



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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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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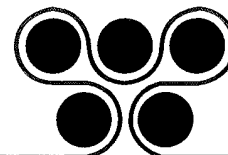
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions.....	8
A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▶ SUPPLIES: GENERAL.....	11
▶ SUPPLIES: MEDICAL.....	14
▶ SERVICES: BUILDING.....	15
▶ SERVICES: CIVIL.....	18
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	19
▶ SERVICES: GENERAL.....	22
▶ SERVICES: PROFESSIONAL.....	29
SPECIAL ADVERTISEMENTS.....	32
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES.....	63
▶ SERVICES.....	66
C. BID INVITATIONS FINALISED.....	67
D. BID INVITATIONS CANCELLED.....	67
F. ANNEXURES	
Annexure 1: Address list.....	68
Annexure 2: Important announcement to all departments concerned.....	79
Annexure 3: Subscription.....	80



Government Printing Works



Est. 1888

149 Bosman Street • Private Bag X85, Pretoria 0001, RSA

Tel: (012) 334-4504

Fax: (012) 323-8805

Reference **TENDER BULLETIN**Inquiries **ISTELLE PIENAAR**

TENDER INQUIRIES

Date: **FROM JANUARY 2005**Department, firm or institution: **ALL PUBLICATIONS**

The Tender Bulletin is available on the Internet on the following web sites:

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

E-mail: istelle.pienaar@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your bid description in the 1st column.

The place where and/or which Department requires the bid in the 2nd column

The Department Contract No. in the 3rd column. Each Department allocate their own Contract numbers.

The bid closing date in the 4th column—the closing date should be 21–30 weeks from publication date.

Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.

If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:**Contact details:**

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

*** 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
- The Tender Bulletin appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- Advertisements will be published as received on the hard copy.
- Government Printing Works will not take any responsibility for wrong information submitted.
- No changes will be made telephonically; all changes must be submitted via fax or e-mail.
- NB: No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:
www.globalerfx.com — **electronic bids**
www.treasury.gov.za — **bulletins and contracts**

Cost: (As from 1 June 2011)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

These amounts will not be refunded. Only cash or postal orders will be accepted.
- 5.1 **No documents will be exchanged.**

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for more information.

A free one day training regarding electronic bidding, will take place on Monday, Tuesday, Wednesday and Thursday afternoons from 14:00-16:00.

Bookings are essential. These sessions will be held as follows: Monday and Wednesday: National Treasury Building, Tender Information Center (TIC), 240 Vermeulen Street, Pretoria. For further information and bookings, please contact the TIC helpdesk on (012) 315 5858. Tuesday and Thursday: Intenda Offices in Centurion. Please contact the Intenda Help Desk for further information on (012) 663-8815.

The Intenda Help Desk will be available on weekdays between 08:00 and 17:00. Saturday and Sunday from 09:00 am until 18:00 pm, Tel: 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses. The National Treasury TIC helpdesk will be available on weekdays between 07:30 and 16:00 tel: 012 315 5858.

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

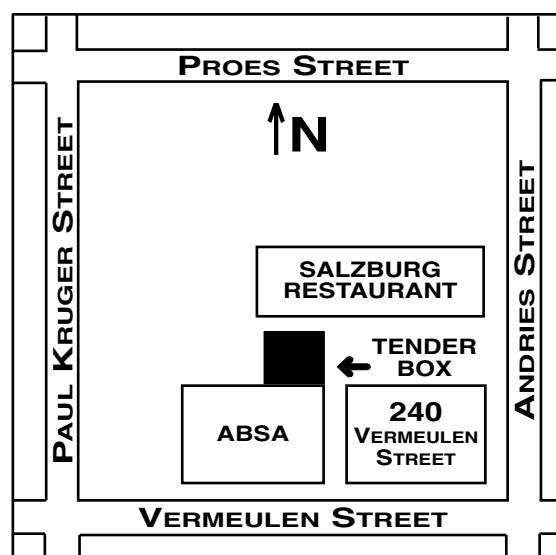
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 68	

SUPPLIES: GENERAL

<p>Supply and delivery of pillow cases and bed sheets. <i>Compulsory site meeting:</i> <i>Date:</i> 14 June 2011. <i>Time:</i> 11h00. <i>Place:</i> Central Procurement Service Centre. <i>Contact persons:</i> Colonel I. Arends, Tel: (012) 355-1596 or Lieutenant Colonel N. C. Pascoe, Tel: (012) 355-1302. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	DoD Main Ordnance Depot	CPSC/B/G/509/2010R	2011-06-29	371	371
<p>The supply, delivery (including individually packaged) and fitting of appropriate uniform for various staff categories at Groote Schuur Hospital. Bid with an estimated value of more than R500 000,00. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <u>Copy to be of good quality.</u> <i>Enquiries:</i> Etienne Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Various Departments)	GSH40/2010	2011-06-24	307	307
Cooler box — 21.5 L	Provincial Pharmaceutical Supply Depot (PPSD)	ZNQ 248/2010	2011-08-04	832	832
Cooler box — 52.8 L	Provincial Pharmaceutical Supply Depot (PPSD)	ZNQ 247/2010	2011-08-04	832	832
<p>The supply and delivery of resealable tablet/capsule bags to pharmaceutical services under the control of the Department of Health: Western Cape Provincial Government, for a three year period. Bid document will also be available electronically. <i>Please submit requests with full company and contact details to:</i> Ms Le-Anne Theys@Lbtheys@pgwc.gov.za, or Fax to 086 664 4713/(021) 483-2530. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into Department of Health's account: Bank & branch: Nedbank, Cape Town Branch code: 14 52 09 Account No: 1452 045 097 Deposit slips must reflect bid number and bidder's name. and must be handed over on collection of bid document or e-mailed/faxed on electronic request of bid document</p>	Department of Health: Western Cape Provincial Government	WCDOH 51/2011	2011-07-01	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 68	
The supply and delivery of the larvicide for the control of blackfly (<i>Simulium Chutteri</i>), for a period of two (2) years. Mr J. D. Tladi, Tel: (012) 319-7568. <i>General enquiries contact person:</i> F. Gajana, Tel. No: (012) 319-6983	Pretoria	4.4.12.4.6/11	2011-06-27	115	115
Supply and delivery of bed frames. <i>Compulsory site meeting:</i> <i>Date:</i> 21 June 2011. <i>Time:</i> 11h00. <i>Place:</i> Central Procurement Service Centre, Conference Room. <i>Contact persons:</i> Colonel I. Arends, Tel: (012) 355-1596 or Lieutenant Colonel N. C. Pascoe, Tel: (012) 355-1302. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	DoD Main Ordnance Depot, Bloemfontein	CPSC/B/G/055/2011	2011-07-04	371	371
Supply and delivery of clothing lockers. <i>Compulsory site meeting:</i> <i>Date:</i> 14 June 2011. <i>Time:</i> 11h00. <i>Place:</i> Central Procurement Service Centre, Conference Room. <i>Contact persons:</i> Colonel I. Arends, Tel: (012) 355-1596 or Lieutenant Colonel N. C. Pascoe, Tel: (012) 355-1302. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	DoD Main Ordnance Depot, Bloemfontein	CPSC/B/G/054/2011	2011-07-05	371	371
Supply and delivery of groceries: 1 August 2011 to 31 July 2012: Kimberley Management Area	Kimberley	KBY 01/2011	2011-07-04	368	368
Supply and delivery of warrior tents ablation. <i>Contact persons:</i> Major P. J. Steyn, Tel: (012) 529-1901. 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	Military Base Boekenhoutkloof	CPSC/B/G/090/2011	2011-06-30	371	371
Supply and delivery of 6,5 km of 2,4 km concrete palisades to Rookdale near Bergvile in KwaZulu-Natal. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>Enquiries:</i> Ms Aletta Denner, Tel: (012) 336-6822/Mr Santin Mkhonto, Tel: (012) 336-8450	Head Office, Pretoria	W 0336-WTE	2011-06-30	95	95
Supply and delivery of G5 material at S1 Balancing Dam near Jacobsdal in the Free State. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>Enquiries:</i> Ms Aletta Denner, Tel: (012) 336-6822/Mr Santin Mkhonto, Tel: (012) 336-8450	Head Office, Pretoria	W 0337-WTE	2011-06-30	95	95
Supply and delivery of coarse filter material (gravel) at S1 Balancing Dam near Jacobsdal in the Free State. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>Enquiries:</i> Ms Aletta Denner, Tel: (012) 336-6822/Mr Santin Mkhonto, Tel: (012) 336-8450	Head Office, Pretoria	W 338-WTE	2011-06-30	95	95
Supply and delivery of three (3) 45 ton crawler mounted hydraulic excavators to construction. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>Enquiries:</i> Ms Aletta Denner, Tel: (012) 336-6822/Mr Santin Mkhonto, Tel: (012) 336-8450	Head Office, Pretoria	W 345-WTE	2011-06-30	95	95
Supply and delivery of cement (cem I42.5N) in Bulk Construction West at De Hoop Dam in the Limpopo Province. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>Enquiries:</i> Ms Aletta Denner, Tel: (012) 336-6822/Mr Santin Mkhonto, Tel: (012) 336-8450	Head Office, Pretoria	W 348-WTE	2011-06-30	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 68	
Supply and delivery of plywood shutter board for shuttering, for period of twenty-four (24) months for Directorate Construction. A non-refundable deposit of R200,00 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>Enquiries:</i> Ms Aletta Denner, Tel: (012) 336-6822/Mr Santin Mkhonto, Tel: (012) 336-8450	Head Office, Pretoria	W 310-WTE	2011-06-30	95	95
Supply and delivery of two (2) 11 m ³ /min fad air compressors to construction. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>Enquiries:</i> Ms Aletta Denner, Tel: (012) 336-6822/Mr Santin Mkhonto, Tel: (012) 336-8450	Head Office, Pretoria	W 335-WTE	2011-06-30	95	95
Supply and delivery of rip rap material at S1 Balancing Dam near Jacobsdal in the Free State. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. <i>Enquiries:</i> Ms Aletta Denner, Tel: (012) 336-6822/Mr Santin Mkhonto, Tel: (012) 336-8450	Head Office, Pretoria	W 0339-WTE	2011-06-30	95	95
Supply and deliver natural science kits in a mobile unit to 302 national quintile 1 intermediate phase primary schools as per a distribution list and one (1) kit to WCED Head Office. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 2 points (b) Who is a female: 1 point (c) Persons with disability: 1 point 2. Other specific goals (according to the PPPFA) (a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points (b) Promotion of Locally Produced Products 2 points (c) The promotion of enterprises located within the Western Cape Province 2 points Total must equal 10 points Price: Price: 90 points Total must equal: 90 points NB: A compulsory information session will be held on 14 June 2011 at 11h00 at the Grand Central Towers, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents are available from date of advertisements at the address below	Western Cape Education Department	B/WCED 1588/10	2011-06-24	415A	415A
Supply of: Sheet, bed, three quarter. (Quantity: 3 000 ea). Mattresses, bed, foam. (Quantity: 500 ea). Pillowcases. (Quantity: 3 000 ea). Pillow, bed. (Quantity: 500 ea).	Goodwood	SPSC-B-032-2011	2011-06-27	360	360
Supply of leggings, men, white, as per scan specification. Various sizes. (Quantity 4 500 pr)	Goodwood	SPSC-B-033-2011	2011-06-27	360	360
Supply of light signal. (Quantity 12 ea)	Goodwood	SPSC-B-034-2011	2011-06-27	360	360
Supply of shorts, gym, men, as per SAN Specification. Various sizes. (Quantity 3 600 ea)	Goodwood	SPSC-B-035-2011	2011-06-27	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 68	
Supply of trousers, men, black, serge, as per SAN Specification. Various sizes. (Quantity 3 500 ea)	Goodwood	SPSC-B-036-2011	2011-06-27	360	360
Supply of tunic, men, white, as per SAN Specification. Various sizes. (Quantity 2 000 ea)	Goodwood	SPSC-B-037-2011	2011-06-27	360	360
Supply of ring connection, size large, as per SAN Specification. (Quantity 1 000 ea). Qualification badge, submariner, metal, as per SAN Specification. (Quantity: 300 ea). Button, Insignia, eye loop shank, size 22 mm, as per SAN Specification. (Quantity: 10 000 ea). Button, Insignia, screw shank 16 mm, as per SAN Specification. (Quantity: 1 000 ea)	Goodwood	SPSC-B-038-2011	2011-06-27	360	360
Request for proposals: <i>Bidders are hereby invited to submit proposals for:</i> The supply and delivery of dairy products to GPG Institutions. RFP documents are obtainable at a cost of R100,00, not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.finance.gpg.gov.za Go to Economic Opportunities "Tenders". Administrative enquiries: Marietjie van Jaarsveldt, Tel: (011) 689-6912 or marietjie.vanjaarsveldt@gauteng.gov.za / Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za	Department of Health and Social Development	GT/ GDHSD/ 048/2011	2011-06-24	323	323
Appointment of a communication consultancy, for a period of six (6) months	SAPS: Division: Corporate Communication	19/1/9/1/07 TP (11)	2011-06-17	110	110

SUPPLIES: MEDICAL

Supply, delivery, testing, calibration, demonstration (including specified training) and commissioning in good working order of one (1) surgical microscope for use in the Neurosurgery Department. Bid with an estimated value of more than R500 000,00. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <u>Copy to be of good quality.</u> Enquiries: Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za	Groote Schuur Hospital (Neurosurgery Department)	GSH 4/ 2011	2011-07-01	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 68	

SERVICES: BUILDING

<p>SAPS: Benoni vehicle yard: Repairs and renovations to buildings (Electrical & Civil).</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> <table border="0"> <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>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 22 June 2011 at 11h00. Prospective bidders/tenderers to meet at main entrance of Benoni vehicle yard. CIDB requirements—6 GB or 5 GB PE. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233/Moeketsi Mosila, Tel. No: (011) 713-6118. <i>General enquiries:</i> Mr Cedrick Honwani (Project Leader), Tel. No: (011) 713-6045</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	2 points			Other:	1 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Benoni	JHB.11/11	2011-07-07	6	6
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 90)																						
Who is a female:	3 points	Quality/Functionality:	0% (of 90)																						
Persons with disability:	2 points																								
Other:	1 point																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Dordrecht Police Station: Repairs and renovations to police complex including electrical and civil work. <i>CIDB grading designation:</i> 7GB or higher.</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> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>3 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>4 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 8 June 2011 at 14h00. Prospective bidders/tenderers to meet at Dordrecht SAPS. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for bid information:</i> Mr A. Ndamase and Mr Xulu, Tel. No: (047) 502-7060. <i>General enquiries:</i> Mr Fono, Tel. No: (047) 502-7000/079 514 8360</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	3 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	4 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Mthatha	MTHDRR/11	2011-06-22	10	10
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	3 points	Price:	100% (of 90)																						
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																						
Persons with disability:	1 point																								
Other:	4 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Jamestown (East Cape) Police Complex: Repairs and renovations and replace fences. <i>CIDB grading designation:</i> 6GB or higher.</p>	Mthatha	MTHJRF/11	2011-06-22	10	10																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 68	
<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: 1 point Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 4 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 8 June 2011 at 10h00. Prospective bidders/tenderers to meet at Jamestown SAPS. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for bid information:</i> Mr A. Ndamase and Mr Xulu, Tel. No: (047) 502-7060. <i>General enquiries:</i> Mr Fono, Tel. No: (047) 502-7000/079 514 8360</p>					
<p>Mount Ayliff Prison: Repairs and upgrade. <i>CIDB grading designation:</i> 6GB or higher.</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 5 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</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 9 June 2011 at 14h00. Prospective bidders/tenderers to meet at Mount Ayliff Prison. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for bid information:</i> Mr A. Ndamase and Mr Xulu, Tel. No: (047) 502-7060. <i>General enquiries:</i> Mr Mbazi, Tel. No: (047) 502-7000/079 514 8239</p>	Mthatha	MTHAYR11	2011-06-23	10	10
<p>Ndengane Police Complex: Complete renovations. <i>CIDB grading designation:</i> 5GB or higher.</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 6 points Price: 100% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: point</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 9 June 2011 at 09h00. Prospective bidders/tenderers to meet at Ndengane SAPS. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Mr A. Ndamase and Mr Xulu, Tel. No: (047) 502-7060. <i>General enquiries:</i> Mr Fono, Tel. No: (047) 502-7000/079 514 8360</p>	Mthatha	MTH35ND/11	2011-06-23	10	10

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																
				See Annexure 1, Page 68																	
<p>Nqamakwe: Police Station: Complete repairs. <i>CIDB grading designation: 7GB or higher.</i></p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality:</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>3 points Price: 100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>4 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 10 June 2011 at 11h00. Prospective bidders/tenderers to meet at Nqamakhwe SAPS. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for bid information:</i> Mr A. Ndamase and Mr Xulu, Tel. No: (047) 502-7060. <i>General enquiries:</i> Mr Fono, Tel. No: (047) 502-7000/079 514 8360</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	3 points Price: 100% (of 90)	Who is a female:	2 points Quality/Functionality: 0% (of 90)	Persons with disability:	1 point	Other:	4 points	Total must equal:	10 points Total must equal: 100% (of 90)	Mthatha	MTHQCR/11	2011-06-23	10	10
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	3 points Price: 100% (of 90)																				
Who is a female:	2 points Quality/Functionality: 0% (of 90)																				
Persons with disability:	1 point																				
Other:	4 points																				
Total must equal:	10 points Total must equal: 100% (of 90)																				
<p>Tsolo Magistrate Office: Repairs and renovations. <i>CIDB grading designation: 7GB or 6GB PE.</i></p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality:</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points Price: 100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>2 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 13 June 2011 at 10h00. Prospective bidders/tenderers to meet at Tsolo Magistrate Office. Note: Documents will be sold at a non-refundable deposit of R700 CASH per set. <i>Contact for bid information:</i> Mr A. Ndamase and Mr Xulu, Tel. No: (047) 502-7060. <i>General enquiries:</i> Mr Mkhwanazi, Tel. No: (047) 502-7000/079 514 8360</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	5 points Price: 100% (of 90)	Who is a female:	2 points Quality/Functionality: 0% (of 90)	Persons with disability:	1 point	Other:	2 points	Total must equal:	10 points Total must equal: 100% (of 90)	Mthatha	MTHAYR11	2011-07-07	10	10
90/10 point scoring system																					
Preference:	Price and quality/functionality:																				
Historically Disadvantaged Individuals (HDI)																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points Price: 100% (of 90)																				
Who is a female:	2 points Quality/Functionality: 0% (of 90)																				
Persons with disability:	1 point																				
Other:	2 points																				
Total must equal:	10 points Total must equal: 100% (of 90)																				
<p>Worcester Correctional Centre: Repairs and maintenance of buildings, civil infrastructure and related services. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 CE 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>	Cape Town	CPT 1007/11	2011-07-06	3	3																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 68	
<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 5 points</p> <p>(b) Who is a female: 2 points</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 2 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: 100%</p> <p>Total must equal: 100%</p> <p>NB: A compulsory site inspection on 23 June 2011 at 10h00. Prospective tenderers to meet at Worcester Correctional Centre.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700 CASH per set.</p> <p>Contact for tender information: H. Dzingwe, Tel: (021) 402-2077.</p> <p>General enquiries: W. J. Mouton, 082 329 4388</p>					

SERVICES: CIVIL

<p>Contract No. C 816</p> <p>Rehabilitation of sections of Divisional Roads 1775 and 1770 and Main Roads 382 & 390.</p> <p>A compulsory site visit/clarification meeting will take place on Tuesday, 14 June 2011 at 11h00, punctual at the Plettenberg Bay Municipal Offices, 17 Marine Drive, Plettenberg Bay.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 8 CE class of construction works, or higher.</p> <p>Non-refundable deposit: R400,00.</p> <p>Expiry date: 26 August 2011</p>	Department of Transport and Public Works: Western Cape	C 816	2011-07-01	265	265
<p>Contract No. C 804.02</p> <p>Reseal of MR 547 between Vredendal (km 32.48) and Lutzville (km 45.00).</p> <p>A compulsory site visit/clarification meeting will take place on Wednesday, 15 June 2011 at 11h00, punctual at the Lutzville Hotel, 13 Malan Street, Lutzville.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7 CE class of construction works, or higher.</p> <p>Non-refundable deposit: R400,00.</p> <p>Expiry date: 26 August 2011</p>	Department of Transport and Public Works: Western Cape	C 804.02	2011-07-01	265	265

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 68	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Supply and delivery of a cleaning service (general workers) for the Catering Department of Groote Schuur Hospital, over a two (2) year period.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p>Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate 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. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bid with an estimated cost of more than R500 000,00</p>	Groote Schuur Hospital (Catering Department)	GSH PT47/2011	2011-06-17	307	307																																
<p>Department of Justice & Constitutional Development: Randfontein Magistrate's Court: Rendering of cleaning services, for a period of 24 months.</p> <p>This bid will be evaluated in terms of:</p> <table border="1" data-bbox="140 1160 746 1415"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>1 point</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>7 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 14 June 2011 at 11h00. Prospective bidders/tenderers to meet at Randfontein Magistrate's Court's main entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233/Moeketsi Mosila, Tel. No: (011) 713-6118.</p> <p><i>General enquiries:</i> Mrs Khantshe Hlengwa (Project Leader), Tel. No: (011) 713-6058</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	1 point	Price:	100% (of 90)	Who is a female:	1 point	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	7 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Randfontein	JHB.11/05	2011-07-01	6	6
90/10 point scoring system																																					
Preference:		Price and quality/functionality:																																			
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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 68																																	
<p>Department of Justice & Constitutional Development: Johannesburg Magistrate's Court, c/o Fox and Ntemi Piluso Street: Rendering of cleaning services, for a period of 24 months.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>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>1 point</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>7 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 10 June 2011 at 11h00. Prospective bidders/tenderers to meet at Johannesburg Magistrate's Court's main entrance. Note: 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. No: (011) 713-6233/Moeketsi Mosila, Tel. No: (011) 713-6118. <i>General enquiries:</i> Ms Mantsi Nyapisi (Project Leader), Tel. No: (011) 713-6065</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	1 point	Price:	100% (of 90)	Who is a female:	1 point	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	7 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	JHB.11/06	2011-07-01	6	6
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	1 point	Price:	100% (of 90)																																		
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Persons with disability:	1 point																																				
Other:	7 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Rendering of security services, for a period of twenty-four months.</p> <p><i>Compulsory site meeting:</i> <i>Date:</i> 22 June 2011. Time: 10h00 – 11h00. <i>Bid obtainable from:</i> On site. NB: Only companies that comply with labour standards and are in good standing, will be considered for short listing.</p> <ul style="list-style-type: none"> • Registration with PSIRA • Unemployment Insurance Act • Unemployment Insurance Contribution Act • Compensation for Occupational Injuries and Decease Act • Sectoral Determination 6: Private Security Industry • Employment Equity Act • Skills Development Act • Skills Development Levies Act • Occupational Health and Safety Act • Certified copies of firearm licenses 	Makhado	LLIMP03/2011	2011-07-15	76	76																																
<p>Rendering of security services, for a period of twenty-four months.</p> <p><i>Compulsory site meeting:</i> <i>Date:</i> 23 June 2011. Time: 10h00 – 11h00. <i>Bid obtainable from:</i> On site. NB: Only companies that comply with labour standards and are in good standing, will be considered for short listing.</p> <ul style="list-style-type: none"> • Registration with PSIRA • Unemployment Insurance Act • Unemployment Insurance Contribution Act • Compensation for Occupational Injuries and Decease Act • Sectoral Determination 6: Private Security Industry • Employment Equity Act • Skills Development Act • Skills Development Levies Act • Occupational Health and Safety Act • Certified copies of firearm licenses 	Seshego	LLIMP04/2011	2011-07-15	76	76																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 68	
<p>Rendering of security services, for a period of twenty-four months.</p> <p><i>Compulsory site meeting:</i> <i>Date:</i> 21 June 2011. <i>Time:</i> 10h00–11h00. <i>Bid obtainable from:</i> On site.</p> <p>NB: Only companies that comply with labour standards and are in good standing, will be considered for short listing.</p> <ul style="list-style-type: none"> • Registration with PSIRA • Unemployment Insurance Act • Unemployment Insurance Contribution Act • Compensation for Occupational Injuries and Decease Act • Sectoral Determination 6: Private Security Industry • Employment Equity Act • Skills Development Act • Skills Development Levies Act • Occupational Health and Safety Act • Certified copies of firearm licenses 	Tzaneen	LLIMP05/2011	2011-07-15	76	76
<p>Provide a 24 hour security service (access control and guarding), including weekends and public holidays, for the period 1 August 2011 to 31 July 2013 at Metro South Education District Office, at Wards 20, 21 and 22 Lentegeur, Mitchell's Plain.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid 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:</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 2 points</p> <p>(b) Who is a female: 1 point</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) Promotion of involvement in the development of human resources 2 points</p> <p>(b) The promotion of enterprises located within the City of Cape Town 2 points</p> <p>Total must equal 10 points</p> <p>Price 90 points</p> <p>Total must equal: 90 points</p> <p>NB: A compulsory information session will be held on 14 June 2011 at 13h30, with prospective service providers at the Metro South Education District Office, Lentegeur Hospital Estate, AZ Berman Drive, Lentegeur, Mitchell's Plain</p>	Western Cape Education Department	B/WCED 1803/11	2011-06-27	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 68	

SERVICES: GENERAL

<p>King William's Town: SASSA: Service Office: Alternative accommodation.</p> <p>This bid/tender will be evaluated in terms of:</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>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>100% (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 colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for office space, measuring 458,75 m², and 5 under cover parking for the South African Social Security Agency, as listed, in an existing building or building under construction in the CBD area with a radius of 3 km from the centre of the town in King William's Town wherein the said client will be accommodated. Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Donges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated on the Ground Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnish confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Telegraphic, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Ms L. Wasserman or Ms S. Minn'e, Tel: (041) 408-2059/408-2067.</p> <p><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	7 points	Price:	100 % (of 90)	Who is a female:	2 points	Quality/Functionality:	100% (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)	King William's Town	LSPE 15/2011	2011-07-06	9	9
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:	100% (of 90)																														
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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 68																													
<p>East London: Department of Tourism: Alternative accommodation.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>80/20 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>16 points</td> <td>Price:</td> <td>100 % (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>100% (of 80)</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>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for office space, measuring 187.50 m², and 3 under cover parking for the Department of Tourism, as listed, in an existing building or building under construction in the CBD area with a radius of 3 km from the centre of the town in East London wherein the said client will be accommodated. Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Donges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated on the Ground Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnish confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Telegraphic, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Ms L. Wasserman or Ms S. Minn'e, Tel: (041) 408-2059/408-2067.</p> <p><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	16 points	Price:	100 % (of 80)	Who is a female:	3 points	Quality/Functionality:	100% (of 80)	Persons with disability:	1 point	Contract participation goal by awarding contracts to targeted enterprises		Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	East London	LSPE 16/2011	2011-07-06	9	9
Preference:	Price and quality/Functionality																																
Historically Disadvantaged Individuals																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	16 points	Price:	100 % (of 80)																														
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Persons with disability:	1 point	Contract participation goal by awarding contracts to targeted enterprises																															
Other:	0 points																																
Total must equal:	20 points	Total must equal:	100% (of 80)																														
<p>Sabie River GWS (Phase 1): Inyaka Regional Water Treatment Works (Phase 3 and 4): Design, manufacture, delivery, installation, testing and commissioning of mechanical and electrical work for the Raw Water Pump Station and the Water Treatment Works.</p> <p>A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents.</p> <p><i>Enquiries:</i> Mr Ballot Marx, Tel: (012) 336-8534</p>	Head Office, Pretoria	W 0164-WTE	2011-06-30	95	95																												
<p>Mdloti River Development: Hazelmere Dam Raising:</p> <p>Request for proposals:</p> <p>Professional services for design and construction supervision of Civil Works.</p> <p><i>For additional information:</i></p> <p>Mr Tony Moore, Tel: (012) 336-8528. Cell: 082 336 5540</p>	Head Office, Pretoria	WP 0253-WTE	2011-06-28	95	95																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 68	
<p>Installation of fire alarm system PA system and CCTV system in ARV clinic; Knysna Hospital: Knysna. Designated Grading: 2SF or higher. Project Leader: Ms A. Claasen, Tel: 083 641 5062. A non-refundable deposit of R50,00 per set is payable</p>	Eden	G06/11	2011-07-06	349	349
<p>Roodeplaat Dam: Dog School: Maintenance of water purification system: Follow-on-Ramp. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation: The following criteria is applicable:</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 7 points</p> <p>(b) Who is a female: 2 points</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) _____ points</p> <p>(c) _____ points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: _____ % Price: 100%</p> <p>Total must equal: 100%</p> <p>NB: A compulsory site inspection on 13 June 2011 at 11h00. Prospective tenderers to meet at Roodeplaat Dam: Dog School. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for tender information: Letlhogonolo Mokono, Tel: (012) 310-5209. <i>General enquiries:</i> Project Manager: Stanley Maahlo, Tel: (012) 337-2904</p>	Pretoria	PT11/033	2011-07-19	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 68	
<p>Virginia Maginia Magistrate Office: Repairs and renovations. <i>CIDB contractor grading designation required:</i> 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> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female: 2 points</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. Contact for tender information: Kgomoitso Mogatusi, Tel: 082 529 3301. <i>General enquiries:</i> Mxolisi Magwaza, Tel: 082 806 5828.</p>	Virginia	BL11/004	2011-06-21	5	5
<p>Procurement of network points and maintenance and support of routers and switches for the entire Department of Home Affairs. <i>Compulsory briefing session:</i> <i>Date:</i> Wednesday, 15 June 2011. <i>Time:</i> 10h00 am. <i>Venue:</i> 270 Maggs Street, Waltloo, Pretoria. NB: Bid documents will only be available at the briefing session. <i>For more information, please contact:</i> Premjith Supersad, Tel: (012) 810-6414, for bid procedures. Nikiwe Mosoeu, Tel: (012) 810-8112, for technical information</p>	Home Affairs: Head Office	DHA 08-2011	2011-07-04	1	1
<p>Mowing and cutting of grass and shrubs on Trunk Road 31 Section 3, km 1.22 to km 62.50 (Montague to Barrydale) and Trunk Road 65 Section 1, km 0.00 to km 32.70 (N2 near Suurbraak to Barrydale). A compulsory tenderers meeting will be held on Tuesday, 14 June 2011 at 10h00 at the Cape Winelands District Municipality Maintenance Depot, Louis Lange Street, Worcester. Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB)</p>	Paarl	R/MT 106/2011	2011-07-01	451	451
<p>Mowing and cutting of grass and shrubs in the Robertson Area. A compulsory tenderers meeting will be held on Tuesday, 14 June 2011 at 10h00 at the Cape Winelands District Municipality Maintenance Depot, Louis Lange Street, Worcester. Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB)</p>	Paarl	R/MT 107/2011	2011-07-01	451	451

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 68	
<p>Mowing and cutting of grass and shrubs on Trunk Road 31 Section 1, km 1.37 to km 45.11 (Worcester to Robertson), Trunk Road 31 Section 2, km 1.46 to km 25.82 Robertson to Montague) and Trunk Road 32 Section 1, km 0.00 to km 45.15 (Ashton to Swellendam).</p> <p>A compulsory tenderers meeting will be held on Tuesday, 14 June 2011 at 10h00 at the Cape Winelands District Municipality Maintenance Depot, Louis Lange Street, Worcester.</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Database (WCSDB)</p>	Paarl	R/MT 108/2011	2011-07-01	451	451
<p>Mowing and cutting of grass and shrubs in the Stellenbosch Area.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 15 June 2011 at 10h00 at the Office of the Regional Manager (District Roads Engineer), Main Road, Suider-Paarl.</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Database (WCSDB)</p>	Paarl	R/MT 109/2011	2011-07-01	451	451
<p>Mowing and cutting of grass and shrubs in the Drakenstein Area.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 15 June 2011 at 10h00 at the Office of the Regional Manager (District Roads Engineer), Main Road, Suider-Paarl.</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Database (WCSDB)</p>	Paarl	R/MT 110/2011	2011-07-01	451	451
<p>Amendment of request for proposal: <i>Bidders are hereby informed about the amendment for:</i> Mobiles classrooms, Grade R mobile classrooms and mobile toilet blocks. <i>Compulsory briefing session:</i> <i>Date:</i> 8 June 2011. <i>Time:</i> 09h00. <i>Venue:</i> 75 Fox Street, Gauteng Department of Finance, Auditorium Ground Floor. RFP document are obtainable at a cost of R100,00, not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.finance.gpg.gov.za Go to Economic Opportunities "Tenders". <i>Administrative enquiries:</i> Mr Andries Grove, Tel: (011) 689-6561/Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>	Department of Education	GT/GDE/045/2011	2011-06-17	323	323
<p>Request for proposals: Proposals service provider for the Development of the Gauteng Department Education School Maintenance System (Roster) Upgrading Using SAP SRM. Briefing session is not compulsory, but highly recommended. <i>Date:</i> 10 June 2011. <i>Time:</i> 09h00. <i>Venue:</i> GSSC, 75 Fox Street, Auditorium, Ground Floor. RFP document are obtainable at a cost of R100,00, not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. RFP documents are also obtainable online at no cost at www.finance.gpg.gov.za Go to Economic Opportunities and select tenders. <i>Contacts:</i> <i>Technical queries:</i> Mr Claude B. Baxter, Director: Information Systems. Tel: (011) 355-0777. Mobile: 083 251 6935. Fax: (011) 355-0134. E-mail: Claude.Baxter@gauteng.gov.za <i>Contract and administrative enquiries:</i> Gerrie Harmse, Tel: (011) 689-8086. E-mail: gerrieh@gpg.gov.za / Jaco Smit, Tel: (011) 689-6058. E-mail: tender.admin@gauteng.gov.za</p>	Gauteng Department of Education	GT/GDE/40/2011	2011-06-17	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 68	
<p>Stellenbosch: Plant Health Quarantine Station: Construction of Agrochemical Store. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB 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> <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:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 14-06-2011 at 11h00. Prospective tenderers to meet at Plant Health Quarantine Station, Polka Drive, Stellenbosch. Note: 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>	Cape Town	CPT 1006/11	2011-06-29	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 68	
<p>Request for proposal (RFP) to provide office accommodation on a three year lease basis.</p> <p>The Special Investigating Unit (SIU) requests qualified property owners, property managers or service providers to make proposals to provide office accommodation on a three-year lease basis for an SIU Office in Mmabatho or Mafikeng.</p> <p><i>Synopsis of main minimum requirements:</i> The full minimum requirements are set out in the SIU's Terms of Reference ("TOR"), but without limiting the requirements set out in the TOR, the following main minimum requirement will apply, <i>inter alia</i>:</p> <p>(a) Approximately 840 m² of usable Class A Grading Office Space;</p> <p>(b) Approximately 25 to 40 parking bays, situated in a secure area on the property housing the office space;</p> <p>(c) The office must be located within a corporate environment, which <i>inter alia</i> means that the property and the buildings comprising the bidder's proposal and that of neighbouring properties must have a corporate look and feel;</p> <p>(d) The property, buildings and the office offered to the SIU must be fully serviced and maintained by the Landlord, at the Landlord's sole expense, against the SIU paying an all-inclusive cost-to company rental.</p> <p>Shortlisting of bidders: The SIU reserves the right at its sole election to compile a short list of up to 3 (three) bidders, deemed by the SIU to be highest scoring on functionality, preferred or otherwise most appropriate, after the initial screening, checking of administrative compliance to the requirements of the TOR and/or the evaluation of the bidders' proposals on functionality. If the SIU elects to compile a short list, as afore envisaged, then only the short listed bidders will compete further in the remainder of the evaluation for price and equity preference and in the adjudication processes, while non-short listed bidders will fall out of contention.</p> <p>Documents: The SIU's normal tender documents must be completed and submitted on the official SIU forms (such forms may not be retyped or changed in any way). The SIU's normal tender documents and the Terms of References ("TOR") for this RFP are available to interested parties against:</p> <p>(a) The interested party making a formal request on the interested party's official letterhead for a copy of the tender documents. Such requests for tender documents must be directed to the official and at the contact details given in the Address List of Annexure 1 to this <i>Tender Bulletin</i>. All requests for bid documents must be in writing. Consequently, telephonic requests for bid documents will not be entertained; and</p> <p>(b) Payment of R150 to the SIU, which shall be non-refundable. Please be advised that only verified electronic funds transfers, cash or bank-guaranteed cheques will be accepted when purchasing the tender documents.</p> <p>Proposals shall be evaluated and adjudicated upon according to the criteria set out in the TOR or as otherwise prescribed by the applicable Bid Evaluation Committee.</p> <p>Closing date for submission of proposals: All interested parties must lodge their written proposals in sealed envelopes in the designated bid box at the physical address provided in the Address List of Annexure 1 to this <i>Tender Bulletin</i>, not later than 11h00 on 24 June 2011, to avoid the summary rejection of their proposals.</p> <p>Enquiries: Enquiries can be directed to the official and at the contact details given in the Address List of Annexure 1 to this <i>Tender Bulletin</i>. All enquiries must be in writing. Consequently, telephonic enquiries will not be entertained.</p>	Mmabatho or Mafikeng	RFP01/05/2011	2011/06/24	874	874

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 68	
<p>No expectation: Notwithstanding anything stated in this notice, the procurement of the stated accommodation, goods or services will be at the SIU's sole and absolute discretion. The SIU reserves the right, not to accept any proposal, unilaterally to amend/supplement the specifications or TOR on the basis of which this RFP is made, to request bidders to make presentations, to negotiate with all bidders to make presentations, to negotiate with all bidders and/or the right not to accept any proposal or not to award a contract (in full or in part) to any party. The SIU shall not be required to furnish any reasons for decisions taken in this regard. Nothing in this notice or in the actions of the SIU, the Head of the SIU, its members, agents or employees must be construed as creating any expectation, legitimate or otherwise, regarding matters dealt with in this notice or the TOR.</p>					

SERVICES: PROFESSIONAL

<p>Request for proposals: Appointment of the service provider to render cleaning service for the Council of Geoscience. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 14 June 2011. <i>Time:</i> 11:00. <i>Venue:</i> 280 Pretoria Road, Silverton, Pretoria, CGS Auditorium. A non-refundable fee of R200,00 is payable on collection of the tender document. Note: Please note this tender is re-advertised and those who have already bought the previous documents must produce proof of payment when collecting the documents and will not be charged again. Tender documents obtainable from CGS, Reception. <i>Contact person:</i> L. M. Mampuru, Tel: (012) 841-1250. E-mail: Lmampuru@geoscience.org.za <i>For technical aspects, contact:</i> J. D. Botha, Tel: (012) 841-1219. E-mail: jdbotha@geoscience.org.za or R. Stevens, Tel: (012) 841-1442. E-mail: rstevens@geoscience.org.za</p>	Council for Geoscience	CGS-2011-001	2011-06-24	472	472																																
<p>• Our purchase order is PO-040018, and should be reflected on your invoice.</p>																																					
<p>Rectification of a tender cancellation notice published on 13 May 2011: Tender No. DHET004 is cancelled as published in the Government Tender Bulletin of 20th May 2011, and NOT DHET005 as published in the Government Tender Bulletin at the 13th May 2011. Tender No. DHET005 is currently undergoing the normal bid procedures and the outcome will be published</p>	Department of Higher Education and Training, 123 Schoeman Street, Pretoria																																				
<p>Procurement of consultants services required for the execution: Department of Labour: Upgrade Springfield and Village Main Services Points.</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>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>point</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 22 June 2011 at 10h00. Prospective bidders/tenderers to meet at 5th Floor, Room 532, 78 De Korte Street, Braamfontein. Note: 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. No: (011) 713-6233/Moeketsi Mosila, Tel. No: (011) 713-6118. <i>General enquiries:</i> Mr Johan Cronje (Project Manager), Tel. No: (011) 713-6042</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	5 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	2 points			Other:	point			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	JHB.11/07	2011-07-06	6	6
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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 68	
<p>Expression of interest: Appointment of professional service provider (PSP): Design services to the end of the preliminary design stage: Rehabilitation of dams to comply with dam safety standards: Gamkapoort Dam. <i>Enquiries:</i> Mr Ballot Marx, Tel: (012) 336-8534</p>	Head Office, Pretoria	W 0344-WTE	2011-07-05	95	95
For the appointment of a service provider to assist with the project management of key establishment activities for a Community Schemes Ombud Service (CSOS)	Pretoria	VA 50/120	2011-07-04	71	71
<p>Appointment of a service provider to conduct specialised coaching services to the Department of Home Affairs Officials. <i>Compulsory briefing session:</i> <i>Date:</i> 9 June 2011. <i>Time:</i> 10h00 am. <i>Venue:</i> 270 Maggs Street, Watloo, Pretoria. NB: Tender documents will be distributed in the briefing session. <i>For further information, contact:</i> Adv. Supersad, Tel: (012) 810-6414/Ms M. Mono, Tel: (012) 810-6054</p>	Department of Home Affairs	DHA09-2011	2011-07-01	1	1
<p>Appointment of a professional service provider for the development of a comprehensive water conservation and water demand management strategy and business plan for the Gouritz Water Management Area. Bidders are requested to submit 2 copies (1 original and 1 copy). <i>For technical information:</i> Mr S. Mabaso, Tel: (012) 336-7878. Cell: 082 804 5162</p>	Head Office	WP 10375	2011-07-05	95A	95A
<p>Appointment of a professional service provider for future operation of Brugspruit Waste Treatment Works responsible for addressing acid mine drainage in eMalahleni (Witbank). <i>Compulsory briefing session:</i> <i>Date:</i> 22 June 2011. <i>Time:</i> 10h00. <i>Venue:</i> Brugspruit Waste Water Treatment Works. Bidders are requested to submit 2 copies (1 original and 1 copy). <i>For technical information:</i> Mr Johan van Asvegen, Tel: (013) 932-2061. Cell: 082 807 4198</p>	Mpumalanga Province	WP 10497	2011-07-05	95A	95A
<p>Appointment of a professional service provider for the classification of significant water resources (rivers, wetland, groundwater and lakes) in the Mokolo Catchment: Limpopo Water Management Area (WMA) and Crocodile West Marico WMA. Bidders are requested to submit 2 copies (1 original and 1 copy). <i>For technical information:</i> Mrs Shaine Naidoo, Tel: (012) 336-6707. Cell: 082 806 5339</p>	Head Office	WP 10506	2011-07-05	95A	95A
<p>Bids can also be downloaded from the following website from Monday: http://www.ruraldevelopment.gov.za Appointment of a service provider to review and align human resource policies to support performance of Departmental mandates and address the findings of the internal audit performed during 2010 at the Directorate: Human Resource Management (HRM) in the Department of Rural Development and Land Reform, for a period of 3 months. Kindly note: There will be a non-compulsory briefing session to be held on the 10th June 2011 at 11h00, National Department of Rural Development and Land Reform, 184 Jacob Mare Street, Pretoria (cnr. Jacob Mare and Paul Kruger Streets). <i>For directions enquiry contact technical person from below numbers:</i> <i>Technical enquiry:</i> Mr Tebogo Molefe, Tel: (012) 312-8555. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR-0008 (2011-2012)	2011-06-24	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 68	
<p>Bids can also be downloaded from the following website from Monday: http://www.ruraldevelopment.gov.za</p> <p>Appointment of a service provider for the monitoring and evaluation of all projects in the Department, for a period of 12 months.</p> <p>Kindly note: There will be a non-compulsory briefing session to be held on the 9th June 2011 at 11h00, National Department of Rural Development and Land Reform, 184 Jacob Mare Street, Pretoria (cnr. Jacob Mare and Paul Kruger Streets).</p> <p><i>For directions enquiry contact technical person from below numbers:</i></p> <p><i>Technical enquiry:</i> Mr Tebogo Molefe, Tel: (012) 312-8555.</p> <p><i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876</p>	Department of Rural Development and Land Reform	RDLR-0009 (2011-2012)	2011-06-27	60	60

SPECIAL ADVERTISEMENTS

**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 TRANSPORT**CANCELLATION OF TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. 1202/10T FOR THE CONSTRUCTION OF NDONYANE 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 Ndongyana 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 Mkhasebe, Tel: (033) 345-1853. Fax: (033) 345-1856, E-mail address: siyabonga.mkhasebe@emzansi.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the bridge site, Ndongyana 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.

NORTHERN CAPE PROVINCE**DEPARTMENT OF ROADS AND PUBLIC WORKS**

BIDS ARE HEREBY INVITED FOR:

***Bid No.:* DRPW 002/2011.**

Description of service: New De Aar Hospital: Main Hospital Building.

CIDB grading: 9GB.

Non refundable deposit: R500,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8300.

Contact persons: Mr S. Kumalo, at Tel: (053) 839-2123
Mr T. Mjijima, at Tel: (053) 839-2299.

Closing date, time and place: 24/06/2011 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8300.

Site meeting/inspection (compulsory): 07/06/2011 at 11:00.

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

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

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

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

DEPARTMENT OF HEALTH

ST FRANCIS 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 in all respects, and all information must be as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: St Francis Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated opposite the Nursing Manager's Office.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Please complete original ZNT 30 documents when submitting quotation above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from the St Francis Hospital Stores Department, Mahlabathini Reserve next to Impumelelo High School, Tel. (035) 873-0203, Fax (035) 873-0564/380.

INVITATION OF BIDS

SUPPLY/SERVICE:	Maintenance of garden and grounds.
Period:	3 months contract.
Quotation number:	ZNQ 1996/2011.
Closing date:	24/06/2011.
Time:	11:00.
Compulsory site inspection:	Date: 15/06/2011. Time: 09:30.
Contact person:	Only suppliers who attend the site inspection will be given quotation documents. Mr AT Skhakhane, Tel: (035) 873-0203.
Enquiries regarding specification:	Mr AT Skhakhane, Tel: (035) 873-0203.

DEPARTMENT OF HEALTH

ITSHELEJUBA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ITSHELEJUBA HOSPITAL 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 Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road, between Piet Retief and Pongola Towns, Tel: (034) 413-2542/3/4. Fax (034) 413-2545. Fax: (034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with ZNT 30 forms and Tax clearance certificates.
- (viii) No faxed documents will be allowed.

ADVERTISEMENT OF QUOTATIONS

ADVERT OF QUOTATION:	Instulated food server front loader (Mobile single—black) x 01.
Quotation No.:	ZNQ 131/2011/12.
Closing date:	10/06/2011.
Contact person:	Mandla.
Contact person (specification):	Nontobeko Mncube Ext. 163.
ADVERT OF QUOTATION:	Instulated food server front loader (Mobile double—black) x 03.
Quotation No.:	ZNQ 131/2011/12.
Closing date:	10/06/2011.
Contact person:	Mandla.
Contact person (specification):	Nontobeko Mncube Ext. 163.

N.B. Documents will be available from Itshelejuba—Supplies Division.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL HOSPITAL 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, and placed in the quotation box located at Nerina Road Entrance of King George V Hospital.
- (iii) The envelope must be addressed to King George V 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 letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital SCM, Nerina Road Entrance, Sydenham. Tel. (031) 242-6064. Fax (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points), must be submitted to King George V Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the Department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications.

SUPPLY:	Fibreoptic intubation scope as per Specification.
Quotation number:	ZNQ 152 of 11/12.
Closing date:	15 June 2011.
Closing time:	11:00.
Contact person:	P.S. Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj, on Tel: (031) 460-5149/460-5148.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mrs Bongisile Malinga reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Tel: (035) 901-7228/7180. Fax: (035) 794-1905.

RE-QUOTE

SUPPLY: 01—3 m x 9 m steel container for boiler operators (specification available).
 Quotation number: ZNQ 312/11—12.
 Closing date: 17 June 2011.
 Closing time: 11:00.
 Contact person: Mrs Bongisile Malinga, Tel: (035) 901-7180/7228.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mrs Bongisile Malinga reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Tel: (035) 901-7228/7180. Fax: (035) 794-1905.

RE-QUOTE

NB: The following items will be on 3 months contract.

SUPPLY: 240 boxes of dressing opsite 280 x 450 cm.
 Quotation number: ZNQ 272/11—12.
 Closing date: 17 June 2011.
 Closing time: 11:00.
 Contact person: Mrs B. Malinga, Tel: (035) 901-7180/7228.

SUPPLY: 12 000 units of HME Filters Angled—adults.
 Quotation number: ZNQ 273/11—12.
 Closing date: 17 June 2011.
 Closing time: 11:00.
 Contact person: Mrs B. Malinga, Tel: (035) 901-7180/7228.

SUPPLY: 7 200 units of HME filters angled—Paeds.
Quotation number: ZNQ 274/11–12.
Closing date: 17 June 2011.
Closing time: 11:00.
Contact person: Mrs B. Malinga, Tel: (035) 901-7180/7228.

SUPPLY: 720 units of CVP Single Lumen Catheter ES04701.
Quotation number: ZNQ 275/11–12.
Closing date: 17 June 2011.
Closing time: 11:00.
Contact person: Mrs B. Malinga, Tel: (035) 901-7180/7228.

SUPPLY: 720 units of CVP Double Lumen Catheter.
Quotation number: ZNQ 276/11–12.
Closing date: 17 June 2011.
Closing time: 11:00.
Contact person: Mrs B. Malinga, Tel: (035) 901-7180/7228.

SUPPLY: 480 units of CVP Triple Lumen Catheter 15703.
Quotation number: ZNQ 277/11–12.
Closing date: 17 June 2011.
Closing time: 11:00.
Contact person: Mrs B. Malinga, Tel: (035) 901-7180/7228.

SUPPLY: 160 units of CVP 4 Lumen Catheter 15854.
Quotation number: ZNQ 278/11–12.
Closing date: 17 June 2011.
Closing time: 11:00.
Contact person: Mrs B. Malinga, Tel: (035) 901-7180/7228.

SUPPLY: 64 units Percutaneous Tracheostomy 7 without dilating Forceps.
Quotation number: ZNQ 279/11–12.
Closing date: 17 June 2011.
Closing time: 11:00.
Contact person: Mrs B. Malinga, Tel: (035) 901-7180/7228.

SUPPLY: 64 units Percutaneous Tracheostomy 7.5 without dilating Forceps.
Quotation number: ZNQ 280/11–12.
Closing date: 17 June 2011.
Closing time: 11:00.
Contact person: Mrs B. Malinga, Tel: (035) 901-7180/7228.

SUPPLY: 64 units Percutaneous Tracheostomy 8 without dilating Forceps.
Quotation number: ZNQ 281/11–12.
Closing date: 17 June 2011.
Closing time: 11:00.
Contact person: Mrs B. Malinga, Tel: (035) 901-7180/7228.

SUPPLY: 64 units Percutaneous Tracheostomy 8.5 without dilating Forceps.
Quotation number: ZNQ 282/11–12.
Closing date: 17 June 2011.
Closing time: 11:00.
Contact person: Mrs B. Malinga, Tel: (035) 901-7180/7228.

SUPPLY: 80 Cases of Lantour Cubes (Bowie dick).
Quotation number: ZNQ 283/11–12.
Closing date: 17 June 2011.
Closing time: 11:00.
Contact person: Mrs B. Malinga, Tel: (035) 901-7180/7228.

SUPPLY: 72 boxes Dermatone blades for skin graft.
Quotation number: ZNQ 284/11–12.
Closing date: 17 June 2011.
Closing time: 11:00.
Contact person: Mrs B. Malinga, Tel: (035) 901-7180/7228.

SUPPLY: 900 pkt/25 Abdominal Swabs 370 x 450 x 6 ply sterile.
Quotation number: ZNQ 285/11–12.
Closing date: 17 June 2011.
Closing time: 11:00.
Contact person: Mrs B. Malinga, Tel: (035) 901-7180/7228.

SUPPLY:	800 units Vygon Locoplex 50 mm.
Quotation number:	ZNQ 286/11-12.
Closing date:	17 June 2011.
Closing time:	11:00.
Contact person:	Mrs B. Malinga, Tel: (035) 901-7180/7228.
SUPPLY:	800 units Vygon Locoplex 60 mm.
Quotation number:	ZNQ 287/11-12.
Closing date:	17 June 2011.
Closing time:	11:00.
Contact person:	Mrs B. Malinga, Tel: (035) 901-7180/7228.
SUPPLY:	40 boxes Linear Cutter 75 mm Ref: NTLC 75.
Quotation number:	ZNQ 288/11-12.
Closing date:	17 June 2011.
Closing time:	11:00.
Contact person:	Mrs B. Malinga, Tel: (035) 901-7180/7228.
SUPPLY:	40 boxes Linear Cutter 55 mm Ref: NTLC 55.
Quotation number:	ZNQ 289/11-12.
Closing date:	17 June 2011.
Closing time:	11:00.
Contact person:	Mrs B. Malinga, Tel: (035) 901-7180/7228.
SUPPLY:	112 boxes of Biogel Gloves Reveal 6.
Quotation number:	ZNQ 290/11-12.
Closing date:	17 June 2011.
Closing time:	11:00.
Contact person:	Mrs B. Malinga, Tel: (035) 901-7180/7228.
SUPPLY:	140 boxes of Biogel Gloves Reveal 6.5.
Quotation number:	ZNQ 291/11-12.
Closing date:	17 June 2011.
Closing time:	11:00.
Contact person:	Mrs B. Malinga, Tel: (035) 901-7180/7228.
SUPPLY:	140 boxes of Biogel Gloves Reveal 7.
Quotation number:	ZNQ 292/11-12.
Closing date:	17 June 2011.
Closing time:	11:00.
Contact person:	Mrs B. Malinga, Tel: (035) 901-7180/7228.
SUPPLY:	140 boxes of Biogel Gloves Reveal 7.5.
Quotation number:	ZNQ 293/11-12.
Closing date:	17 June 2011.
Closing time:	11:00.
Contact person:	Mrs B. Malinga, Tel: (035) 901-7180/7228.
SUPPLY:	140 boxes of Biogel Gloves Reveal 8.
Quotation number:	ZNQ 294/11-12.
Closing date:	17 June 2011.
Closing time:	11:00.
Contact person:	Mrs B. Malinga, Tel: (035) 901-7180/7228.
SUPPLY:	140 boxes of Biogel Gloves Reveal 8.5.
Quotation number:	ZNQ 295/11-12.
Closing date:	17 June 2011.
Closing time:	11:00.
Contact person:	Mrs B. Malinga, Tel: (035) 901-7180/7228.
SUPPLY:	200 boxes of Laryngeal Masks Disposable 1.
Quotation number:	ZNQ 296/11-12.
Closing date:	17 June 2011.
Closing time:	11:00.
Contact person:	Mrs B. Malinga, Tel: (035) 901-7180/7228.
SUPPLY:	200 boxes of Laryngeal Masks Disposable 1.5.
Quotation number:	ZNQ 297/11-12.
Closing date:	17 June 2011.
Closing time:	11:00.
Contact person:	Mrs B. Malinga, Tel: (035) 901-7180/7228.

SUPPLY:	200 boxes of Laryngeal Masks Disposable 2.
Quotation number:	ZNQ 298/11-12.
Closing date:	17 June 2011.
Closing time:	11:00.
Contact person:	Mrs B. Malinga, Tel: (035) 901-7180/7228.
SUPPLY:	200 boxes of Laryngeal Masks Disposable 2 ^{1/2} .
Quotation number:	ZNQ 299/11-12.
Closing date:	17 June 2011.
Closing time:	11:00.
Contact person:	Mrs B. Malinga, Tel: (035) 901-7180/7228.
SUPPLY:	200 boxes of Laryngeal Masks Disposable 3.
Quotation number:	ZNQ 300/11-12.
Closing date:	17 June 2011.
Closing time:	11:00.
Contact person:	Mrs B. Malinga, Tel: (035) 901-7180/7228.
SUPPLY:	200 boxes of Laryngeal Masks Disposable 4.
Quotation number:	ZNQ 301/11-12.
Closing date:	17 June 2011.
Closing time:	11:00.
Contact person:	Mrs B. Malinga, Tel: (035) 901-7180/7228.
SUPPLY:	200 boxes of Laryngeal Masks Disposable 5.
Quotation number:	ZNQ 302/11-12.
Closing date:	17 June 2011.
Closing time:	11:00.
Contact person:	Mrs B. Malinga, Tel: (035) 901-7180/7228.
SUPPLY:	16 boxes of Linear Cutter Reloads SR 75.
Quotation number:	ZNQ 303/11-12.
Closing date:	17 June 2011.
Closing time:	11:00.
Contact person:	Mrs B. Malinga, Tel: (035) 901-7180/7228.
SUPPLY:	16 boxes of Linear Cutter Reloads SR 55.
Quotation number:	ZNQ 304/11-12.
Closing date:	17 June 2011.
Closing time:	11:00.
Contact person:	Mrs B. Malinga, Tel: (035) 901-7180/7228.

CENTURION AEROSPACE VILLAGE

REQUEST FOR QUOTATION (RFQ)

APPOINTMENT OF A PANEL OF LEGAL EXPERTS

Bid No. CAV.0001.TN.001.10/LEGAL

The Centurion Aerospace Village ("the CAV"), an initiative of the dti, intends to establish a panel of attorneys to provide advice on specific matters. Law firms established in terms of the Attorneys Act, 1979 (Act No. 53 of 1979), are hereby invited to submit written proposals to the CAV. The proposals must address the requirements outlined in the bid document which can be obtained from Mrs Marianna Baggio at (012) 662-5379, E-mail: m.baggio@cav.org.za

Or in hard copy from: The Centurion Aerospace Village, cnr Van der Spuy and Pierre van Rynveld Drive, Centurion, 0045.

Enquiries may be directed to:

1. Mr Binu Sam at (012) 662-5000, E-mail: b.sam@cav.org.za
2. Mr Lucas Ndema at (012) 394-1182, E-mail: Lndema@thedti.gov.za

The areas of expertise required by the CAV include specialized contracts such as Public Private Partnerships, Multinational Agreements, Financing Agreements, Performance and other Guarantees, Constitutional Law, Information Technology Law, Aviation Law, Black Economic Empowerment, Co-operatives, International Arbitration, Labour and Employment Law/BCEA, commercial and corporate, Import and Export Law, commercial and corporate law as well as HR Management and Governance preferably King 3.

Proposals will be evaluated in terms of the provisions outlined in the terms and reference in the bid document and applicable procurement legislation. Interviews may be conducted with firms at the discretion of the CAV.

Proposals must be submitted for attention: The Tender Office, Centurion Aerospace Village, quoting the bid number: CAV.0001.TN.001.10/LEGAL

Please note that late submissions do not qualify for consideration.

Closing date: 11h00 on Tuesday, 5 July 2011.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

INVITATION OF QUOTATION

SUPPLY:	05 x CTG Machine wall mounted.
Quotation number:	ZNQ 03/2011-2012.
Closing date:	2011-06-17.
Closing time:	11:00.
Contact person:	Miss Z. C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mrs B. N. Ndlela, Tel: (035) 831-7161.

DEPARTMENT OF HEALTH

MADADENI PROVINCIAL HOSPITAL

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

- (i) Quotation 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: Madadeni Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vii) Quotation documents are available from the Madadeni Provincial Hospital Supply Chain Management Unit, Section Five, Madadeni Township, Tel. No: (034) 328-8006. Fax No: (034) 374-9231.
- (viii) All quotations exceeding R30 000, ZNT 30 documents must be completed (Application for preference points). An original Tax Clearance Certificate must accompany the quotation, regardless of the price.

SUPPLY:	700 x blankets woollen blend moth resistant light grey 150 cm & 200 cm.
Quotation number:	ZNQ 404/11-12.
Closing date:	2011-06-24.
Time:	11:00.
Contact person regarding quotation:	Mr S. E. Mathonsi, Tel: (034) 328-8354.
Contact person regarding specification:	Mr C. M. Msimango, Tel: (034) 328-8097.
SUPPLY:	2 000 x sheet bed bleached cotton sheet 160 cm x 230 cm.
Quotation number:	ZNQ 405/11-12.
Closing date:	2011-06-24.
Time:	11:00.
Contact person regarding quotation:	Mr S. E. Mathonsi, Tel: (034) 328-8354.
Contact person regarding specification:	Mr C. M. Msimango, Tel: (034) 328-8097.
SUPPLY:	400 boxes x paper towels 240 x 330 mm (box of 2 000).
Quotation number:	ZNQ 406/11-12.
Closing date:	2011-06-24.
Time:	11:00.
Contact person regarding quotation:	Mr S. E. Mathonsi, Tel: (034) 328-8354.
Contact person regarding specification:	Mr C. M. Msimango, Tel: (034) 328-8097.
SUPPLY:	12 600 unit x Technol Fluidshield PFR95, particulate filter respiration and surgical mask.
Quotation number:	ZNQ 407/11-12.
Closing date:	2011-06-24.
Time:	11:00.
Contact person regarding quotation:	Mr T. M. Thwala, Tel: (034) 328-8355.
Contact person regarding specification:	Mr C. M. Msimango, Tel: (034) 328-8097.
SUPPLY:	130 x heavy duty stainless steel pedal bins, outer sleeves 430 stainless steel mirror finish with swaged top and bottom edges. Pressed bottom and 304 stainless steel wire handle 20 litres.
Quotation number:	ZNQ 408/11-12.
Closing date:	2011-06-24.
Time:	11:00.
Contact person regarding quotation:	Mrs P. J. Zulu, Tel: (034) 328-8355.
Contact person regarding specification:	Mr C. M. Msimango, Tel: (034) 328-8097.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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

- (i) Bids must be on the official bid form, which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE:	Appointment of a service provider to support the Department with the on-going implementation of the Development Planning Shared Services (DPSS) in the Municipalities.
Bid No:	ZNT 1699/2010 LG.
Closing date:	23 June 2011.
Time:	11:00.
Compulsory briefing session:	3 June 2011 at 10h00.
Venue:	2nd Floor, Boardroom, Southern Life Plaza Building, 271 Church Street, Pietermaritzburg.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Contact person:	Miss Gugu Dladla, Tel: (033) 395-3066.

Note 1: Potential bidders will not be permitted to enter the briefing session once it has commenced. The briefing session will commence at **10:00** sharp and no late bidders will be permitted to attend and neither will their bids be accepted for consideration.

Note 2: Bid documents are to be collected at the address stipulated strictly prior to the briefing session.

SERVICE: Appointment of a project manager for the management of the Ngwenya New Tac Construction.
 Bid No: ZNT 1732/2011 LG.
 Closing date: 23 June 2011.
 Time: 11:00.
 Compulsory briefing session: 14 June 2011 at 13h30.
 Venue: 7th Floor, Boardroom, Southern Life Plaza Building, 271 Church Street, Pietermaritzburg.
 Documents available: Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
 Contact person: Ms Lindiwe, Tel: (033) 395-2174.

Note 1: Potential bidders will not be permitted to enter the briefing session once it has commenced. The briefing session will commence at **13:30** sharp and no late bidders will be permitted to attend and neither will their bids be accepted for consideration.

Note 2: Bid documents are to be collected at the address stipulated strictly prior to the briefing session.

DEPARTMENT OF LABOUR

The Unemployment Insurance Fund (UIF) hereby invites vendors in Gauteng to be pre-qualified as potential service providers for procurement of goods and services below R500 000.

In pursuing the development and empowerment objectives, the Fund will give preference to previously disadvantaged individuals, indian, black and white women, differently able individuals, youth owned enterprise and SMMEs.

Pre-qualification application forms are available from **Tuesday, 31 May 2011** at the Unemployment Insurance Fund Building (UIF), 94 Church Street, Pretoria. Applications MUST be deposited in the tender box, accessible 24 hours on the closing date, **Tuesday, 28 June 2011**.

Failure to comply with this requirement will automatically lead to suspension from the UIF Vendor Database. The vendor pre-qualification process will be on annual basis and all applicants will be notified whether their application has been successful or not.

Enquiries: Monique Smith, Tel: (012) 337-1858/079 897 9078, or Maki Phaka, Tel: (012) 337-1753. E-mail: DemandUIF@labour.gov.za

Submission requirements:

The following is to be attached to the application form:

1. Original and Valid Tax Clearance Certificate
2. Company Registration Certificates
3. Shareholder Certificate
4. Compensation Fund Letter of Good Standing
5. Unemployment Insurance Fund Letter of Good Standing

Please note: You should be a registered and contributing employer to do business with UIF.

FACILITIES	ASSETS	PROFESSIONAL AND GENERAL SERVICES	ICT AND STATIONERY
Garden landscaping	Office equipment excl. computers and printers	Workshops, seminars	Consumables (cartridges, memory sticks, drum units)
Installation of locks, doors, windows and blinds	Electrical appliances	Printing (posters and pamphlets)	Cutlery and crockery
Painting services	Notice Boards	Publications (adverts, media newspapers)	General office stationery
Cleaning material		Safety clothes	Office uniforms

The Unemployment Insurance Fund (UIF) hereby invites training providers to be pre-qualified for services below R500 000,00.

Pre-qualification application forms are available from Tuesday, 31 May 2011 at the Unemployment Insurance Fund Building (UIF), 94 Church Street, Pretoria, or can be requested electronically. Applications **MUST** be deposited in the tender box, accessible 24 hours, on or before the closing date, Tuesday, 28 June 2011.

The received applications will be processed and all Applicants will be notified whether their application has been successful or not.

Enquiries: Monique Smith, Tel: (012) 337-1858/079 897 9078, or Maki Phaka, Tel: (012) 337-1753. E-mail: DemandUIF@labour.gov.za

Submission requirements:

The following is to be attached to the application form:

1. Original and Valid Tax Clearance Certificate
2. Company Registration Certificates
3. Shareholder Certificate
4. Compensation Fund Letter of Good Standing
5. UIF Letter of Good Standing
6. A list of all training provided by the organisation
7. Accreditation certificates/status
8. SAQA Qualification ID
9. Unit Standard Number
10. NQF levels, credits and duration for each programme
11. Detailed course outline
12. Appendix certificate must be attached

Please note: You should be a registered and contributing employer to do business with UIF.

The Unemployment Insurance Fund (UIF) hereby invites accredited psychologists and psychiatrists in Gauteng North to be pre-qualified as potential service providers. The services will include psycho social services and counselling to a diverse group of employees of the organisation and their families in dealing with their personal and social challenges.

Pre-qualification application forms are available from **Tuesday, 31 May 2011** at the Unemployment Insurance Fund Building (UIF), 94 Church Street, Pretoria. Applications **MUST** be deposited in the tender box, accessible 24 hours on the closing date, **Tuesday, 28 June 2011**.

The received applications will be processed and all applicants will be notified whether their application has been successful or not.

Enquiries: Monique Smith, Tel: (012) 337-1858/079 897 9078, or Maki Phaka, Tel: (012) 337-1753. E-mail: DemandUIF@labour.gov.za

Submission requirements:

The following is to be attached to the application form:

1. Original and Valid Tax Clearance Certificate
2. Company Registration Certificates
3. Shareholder Certificate
4. Compensation Fund Letter of Good Standing
5. Unemployment Insurance Fund Letter of Good Standing
6. A document containing experience, area of specialisation and languages in which consultations can be conducted
7. Proof of registration at the HPCSA
8. Certified copies of relevant qualifications

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

THE DEPARTMENT OF ROADS AND TRANSPORT REQUESTS FOR INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER No.	SERVICE	CIDB LEVEL	COMPULSORY SITE INSPECTION	CLOSING DATE
DRT 93/05/2011	Construction of Sekweri Street in Refilwe (Completion of Outstanding Works)	6 CE and 7 CE	<i>Venue:</i> Main entrance of Refilwe Township in Cullinan. <i>Date:</i> 14 June 2011 <i>Time:</i> 10:00	4 July 2011 Time: 11h00

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.

Preferential Procurement Scoring System is 90:10.

90 points for price and 10 points for RDP goals.

RDP Goals breakdown:

- Female Equity Ownership = 5
- Youth Equity Ownership = 3
- PWD Equity Ownership = 1
- HDI Equity Ownership = 1

Functionality will be evaluated out of 100% and the minimum to be achieved by tenderers is 60%.

Tender requirements:

- Original Valid Tax Clearance, Company Registration, Registration with CIDB in the required CIDB grading.

Skills Development:

The appointed contractor will be required to:

- Provide employment opportunities for the DRT's Engineers-in-training and Technicians-in-training; and
- provide vacation work opportunities for the DRT's Bursary students.

The physical address for the collection of tender documents during working hours between 08:00 and 15:00, 41 Simmons Street, Sage Life Building, 8th Floor, North Tower. Date: 3 June 2011.

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

Queries relating to the issuing of these documents may be addressed to: Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax: (011) 355-9451, on technical specification enquiries may be addressed to (Project Manager) Mr Dickson Mokwena, Tel: (011) 429-3872.

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

Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg, not later than 11h00 on the **4th of July 2011**.

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.

KWAZULU-NATAL PROVINCE

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

INTENTION TO AWARD BIDS

SUPPLY/SERVICE: Supply and delivery of cattle immobilisers.
 Bid number: ZNB6149/11A.
 Company awarded: Siyakhulisa Trading CC.

CANCELLED BIDS

SUPPLY/SERVICE: Supply and delivery of animal vaccines and basic medicines.
 Bid number: ZNB6150/11A.
 SUPPLY/SERVICE: Appointment of service provider to assist the Department with the Dip Tank Rehabilitation Programme.
 Bid number: ZNB1250/10A.

INVITATION

SUPPLY/SERVICE: Appointment of a consulting engineer to provide a team of technical staff for the maintenance of piezometers—Makhathini Irrigation Team.
 Bid number: ZNB1253/11A.
 Closing date: 30 June 2011.
 Closing time: 11:00.
 Validity period: 90 days.
 Technical enquiries: Mr E. Koch, Tel: (033) 343-8328/082 772 1608.
 SUPPLY/SERVICE: Dube Trade Port Agricultural Support Programme.
 Bid number: ZNB4182/11A.

The Department is looking for suitably qualified service provider/s to implement the Agricultural Support Programme for Dube Trade Port. The programme has identified 4 niche priority commodities for active promotion and development, namely: Subtropical Fruit and Berries, Red Meat, Baby Vegetables and Cut Flowers.

Objectives:

- (a) To create new production nodes or clusters for the products which are not produced on a large scale yet.
- (b) To promote the improvement of quality or value of niche commodities produced and to increase the international marketability of these commodities;
- (c) To fully develop proposed niche commodities production sites, and to implement the roll out plans including the required infrastructure;
- (d) To assess, and if necessary adjust and implement the proposed infrastructure in support of the identified commodities;
- (e) To fully achieve typical operational budgets and anticipated cash flows;
- (f) To support commercial and emerging farmers to meet required export quality standards and to sustain the export of niche products via the Dube Trade Port Logistics Hub.

Suitably qualified service providers are invited to submit detailed proposals for the implementation of the above-mentioned agricultural projects.

A compulsory briefing session:

Will be held at Cedara on 14 June 2011 at the Cedara Auditorium at 10h00. Documents will be available at the compulsory briefing session.

Closing date:

30 June 2011.

Enquiries are to be directed to:

Mr C. Boldogh, Tel: (033) 355-9534.

NB: Bidders will be required to submit two (2) extra copies of bid documents plus the original on the closing date.

General enquiries:

Supply Chain Management Offices, Cedara (Pietermaritzburg),
Tel: (033) 355-9172.

LEPELLE NORTHERN WATER (LNW)

SUPPLY AND DELIVERY OF LDV'S AND TLB'S

BID No. 04/2011

Bidders are invited from Car Dealer Specialists to supply and deliver TLB's and LDV's to Lepelle Northern Water.

Bid documents will be available as from Tuesday, the 7th of June 2011 on payment of R575 from offices of Lepelle Northern Water, No. 15 Biccard Street, Polokwane. Bid documents will be available during the following office hours: 08h00 to 16h30 (Monday to Friday).

A compulsory briefing session will be held at 10:00 on Wednesday the 8th of June 2011. Prospective bidders are requested to meet the Project Manager on the said date and time at No. 15 Biccard Street, in Polokwane.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid Number and description, and placed in the tender box, at the offices of LNW in Polokwane situated in No. 15 Biccard Street, in Polokwane, not later than 11h00 on Thursday, the 30th June 2011. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

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

Procurement related enquiries may be directed to Ms Rose Mahlaule at 078 770 4620 and Technical enquiries may be directed to Mr Calvin Mathivha at 082 569 5348.

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

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

NB: NOTE THAT A BIDDER WHO FAILS TO ATTEND THE BRIEFING SESSION WILL AUTOMATICALLY BE DISQUALIFIED.

WESTERN CAPE: DEPARTMENT OF EDUCATION

LEARNER TRANSPORT SCHEMES

Bid documents in respect of various learner transport routes, to conclude 5 year term contracts as from the 3rd school quarter 2011, are available for collection at the following District Offices of the WCED.

Overberg Education District, 15 College Street, Caledon.

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

Routes: T583; T594.

Eden/Central Karoo Education District, Rensburg Court, 42 Courtney Street, Worcester.
Mr B. Buys/P. Volkwyn, Tel: (044) 803-8300.

Routes: T596.

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

The closing date for the submission of bids is Friday, 24 June 2011 at 11:00.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

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

DESCRIPTION:	Supply of one unit, electrosurgical, as per HTS Specification 12/2000 electronics.
ZNQ No.:	ZNQ 255 of 2011/2012.
Closing date:	2011/06/23.
Contact person:	Mr Ranoosh Ganes/B. Zimeme, Tel: (036) 342-7130/3427197.
DESCRIPTION:	Printing of 5 000 units, Maternity Case Record Books. Sample available at Stores Department.
ZNQ No.:	Mat 1 of 2011/2012.
Closing date:	2011/06/23.
Contact person:	Mr B.B. Zimeme, Tel: (036) 342-7197.
DESCRIPTION:	Supply and installation of camera systems at Outpatients Department and Main Gate security/transport.
ZNQ No's.:	Opd 1 and Sec 1 of 2011/2012.
Compulsory site meeting:	2011/06/21 at 11:00—All suppliers to meet at Maintenance Department.
Closing date:	2011/06/30.
Contact person:	Mr D. Waddingham/Richard O'Brien at Tel: (036) 342-7093/342-7082.

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.
- (vii) A fee of R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management.

INVITATION OF BIDS

SUPPLY:	1 X camera, endoscopic: Grey's Hospital.
Bid number:	ZNB 9075/2011-H.
Closing date:	2011/06/22.
Closing time:	11:00.
Enquiries regarding specifications:	Mrs R Nadasen, Tel. (031) 461-8403.
SUPPLY:	1 X Duodenoscope-Flexible (Video) RGB: Greys Hospital.
Bid number:	ZNB 9076/2011-H.
Closing date:	2011/06/22.
Closing time:	11:00.
Enquiries regarding specifications:	Mrs R Nadasen, Tel. (031) 461-8403.

SUPPLY:	Conversion of vehicles (113 x 4x4 Toyota Land Cruiser, 2 single cab Toyota Hilux) into Ambulances: EMRS.
Bid number:	ZNB 9160/2011-H.
Closing date:	2011/06/22.
Closing time:	11:00.
Enquiries regarding specifications:	Mr M Mabaso, Tel: (033) 846-7238.
SERVICE:	Cleaning of buildings: Hlengisizwe CHC.
Bid number:	ZNB 3288/2011-H.
Closing date:	2011/06/24.
Closing time:	11:00.
Compulsory site inspection:	2011/06/09 at 11:00.
Enquiries regarding specifications:	Mr R Mahomed, Tel: (031) 774-0080.
SERVICE:	Supply, install and commissioning of boardroom delegate address system: Natalia.
Bid number:	ZNB 9021/2011-H.
Closing date:	2011/06/24.
Closing time:	11:00.
Compulsory site inspection:	2011/06/15 at 11:00.
Enquiries regarding specifications:	Mrs T Mcilvenny, Tel: (033) 395-3242.
SERVICE:	Repairs to building and provision of fire escape: Queensburgh EMRS Call Centre.
Bid number:	ZNB 9085/2011-H.
Closing date:	2011/06/24.
Closing time:	11:00.
CIDB Grading:	4GB.
Compulsory site inspection:	2011/06/14 at 11:00.
Enquiries regarding specifications:	Mr J. Pillay, Tel: (033) 341-7040.
SERVICE:	Internal painting at Laundry Dispatch: Cato Manor Regional Laundry.
Bid number:	ZNB 7975/2011-H.
Closing date:	2011/06/27.
Closing time:	11:00.
CIDB Grading:	3GB.
Compulsory site inspection:	2011/06/15 at 11:00.
Enquiries regarding specifications:	Mr G Pike, Tel: (033) 341-7039.
SERVICE:	Upgrading of internal road: Nkonjeni Hospital.
Bid number:	ZNB 9035/2011-H.
Closing date:	2011/06/27.
Closing time:	11:00.
Compulsory site inspection:	2011/06/15 at 11:00.
Enquiries regarding specifications:	Mr TC Mbatha, Tel: (035) 873-0013.
SUPPLY:	Supply of coal: Various institutions.
Bid number:	ZNB 5039/2011-H.
Closing date:	2011/06/27.
Closing time:	11:00.
Enquiries regarding specifications:	Mr G Pike, Tel: (033) 341-7039.
SUPPLY:	Supply of cooler boxes: Pharmaceutical supply depot.
Bid number:	ZNB 7935/2011-H.
Closing date:	2011/06/28.
Closing time:	11:00.
Enquiries regarding specifications:	Mr J Friggins, Tel: (031) 469-8358.
SUPPLY:	Supply of 5 clusters heavy duty polished stainless steel airport chairs: Port Shepstone Hospital.
Bid number:	ZNB 9148/2011-H.
Closing date:	2011/06/28.
Closing time:	11:00.
Enquiries regarding specifications:	Mrs H. Roetz, Tel: (039) 688-6239.
SUPPLY:	Supply of carbolic red soap: Central Provincial Stores.
Bid number:	ZNB 5083/1/2011-H.
Closing date:	2011/06/28.
Closing time:	11:00.
Enquiries regarding specifications:	Mr C Rosslee, Tel: (033) 394-6519.

SUPPLY:	Supply of Theatre clothing: Central Provincial Stores.
Bid number:	ZNB 5772/2011-H.
Closing date:	2011/06/29.
Closing time:	11:00.
Enquiries regarding specifications:	Mr C Rosslee, Tel: (033) 394-6519.
SUPPLY:	Supply of general uniforms: Central Provincial Stores.
Bid number:	ZNB 5827/2011-H.
Closing date:	2011/06/29.
Closing time:	11:00.
Enquiries regarding specifications:	Mr C Rosslee, Tel: (033) 394-6519.
SERVICE:	Proposal for provision of training on dispute resolution to departmental officials.
Bid number:	ZNB 9038/2011-H.
Closing date:	2011/06/30.
Closing time:	11:00.
Enquiries regarding specifications:	Mr P.D. Nyembe, Tel: (033) 395-3045.

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mrs Bongisile Malinga reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Tel: (035) 901-7228/7180. Fax: (035) 794-1905.

RE-QUOTE

SUPPLY:	Ultra sound machine.
Quotation number:	ZNQ 400/11-12.
Closing date:	9 June 2011.
Closing time:	11:00.
Contact person:	Mrs Bongisile Malinga, Tel: (035) 901-7180/7228.

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:	Pietermaritzburg: Fort Napier Hospital: The upgrading of the main sewer line.
CIDB Grading:	3CE.
Bid Number:	ZNTM 00627 W.
Closing date:	2011/06/30.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/06/06.
Time:	10:00.
Venue:	Tenderers to meet at Fort Napier Hospital, Main Entrance Gate.
Technical queries:	Mr M Cresswell, Tel: (033) 897-1409.
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 PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE

SERVICE:	Construct new clinic at Babanango Clinic, Melmoth.
Bid number:	ZNTU 00369 W.
Closing date:	01/07/2011.
Time:	11:00.
Technical enquiries:	Mr Greg Hendricks, Tel: (035) 753-4605.
CIDB Contractor Grading/Designation:	6GB or higher.
Compulsory site inspection (Yes):	22/06/2011. Time: 10:30. Venue: On site.
SERVICE:	Construct new clinic at kwaHhemlana Clinic, Nongoma.
Bid number:	ZNTU 00825 W.
Closing date:	01/07/2011.
Time:	11:00.
Technical enquiries:	Mr Baba, Tel: (035) 870-1535.
CIDB Contractor Grading/Designation:	6GB or higher.
Compulsory site inspection (Yes):	09/06/2011. Time: 09:00. Venue: On site.
SERVICE:	Repairs and renovations at Thokozani Clinic, esiKhawini.
Bid number:	ZNTU 01123 W.
Closing date:	01/07/2011.
Time:	11:00.
Technical enquiries:	Mr Jeremy Steere, Tel: (035) 474-2533.
CIDB Contractor Grading/Designation:	4GB or higher.
Compulsory site inspection (Yes):	08/06/2011. Time: 10:00. Venue: On site.
SERVICE:	Construct new clinic at eNhlekiseni Clinic, Nongoma.
Bid number:	ZNTU 01107 W.
Closing date:	01/07/2011.
Time:	11:00.
Technical enquiries:	Mr Baba, Tel: (035) 870-1535.
CIDB Contractor Grading/Designation:	6GB or higher.
Compulsory site inspection (Yes):	09/06/2011. Time: 12:00. Venue: On site.
Times for collection of Bid Documents:	07:30 to 12:30 and 13:00 to 16:00.
Documents available and close at:	KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
Administrative enquiries:	Mr M.S Mchunu/Miss P.F. Zulu/Miss S.S. Mbatha, Tel. (035) 874-3374/3361/3353.

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

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

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

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

Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BIDS FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF SECURITY EQUIPMENT FOR A PERIOD OF 12 MONTHS

REF No. RAF/HO/00207

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

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

Please note that the request will be re-issued.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BIDS FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF SECURITY EQUIPMENT FOR A PERIOD OF 12 MONTHS

REF No. RAF/HO/002010

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

The RAF wishes to appoint a service provider who will supply, install and maintain security equipment for a period of 12 months.

Closing date: 4 July 2011 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under "publications" on 3 June 2011.

A compulsory site visit/briefing session will be held as follows:

Date: 15 June 2011.

Time: 10h00 am.

Address: RAF Pretoria Office, 252 Middestand Building, Sanlam Centre, cnr Schoeman & Andries Streets, Pretoria.

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

No telephonic queries will be accepted.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSALS FOR SERVICE PROVIDERS TO PROVIDE ACTUARIAL SERVICES TO THE RAF FOR A PERIOD OF THREE (3) YEARS

REF No. RAF/HO/00209

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

The RAF wishes to appoint three (3) consulting actuarial firms to provide actuarial services to the RAF for a period of three (3) years.

Closing date: 4 July 2011 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under "publications" on 3 June 2011.

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

No telephonic queries will be accepted.

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

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION FOR PUBLIC COMMENTS ON NERSA CONSULTATION PAPER ON REGULATORY RULES ON NETWORK CHARGES FOR THIRD PARTY TRANSPORTATION OF ENERGY

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipelines industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003). The governance structure of the Regulator consists of nine members, five of whom are part-time and four are full-time, including the Chief Executive Officer (CEO). The Regulator is supported by a secretariat under the direction of the CEO.

NERSA has published the consultation paper on Regulatory Rules on Network Charges for Third Party Transportation of Energy on NERSA's website at www.nersa.org.za. Stakeholders are requested to comment in writing to networkcharges@nersa.org.za

The closing date for submitting written public comments is 27 June 2011.

For more information and queries on the above please contact: Ms Lehuma Masike or Mr Jeffrey Zwimbane at NERSA at the following contact details: Tel: (012) 401-4600. Fax: (012) 401-4700.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

NOTICE OF THE ENERGY REGULATOR PUBLIC HEARING FOR MUNICIPALITIES APPLYING FOR AN AVERAGE TARIFF INCREASE ABOVE THE GUIDELINE OF 20.38% (TO BE HELD ON 9 JUNE 2011)

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipelines industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003) and the Petroleum Pipelines Levies Act, 2004 (Act No. 28 of 2004). The governance structure of the Regulator consists of nine members, five of whom are part-time and four are full-time, including the Chief Executive Officer (CEO). The Regulator is supported by a secretariat under the direction of the CEO.

The National Energy Regulator of South Africa invites all stakeholders to attend a public hearing on municipal tariff applications from municipalities applying for average increases above the NERSA increase guideline of 20.38%. The affected municipalities are tabled below as follows:

Name of Municipality	Municipal Proposed Percentage Increase for 2011/12	Motivation provided by municipalities for above-guideline increase
Camdeboo	28.00%	Extensive network refurbishment and embarking on an extended repairs & maintenance programme
Cederberg	23.00%	To cover the increase in salary, maintenance, capital and general operational cost
Centlec	26.53%	To make provision for losses that will be incurred due to the implementation of the Inclining Block Tariff (IBT)
City of Tshwane (Kungwini & Nokeng tsa Taemane)	22.38%	Merger management
City Power	22.00%	Due to Eskom's structural changes impact on City Power & Kelvin's high primary energy costs
Dipaleseng	26.00%	To even out the distribution cost to the customers
Emnabithi/Ladysmith	22.38%	Infrastructure upgrades and refurbishments and additional staff
Langeberg	25.00%	Rural tariffs directly linked to Eskom tariffs
Lesedi	25.00%	To make provision for repairs and maintenance, capital charges on the loans from DBSA to upgrade bulk electrical supply
Maluti-A-Phofung	29.00%	To make provision for Eskom tariff structure variance on Maluti-A-Phofung billing accounts
Msunduzi	22.00%	Upgrading of infrastructure and meters
Nelson Mandela	25.82%	Need for additional refurbishments and mitigation and projected increase in bad debts
Nketoana	21.00%	To make provision for Eskom's increase and revenue losses
Sasol	26.95%	Eskom's full pass through costs to customers
Sol Plaatjie	24.98%	To make provision for future capital expenditure and maintenance
Swartand	22.00%	Extensive refurbishment program of absolute and dangerous network equipment.
Tswelopele	27.00%	To make provision for Eskom's tariff increase impact on the municipality
Umnhlathuze	25.00%	All costs from Eskom's megaflex are passed through to customers
Umtshezi	23.00%	Repairs and maintenance

The details for the public hearing are as follows:

Date: 9 June 2011.

Venue: Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

Time: 09h00–16h30.

Members of the public and stakeholders wishing to attend the hearing of present their views must submit their request, by 16h30 on Monday, 6 June 2010.

Tel: (012) 401-4035. Fax: (012) 401-4771. E-mail: publichearings@nersa.org.za

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DRPW 050/2010.

Description of service: Williston: Health Care Centre: Phase 2, Construction of staff accommodation units.

CIDB grading: 6GB or above.

Non refundable deposit: R500,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8300 and De Aar Orion Building, Alpha Road, Happy Valley, 7000 and 31 Le Roux Street, Provincial Building, Upington, 8800.

Contact persons: Mr J.O. Tim, at (053) 839-2119
 Mr T. Mgiijima, at Tel: (053) 839-2299
 Mr T. Nyongwane, Tel: (054) 332-4473; or
 Mr S. Sam, at Tel: (053) 631-1355.

Closing date, time and place: 22/06/2011 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Square Hill Park, Kimberley, 8300.

Site meeting/inspection (compulsory): 13/06/2011 at 11:00 at DRPW Boardroom, 9–11 Stokroos Street, Square Hill Park, Kimberley.

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

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

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

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

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

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:	150 units of 25 litres, polish floor, high gloss, non slippery use on tiles and cement.
Quotation number:	ZNQ 314 of 2011/12.
Closing date:	2011/06/13.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 500 pockets of clear plastic bags for T.T.O. 30x45 pocket of 250 (six month contract).
Quotation number:	ZNQ 306 of 2011/12.
Closing date:	2011/06/13.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 500 pockets of clear plastic bags, 90 litre pocket of 50 (six month contract).
Quotation number:	ZNQ 307 of 2011/12.
Closing date:	2011/06/13.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY:	500 pockets of yellow plastic, 90 litre, pocket of 50 (six month contract).
Quotation number:	ZNQ 308 of 2011/12.
Closing date:	2011/06/13.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	8 units of handles for operating theatre dome lights, autoclavable.
Quotation number:	ZNQ 83 of 2011/12.
Closing date:	2011/06/13.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SALE:	2 units of plant room compressors.
Quotation number:	ZNQ 317 of 2011/12.
Closing date:	2011/06/13.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2011/06/09.
Venue:	Building workshop.
Time:	09:00 am.
Contact person:	Mrs P. Ngcobo, Tel: (031) 907-8372.
Enquiries regarding specification:	Mrs P. Ngcobo, Tel: (031) 907-8372.
SALE:	111 units of bathroom sink.
Quotation number:	ZNQ 316 of 2011/12.
Closing date:	2011/06/13.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2011/06/09.
Venue:	Building workshop.
Time:	09:00 am.
Contact person:	Mrs P. Ngcobo, Tel: (031) 907-8372.
Enquiries regarding specification:	Mrs P. Ngcobo, Tel: (031) 907-8372.
SERVICE:	Painting of E-Block Admin (Matrons Complex), c/o must be registered to Construction Industry Development Board.
Quotation number:	ZNQ 325 of 2011/12.
Closing date:	2011/06/13.
Closing time:	11:00.
Compulsory site meeting:	
Venue:	Building workshop.
Date:	2011-06-07.
Time:	09:00 am.
Contact person:	Mr Lloyd, Tel: (031) 907-8385.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SERVICE:	Sealing of cracked and leaking concrete drains above the Physio and POPD. C/o must be registered to Construction Industry Development Board.
Quotation number:	ZNQ 327 of 2011/12.
Closing date:	2011/06/13.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2011/06/07.
Venue:	Building workshop.
Date:	2011-06-07.
Time:	09:00 am.
Contact person:	Mr Lloyd, Tel: (031) 907-8385.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.

SERVICE:	Repairs of leaking roofs in various wards. C/o must be registered to Construction Industry Development Board.
Quotation number:	ZNQ 326 of 2011/12.
Closing date:	2011/06/13.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2011/06/07.
Venue:	Building workshop.
Date:	2011-06-07.
Time:	09:00 am.
Contact person:	Mr Lloyd, Tel: (031) 907-8385.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.

DEPARTMENT OF MINERAL RESOURCES (MINTEK)

REHABILITATION OF ASBESTOS MINES: NORTHERN CAPE PROVINCE

MINTEK, on behalf of the Department of Mineral Resources, herewith requests suitably qualified persons, companies or consortia to bid for the following:

Bid Number	Description	Location of project site	Compulsory site visit date/time and location*
MTK 10/2011	Prieska, Old Hospital Site Rehabilitation	Located in the Town of Prieska, Northern Cape Province	Prieska Town Hall, 23 June 2011, 12:00. GPS: 29° 40'00" S 22° 45'00" E
MTK 12/2011	Heuningvlei Mine Rehabilitation	Located in the Town of Heuningvlei, Northern Cape Province	Bareki Tribal Authority Offices, Heuningvlei, 22 June 2011, 10:00. GPS: 26° 17'37" S 23° 10'45" E

* The site visits are compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the site visit.

Bid documents are available free of charge from Mintek but will NOT be available as hard copies or electronic copies during the compulsory briefing sessions. Prospective bidders are advised to collect bid documents beforehand or to download them from the Mintek web page at <http://mintek.co.za>

For more information and to obtain bid, contact:

Herman Cornelissen, Tel: (011) 709-4926; or

Reuben Meyerowitz, Tel: (011) 709-4145; or

Yulandi James, Tel: (011) 709-4593.

Or e-mail them at hermanc@mintek.co.za; reubenm@mintek.co.za or yulandij@mintek.co.za

Mintek reserves the right to cancel and/or alter any bid herein advertised wholly or in part.

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

INVITATION TO REGISTER ON THE PROSPECTIVE SERVICE PROVIDER DATABASE

The Insurance Sector Education and Training Authority (INSETA) invite prospective suppliers and service providers to register their companies on its Supplier Database.

The INSETA is a statutory body established through the Skills Development Act of 1998. As guided by its mandate the INSETA is as such an agent of transformation by promoting employment equity and broad-based BEE through skills development. In this context the INSETA is keen to form sustainable partnerships that will further its support for transformation.

In order to comply with the regulations of the Public Finance Management Act and to ensure a competitive process, INSETA invites all prospective providers of the following goods and services to be listed on its database:

- Catering (including Halaal/Kosher) services
- Food Supplies (coffee, tea, milk, sugar, normal refreshments)
- Cleaning services
- Hygiene (services and supplies—sanitary ware)
- Water Purification (water coolers)
- Indoor/Office Plants
- Carpet Cleaners
- Learning Material Developers

- Electricians
- Fumigators (pest control)
- Plumbers and Drain Specialists
- Locksmiths
- Personnel Placement (Recruitment) Agencies
- Team Building Facilitators
- Computer Consumables (hardware and software)
- Electrical Appliances
- Stationery Supplies (office)
- Office Equipment Supplies
- Office Furniture
- Maintenance and Repair Services
- Building Maintenance
- Domestic Consumables (tube lights, bulbs, crockery)
- Advertising Agencies
- Design, Layout and Printing Services
- Branding Materials
- Furniture Repair
- Telephone Management Systems (PABX)
- Calligraphy
- Car Rental
- Travel Agents
- Office Equipment Repairs
- Researchers to provide DOL compliant research type services
- RPL Assessment Tool providers
- Secretarial Services
- Courier Services
- Photography Services
- Learning providers accredited for programmes applicable in the Insurance Industry
- Sub-sector subject matter experts for qualifications and unit standard design
- Marketing and Public Relations
- Florist
- Corporate Gifts
- Accredited providers of assessor and moderator training
- Risk management consultants
- Other Services and Supplies (please specify)
- Event Management Services
- IT Training providers
- Training Providers—Career path development for assessors and moderators

The Database will mainly be used for the purposes of identifying entities that can be approached when price quotations for goods and services up to the rand value of R500 000,00 are invited.

Enterprises owned by Historically Disadvantaged Individuals are particularly encouraged to register, as they are targeted for the procurement of supplies and services.

Quotations will be obtained from suppliers/service providers registered on the Database on a rotational basis.

Note: Suppliers/service providers will be limited to five (5) commodities only.

All suppliers/service providers are encouraged to apply, irrespective of whether the company was previously or is currently on the Database.

Application forms can be downloaded from the INSETA website at www.inseta.org.za or requested by e-mail from the contact person listed below:

Sharon Elliott—sharone@inseta.org.za

DEPARTMENT OF TRANSPORT SAFETY & LIAISON

Bid No.	Bid documents are available at	Closing date and time	Description	Tender amount	Enquiries
NCTSL 1/2012	Department of Transport Safety & Liaison, Southey Chambers Building, Southey Street, Kimberley	24 June 2011 at 11:00, Department of Transport Safety & Liaison, Southey Chambers Building, Southey Street, Kimberley	Invitation for suitable service provider to submit a proposal to undertake an assessment of transport programme functions and to develop the Northern Cape Provincial Land Transport Framework (PLTF) in terms of the National Land Transport Act (NLTA) Act No. 5 of 2009 90/10 preference points: HDI 5 Price 90 Woman 1 Locality 2 Disability 1 Youth 1	R100,00 First National Bank: Acc No. 62182908552 Branch: 231002 Ref: NCTSL 1/2012 Deposit slip must be faxed	Mr Manas M Modiko (Project Manager) Tel: (053) 832-0095 Ms Adelaide Montwedi SCM, Tel: (053) 839-1726

A non refundable deposit of R100,00 must be payable to the Departmental Bank Account for each document. No cheques and postal orders are accepted. The deposit slip must be faxed to (053) 839-1768.

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

NB: The Tax Clearance Certificate as indicated in NCP2 MUST be submitted in Original at the time of closure of bid.

All forms; NCP 1 Form A and B, NCP4, NCP6.1B and NCP8 must be completed and signed.

Bid No.	Bid documents are available at	Closing date and time	Description	Tender amount	Enquiries
NCTSL 2/2012	Department of Transport Safety & Liaison, Southey Chambers Building, Southey Street, Kimberley	24 June 2011 at 11:00, Department of Transport Safety & Liaison, Southey Chambers Building, Southey Street, Kimberley (it is compulsory for the vehicle to be viewed at the premises before closing of the bid)	Auctioning of Ministerial vehicle Mercedes-Benz ML350	R100,00 First National Bank: Acc No. 62182908552 Branch: 231002 Ref: NCTSL 2/2012 Deposit slip must be faxed	Mr Thembekile Aaron Tel: (053) 839-1780 Ms Adelaide Montwedi SCM, Tel: (053) 839-1726

A non refundable deposit of R100,00 must be payable to the Departmental Bank Account for each document. No cheques and postal orders are accepted. The deposit slip must be faxed to (053) 839-1768.

NB: The Tax Clearance Certificate as indicated in NCP2 MUST be submitted in Original at the time of closure of bid.

All forms; NCP 1 Form A and B, NCP4, NCP6.1B and NCP8 must be completed and signed.

NATIONAL EMPOWERMENT FUND

TENDER No. RFP 01/2011

REQUEST FOR PROPOSAL FOR THE PROVISION OF INTERNAL AUDIT SERVICES AT THE NATIONAL EMPOWERMENT FUND

The National Empowerment Fund Act No. 105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for black South African businesses. The NEF operates under the umbrella of the Department of Trade and Industry (the DTI) and is committed to the implementation of the Broad Based Black Economic Empowerment Act 55 of 2003 and Codes of Good Practice.

The NED invites proposals for the provision of internal audit services.

The NEF will make available the comprehensive RFP document that will outline the full scope of services and functional requirements.

RFP documents will be available on the NEF website: www.nefcorp.co.za or can be obtained from NEF office from the 1st June 2011.

Tender box location: National Empowerment Fund, 187 Rivonia Road, West Block, Morningside.

A written expression of interest to submit a proposal must be faxed to (011) 305-8024, by no later than 14h00 on 6th June 2011. Final and completed proposals must be made available to the NEF by no later than 14h00 on 27th June 2011. Only short-listed respondents will accordingly be advised of the date and time for their respective presentations.

For enquiries please contact: Xolile Tofile, Procurement Department. Tel: (011) 305-8000. Fax: (011) 305-8024. E-mail: tofilex@nefcorp.co.za

DEPARTMENT OF HEALTH

GREYTOWN 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 together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of 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 being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents will be only available at the compulsory site meetings.

SERVICE:	Renovations to O.P.D. Waiting Area.
Quotation number:	ZNQ 17/05/11.
Compulsory site meeting:	21 June 2011.
Time:	10:00 am.
Venue:	Greytown Hospital Boardroom, Bell Street, Greytown.
Closing date:	5 July 2011.
Time:	11:00.
Contact person:	Mr D. Goge, Tel: (033) 413-9421. Mr M.B. Mzila, Tel: (033) 413-9431.

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 being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from 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 twenty-nine (29) microwave ovens for Ngwelezana Hospital.
Quotation number:	ZNQ 05.11/12-H.
Closing date:	24 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 twelve (12) shower chairs, seven (7) for Ngwelezana & five (5) for King George V Hospitals.
Quotation number:	ZNQ 09.11/12-H.
Closing date:	24 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) flexible bronchoscope for Edendale Hospital.
Quotation number:	ZNQ 24.11/12-H.
Closing date:	24 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 two (2) inter hospital—Pneumatic Neonate ventilators (ventilator to be powered by oxygen only with in-trained air and battery alarm back-up) one (1) for Ngwelezana and one (1) for Lower Umfolozi War Memorial Hospitals.
Quotation number:	ZNQ 25.11/12-H.
Closing date:	24 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.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID No. DRDLR: EC 01/2011–2012

APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE ONCE OFF SUPPLY, DELIVERY AND INSTALLATION OF BULK FILING UNITS FOR THE OFFICE OF THE SURVEYOR GENERAL IN THE EASTERN CAPE

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Rural Development and Land Reform invites bidders for the once off supply, delivery and installation of bulk filing units for the office of the Surveyor General in the Eastern Cape.

Preferences are offered to tenderer who are located in the Eastern Cape and/or are owned and controlled by previously disadvantaged individuals.

Tenderer must have a display facility where tendered furniture can be inspected, preferable within the Eastern Cape.

The physical address for collection of bid documents is the Department of Rural Development and Land Reform Shared Service Centre, Block H, Ocean View Terrace, Coutts Street, Quigney, East London.

Documents will be available from 6 June 2011 during the office hours (08:00–16:00). Bidders are requested to obtain a copy of the document before attending the compulsory briefing session.

Queries relating to the issuing of these documents may be addressed to: Mr Sipho Hlwempu, Tel: (043) 701-8100.

A compulsory site meeting with representatives of the Employer will take place at the Department of Rural and Land Reform: Office of the Surveyor General in the Eastern Cape (1A Waverly Office Park, 11 Phillip Farme Road, Chiselhurst) on 13 June 2011 at 10:00. For more information about direction please contact Ms Nolundi Ngcaba at (043) 783-1400, Cell: 083 441 9963.

The closing time for receipt of tenders is 11h00 hrs on 4 July 2011. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders may only be submitted on the tender documentation that is issued.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Documents LA1.1 and LA1.3.

Bid related enquiries: Mr Sipho Hlwempu, Tel: (043) 701-8100.

Technical related enquiries: Mr Thembela Gazi, Tel: (043) 783-1400. Cell: 073 965 1828.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

Tenders are invited from Established Contractors, experienced in roadworks for the Construction of Earthworks, Layerworks, Drainage and Retaining Structures on Main Road 711, Maphumulo (km 19,080 to km 24,080).

The Established Contractor shall be registered in a CIDB contractor grading designation of 7CE or higher.

The Established Contractor is particularly encouraged to Joint Venture with one or more emerging contractors registered with the Department of Transport as emerging contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Should a Joint Venture be tendered, the Established Contractor shall be registered in CIDB contractor grading designation 7CE or higher, the Emerging Contractor partner(s) to the Joint Venture shall be registered in CIDB contractor grading designation 6CE or 5CEPE, and the Joint venture shall have a combined grading of 7CE or higher calculated in accordance with the CIDB Regulations.

If a Joint Venture is tendered, the Joint Venture with the aforementioned Established Contractor, shall have a combined contractor grading designation of 7CE or higher calculated in accordance with the CIDB regulations, and every partner(s) to the Joint Venture shall be registered with the CIDB in a Civil Engineering class of construction works. The Emerging Contractor partner(s) to the Joint Venture shall be registered in CIDB contractor grading designation 6CE or 5CEPE.

- (i) Please note that tender requests can be made via facsimile [*viz* (033) 355-8091] for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents.

PLEASE NOTE: THE TENDER BOX IS SITUATED IN THE FOYER, DEPARTMENT OF TRANSPORT, 172 BURGER STREET, PIETERMARITZBURG

SUPPLY:	The Construction of Earthworks, Layerworks, Drainage and Retaining Structures on Main Road 711, Maphumulo (km 19,080 to km 24,080).
Tender number:	ZNT 1247/10 T
Time:	11h00.
Closing date:	Thursday, 30 June 2011.
Tender document available from:	Tender documents will be available from 11h00 on Thursday, 2 June 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 the collection of tender documents is the Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory Site Inspection:	Yes.
Time:	10h00.
Date:	Wednesday, 15 June 2011.
Venue:	Tenderers are to meet at the Maphumulo Community Hall on Main Road 711.
Contract period:	12 months.
Cost of documents:	R200,00.
Enquiries:	Mr M. Manicum, Tel: (031) 262-0272. Fax: (031) 262-2547.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO QUOTATION

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	CIDB Grading required	Compulsory site meeting	Tender closing
DID 06/05/2011	Replacement of Lift D at Carletonville Hospital Minimum requirements: Skills (30 points): • Lift technician with five years experience of new installation of lifts (submit proof). • PR Engineer (Mechanical or electrical) with five years experience of new installation of lifts (attach CV with qualifications). Experience (30 points): • Five years company working experience in lifts industry (submit proof of projects). • Two different references for new installation of lifts (submit proof). Compliance (25 points): • Certificate of compliance in the lifts installation and maintenance. Project plan (10 points). Financial statements (5 points): • Submit financial statements for two financial years (2009–2010 and 2010–2011)	Price=90 Equity=10 –HDI=4 –Gender=3 –Youth=2 –Disability=1	3 SI or higher	<i>Date:</i> 10 June 2011 <i>Venue:</i> Carletonville Hospital <i>Time:</i> 09h00	<i>Date:</i> 24 June 2011 <i>Time:</i> 11h00
DID 07/05/2011	Replacement of Elevators BE 273 and BE 274 at Far East Rand Hospital Minimum requirements: Skills (30 points): • Lift technician with five years experience of new installation of lifts (submit proof). • PR Engineer (Mechanical or electrical) with five years experience of new installation of lifts (attach CV with qualifications). Experience (30 points): • Five years company working experience in lifts industry (submit proof of projects). • Two different references for new installation of lifts (submit proof). Compliance (25 points): • Certificate of compliance in the lifts installation and maintenance. Project plan (10 points). Financial statements (5 points): • Submit financial statements for two financial years (2009–2010 and 2010–2011)	Price=90 Equity=10 –HDI=4 –Gender=3 –Youth=2 –Disability=1	4 SI or higher	<i>Date:</i> 10 June 2011 <i>Venue:</i> Far East Rand Hospital <i>Time:</i> 12h00	<i>Date:</i> 24 June 2011 <i>Time:</i> 11h00

Tender No.	Service	Evaluation criteria	CIDB Grading required	Compulsory site meeting	Tender closing
DID 08/05/2011	Replacement of Lift Block 1 & 2 at Charlotte Maxeke Hospital Minimum requirements: Skills (30 points): • Lift technician with five years experience of new installation of lifts (submit proof). • PR Engineer (Mechanical or electrical) with five years experience of new installation of lifts (attach CV with qualifications). Experience (30 points): • Five years company working experience in lifts industry (submit proof of projects). • Two different references for new installation of lifts (submit proof). Compliance (25 points): • Certificate of compliance in the lifts installation and maintenance. Project plan (10 points). Financial statements (5 points): • Submit financial statements for two financial years (2009–2010 and 2010–2011)	Price=90 Equity=10 –HDI=4 –Gender=3 –Youth=2 –Disability=1	3 SI or higher	<i>Date:</i> 10 June 2011 <i>Venue:</i> Charlotte Maxeke Hospital <i>Time:</i> 14h00	<i>Date:</i> 24 June 2011 <i>Time:</i> 11h00
DID 09/05/2011	Supply, installation and commissioning of eight (8) new oil transformers at Steve Biko Academic Hospital Minimum requirements: Skills (50 points): • High tension technician (submit CV and proof of qualifications). • Master electrician certificate. Experience (30 points): • Four years company working experience as HT Technicians (submit references for proof). Track record (20 points): • Completion certificates. • References	Price=90 Equity=10 –HDI=4 –Gender=3 –Youth=2 –Disability=1	3 EP or higher	<i>Date:</i> 10 June 2011 <i>Venue:</i> Steve Biko Academic Hospital <i>Time:</i> 10h00	<i>Date:</i> 24 June 2011 <i>Time:</i> 11h00

Functionality: A minimum of 75% on functionality must be obtained.

[**Note:** To qualify attachments and proof must be submitted.]

Mandatory requirements for tenders:

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

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

The prescriptions of the Construction Industry Development Board (CIDB) will apply where applicable.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 8 June 2011: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy. The Department is not obliged to award the service of the lowest bidder.

No telephonic queries will be allowed.

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

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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO QUOTATION

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	CIDB Grading required	Compulsory site meeting	Tender closing
DID 01/05/2011	Preparation of Boiler JB561 at Chris Hani Baragwanath Hospital Minimum requirements: Skills (40 points): • 3 years experience of projects completed. • References. Skills (10 points): • 3 years boiler preparation experience. • Mechanical technician (attached CV's). Track record (10 points): • Completion certificates. Financial capability (40 points). • Letter from the bank	Price=90 Equity=10 –HDI=4 –Gender=3 –Youth=2 –Disability=1	3 ME or higher	<i>Date:</i> 13 June 2011 <i>Venue:</i> Chris Hani Baragwanath Hospital <i>Time:</i> 11h00	<i>Date:</i> 24 June 2011 <i>Time:</i> 11h00
DID 02/05/2011	Replacement of two passenger lifts at Johan Heyns Clinic Minimum requirements: Skills (30 points): • Lift technician with five years experience of new installation of lifts. • PR Engineer (Mechanical or electrical) with five years experience of new installation of lifts (attach CV with qualifications). Experience (30 points): • Five years company working experience in lifts industry. • Two different references for new installation of lifts. Compliance (30 points): • Certificate of compliance in the lifts installation and maintenance. Project plan (10 points)	Price=90 Equity=10 –HDI=4 –Gender=3 –Youth=2 –Disability=1	3 SI or higher	<i>Date:</i> 14 June 2011 <i>Venue:</i> Johan Heyns Clinic <i>Time:</i> 10h00	<i>Date:</i> 24 June 2011 <i>Time:</i> 11h00
DID 03/05/2011	Upgrading lifts in Nurses residence at South Rand Hospital Minimum requirements: Skills (30 points): • Lift technician with five years experience of new installation of lifts. • PR Engineer (Mechanical or electrical) with five years experience of new installation of lifts. Experience (30 points): • Five years company working experience in lifts industry. • Two different references for new installation of lifts. Compliance (30 points): • Certificate of compliance in the lifts installation and maintenance. Project plan (10 points)	Price=90 Equity=10 –HDI=4 –Gender=3 –Youth=2 –Disability=1	3 SI or higher	<i>Date:</i> 14 June 2011 <i>Venue:</i> South Rand Hospital <i>Time:</i> 13h00	<i>Date:</i> 24 June 2011 <i>Time:</i> 11h00
DID 04/05/2011	Waterproofing at CSSD, ICU, Mortuary, Theatres and Doctors quarters at Carletonville Hospital Minimum requirements: Skills (30 points): • Building technician with three years experiences in waterproofing. Experience (30 points): • Three years company working experience. • References. Project plan (40 points)	Price=90 Equity=10 –HDI=4 –Gender=3 –Youth=2 –Disability=1	4 GB or higher	<i>Date:</i> 15 June 2011 <i>Venue:</i> Carletonville Hospital <i>Time:</i> 10h00	<i>Date:</i> 24 June 2011 <i>Time:</i> 11h00
DID 05/05/2011	Supply of electrical material at Chris Hani Baragwanath Hospital Minimum requirements: • Financial guarantee from the bank (100 points)	Price=90 Equity=10 –HDI=4 –Gender=3 –Youth=2 –Disability=1	2 EE or higher	N/A	<i>Date:</i> 24 June 2011 <i>Time:</i> 11h00

Functionality: A minimum of 75% on functionality must be obtained.

[**Note:** To qualify attachments and proof must be submitted.]

Mandatory requirements for tenders:

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

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

The prescriptions of the Construction Industry Development Board (CIDB) will apply where applicable.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 8 June 2011:
Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg.

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

The Department is committed to empower local economy. The Department is not obliged to award the service of the lowest bidder.

No telephonic queries will be allowed.

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

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

B. RESULTS OF BID INVITATIONS

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

SUPPLIES**DEPARTMENT OF CORRECTIONAL SERVICES**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
T/NDOU 1/2010	01	Domilupa Projects	R29,39/kg	—	Delivered	3.60
	04	Thizwihangwi Trading and Project	R18,99/kg	—	Delivered	3
	05	Domilupa Project	R23,68/kg	—	Delivered	3.60
	06	Crystal Lagoon	R11,75/kg	—	Delivered	4
	09	MRL Projects	R5,63	—	Delivered	4.20
	10	Crystal Lagoon	R638 202.34	—	Delivered	4
	11	Crystal Lagoon	R116 203.50	—	Delivered	4
T/NDOU 2/2010	01	Crystal Lagoon	R28,75/kg	—	Delivered	4
	04	Mosengoane TRD	R19,40/kg	—	Delivered	4
	05	Domilupa Projects	R21,82/kg	—	Delivered	3.60
	06	Crystal Lagoon	R11,75	—	Delivered	4
	09	Little River	R5,00	—	Delivered	4
	10	Crystal Lagoon	R406 881,25	—	Delivered	4
	11	Mphoyashu	R115 675,00	—	Delivered	5

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

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING GEORGE V PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 12 of 11/12	PFR/N95 TB masks	Zithande Health Care
ZNQ 1153 of 10/11	Filshie dual applicators	Triton Enterprises
ZNQ 1156 of 10/11	Cold light source	New Medica Endoscopy (Pty) Ltd

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

QUOTATION No.	SUPPLY	COMPANY
ZNQ 217/2010	Fill teck rolls	African Commerce

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL

BID No.	SUPPLY	BIDDER
ZNB 30/10/11	3 x defibrillator	G. W. Strike CC, trading as Glenmed
ZNB 02/11/12	53 x cleaning of vehicles	Arcade Distributors
ZNB 29/10/11	2 x cardiocap—5 compact all in one anesthesia monitor	Respiratory Care Africa

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

BID No.	SUPPLY	CONTRACTOR
ZNB 7999/2010-H	8 x ceiling suspension X-ray bucky units for Addington, E.G. Usher Memorial, Madadeni, Mbongolwane, Osindisweni, King Edward VIII, Prince Mshiyeni Memorial & Port Shepstone Hospitals	X-Ray Africa (Pty) Ltd (Offer 1)
ZNB 9026/2010-H	2 x Anaesthesia Workstations—Complete: Lower Umfolozi War Memorial Hospital	Respiratory Care Africa (Pty) Ltd (Offer 2)
ZNB 9027/2010-H	32 x emergency and resuscitation trolley/carts: 13 x Ngwelezana Hospital; 2 x Lower Umfolozi War Memorial Hospital; 10 x Rietvlei Hospital; 7 x Hlabisa Hospital	Stat Tiakeni Medical (Pty) Ltd
ZNB 9028/2010-H	1 x drill-battery operated for Orthopaedics: Hlabisa Hospital	Duomed CC
ZNB 9030/2010-H	40 x monitor multiparameter—Dedicated neonatal: Lower Umfolozi War Memorial Hospital	Respiratory Care Africa (Pty) Ltd (Offer 2)
ZNB 9032/2010-H	The supply of 1 x drill—electric for large bones and small bones: Rietvlei Hospital	Flurovizion (Pty) Ltd
ZNB 9037/2010-H	2 x table stand X-ray bucky units with height adjustable table and vertical bucky stand for Umphumulo Hospital and Underberg Clinic	X-Ray Africa (Pty) Ltd (Offer 1)
ZNB 9053/2010-H	2 x Anaesthesia Workstations—Complete: Edendale Hospital	Phambili Hospital Products (Pty) Ltd
ZNB 9064/2010-H	1 x ceiling suspended X-ray bucky unit with height adjustable table and vertical bucky stand and a single slot computerised radiography system and laser imager: Ceza Hospital	X-Ray Africa (Pty) Ltd
ZNB 9092/2010-H	1 x ceiling suspension X-ray bucky unit with height adjustable table and vertical bucky stand for Edendale Hospital	Energy X-Ray Trading Company (Pty) Ltd

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 409/2010	ECG machine	Duomed CC
ZNQ 498/2010	Mutton Cubed B1	Labomama Co-Op
ZNQ 499/2010	Beef quarters, steak mince & beef sausages	Labomama Co-Op
ZNQ 500/2010	Frozen foods	Labomama Co-Op
ZNQ 501/2010	Milk	Clover
ZNQ 503/2010	Bread	Likhonithemba Trading
ZNQ 505/2010	Ice klaking machine	Vulcan Catering

DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

BID No.	SUPPLY	CONTRACTOR
ZNT 1243/10 T	The construction of Nhlambamasoka River Pedestrian Bridge No. 3340 in the Vulindlela RRTF Area	GLR Props 001 CC, trading as Ingonyama-Nicon
ZNT 1201/10 T	The construction of the Mvoti River Bridge No. 3345	Afristruct Projects (Pty) Ltd
ZNT 2909/10 T	Sundays River Pedestrian Bridge	Ingonyama-Nicon & B & B Transport JV
ZNT 1208/10 T	The construction of the Ingwavuma (Munywana) Pedestrian Bridge No. 3305	Ingonyama-Nicon & B & B Transport JV
ZNT 2706/10 T	The construction of the Mponza Pedestrian River Bridge No. 3304	Bayeni Training & Development
ZNB 2538/11 T	Supply of bituminous products in drums	Awarded to Various Suppliers
ZNT 373/A/P68-2/3021	The construction of earthworks and layerworks on Main Road P68-2 from 0.00 to km 1.50	Union Plant Hire CC
ZNB 2516/11 T	Supply of crushed stone	Awarded to Various Suppliers

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: PRINCE MSHIYENI MEMORIAL HOSPITAL

TENDER No.	ITEM DESCRIPTION	SUPPLIER
ZNQ 156 of 2011	1 500 pkts of bags plastic clear 350 x 400 mm 40 micron	ABC Trading CC
ZNQ 157 of 2011	1 500 pkts of bags garbage 90 litre	Insingizi Trading CC
ZNQ 120 of 2011	1 000 pkts of swabs abdominal tape X-ray dept	Endomed Medical
ZNQ 125 of 2011	80 boxes of dressing wound absorbent non adherent	BSN Medical
ZNQ 121 of 2011	800 pockets of swabs gauze absorbent	Endomed Medical
ZNQ 119 of 2011	5 000 pockets of swabs gauze unsterile size 100 x 100 x 8 ply	Assegai Healthcare
ZNQ 122 of 2011	50 boxes of inadine PVP non adherent dressing Rayon impregnates	Dinaledi Medical

WESTERN CAPE: DEPARTMENT OF TRANSPORT AND PUBLIC WORKS

BRANCH: PROVINCIAL PUBLIC WORKS			
RESULTS OF TENDER INVITATION: APRIL 2011			
BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S002/11	West Coast: Servicing of fire fighting equipment, for a two (2) year period	West Coast Fire Appliances, trading as M & B Fire	R564 067,12
S007/11	Gugulethu: Gugulethu CHC: Internal and external building repairs	Shine The Way 1065 CC	R354 472,85

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

QUOTATION No.	SUPPLY & DELIVER	COMPANY AWARDED
ZNQ 03/03/11	Various castors	African Triumph Trading
ZNQ 04/03/11	Roofing to mortuary building	Lindo and Zinhle Trading
ZNQ 05/03/11	Roofing to security building	Lindo and Zinhle Trading
ZNQ 06/03/11	Water purification system	Aamanzi Amahle
ZNQ 07/03/11	Replacement of existing air-conditioners	Zululand Steam
ZNQ 09/03/11	Beside screens & rails	Kwakuhle Interiors
ZNQ 10/03/11	Medical gas points	Namasthethu Electrical
ZNQ 11/03/11	01 x 60 000 btu air-conditioner	Zamazulu Trading
ZNQ 21/03/11	Food disposal unit	Vulcan Catering
ZNQ 22/03/11	Nurses call station	Namasthethu Electrical
ZNQ 24/03/11	01 x 12 mt steel container	Allenby Housing CC
ZNQ 15/02/11	Electrical material	ARB Electrical
ZNQ 16/02/11	Plumbing material	Labomama Co-op

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF PUBLIC WORKS**

BID No.	SERVICE DESCRIPTION	CONTRACTOR
HP 10/045	Development of asset life cycle management guidelines for National and Provincial Custodians	Turner and Townsend (Pty) Ltd
HP 10/010	DCS: Needs Survey: Standby generators for Correctional Services: Eastern Cape Area: Survey of existing facilities and needs	PMC Professional Consultants CC
HP 10/007	DCS: Needs Survey: Standby generators for Correctional Services: Free State and Northern Cape Area: Survey of existing facilities and needs	Ingplan Gauteng (Pty) Ltd

DEPARTMENT OF COMMUNICATIONS

BID No.	DESCRIPTION	SUCCESSFUL COMPANY
DOC/24/2010/IID	Appointment of a professional service provider to render transactional advisory services to the department of feasibility study for PPP framework for the 112 emergency centre	Deloitte & Touche

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

BID No.	SERVICE	BIDDER
INTENTION TO AWARD BIDS		
NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.		
ZNTU 00983 W	Mkhaliphi High School: Upgrade and repairs to school blocks	Zuzokuhle Distribution, trading as Met Builders

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST MARY'S KWAMAGWAZA HOSPITAL

BID No.	DESCRIPTION OF AN ITEM	SUCCESSFUL BIDDER
ZNQ 189/10/11	Rendering of cleaning service of buildings at St Mary's Kwa Magwaza Hospital	Bonigugulezulu Construction and General Trading

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

BID No.	SERVICE	BIDDER
NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.		
ZNT 5696 W	Ladysmith: Department of Education: Hire of office accommodation	Safura Auto Sales 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:

13/2011/2012

D. TENDER INVITATIONS CANCELLED

19/1/9/1/44 TD (10)
19/1/9/1/54 TB (10)
B/WCED 1882 (Route 470)
B/WCED 1867 (Route 117)
B/WCED 1886 (Route 556)
B/WCED 1842 (Route 272)
H11/0046
4.4.12.4/14/10
DHA25-2010
DHA05-2010
DRDLR-0023 (2010/2011): Limpopo-Mopani District Municipality
DRDLR-0024 (2010/2011): Northern Cape—Siyanda Municipality
DRDLR-0025 (2010/2011): Free State-Thabo Mofutsanyane
DRDLR-0026 (2010/2011): Eastern Cape—OR Tambo District Municipality
DRDLR-0027 (2010/2011): Mpumalanga—Gert Sibande District Municipality
DRDLR-0028 (2010/2011): KwaZulu-Natal—uMkhanyakude District Municipality
DRDLR-0029 (2010/2011): North West—Moses Kotane District Municipality
DRDLR-0030 (2010/2011): Western Cape—Eden District Municipality
CIPRO 04/2011
CIPRO 09/2010
CIPRO 10/2010
CIPRO 11/2010
CIPC 08/2011
ZNT 2960/10 T

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
-
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
Tel: (012) 337-2054/2179/3231 Mondays to Fridays
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
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
-
- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
-
- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
-
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, 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
-
- 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: Mondli Botha **Office hours:** 07:30–12:45 and 13:30–16:00
Tel: (012) 312-8117, 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

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

Enquiries: Ms M. Hitge/P. van Aarde/Mr Vusi **Office hours:** 07:30–16:00
Tel. (012) 421-1355/1314/1427 Mondays to Fridays
Fax: (012) 421-1438
Mr M. Mngomezulu (Technical)
Tel: (012) 421-1790

- 76** Department of Labour, Room 510b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or The Chief Director: Provincial Operations, Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.

Please note: The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.

Enquiries: Mr Ndanduleni Manwadu **Office hours:** 07:30–16:00
Tel: (015) 290-1624, Fax: (015) 290-1740 Mondays to Fridays

- 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/Ms Maggie Naicker Mondays to Fridays
Tel: (012) 336-8988/7418/6976/6897
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 Solomon Bulunga/Mr Kgomoitso Seshoka/ **Office hours:** 07:15–16:00
Mr Thokozani Mkhonza Mondays to Fridays
Tel: (012) 336-6819/6570/7695
Fax: (012) 325-6111

- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box SA Police Service, 117 Cresswell Road, Silverton, 0127, The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001.

Prospective tenderers must request all tenders by fax.

Enquiries: Miss Jacobeth Kola **Office hours:** 08:00–15:30
Tel. (012) 841-7459, Fax (012) 841-7574/7071/7482 Mondays to Fridays

- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

Enquiries: F. Gajana **Office hours:** 07:30–12:30 and 13:15–16:00
Tel: (012) 319-6983, Fax (012) 319-6888 Mondays to Fridays

- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.

Enquiries: Mr J. Tippoo **Office hours:** 07:30–12:30 and 13:00–15:00
Tel: (021) 483-2086, Fax (021) 483-4657 Mondays to Fridays

- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)

Enquiries: Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **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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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
-
- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530; or deposited in the tender box in the foyer, York Park Building, St. Johns Street.
Enquiries: M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
 Tel. (044) 805-8700, Fax (044) 874-2420 Mondays to Fridays
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- 360** Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 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, Main Entrance Gate, Arsenal Road, Simon's Town.
Attention: Tender Office. (All hours—Mondays to Fridays).
Enquiries: Ms Corneé du Toit/Mrs E. E. du Plessis **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5111/5086, Fax (021) 787-5134 Mondays to Fridays
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- 368** Department of Correctional Services, c/o Schmidtsdrift & Nobengula Street, Kimberley, 8300, or Private Bag X6006, Kimberley, 8300; or post or deliver bids to Correctional Services: Ground Floor, Du Toitspan Building, Du Toitspan Road, Kimberley, 8300, or Private Bag X6006, Kimberley, 8300; tender box address at Ground Floor, entrance door.
Enquiries: R. F. Brink/D. C. Alexander **Office hours:** 07:00–15:45
 Tel: (053) 836-6273/(053) 836-6272 Mondays to Fridays
 Fax (053) 836-6286
-
- 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: Staff Sergeant O. C. Moemedi **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (012) 684-2447, Fax: (012) 684-2442 Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8000; 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. Mqadi **Office hours:** 07:30–16:00
 Tel: (021) 467-2777, Fax: (021) 467-2810 Mondays to Fridays
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- 415A** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
Enquiries: Mr N. Diedericks/Mr A Davids, **Office hours:** 07:30–16:00
 Tel. (021) 467-2043/2257 Mondays to Fridays
 Fax. (021) 467-2996
-
- 451** Provincial Administration: Western Cape: Department of Transport and Public Works: Chief Directorate: Transport: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at Reception Area, Provincial Roads Camp, Paarl.
Enquiries: Mr N. Sobotker **Office hours:** 08:00–15:00
 Tel: (021) 863-2020, Fax (021) 863-3623 Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, Reception, 280 Pretoria Road, Silverton.
Enquiries: Lebogang Mampuru **Office hours:** 08:00–16:00
 Tel: (012) 841-1250, Fax: 086 557 4117 Mondays to Fridays
 E-mail: Lmampuru@geoscience.org.za
-
- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets (entrance under the Arches), Provincial Building, Tower Block, Cape Town.
Enquiries: Mr L. Theys **Office hours:** 07:00–13:00 and 13:30–15:30
 Tel: (021) 483-8586, Fax: 086 664 4713 Mondays to Fridays
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832 Department of Health: Province of KwaZulu-Natal: Provincial Pharmaceutical Supply Depot, 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.

Enquiries: M. van Heerden
Tel: (031) 469-8367, Fax: (031) 469-8380
E-mail: Manda.vanheerden@kznhealth.gov.za
Website: www.kznhealth.gov.za

Office hours:

874 Special Investigating Unit, Ground Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184; Postnet Suite 271, Private Bag X844, Silverton, 0127. Reception Area of SIU on Ground Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184.

Enquiries: Ms Mariska van Wyngaarden
Tel: (012) 843-0000/54, Fax (012) 843-0166
E-mail: scm@siu.org.za or <http://www/siu.org.za> under
the headings: News and SCM Documentation

Office hours: 08:00–16:30
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**

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

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including VAT

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

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

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
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