkwenkwana Secondary School: Repairs and renovations	Mbova Multiservices CC
ZNTM00604W	Lourdes Clinic: Completion Contract	Uluntu Emerging Contractors
ZNTM00557W	Nogqaza Primary School: Repairs and renovations	Lakeshore Trading 102 CC

**C. TENDER INVITATIONS FINALISED**

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

RT 26-2011T	RT 60-1-2011T	RT 23-2011CV
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**D. TENDER INVITATIONS CANCELLED**

ZNT 373/C284/0424/S/22	HSRC/07/2010/11	ZNB 1072/2010/HSE	GT/GDSACR/036/2011
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**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.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).  
**Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00  
Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms Hombakazi Dzingwe, E-mail: hombakazidzingwe@dpw.gov.za Mondays to Fridays  
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West (Samora Machel) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays  
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30  
Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (047) 502-7076 Mondays to Fridays
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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 **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel: (012) 312-9466, Fax: (012) 321-2974 Mondays to Fridays



- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, in the box marked Tender at the counter.

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

Mr Letlhogonolo Mokono/Mr Josias Raphesu      **Office hours:** 7:30–12:45 and 13:30–16:00  
Tel. (012) 310-5209, Fax: (012) 310-5915      Mondays to Fridays

- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.

**Please note: Cashiers will close at 15h00—Monday to Friday.**

**Bid documents to be collected at Room 17.**

**Enquiries:** Ms A. du Toit/Ms M. M. Mokganya      **Office hours:** 07:15–16:00  
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176      Mondays to Fridays  
Fax (012) 323-0009/326-4442/334-8523

- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

**Enquiries:** Mrs I. J. Lensley      **Office hours:** 07:15–15:45  
Tel. (012) 310-3558      Mondays to Fridays  
Fax (012) 320-3328/2682

- 95** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

**Enquiries:** Mr Victor Malebye/Mr Nicodemus Sekgothe/      **Office hours:** 07:15–16:00  
Mrs Isabella Marumo      Mondays to Fridays  
Tel: (012) 336-8988/7418/6976, Fax: (012) 325-6111

- 95A** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

**Enquiries:** Mr Victor Malebye/Mr Nicodemus Sekgothe/      **Office hours:** 07:15–16:00  
Mrs Isabella Marumo/Ms Maggie Naicker      Mondays to Fridays  
Tel: (012) 336-8988/7418/6976/6897  
Fax: (012) 325-6111

- 95B** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

**Enquiries:** Mr Solomon Bulunga/Mr Kgomotso Seshoka/Mr      **Office hours:** 07:15–16:00  
Thokozani Mkhonza      Mondays to Fridays  
Tel: (012) 336-6819/6570/7695  
Fax: (012) 325-6111

- 116** Department of Social Development, Human Science Research (HSRC) Building, Room S204, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.

**Enquiries:** Akhona Mlotywa      **Office hours:** 07:30–12:00 and 13:00–16:00  
Tel: (012) 312-7631      Mondays to Fridays

- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

**Enquiries:** Ms N. Nabe/Ms A. van Sittert/Mr J. Benjamin/      **Office hours:** 08:00–12:00 and 13:30–15:00  
C. G. Cairns      Mondays to Fridays  
Tel: (021) 483-8756/5494/4604/5240  
Fax: (021) 483-2488

- 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      **Office hours:** 07:30–13:00 and 13:30–16:00  
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za      Mondays to Fridays  
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

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- 352** Department of Transport and Public Works: Provincial Administration: Western Cape, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Ms N. Nabe/Ms A. van Sittert/Mr J. Benjamin/  
C. G. Cairns  
Tel: (021) 483-8756/5494/4604/5240  
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simon's Town, 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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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Warrant Officer Class 1 A.B. F. Herbert  
Tel: (012) 684-2360, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
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- 371A** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Staff Sergeant O. C. Moemedi  
Tel: (012) 684-2447, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
- 
- 401** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days a week).
- Enquiries:** Ms A. Z. Sebotsane  
Tel: (012) 367-6247, Fax: (012) 367-6547  
E-mail: zandile.sebotsane@weathersa.co.za
- Office hours:** 08:00–16:30  
Mondays to Fridays
- 
- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Ms N. Biko/Mr A. Davids,  
Tel. (021) 467-2815/2257  
Fax. (021) 467-2996
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 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  
Tel: (011) 498-5430, Fax: (011) 498-5722
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 464** Head: Department of Economic Development and Tourism, NBS Waldorf Building, 9th Floor, Financial Management, 80 St George's Mall, Cape Town, 8001; or to be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000.
- Enquiries:** Ms S. May  
Tel: (021) 483-9128 (O), Fax: (021) 483-3010
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
- Specification enquiries:** Ms D. Vincent  
Tel: (021) 483-9117 (O)

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- 464A** Head: Department of Economic Development and Tourism, NBS Waldorf Building, 9th Floor, Financial Management, 80 St George's Mall, Cape Town, 8001; or to be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000.
- Enquiries:** Ms S. May  
Tel: (021) 483-9128 (O), Fax: (021) 483-3010
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
- Specification enquiries:** Ms A. Boakye  
Tel: (021) 483-4286 (O)
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter  
Tel. (012) 431-5062/5000, Fax (012) 431-5061/5039  
E-mail: saqainfo@saqa.org.za  
Website: www.saqa.org.za (Helpdesk: 086 010 3188)
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 488** Head: Department of Cultural Affairs and Sport, Western Cape, 6th Floor, Protea Assurance Building, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.
- Enquiries:** *Bidding enquiries and documents:* Mr M. S. Khan  
Tel: (021) 483-8560. Fax: 086 270 6426  
*Specification enquiries:* Mr N. Adonis  
Tel: (021) 483-2145, Fax: (021) 419-7541
- Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
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- 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 N. Manqina  
Tel: (021) 483-6202, Fax: 086 608 9867  
nmanqina@pgwc.gov.za
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms V. Damonse  
Tel. (021) 402-3632, Fax: (021) 402-3228  
E-mail: VanessaD@daff.gov.za
- Office hours:** 07:15–15:45  
Mondays to Fridays
- 
- 638** Department of Public Works: National Public Works, Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager: Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description  
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
- 
- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.
- Enquiries:** M. M. Subailey  
Tel. (021) 483-2400, Fax (021) 483-2236
- Office hours:** 07:30–16:00  
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 South Africa, 17 Baker Street, 1st Floor, Rosebank, Johannesburg, 2196.
- Enquiries:** Ms Tracy Cheetham  
Tel. (011) 442-2434, Fax (011) 442-2454  
*Technical enquiries:* Kobus Burger  
Tel: (012) 427-2385
- Office hours:** 08:00–17:00  
Mondays to Fridays







**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**

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

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

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

# **GOVERNMENT TENDER BULLETIN**

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