



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 553 Pretoria, 15 July 2011 No. 2687

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

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

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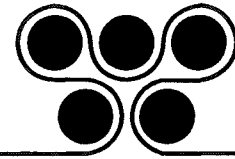
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

- * Request cost calculations: Istelle Pienaar at Tel. (012) 334-4504.
- * Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 334-4565
- * Subscribe by phoning: Maureen Toka, Tel. (012) 334-4507
Ronnie Mashifane, Tel. (012) 334-4735
or Maggie Jumba, Tel. (012) 334-4734.

*** Advertisement Section:**

- * All changes (corrections of advertisements), enquiries regarding advertisements: Istelle Pienaar, Tel. (012) 334-4504.

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to 012-323 8805 or 012-334 5830 or e-mail to istelle.pienaar@gpw.gov.za
- The Tender Bulletin appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- Advertisements will be published as received on the hard copy.
- Government Printing Works will not take any responsibility for wrong information submitted.
- No changes will be made telephonically; all changes must be submitted via fax or e-mail.
- NB: No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:
www.globalerfx.com — **electronic bids**
www.treasury.gov.za — **bulletins and contracts**

Cost: (As from 1 June 2011)

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

General:

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

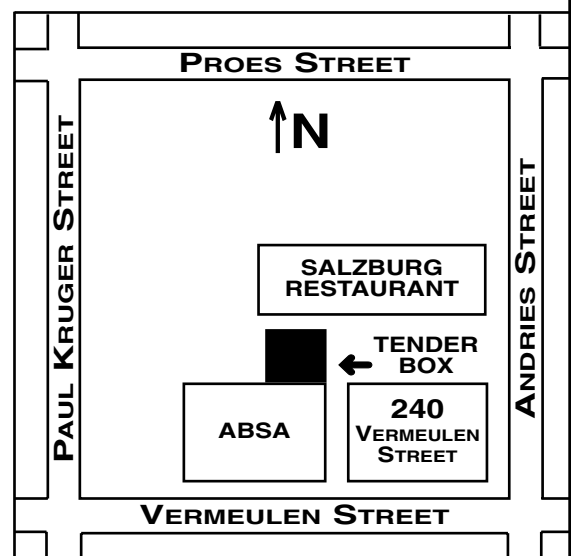
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 71	

SUPPLIES: GENERAL

<p>Amendment of compulsory site meeting: Supply and delivery of stationery. <i>Compulsory site meeting:</i> <i>Date: 21 July 2011. Time: 11h00. Place: Central Procurement Service Centre.</i> <i>Contact person: Lieutenant Colonel De Wit, Tel: (012) 671-5035.</i> 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>	NHBD 2, Ocean Peal House, 34 Von Willigh Street, Pretoria West, 58891	CPSC/B/M/ 010/2011	2011-08-17	371	371																																
<p>Supply and letting of office and parking accommodation either in Sandton or Revonia to the Department of Public Works comprising of 9 620 m² plus 400 parking bays to be used by Independent Communication Authority of South Africa (ICASA).</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in 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></td> <td></td> </tr> <tr> <td>Other:</td> <td>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>Note: Documents will be sold at a non-refundable deposit of R800,00 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 Thoko Mngomezulu (Project Manager), Tel. No: (011) 713-6043</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.11/26	2011-08-17	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	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)																																		
<p>Manufacturing and supply of World Cup 2010 Support Medals for the SA Police Service (Once off purchase). <i>Enquiries:</i> Miss Jacobeth Kola, Tel: (012) 841-7679/7591/7459</p>	Pretoria	SAPS 050 (Once off purchase)	2011-07-15	110	110																																
<p>Supply and letting of office and parking accommodation to the Department of Public Works comprising of 3,739,60 m² office space, 137.00 m² storage plus 81 parking bays to be used by SAPS in Kwa-Thema (Springs).</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in 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></td> <td></td> </tr> <tr> <td>Other:</td> <td>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>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 Peter Moloi (Project Leader), Tel. No: (011) 713-6184/082 888 8104</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)	Kwa-Thema Springs	JHB.11/28	2011-08-17	6	6
90/10 point scoring system																																					
Preference:		Price and quality/functionality:																																			
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	
Supply and delivery of grocery. Preference will be given to Local HDI Suppliers, Women and Youth	Klerksdorp, Potchefstroom and Wolmaransstad Correctional Centres	KLDAC 1/ 2011	2011-08-15	190	190
Supply and delivery of cleaning materials and toiletries. Preference will be given to Local HDI Suppliers, Women and Youth	Klerksdorp, Potchefstroom and Wolmaransstad Correctional Centres	KLDAC 2/ 2011	2011-08-15	190	190
Supply and delivery of Walter Dittel FSG90H1PC VHF/AM Ground to Air radios. <i>Quantity:</i> 58 complete. <i>Enquiries can be directed to:</i> Warrant Officer Class 1 M. A. Denner, Tel: (012) 312-2072. 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	Department of Defence, 10 Air Depot, Thaba Tshwane	CPSC/B/ AF/026/ 2011	2011-08-03	371A	371A
Supply and delivery of various items of SAAF Band Uniforms which are made measure to fit. <i>Enquiries can be directed to:</i> Lieutenant Colonel C. F. Theron, Tel: (012) 312-2587. 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	Department of Defence, 10 Air Depot, Thaba Tshwane	CPSC/B/ AFC/043/ 2011	2011-08-08	371A	371A
Supply and delivery of intravenous blood and administration sets, flow regulators, cannulae, etc to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government, for a three year period. NB: A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid documents. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. <i>Bank and Branch:</i> Nedbank, Cape Town. <i>Branch Code:</i> 14 52 09. <i>Account No:</i> 1452 045 097. Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed along with electronic request for bid documents. Bid documents will only be available electronically. <i>Please send written requests for documents with full company and contact details to:</i> Mr Jonathan Lewis, E-mail: Jonathan.Lewis@pgwc.gov.za, or Fax to (021) 483-2530 or 086 516 2889	Department of Health: Western Cape Provincial Government	WCDOH 21/2011	2011-08-12	519	519
Supply and delivery of stationery to the Department of Home Affairs (Gauteng Province). <i>Compulsory briefing session:</i> <i>Date:</i> 20 July 2011. <i>Time:</i> 10:00 am. <i>Venue:</i> 270 Maggs Street, Watloo, Pretoria. NB: The briefing at Department of Home Affairs, 270 Maggs Street, Watloo, Pretoria, 0001. <i>For further information, contact:</i> Ms N. Madiza, Tel: (012) 810-6135/Ms F. Masanabo, Tel: (012) 810-8958	Department of Home Affairs	DHA13- 2011	2011-08-18	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	
<p>Supply and installation of printing press system at Naval Publications Unit, Naval Base Simon's Town.</p> <p>NB: A compulsory site meeting/briefing session will be held at Naval Publications Unit, St Georges Street (Main Road), Simonstown, in the Conference Room on 19 July 2011 at 11h00, followed by on-site meeting.</p> <p>Bid documents will be handed out only at the site meeting. It is compulsory to attend briefing session and on-site meeting. Bidders are to ensure they are inside the venue at 10h45 for registration. Doors will be closed at 11h00. No late-comers will be accommodated.</p> <p>Contact person: WO1 Billimore, Tel: (021) 787-4153.</p> <p>The reference no. should read SPSC-BC-004-2011 and NOT SPSC-BC-003-2011</p>	Naval Publications Unit, Naval Base Simon's Town	SPSC-BC-004-2011	2011-08-01	360	360
Supply of low solar absorption paint, navy light grey. (Quantity: 2 000 li)	Goodwood	SPSC-B-050-2011	2011-08-08	360	360
Supply of lubricating oil, marine engine oil, supplied in 209 litre drums. (Quantity: 200 ea)	Goodwood	SPSC-B-051-2011	2011-08-08	360	360
Supply of static converter. (Quantity: 4 ea). Touchscreen keypad. (Quantity: 4 ea). CCTV monitor. (Quantity: 12 ea)	Goodwood	SPSC-B-052-2011	2011-08-08	360	360
Supply of dishwashing liquid. (Quantity: 2 000 li). Dishwashing liquid for machines. (Quantity: 10 000 li). My-T-Brite floor polish. (Quantity: 15 000 li). Oven cleaner. (Quantity: 5 000 bt)	Goodwood	SPSC-B-053-2011	2011-08-08	360	360
Supply of: Firemen's hood, universal size to SAN Specification No: 98415-853043001-226001. (Quantity: 200 ea). Antiflash gloves; To San Specification No: 98415-853019001-224001. Various sizes. (Quantity: 1 300 pr). Antiflash gloves; To San Specification No.	Goodwood	SPSC-B-054-2011	2011-08-08	360	360
<p>Supply and delivery of syringes, needles and accessories for all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government, for a three year period.</p> <p>NB: A non-refundable fee of R50,00 will be payable for electronic copies of bid documents.</p> <p>Payments in cash only must be deposited into Department of Health's account: Bank and Branch: Nedbank, Cape Town. Branch code: 14 52 09. Account No: 1452 045 097.</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed when requesting this bid document.</p> <p>Contact person: Miss N. Manqina, Tel. No: (021) 483-6202, Fax No: 086 608 9867.</p> <p>Document is available electronically only. Please submit requests with full company and contact details to nmanqina@pgwc.gov.za</p>	Department of Health: Western Cape Provincial Government	WCDOH 6/2011	2011-08-12	519A	519A
<p>Invitation to bid for the purchasing and/or lease to purchase options of office space.</p> <p>Bid request documents will be available on the SANAS website www.sanas.co.za</p>	SA National; Accrediation System (SANAS)	SANAS/2011/RFPOFS/0	2011-09-16	840	840

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	

SUPPLIES: MEDICAL

<p>Supply, delivery, testing, calibration, demonstration (including specified training) and commissioning in good working order of three (3) mobile X-ray machines for use in the Department of Radiography.</p> <p>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</p>	Groote Schuur Hospital (Department of Radiography)	GSH 7/ 2011	2011-07-22	307	307
<p>Supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of one (1) ERCP Digital Radiographic/Fluoroscopic C-arm System for use in the E23 GI Department.</p> <p>NB: A compulsory site meeting/inspection will be held on 4 July 2011 at 14h00, E23 GI Department, E-Floor, New Groote Schuur Hospital Complex.</p> <p>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</p>	Groote Schuur Hospital (GI Department)	GSH 5/ 2011	2011-07-15	307	307
<p>Supply, delivery, installation, testing, demonstration (including specified training) and commissioning in good working order of one (1) Dual Head Gamma camera (spect)/Helical multi-slice computer tomography scanner (CT) system for use in the C3/4 Nuclear Medicine Division and Radiology Division.</p>	Groote Schuur Hospital (Nuclear Medicine Department)	GSH 8/ 2011	2011-07-22	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	
<p>NB: A compulsory site meeting/inspection will be held on 12 July 2011 at 11h30, C3/4 Nuclear Medicine Department, C-Floor, New Groote Schuur Hospital Complex.</p> <p>Bid with an estimated value of more than R500 000,00.</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><i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>					
<p>Supply, delivery, testing, calibration, demonstration (including specified training) and commissioning of one (1) surgical imaging table for use in the Vascular Theatre.</p> <p>Bid with an estimated value of more than R500 000,00.</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><i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Vascular Theatre)	GSH 9/2011	2011-08-05	307	307
<p>A digital pulmonary lung function analyser system.</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 banking account:</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Tygerberg Hospital</p> <p>Account type: Cheque Account Account No: 1452 045 259 Branch name: Nedbank Corporate Branch code: 145209</p> <p>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building.</p>	Tygerberg Hospital	TBH 202/2011	2011-08-12	107	107

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	
<p>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></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy with Company's details and bid number need to be faxed to (021) 938-5628 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ms M. Visser/Ms C. van Renen, Tel: (021) 938-5605/938-5255</p>					
Supply and delivery of surgical gloves and sterilization related items to the State, for the period ending 31 January 2013	National Department of Health	RT76-1-2011ME	2011-08-15	1	1

SUPPLIES: STATIONERY/PRINTING

<p>Supplying 3 000 000 transparent plastic covers for identity documents.</p> <p>Please note: A non-refundable payment of R50,00 is payable at Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-D 2011/02	2011-08-16	64	64
<p>Supply, installation and commissioning of one (1) new wide-web printing press with section-folding capability, at the Government Printing Works, Pretoria, Republic of South Africa.</p> <p>Please note: A non-refundable payment of R50,00 is payable at Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents from Room 17. The receipt must be attached in the documents when submitted on the closing date</p>	Pretoria	GPW-M 322	2011-08-16	64	64

SERVICES: ELECTRICAL BUILDING

<p>Electrical repairs and renovations including building and mechanical works; Anysberg Nature Reserve: Laingsburg. Designated Grading: 2EB or higher.</p> <p><i>Project Leader:</i> Mr A. Manuel, 082 887 7815.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Central Karoo	G13/11	2011-08-17	349	349
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SERVICES: CIVIL

<p>Contract No. C 909</p> <p>The reseal of Trunk Road 88 Section1 from De Rust to the N 9 and Main Roads 368 and 404.</p> <p><i>A compulsory site visit/clarification meeting will take place on:</i> Wednesday, 20 July 2011, starting at 09:00 at Uniondale High School, Voortrekker Street, Uniondale.</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><i>Expiry date:</i> 7 October 2011</p>	Western Cape	C 909	2011-08-12	265	265
<p>Contract No. C 916.01</p> <p>Reseal of Main Road 234 (km 17.8—km 38.6) between Hopefield and Velddrif.</p> <p><i>A compulsory site visit/clarification meeting will take place on:</i> Thursday, 21 July 2011, starting at 11:00, at the Riveira Hotel, 136 Voortrekker Road, Velddrif.</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><i>Expiry date:</i> 7 October 2011</p>	Western Cape	C 916.01	2011-08-12	265	265

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	
<p>Contract No. C 906 Reseal of Trunk Road 31 Section 5 Ladismith (km 0.91) to Calitzdorp (km 47.63). <i>A compulsory site visit/clarification meeting will take place on: Tuesday, 26 July 2011, starting at 10:00 at The Olive Garden Restaurant, located on Route 62, 500m before entering Ladismith from Barrydale.</i> Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 8 CE class of Construction Works, or higher. Non-refundable deposit: R400,00. <i>Expiry date: 7 October 2011</i></p>	Western Cape	C 906	2011-08-12	265	265

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>The provision of a comprehensive cleaning service for various areas of Groote Schuur Hospital, including consumables, equipment and labour. NB: Compulsory site meeting to be held on Monday, 4 July 2011 at the Big Bennie de Wet Lecture Theatre in the Old Main Building, starting time 11h30 for registration, meeting to commence at 12h00. 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> Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Environmental Hygiene Services)	GSHPT 45/2011	2011-07-15	307	307
<p>Render a cleaning service. NB: A compulsory site meeting will be held on 3 August 2011 at 11h00 am, in the Conference Room at Reception, Elsenburg Main Building. NB: No persons will be allowed to attend after 11h00 am. <i>For enquiries regarding bid documents phone:</i> Mr W. J. van Zyl or Mrs A. Oostendorp, Tel: (021) 808-5154/5163. <i>For specifications phone:</i> Mrs C. Louw, Tel: (021) 808-5145/083 642 0608</p>	Department of Agriculture, Elsenburg, Western Cape	783-2011/2012	2011-08-15	424	424
<p>Terms of Reference: To source in and contract a private security company (service provider) to supply security services to render Guarding Security Services at the Department of Transport. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 19 July 2011. <i>Time:</i> 10h00. <i>Venue:</i> Fish Eagle at Department of Transport, 159 Forum Building, cnr. Bosman and Struben Street in Pretoria. <i>Contact persons:</i> <i>For bid administration:</i> Mr J. Mashinini/Mr L. Mashile/Ms S. Motaung, Tel: (012) 309-3045/3429/3920. <i>For technical enquiries:</i> Mr Sergeant Thela, Tel: (012) 309-3107. E-mail: ThelaS@dot.gov.za</p>	Pretoria	DOT/06/2011/COO	2011-07-29	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	

SERVICES: GENERAL

<p>The provision of a general ward aide service (portering) at Groote Schuur Hospital. NB: Compulsory site meeting to be held on Wednesday, 6 July 2011 at the Big Bennie de Wet Lecture Theatre in the Old Main Building, starting time 11h30 for registration, meeting to commence at 12h00. Bid with an estimated value of more than R500 000,00.</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. 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 (Services Department)	GSHPT 4/ 2011	2011-07-15	307	307																												
<p>Delareyville SAPS & Housing Units: Repairs and renovations and installation of industrial stove for kitchen. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <table border="1" data-bbox="140 1541 746 1859"> <tr><td colspan="2">Preference:</td></tr> <tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td></tr> <tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>7 points</td></tr> <tr><td>(b) Who is a female</td><td>2 points</td></tr> <tr><td>(c) Persons with disability</td><td>1 point</td></tr> <tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr> <tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises</td><td>points</td></tr> <tr><td>(b)</td><td>points</td></tr> <tr><td>(c)</td><td>points</td></tr> <tr><td>Total must equal 10 or 20 points</td><td>10 points</td></tr> <tr><td colspan="2">Price and quality weighting:</td></tr> <tr><td>Quality:</td><td>0%</td></tr> <tr><td>Price:</td><td>100%</td></tr> <tr><td>Total must equal:</td><td>100%</td></tr> </table> <p>A compulsory site inspection on 28-07-2011 at 11h00. Prospective tenderers to meet at Delareyville SAPS. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for tender information:</i> Badisa Motlathledi, Tel. No: (018) 386-5308. <i>General enquiries:</i> Project Manager's name: Thomas Moeng, 083 326 1240</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality:	0%	Price:	100%	Total must equal:	100%	Delareyville SAPS	MMB 2011/ 006 EC	2011-08-17	324	324
Preference:																																	
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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 71																			
<p>Umzinto: Repair and maintenance. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>2 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%</p> <p>A compulsory site inspection on 03-08-2011 at 10h00 am. Prospective tenderers to meet at Umzinto Prison. Note: Documents will be sold at a non-refundable deposit of R700 CASH per set. <i>Contact for tender information:</i> Ms Sibongile Masuku, Tel. No: (031) 314-7213. <i>General enquiries:</i> Mr Raj Sewjugath, 079 499 5683 <i>Business hours:</i> 07h45 to 12h45; 13h30 to 14h00</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	2 points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Umzinto	DBN 11/07/08	2011-08-17	407	407
1. Historically Disadvantaged Individuals (HDI)																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																						
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(b)	points																						
(c)	points																						
Total must equal 10 or 20 points	10 points																						
<p>Service 1: Supply in bulk and delivery of pre-identified mathematics textbooks and teachers guides for Grades 1-3; and Service 2: Supply in bulk and delivery of home language and first additional language reading schemes for Grades 1-3 to selected Western Cape Schools on a distribution list. 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:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>1 point</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Promotion of Small including Micro Enterprises and Medium Enterprises</td> <td>2 points</td> </tr> <tr> <td>(b) Development of human resources</td> <td>2 points</td> </tr> <tr> <td>(c) Enterprises located within a specific Province</td> <td>2 points</td> </tr> <tr> <td>Total must equal 10 points</td> <td></td> </tr> </table> <p>3. Price and quality weighting: Total must equal: 100 points</p> <p>NB: A compulsory information session will be held for all prospective service providers on 26 July 2011 at 13:30 at the Western Cape Education Department, 2nd Floor, Grand Central Towers, Lower Plein Street, Cape Town.</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points	(b) Who is a female:	1 point	(c) Persons with disability:	1 point	2. Other specific goals (according to the PPPFA)		(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points	(b) Development of human resources	2 points	(c) Enterprises located within a specific Province	2 points	Total must equal 10 points		Western Cape Education Department	B/WCED 1888/11	2011-08-05	415	415
1. Historically Disadvantaged Individuals (HDI)																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points																						
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																												
				See Annexure 1, Page 71																													
<p>Correction notice to advert on 24 June 2011: Request for quotes for intermediary on medical aid: are invited from suitability experienced and independent medical aid brokers for the provision of intermediary services to select a suitable medical aid scheme for the CCMA and to acquire comprehensive medical aid cover and associated services for the employees of the CCMA. The envisaged schemes are to offer appropriate medical aid cover (entry level, midrange and high-end) to all CCMA employees. <i>Dates of compulsory briefing sessions:</i> 12 July 2011 at 09h30 or 26 July 2011 at 09h00 sharp at 28 Harrison Street, 10th Floor, Johannesburg. <i>Enquiries:</i> Violet Masemola, Tel: (011) 377-6619. Office hours: 08h40—17h00 (Monday to Friday)</p>	National	CCMARFQ 01-14/06/2011	2011-08-05	506	506																												
<p>Supply and letting of office and parking accommodation to the Department of Public Works comprising of 2.591,66 m² office space, 159,00 m² storage plus 82 parking bays to be used by SAPS in Olifantsfontein.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 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 (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></td> <td></td> </tr> <tr> <td>Other:</td> <td>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>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No: (011) 713-6233/Moeketsi Mosila, Tel: (011) 713-6118. <i>General enquiries:</i> Mr Peter Molo (Project Leader), Tel. No: (011) 713-6184/082 888 8104</p>	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)	Olifantsfontein	JHB.11/27	2011-08-17	6	6
Preference:	Price and quality/functionality:																																
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Other:	point																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Napier: Police Station: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: %</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A site inspection on 04-08-2011 at 12:00. Prospective tenderers to meet at Napier Police Station. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms R. Mouton, Tel: (021) 402-2076/7. <i>Technical information:</i> Mr W. Roodman, Tel: (021) 402-2059/079 888 8174</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: %	Price: 100%	Total must equal: 100%		Stanford	CPT 1016/11	2011-08-17	3	3				
1. Historically Disadvantaged Individuals (HDI)																																	
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																																
(b) Who is a female	3 points																																
(c) Persons with disability	1 point																																
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(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																																
(b)	points																																
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Total must equal 10 or 20 points	10 points																																
Price and quality weighting:																																	
Quality: %	Price: 100%																																
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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 71																											
<p>Stanford: Police Station: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr><td colspan="2">Preference:</td></tr> <tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td></tr> <tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>6 points</td></tr> <tr><td>(b) Who is a female</td><td>3 points</td></tr> <tr><td>(c) Persons with disability</td><td>1 point</td></tr> <tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr> <tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td><td>points</td></tr> <tr><td>(b)</td><td>points</td></tr> <tr><td>(c)</td><td>points</td></tr> <tr><td>Total must equal 10 or 20 points</td><td>10 points</td></tr> <tr><td colspan="2">Price and quality weighting:</td></tr> <tr><td>Quality: %</td><td>Price: 100%</td></tr> <tr><td colspan="2">Total must equal: 100%</td></tr> </table> <p>A site inspection on 04-08-2011 at 13:30. Prospective tenderers to meet at Stanford Police Station. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms R. Mouton, Tel: (021) 402-2076/7. <i>Technical information:</i> Mr W. Roodman, Tel: (021) 402-2059/079 888 8174</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: %	Price: 100%	Total must equal: 100%		Stanford	CPT 1017/11	2011-08-17	3	3
Preference:																															
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																														
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Total must equal 10 or 20 points	10 points																														
Price and quality weighting:																															
Quality: %	Price: 100%																														
Total must equal: 100%																															
<p>Ashton Police Station: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr><td colspan="2">Preference:</td></tr> <tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td></tr> <tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>6 points</td></tr> <tr><td>(b) Who is a female</td><td>3 points</td></tr> <tr><td>(c) Persons with disability</td><td>1 point</td></tr> <tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr> <tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td><td>points</td></tr> <tr><td>(b)</td><td>points</td></tr> <tr><td>(c)</td><td>points</td></tr> <tr><td>Total must equal 10 or 20 points</td><td>10 points</td></tr> <tr><td colspan="2">Price and quality weighting:</td></tr> <tr><td>Quality: %</td><td>Price: 100%</td></tr> <tr><td colspan="2">Total must equal: 100%</td></tr> </table> <p>A site inspection on 04-08-2011 at 09:30. Prospective tenderers to meet at Ashton Police Station. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms R. Mouton, Tel: (021) 402-2076/7. <i>Technical information:</i> Mr W. Roodman, Tel: (021) 402-2059/079 888 8174</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: %	Price: 100%	Total must equal: 100%		Ashton	CPT 1018/11	2011-08-17	3	3
Preference:																															
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																														
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Price and quality weighting:																															
Quality: %	Price: 100%																														
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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 71																									
<p>Hermanus: Police Station: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="3">Total must equal: 100%</td> </tr> </table> <p>A site inspection on 04-08-2011 at 14:30. Prospective tenderers to meet at Hermanus Police Station. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for tender information:</i> Ms R. Mouton, Tel: (021) 402-2076/7. <i>Technical information:</i> Mr W. Roodman, Tel: (021) 402-2059/079 888 8174</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Quality:	%	Price: 100%	Total must equal: 100%			Hermanus	CPT 1019/11	2011-08-17	3	3
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																												
(b) Who is a female	3 points																												
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(b)	points																												
(c)	points																												
Total must equal 10 or 20 points	10 points																												
Quality:	%	Price: 100%																											
Total must equal: 100%																													
<p>Hout Bay: Harbour: Repair and maintenance of buildings, civil infrastructure and electrical installations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="3">Total must equal: 100%</td> </tr> </table> <p>A site inspection on 29-07-2011 at 10:30. Prospective tenderers to meet at Hout Bay Harbour at Harbour Masters Office. Note: Documents will be sold at a non-refundable deposit of R700 CASH per set. <i>Contact for tender information:</i> Ms R. Mouton, Tel: (021) 402-2076/7. <i>Technical information:</i> Mr M. Taljaard, Tel: (021) 402-2292/079 886 3777</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Quality:	%	Price: 100%	Total must equal: 100%			Hout Bay	CPT 1020/11	2011-08-17	3	3
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																												
(b) Who is a female	3 points																												
(c) Persons with disability	1 point																												
2. Other specific goals (according to the PPPFA)																													
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																												
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				See Annexure 1, Page 71																									
<p>Malmesbury New Prison: Replacement of kitchen equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: %</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for tender information: Songezile, Tel: (021) 402-2077.</p> <p>Technical information: B. J. Mong, Tel: (021) 402-2033</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: %	Price: 100%	Total must equal: 100%		Cape Town	CPT 1022/11	2011-08-17	3	3
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																												
(b) Who is a female	3 points																												
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(b)	points																												
(c)	points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality: %	Price: 100%																												
Total must equal: 100%																													
<p>Caledon: Helderstroom Prison: Repair and renovation of kitchen and replacement of kitchen equipment at Maximum & Medium Prisons.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: %</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A site inspection on 03-08-2011 at 11:00.</p> <p>Prospective tenderers to meet at Caledon: Helderstroom Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p>Contact for tender information: Ms R. Mouton, Tel: (021) 402-2076/7.</p> <p>Technical information: Mr B. J. Mong, Tel: (021) 402-2033/082 838 8816</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: %	Price: 100%	Total must equal: 100%		Caledon	CPT 1023/11	2011-08-17	3	3
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																												
(b) Who is a female	3 points																												
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				See Annexure 1, Page 71	
Fencing repairs; Laingsburg Senior Secondary School: Laingsburg. Designated Grading: 2SQ or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Project Leader:</i> Mr A. Davis, 083 641 5027	Central Karoo	G14/11	2011-08-17	349	349
Lift modernisation, refurbishment and upgrades; various hospitals: Cape Metropole. Designated Grading: 6SI or higher. NB: A non-refundable deposit of R100,00 per set is payable. <i>Project Leader:</i> T. Mamba, 083 641 5097	Cape Metropole	S046/11	2011-08-17	300	352
Request for proposal for: Bidders are hereby invited to submit proposals for: Supply and erecting of packing sheds. 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". <i>Briefing session is not compulsory, but is highly recommended:</i> <i>Date:</i> 22 July 2011. <i>Time:</i> 09h00. <i>Venue:</i> 75 Fox Street, Gauteng Department of Finance, Auditorium Ground Floor. <i>Technical queries:</i> Victor Thindisa, Tel: (011) 355-1941. <i>Administrative enquiries:</i> Mable Moche, Tel: (011) 689-6678/ Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za	Department of Agriculture and Rural Development	GT/GDARD/060/2011	2011-08-05	323	323
Request for proposal: Bidders are hereby invited to submit proposals for: Proposal for the establishment of a bodyshop of research institutions and independent contractors for Gauteng Department of Education. RFP documents are obtainable at a cost of R100,00, not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.finance.gpg.gov.za Go to Economic Opportunities . <i>Technical queries:</i> Diane Bunting, Tel: (011) 465-6503 or E-mail: Diane.Bunting@gauteng.gov.za <i>Administrative enquiries:</i> Emanuel Chipape, Tel: (011) 689-8340 or E-mail: Sejabaledi.Chipape@Gauteng.gov.za / Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za	Gauteng Department of Education	GT/GDE/061/2011	2011-08-05	323	323
Request for proposal for: Bidders are hereby invited to submit proposals for: Comprehensive Agricultural Support Programmed for supply and erect hydroponics, fence, drilling of boreholes and installation of irrigation systems and construction of livestock handling facilities (crush pens). 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". <i>Briefing session is not compulsory, but is highly recommended:</i> <i>Date:</i> 22 July 2011. <i>Time:</i> 09h00. <i>Venue:</i> 75 Fox Street, Gauteng Department of Finance, Auditorium Ground Floor. <i>Technical queries:</i> Mpho Tlape, Tel: (011) 355-1449 or mpho.tlape@gauteng.gov.za. <i>Administrative enquiries:</i> Gladys Ngubelanga, Tel: (011) 689-6970 or dimakatso.ngubelanga@gauteng.gov.za / Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za	Department of Agriculture and Rural Development	GT/GDARD/063/2011	2011-08-05	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	
<p>Request for proposal for: Bidders are hereby invited to submit proposals for: Comprehensive Agricultural Support Programme for construction of poultry and piggery structures. 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". <i>Briefing session is not compulsory, but is highly recommended:</i> <i>Date: 22 July 2011. Time: 09h00. Venue: 75 Fox Street, Gauteng Department of Finance, Auditorium Ground Floor.</i> <i>Technical queries: Mpho Tlape, Tel: (011) 355-1449 or mpho.tlape@gauteng.gov.za.</i> <i>Administrative enquiries: Paulina Rapodile, Tel: (011) 689-6179 or manare.rapodile@gauteng.gov.za/Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za</i></p>	Department of Agriculture and Rural Development	GT/GDARD/062/2011	2011-08-05	323	323
<p>Sekhukhune SAPS: Repairs and renovations of bachelor flats. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%</p> <p>A compulsory site inspection on 28-07-2011 at 12h00. Prospective tenderers to meet at Sekhukhune SAPS. NB: The project incorporate Extended Public Works Programme (EPWP). Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for tender information: Mr Chokoe MJ, Tel: (015) 293-8071.</i> <i>Technical information: Makama SM, 082 338 1493.</i> <i>General enquiries: Makama SM, Tel: (015) 291-6428</i></p>	Limpopo—Sekhukhune	PLK 11/25	2011-08-16	638	638
Invitation to tender for provision of compliance software	Financial Services Board (FSB)	FSB 2011/006	2011-08-08	747	747

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	
<p>Makhado Correctional Centre: Purchasing and installation of standby generator. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <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: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 02-08-2011 at 11:00. Prospective tenderers to meet at Makhado Correctional Centre.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr Chokoe MJ, Tel: (015) 293-8071. <i>Technical information:</i> Serepo John, Tel: 071 679 8478. <i>General enquiries:</i> Serepo John, Tel: (015) 291-6344</p>	Limpopo— Makhado	PLK11/29	2011-08-16	638	638
<p>Repairs and renovation of bachelor flats. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <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: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 04-08-2011 at 11:00. Prospective tenderers to meet at Witpoort SAPS.</p> <p>NB: The project incorporate Extended Public Works Programme (EPWP).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr Chokoe MJ, Tel: (015) 293-8071. <i>Technical information:</i> Dibakoane TG, Tel: 071 679 8574. <i>General enquiries:</i> Dibakoane TG, Tel: (015) 291-6478</p>	Limpopo— Witpoort	PLK11/28	2011-08-16	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	
<p>Nylstroom SAPS: Repairs and renovation of commando offices. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <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: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 03-08-2011 at 11:00. Prospective tenderers to meet at Nylstroom SAPS. NB: The project incorporate Extended Public Works Programme (EPWP). Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Mr Chokoe MJ, Tel: (015) 293-8071. <i>Technical information:</i> Dibakoane TG, Tel: 071 679 8574. <i>General enquiries:</i> Dibakoane TG, Tel: (015) 291-6478</p>	Limpopo— Nylstroom	PLK11/27	2011-08-16	638	638
<p>Tubatse SAPS: Repairs and maintenance of Police Station. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <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: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 29-07-2011 at 12:00. Prospective tenderers to meet at Tubatse SAPS. NB: The project incorporate National Youth Service (NYS). Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Mr Chokoe MJ, Tel: (015) 293-8071. <i>Technical information:</i> Makama SM, Tel: 082 338 1493. <i>General enquiries:</i> Makama SM, Tel: (015) 291-6428</p>	Limpopo— Tubatse	PLK11/26	2011-08-16	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 71																									
<p>Supply and delivery Learner and Teacher Support Material (LTSM) to Early Childhood Development (Grade R) classes at 350 public and 100 independent schools (ECD Centres) in the Western Cape and provide two (2) training sessions in the use of the equipment.</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> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>1 point</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Promotion of Small including Micro Enterprises and Medium Enterprises</td> <td>2 points</td> </tr> <tr> <td>(b) Promotion of involvement in the development of Human Resources</td> <td>2 points</td> </tr> <tr> <td>(c) The promotion of enterprises located within Western Cape Province</td> <td>2 points</td> </tr> <tr> <td>Total must equal</td> <td>10 points</td> </tr> <tr> <td>Price:</td> <td></td> </tr> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td>Total must equal: 90 points</td> <td></td> </tr> </table> <p>NB: A compulsory information session will be held on 27 July 2011 at 11:00, with prospective service providers at Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room No. 2.</p>	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 involvement in the development of Human Resources	2 points	(c) The promotion of enterprises located within Western Cape Province	2 points	Total must equal	10 points	Price:		Price:	90 points	Total must equal: 90 points		Western Cape Education Department	B/WCED 1893/11	2011-08-05	415A	415A
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points																												
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Total must equal	10 points																												
Price:																													
Price:	90 points																												
Total must equal: 90 points																													
<p>Limpopo Department of Cooperative Governance: Procurement of new office space at a lettable area of 285 m² with 14 parking base.</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="1"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td colspan="2">Total must equal:</td> <td>100% (of 90)</td> <td></td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>100%</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td>Minimum Funct Score</td> <td>50%</td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 or 20 points</td> <td></td> <td></td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact/Technical enquiries:</i> Rose Maloka, Tel. No: (015) 291-6482.</p> <p><i>General bid information:</i> Johny Chokoe, Tel: (015) 293-8071</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	70% (of 90)	Total must equal:		100% (of 90)		Who is a female:	2 points	Quality/Functionality:	100%	Persons with disability:	1 point	Minimum Funct Score	50%	Other:	0 points			Total must equal:	10 or 20 points			Limpopo—Polokwane	PLK11/30	2011-08-16	638	638
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	70% (of 90)																										
Total must equal:		100% (of 90)																											
Who is a female:	2 points	Quality/Functionality:	100%																										
Persons with disability:	1 point	Minimum Funct Score	50%																										
Other:	0 points																												
Total must equal:	10 or 20 points																												
<p>Acquisition of office space measuring 1 654 m² and 27 parking bays to Public Works for usage by SASSA in Witbank.</p> <p>* Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works.</p>	Witbank	NST 11/24	2011-08-17	113	113																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																
				See Annexure 1, Page 71																																	
<p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</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>No site inspection.</p> <p><i>Functionality/Quality criteria:</i> Accessibility: 60% / Location: 40%.</p> <p>The bid documents will be available from 07h45 a.m. to 12h30 and from 13h30 until 14:45 p.m.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Miss Silindile Maphumulo/Madibaneng Ndhlovu, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Mr Cinga Yeko/Ms E. M. F. Khoza, Tel: (013) 753-6300</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	7 points	Price:	60% (of 90)	Who is a female:	2 points	Quality/Functionality:	40% (of 90)	Persons with disability:	1 point			Other:	point			Total must equal:	10 points	Total must equal:	100% (of 90)					
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Persons with disability:	1 point																																				
Other:	point																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

SERVICES: PROFESSIONAL

<p>Appointment of a bidder for printing and delivery of:</p> <ol style="list-style-type: none"> 1. Visit summary forms x 15 million 2. Patient summary forms x 3 million 3. Patient cards x 3 million <p>NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931. <i>Technical enquiries:</i> Mr N. H. Ntuli, Tel: (012) 395-8149</p>	Department of National Health, Pretoria	NDOH 13/ 2011-2012	2011-08-01	13	13
<p>Appointment of a specialist either on an individual basis, consulting firm or agency to manage particular facility management projects on behalf of the Department of Trade and Industry.</p> <p><i>Contact person:</i> E. Dennis, E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 06/11-12	2011-07-29	419	419
<p>Appointment of a service provider for the revision and digitising of the SADCTRSM volume 1 and 4. South African Road Traffic Signs Manual volume 2 and 3.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 26 July 2011. <i>Time:</i> 09h00. <i>Venue:</i> Fish Eagle Board Room at Department of Transport, 159 Forum Building, cnr. Bosman and Struben Street in Pretoria.</p> <p>NB: Please be advised that bid documents are available at Pretoria, Department of Transport, cnr. Bosman and Struben Streets, and also during briefing session.</p> <p><i>Contact persons:</i> <i>Bid administration:</i> Ms N. Mnisi, Tel: (012) 309-3121. <i>For technical enquiries:</i> Mr N. Vezi, Tel: (012) 309-3375</p>	Pretoria	SCM/01/ 2011/ INM	2011-08-25	29	29
<p>Appointment of a service provider for the revision of the document titled: Route description and destination analysis of numbered routes in South Africa (1996).</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 26 July 2011. <i>Time:</i> 11h00. <i>Venue:</i> Fish Eagle Board Room at Department of Transport, 159 Forum Building, cnr. Bosman and Struben Street in Pretoria.</p> <p>NB: Please be advised that bid documents are available at Pretoria, Department of Transport, cnr. Bosman and Struben Streets, and also during briefing session.</p> <p><i>Contact persons:</i> <i>Bid administration:</i> Ms N. Mnisi, Tel: (012) 309-3121. <i>For technical enquiries:</i> Ms L. Johnson, Tel: (012) 309-3338</p>	Pretoria	SCM/02/ 2011/ INM	2011-08-25	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	
The BANKSETA is a statutory body established through the Skills Development Act of 1998, to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.	BANKSETA	RFB No: BS/2011/RFB050	2011-08-10	618	618
<p>The BANKSETA is seeking to appoint a suitably qualified service provider who is located in South Africa to undertake its annual Customer Satisfaction Survey over a period of three years.</p> <p>Full details of the requirements are contained in the RFB document, Reference No. BS/2011/RFB050.</p> <p>RFB documents will only be made available electronically from 11:00 am on 8 July 2011 by download from:</p> <ol style="list-style-type: none"> 1. BANKSETA website: www.bankseta.gov.za 2. Sharepoint portal: Download from URL http://pronetworks/sharepointsite.net/BANKSETA/Downloads <p>The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000), as well as the Public Finance Management Act (Act 1999, covering the framework for Supply Chain Management).</p> <p>Please quote: Relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.</p>					
Appointment of a restaurant operator at KwaZulu-Natal National Botanical. NB: Compulsory briefing session will be held at the KwaZulu-Natal National Botanical Garden on the 28 July 2011 at 11:00, at the Admin Offices, KwaZulu-Natal National Botanical Garden, Pietermaritzburg (2 Swartkops Road, Prestbury, Pietermaritzburg). NB: Please note that no tender documents will be issued at the briefing session; bidders are requested to download the tender documents on the website, www.sanbi.org <i>Enquiries:</i> Mr Allen Nene, Tel: (033) 344-3585	South African National Biodiversity Institute, Pretoria	SANBI: G112/2011	2011-08-05	517	517
Appointment of a service providers for the sale of pine timbers (softwood saw timbers) at Etwa, Amanzamyama, Gomo, Tonti, Manina, Nququ and Myameni Forestry Plantations, Eastern Cape Province, for the period one (1) year. NB: A compulsory bid information meeting and site inspection: <i>Date:</i> 29 July 2011. <i>Time:</i> 10h00. <i>Venue:</i> Department of Water Affairs, Old SABC Building, No. 2 Hagreaves Avenue, King William's Town. <i>Contact persons for technical queries:</i> Mr Gcilitshane (Manina, Nququ and Myameni), Tel: (043) 604-5400/082 805 8830/Mr M. Quezu (Etwa), Tel: (047) 532-6081/082 880 5430/Mr S. Mbambalala (Amanzamyama, Gomo and Tonti), Tel: (039) 727-1473/082 801 5488. <i>Contact person for general queries:</i> Mr E. A. Mundalamo, Tel. No: (012) 319-6756	Eastern Cape	4.4.12.4/10/11	2011-08-08	115	115
Appointment of a service provider for the outsourcing of Environmental Management Framework Workshop, for a period of three years	Department Environmental Affairs	E 1191	2011-08-05	68	68
Appointment of a service provider to procure, deliver and install two (2) x 300 kVA generators at Data Processing Centre in Hermanstad, Pretoria. <i>Compulsory information session:</i> <i>Date:</i> 2 August 2011. <i>Time:</i> 11:00. <i>Venue:</i> STATS SA, Data Processing Centre, 2 Moot Street, Hermanstad, Pretoria. NB: Service providers are requested to be at the Auditorium at 11:00, for the briefing session. No bidder will be allowed access into the premises after 11:10. Please note: Bid documents are available for collection at the Reception of De Bruyn Park Building, 170 Andries Street, Pretoria	STATS SA	STATS SA 007/11	2011-08-16	751	751

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																
				See Annexure 1, Page 71																																	
<p>Appointment of a service provider for the commission, delivery, installation of shelving solution in order to store boxes and questionnaires for the Census 2011 Project.</p> <p><i>Compulsory information session:</i> <i>Date:</i> 25 July 2011. <i>Time:</i> 11:00. <i>Venue:</i> STATS SA, Data Processing Centre, 2 Moot Street, Hermanstad, Pretoria.</p> <p>NB: Service providers are requested to be at the Auditorium at 11:00, for the briefing session. No bidder will be allowed access into the premises after 11:10.</p> <p>Please note: Bid documents are available for collection at the Reception of De Bruyn Park Building, 170 Andries Street, Pretoria</p>	STATS SA	STATS SA 006/11	2011-08-01	751	751																																
<p>Maintenance and repair of printing equipment.</p> <p><i>Quantity:</i> Two-year contract.</p> <p>NB: There will be a compulsory bidders information meeting on 26 July 2011 at 11:00 am. The venue will be the Engineer Terrain Intelligence Regiment (Tech Base).</p> <p>NB: No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>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> <p><i>Enquiries can be directed to:</i> <i>Enquiries for the documents:</i> Sergeant P. M. Khumalo, Tel: (012) 684-2186. Technical enquiries and directions: Lieutenant Colonel B. T. Farao, Tel: (012) 355-1815.</p>	Department of Defence, Engineer Terrain Intelligence Regiment	CPSC/B/G/494/2010	2011-08-18	371A	371A																																
<p>Rendering of transcription services.</p> <p><i>Quantity:</i> Two-year contract.</p> <p>NB: There will be a compulsory bidders information meeting on 27 July 2011 at 11:00 am. The venue will be the Imbizo Conference Room of the Legsato Thaba Tshwane, R101 Old Johannesburg Road.</p> <p>NB: No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>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> <p><i>Enquiries can be directed to:</i> <i>Enquiries for the documents:</i> Sergeant P. M. Khumalo, Tel: (012) 684-2186. Technical enquiries and directions: Lieutenant Colonel M. Mlalazi, Tel: (012) 351-2160.</p>	Department of Defence, Legal Satellite Office Thaba Tshwane	CPSC/B/G/093/2011	2011-08-22	371A	371A																																
<p>The Department of Justice and Constitutional Development hereby request interested parties to bid for the supply and distribution of 2012 Departmental Diaries</p>	Nationally	RFB 2011 05	2011-07-29	602	602																																
<p>Horticultural upgrade and installation of irrigation system at the Golela, Onverwaght and Kosibay Border Post.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>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 points</td> <td>Minimum Funct Score</td> <td>50%</td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td colspan="4">Total must equal: 10 or 20 points</td> </tr> </table> <p>A compulsory site inspection on the 26-07-2011 at 10h00. Prospective bidders/tenderers to meet at Golela Border Post. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>General/Technical enquiries:</i> Pearl Mkansi, Tel. No: (012) 337-3231. <i>Contact for bid information:</i> Mr J. P. Cornelius, Tel. No: (012) 342-2033/082 885 9658</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	100% (of 90)	Persons with disability:	1 points	Minimum Funct Score	50%	Other:	0 points			Total must equal: 10 or 20 points				KwaZulu-Natal	HP11/59	2011-08-17	2 and 4	2
90/10 point scoring system																																					
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Persons with disability:	1 points	Minimum Funct Score	50%																																		
Other:	0 points																																				
Total must equal: 10 or 20 points																																					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 71	
<p>Amendment of non-refundable deposit: Appointment of a service provider for the design, supply, install and support, a Building Management System for the Freedom Park. <i>A compulsory briefing session will be held on:</i> <i>Date: 22 July 2011. Time: 10:00. Venue: /hapo (Museum): Freedom Park.</i> Note: Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 11 July 2011. <i>Contact for bid information: Mr Edward Buthelezi, Tel: (012) 336-4003. E-mail: edward@freedompark.co.za</i></p>	Pretoria	FP 04/11 ICT	2011-08-05	497	497

DISPOSALS: GENERAL

Sales of unserviceable obsolete equipment and furniture	Dr George Mukhari Hospital	DGMH 006		961	961
Removal of all waste generated by the SAPS Forensic Science Laboratory. <i>Contact person: Ms Jakobeth Kola, Tel: (012) 841-7459</i>	Nationally	19/1/9/1/18 TD (11)	2011-08-16	110A	110A
Removal of all chemical, bio-hazardous and photographic waste generated by the SAPS Criminal Record Centres. <i>Contact person: Ms Jakobeth Kola, Tel: (012) 841-7459</i>	Nationally	19/1/9/1/19 TD (11)	2011-08-16	110A	110A

SPECIAL ADVERTISEMENTS**LEGAL AID SOUTH AFRICA****REQUEST FOR PROPOSALS****PROVISION FOR THE SUPPLY OF PHOTOCOPIER SOLUTION FOR THE
LEGAL AID SOUTH AFRICA FOR A PERIOD OF THREE (3) YEARS****TENDER No. 02/2011**

Tender No.	Description	Evaluation	Enquiries
02/2011	The Legal Aid SA invites prospective service providers to submit proposals for the supply of Photocopier Solution in Gauteng Region including National Office	90/10 Price = 90 No Franchise = 5 Female = 3 Disability = 2	SCM: Mr Andrew Montane at (011) 877-2000

For technical information please contact: Mr Thabiso Nyamane and Mr Joe Khosa at (011) 877-2000.

More information will be included in the bid document.

The bid documents will be available from the Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, from 6 July 2011. A non-refundable cash deposit of R250,00 must be made in favour of Legal Aid SA FNB Account No. 62224831471, Branch Code 251905—cheque account. Tender No. 02/2011 must be mentioned as a reference.

Bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid SA House, National Office, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg.

A compulsory briefing session will be held on 13 July 2011 on the 7th Floor, Boardroom at 10h00.

The closing date for tender submission is 4 August 2011 at 11.00 am.

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

THE SOUTH AFRICAN REVENUE SERVICE (SARS)**REQUEST FOR PROPOSAL****REFERENCE RFP 10/2011****SUPPLY AND INSTALLATION OF SHOPFITTING AT THE KLERKSDORP TAX PAYER SERVICE CENTRE**

The South African Revenue Service (SARS) invites suitably qualified service providers (CIDB Registered 3GB) to submit proposals for the supply and installation of shopfitting at the Klerksdorp Tax Payer Service Centre.

Reference No. RFP 10/2011.

Closing date and time: 5 August 2011 at 11h00.

Compulsory site meeting: 26 July 2011 at 10h30

2nd Floor, Auditorium, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.

Further details please contact: The Tender Office:

Tel: (012) 422-6821/5840. Fax: 086 612 8509. E-mail: Tenderoffice@sars.gov.za

Address for RFP pack collection and tender delivery: SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.

Please note: Bid documents are obtainable as from the 11th July at a non-refundable fee of R200,00 (two hundred rand) including VAT from 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria (office hours 08:00 am till 16:00 pm—weekdays only).

Payments for bid documents to be made to SARS Main Account, at ABSA Bank, Account No. 40 5061 9823, Branch Code 632005, Branch Brooklyn, Ref No. RFP 10/2011. The official bank receipt(s) franked with official bank stamp thereon to be presented on collection of the tender documents.

Forms for the registration for the compulsory briefing session will be available at the compulsory site meeting.

The closing date for RFP 10/2011 will be 11h00 on 5 August 2011 and bid responses must be placed in the tender box before 11h00 at the main entrance of the SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.

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

“For tenders awarded; please see SARS Website”

THE SOUTH AFRICAN REVENUE SERVICE (SARS)

REQUEST FOR PROPOSAL

REFERENCE RFP 11/2011

REFURBISHMENT OF THE NEW RICHARDS BAY TAX PAYER SERVICE CENTRE

The South African Revenue Service (SARS) invites suitably qualified service providers (CIDB Registered 5GB PE) to submit proposals for the Refurbishment of the New Richards Bay Tax Payer Service Centre.

Reference No. RFP 11/2011.

Closing date and time: 5 August 2011 at 11 am.

Further details please contact: The Tender Office:

Tel: (012) 422-6821/5840. Fax: 086 612 8509. E-mail: Tenderoffice@sars.gov.za

Compulsory site meeting: 20th July 2011 at 10h30

Bayside Mall, corner Bullion Boulevard & Mettica Moon Streets, Richards Bay.

Address for RFP pack collection and tender delivery: SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.

Please note: Bid documents are obtainable as from the 11th July at a non-refundable fee of R200,00 (two hundred rand) including VAT from 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria (office hours 08:00 am till 16:00 pm—weekdays only).

Payments for bid documents to be made to SARS Main Account, at ABSA Bank, Account No. 40 5061 9823, Branch Code 632005, Branch Brooklyn, Ref No. RFP 11/2011. The official bank receipt(s) franked with official bank stamp thereon to be presented on collection of the tender documents.

Forms for the registration for the compulsory briefing session will be available at the compulsory site meeting.

The closing date for RFP 11/2011 will be 11h00 on 5 August 2011 and bid responses must be placed in the tender box before 11h00 at the main entrance of the SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.

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

“For tenders awarded; please see SARS Website”

THE SOUTH AFRICAN REVENUE SERVICE (SARS)**REQUEST FOR PROPOSAL****REFERENCE RFP 12/2011****SUPPLY AND INSTALLATION OF SHOPFITTING AT THE NEW RICHARDS BAY TAX PAYER SERVICE CENTRE**

The South African Revenue Service (SARS) invites suitably qualified service providers (CIDB Registered 3GB) to submit proposals for the supply and installation of shopfitting at the New Richards Bay Tax Payer Service Centre.

Reference No. RFP 12/2011.

Closing date and time: 5 August 2011 at 11 am.

Further details please contact: The Tender Office:

Tel: (012) 422-6821/5840. Fax: 086 612 8509. E-mail: Tenderoffice@sars.gov.za

Compulsory site meeting: 20th July 2011 at 12h30

Bayside Mall, corner Bullion Boulevard & Mettica Moon Streets, Richards Bay.

Address for RFP pack collection and tender delivery: SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.

Please note: Bid documents are obtainable as from the 11th July at a non-refundable fee of R200,00 (two hundred rand) including VAT from 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria (office hours 08:00 am till 16:00 pm—weekdays only).

Payments for bid documents to be made to SARS Main Account, at ABSA Bank, Account No. 40 5061 9823, Branch Code 632005, Branch Brooklyn, Ref No. RFP 12/2011. The official bank receipt(s) franked with official bank stamp thereon to be presented on collection of the tender documents.

Forms for the registration for the compulsory briefing session will be available at the compulsory site meeting.

The closing date for RFP 12/2011 will be 11h00 on 5 August 2011 and bid responses must be placed in the tender box before 11h00 at the main entrance of the SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.

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

“For tenders awarded; please see SARS Website”

SENTECH**TENDER INVITATION****SENTECH WOULD LIKE TO INVITE TENDERS FOR THE PRINCIPAL AGENT
TO PROVIDE CIVIL AND STRUCTURAL ENGINEERING SERVICES**

Tender No.: SENT/CMEE/PA/001/001/2011.

Closing date: 15 August 2011.

Closing time: 12:00 pm.

Description:

Sentech is a state owned enterprise and is the largest broadcasting signal distributor in Africa. The main objective and business of Sentech in terms of the Electronic Communication Act No. 36 of 2005 (ECA) is to provide electronic communications services and electronic communications network services.

Sentech has a mandate from Government to upgrade the existing broadcast TV network and migrate analogue TV to digital TV, as well as to construct new transmitter stations to expand SABC radio and TV services to underserved areas.

These projects entails:

- The construction of core infrastructure at the seven ‘Greenfield’ high power transmitter stations for FM radio services and DTT ready UHF TV services for digital TV;
- The installation of 19 new DTT ready UHF TV broadcast antenna systems on existing mast structures for digital TV; and
- The placement/upgrading of 29 existing UHF TV antenna systems with DTT ready UHF TV broadcast antenna systems on existing mast structures for digital TV. These projects require the appointment of Consulting Structural/Civil Engineering (principal agents) and associated Professional entities that will be responsible for the design and management of the mast, civil, building and ancillary work on behalf of Sentech.

Interested parties can collect the tender documents from the following address, upon registration and payment of a non-refundable amount of R250,00:

Sentech Ltd
Augusta House
Fourways Golf Park
Roos Street
Fourways
South Africa

Contact: Karishma Sewpersad-Nayager/Lesley Albertyn
Tel: +27 11 691-7008/7. Fax: +27 11 691-7111
E-mail: regulatory@sentech.co.za and andersonl@sentech.co.za

SENTECH

TENDER INVITATION

SENTECH WOULD LIKE TO INVITE TENDERS FOR THE PRINCIPAL AGENT TO PROVIDE CIVIL AND STRUCTURAL ENGINEERING SERVICES

Tender No.: SENT/STP-BLD/PA/001/2011.

Closing date: 15 August 2011.

Closing time: 12:00 pm.

Description:

Sentech is a state owned enterprise and is the largest broadcasting signal distributor in Africa. The main objective and business of Sentech in terms of the Electronic Communication Act No. 36 of 2005 (ECA) is to provide electronic communications services and electronic communications network services.

Sentech requires the services of a Principal Agent who is an Architectural Professional Consultant. The Principal Agent will contract and lead a team of Professionals comprising of a quantity surveyor, civil/structural engineer, landscape architect, security specialist, access control, fire reticulation/detection specialist and occupational health and safety professional. The purpose of the Agent is to complete the designs and oversee the construction of an additional office block at the existing Honeydew office complex.

Interested parties can collect the tender documents from the following address, upon registration and payment of a non-refundable amount of R500,00:

Sentech Ltd
Augusta House
Fourways Golf Park
Roos Street
Fourways
South Africa

Contact: Karishma Sewpersad-Nayager/Lesley Albertyn
Tel: +27 11 691-7008/7. Fax: +27 11 691-7111
E-mail: regulatory@sentech.co.za and andersonl@sentech.co.za

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/A/DC24/MLA/4

THE CONSTRUCTION OF LAYERWORKS FROM KM 1,80 TO KM 6,02 AT QUDENI (MLAMBOMUNYE ACCESS ROAD)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of Layerworks from km 1,80 to km 6,02 at Qudeni (Mlambomunye access road). The duration of the project will be 6 months.

Tenderers shall be registered in CIDB contractor grading designation of 6CE or 5CEPE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be 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).

Tender documents will be available as from 10h00 on Friday, 15 July 2011, during working hours (i.e. 08h00 to 16h00 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 or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr K. Mafu, Tel: (033) 328-1070. Fax: (033) 328-1006. E-mail address: kwanelem@ssi.co.za or

P. Mkhize, Tel: (033) 328-1070. Fax: (033) 328-1006. E-mail address: phumlamk@ssi.co.za

A compulsory Clarification Meeting with representatives of the employer will take place at Gwija Combined Primary School (Qudeni-Shiyanyawo Community), located on Access Road L877, approximately 8 km south of the intersection of D1566 and L877 (refer to the Clarification Meeting Venue Plan on page T6 of this document) on Friday, 29 July 2011, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 12 August 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.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

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

SUPPLY/SERVICE:	Patient gowns dress blue toweling Size: XL—quantity: 100 units Size: XXL—quantity: 100 units
Quotation number:	ZNQ 236/2011/12.
Closing date:	27 July 2011.
Closing time:	11h00.
Contact person:	Lizelle Derby-Ygzue, Tel: (034) 982-2111 Ext 268.

Please email request of documentation required. E-mail: Lizelle.derby@kznhealth.gov.za

DEPARTMENT OF HEALTH

UMKHANYAKUDE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as required in the quotation document.
- (ii) Quotation document will be available at uMkhanyakude Health Sub District Office, Jozini Main Road, to Makhathini, before Ezibukweni High School, opposite Ndonsa on 27 July 2011 at 08:00 am–16:00 pm.
- (iii) All interested suppliers must notify uMkhanyakude Health District Office by telephone or signing mailing list from 18 July 2011—08:00 am to 22 July 2011—16:00 pm, only supplier appear on the mailing list will get quotation document.
- (iv) For quotations exceeding R30 000,00 an original ZNT 30 form (application for preference points) and a valid tax clearance certificate must be submitted.
- (v) Quotations must be submitted in sealed envelopes, one envelop per quotation.
- (vi) The envelope must be dropped to uMkhanyakude Health District Office, quotation box at Ndonsa Sub District Office, quotation number should be written on it.
- (vii) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being signed.

N.B.: Suppliers under the relevant local municipality will be given preference.

SERVICE:	Hire service provider to distribute male condoms at Mtubatuba Local Municipality and surrounding Umkhanyakude District.
Quotation number:	ZNQ 069/11/12.
Closing date:	17 August 2011.
Closing time:	11:00.
Contact person:	Phila Ngubane, Tel: (035) 572-1042.
Enquiries regarding specification:	Mr B.P. Fakude/Mrs Z.H. Arends, Tel: (035) 572-1327.
SERVICE:	Hire service provider to distribute male condoms at Jozini Local Municipality under Umkhanyakude District (Catch Area, Mosvold Hospital).
Quotation number:	ZNQ 070/11/12.
Closing date:	17 August 2011.
Closing time:	11:00.
Contact person:	Phila Ngubane, Tel: (035) 572-1042.
Enquiries regarding specification:	Mr B.P. Fakude/Mrs Z.H. Arends, Tel: (035) 572-1327.
SERVICE:	Hire service provider to distribute male condoms at Umhlabuyalingana Local Municipality under Umkhanyakude District (Catch Area, Manguzi Hospital).
Quotation number:	ZNQ 071/11/12.
Closing date:	17 August 2011.
Closing time:	11:00.
Contact person:	Phila Ngubane, Tel: (035) 572-1042.
Enquiries regarding specification:	Mr B.P. Fakude/Mrs Z.H. Arends, Tel: (035) 572-1327.
SERVICE:	Hire service provider to distribute male condoms at Umhlabuyalingana Local Municipalities under Umkhanyakude District (Catch Area, Mseleni Hospital).
Quotation number:	ZNQ 072/11/12.
Closing date:	17 August 2011.
Closing time:	11:00.
Contact person:	Phila Ngubane, Tel: (035) 572-1042.
Enquiries regarding specification:	Mr B.P. Fakude/Mrs Z.H. Arends, Tel: (035) 572-1327.
SERVICE:	Hire service provider to distribute male condoms at Hlabisa Local Municipality under Umkhanyakude District.
Quotation number:	ZNQ 073/11/12.
Closing date:	17 August 2011.
Closing time:	11:00.
Contact person:	Phila Ngubane, Tel: (035) 572-1042.
Enquiries regarding specification:	Mr B.P. Fakude/Mrs Z.H. Arends, Tel: (035) 572-1327.
SERVICE:	Hire service provider to distribute male condoms at Jozini Local Municipality under Umkhanyakude District (Catch Area, Bethesda Hospital).
Quotation number:	ZNQ 074/11/12.
Closing date:	17 August 2011.
Closing time:	11:00.
Contact person:	Phila Ngubane, Tel: (035) 572-1042.
Enquiries regarding specification:	Mr B.P. Fakude/Mrs Z.H. Arends, Tel: (035) 572-1327.
SERVICE:	Hire service provider to distribute male condoms at Big 5 False Bay Local Municipality, under Umkhanyakude District.
Quotation number:	ZNQ 075/11/12.
Closing date:	17 August 2011.
Closing time:	11:00.
Contact person:	Phila Ngubane, Tel: (035) 572-1042.
Enquiries regarding specification:	Mr B.P. Fakude/Mrs Z.H. Arends, Tel: (035) 572-1327.

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:	Electrosurgical unit medium as per HTS Specification 12/2000 electronics—for theatre use.
ZNQ No.:	Est OT 1 of 2011/12.
Contact person:	Mr K. Misrilal—R. Ganes, Tel: (036) 372-7075—342-7130.
Closing date:	2011/07/28 at 11.00.

SOUTH AFRICAN CIVIL AVIATION AUTHORITY (SACAA)

EXPRESSIONS OF INTEREST FOR THE PANEL OF AUDIT SERVICE PROVIDERS TO PROVIDE INTERNAL AUDIT FOR THE SOUTH AFRICAN CIVIL AVIATION AUTHORITY

Expressions of interest are hereby invited from audit firms operating in Gauteng Province to provide audit services for the SACAA. Service providers must possess knowledge and expertise in the following areas: Forensic Audit Experience; Information Technology (IT) Audit Experience; Performance Audit Experience; and Aviation Experience.

The specifications and requirements can be downloaded from our website at www.caa.co.za as from Monday, 4 July 2011.

The appointment will be done in accordance with the SACAA's BEE guidelines and applicable policies and procedures in respect of the procurement of goods and services. The SACAA reserves the right not to proceed with appointment in respect of the above request.

Prepare your submissions/expression of interest and forward to us at: South African Civil Aviation Authority (SACAA), Ikhaya Lokundiza, Building 16, Treur Close, Waterfall Park, Bekker Street, Midrand.

The closing date for submission is: Friday, 15 July 2011 at 11h00.

For enquiries, please contact: Ms N Buthelezi at buthelezin@caa.co.za during office hours or fax your enquiry to (011) 545-1455.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be 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) Each bid must be in sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital).
Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY:	1 x basic real time colour Doppler Ultrasound System as per Specification H.T.S. Rad-19 (radiology).
Bid number:	ZNQ 728/11.
Closing date:	2011/07/29.
Closing time:	11:00.
Enquiries regarding specification:	Mr E. Govender, Tel: (031) 502-1719 Ext. 2098.
Contact person:	Mr D. Pillay, Tel: (031) 502-1719 Ext. 2097.
SUPPLY:	4 x electrocardiograph 12 channel ECG Recorder as per Specification UMDNS: 11407 H.T.U.-C.E. No. 07/1998 (electronics).
Bid number:	ZNQ 729/11.
Closing date:	2011/07/29.
Closing time:	11:00.
Enquiries regarding specification:	Mr E. Govender, Tel: (031) 502-1719 Ext. 2098.
Contact person:	Mr D. Pillay, Tel: (031) 502-1719 Ext. 2097.

TOURISM KWAZULU-NATAL

TENDER TKZN 06/2011

Tourism KwaZulu-Natal invites proposals from suitably, qualified and experienced service providers for the provision of an Enterprise Resource Planning System that will integrate business processes, optimize resources available to help manage the organisation as a whole and implement best practice for each business process across the entire organisation. It has become essential that all of our business information systems be integrated into a single technology platform using a common database and common development environment. The first step in this process is for us to establish a common set of processes throughout our organisation. This strategy is particularly focused on implementing a corporate-wide ERP software system, which will form (define) the core technology, database, and development environment to be utilized by the organization.

Scope of work:**1.1 Financial components include:**

General Ledger, Accounts Payable, Accounts receivable, Budget Management:

- With access to the previous years actuals as base for future budgets;
- Integration with Payroll to budget at employee level and to automatically calculate leave and bonus provisions

Inventory Management, Management Reporting (Income statement, balance sheet, cash flow statement, etc, Standard and non-standard reports, Real-time business intelligence from the transactional database, Value-Added Tax (VAT) Reports, Fund Management for Special Project, Cash Book (Link to electronic payment system)

1.2 Fixed assets:

Acquisitions and Additions, Transfers, Disposals, Depreciation of Assets, Reclassification of Assets, Revaluation of Assets, Work in Progress, Administration, Reporting and Audit trails, Barcode technology, Asset tracking and allocation management, Asset maintenance program

- Schedule routine maintenance;
- Generate appropriate maintenance orders which are integrated with the supply chain management
- Manage maintenance costs

1.3 Supply Chain Management:

Procurement forecasting and budgeting, System generated acquisition documentation (e.g. RFQ's, Purchase, Requisition Forms, Quotation Enquiry Forms, Purchase, Orders, Standing Orders, Bid/Tender Documents), Supplier catalogues to simplify the procurement process, Management of contracts, Management of suppliers, Advanced reporting (e.g. Black Economic Empowerment, variances, between order and invoice, volume, settlement and functional discounts, outstanding orders/commitments).

1.4 Human Resources:

Applications for HR Department to complete:

- *Payroll processing:* Adding and terminating employees, processing earnings and deductions, printing pay slips and reports. Exporting into GL and Banking Software (Link to Current Service Provider).
- *Personnel history:* Recording Employee data such as disciplinary, warnings, next of kin, items issued, interviews, medical information, planned training, training completed, competencies, skills, education etc.
- *Leave administration and various other statutory tasks:* Managing of Leave transactions which automatically integrate from Employee Self Service. Monitor of Employee Leave abuse, leave trends and Leave costs.
- *Employment Equity:* Managing Equity targets and submitting statutory Equity reports directly from the system (EEA2 and EEA4 reports).
- *Skills Training and Development:* Managing Training and Planning of Training. SETA Specific Reporting. E.g. Workplace Skills Plan (WSP) and Annual Training Reports (ATR).
- *Employee self service:* Viewing and editing of Personal Details, Viewing and Editing of Family Information, Viewing Leave Balances and applying for Leave, Viewing/printing pay slips, Viewing/printing IRP5s and

1.5 Reporting:

Financial Accounting System (incorporate HR system) software, Employee Management reports i.e. Employee details, Head count, Disciplinary & Grievance lists, staff turnover etc, Employment Equity Reports i.e. EEA1, EEA2, EEA4. Performance Management Reports i.e. Personal Development Plans, performance reviews etc. Skills Development Reports i.e. training courses planned and attended. Financial Reports i.e. payroll register, medical aid, provident fund, loans, payouts, Emp201, IRP5's. Variance reports comparing last month to current month. IOD Reports. Standard leave administration reports. Managing Leave Provision, Leave Costs, Leave Transactions per Employee, Leave Trends and Leave Abuse.

A compulsory briefing session will be held at Tourism KwaZulu-Natal (TKZN) Offices, Suite 303, Tourist Junction, 160 Monty Naicker (Pine) Road, Durban, 4001, on the 22nd July 2011 at 10h00 am. Tender documents will be available immediately after the briefing session on payment of a non refundable deposit of R200. Only cash will be accepted.

Technical inquiries may be addressed in writing to: Zakhele Mhlongo, Tel: (031) 366-7553 or E-mail: zakhele@zulu.org.za Should you require additional information regarding the tender process, please contact: Dumisa Masango, Tel: (031) 366-7501, E-mail: dumisa@zulu.org.za

Sealed bid documents must be deposited in the tender box marked Bid Number TKZN 06/2011, on the Ground Floor, Tourism KwaZulu-Natal Offices, Tourist Junction, 160 Monty Naicker Road, Durban, 4001, or posted to the attention of: The Procurement Officer, P.O. Box 2516, Durban, 4000. The bid closes on the 12th August 2011, promptly at 12h00 on Friday.

Telephonically, telegraphic, facsimile, electronic or e-mailed and late bid proposals will not be accepted. Only bid proposals placed in the tender box before the designated time and date will be considered.

TKZN reserves the right not to shortlist any candidate or a consortium of companies for this tender that do not meet the criteria of the tender. Tourism KwaZulu-Natal reserves the right not to award this bid to all or any bidder.

TOURISM KWAZULU-NATAL

TENDER TKZN 07/2011

TO PROVIDE LEGAL SERVICES FOR TOURISM KWAZULU-NATAL

Tourism KwaZulu-Natal intends appointing a firm(s) to provide legal services. Firms should have experience and expertise in any or all of the following legal fields: litigation matters; both Civil and Commercial; Commercial and/or Company Law; Intellectual Property; Tax Law; Debt Collection and Recovery; expert legal opinion; drafting of contracts; client representation in the Court of Law; legal advice to client, and workshop and appraise client on legislative amendments and/or updates.

Firms may apply to do all, or only part of the Authority's legal work.

A compulsory briefing session will be held at Tourism KwaZulu-Natal (TKZN) Offices, Suite 303, Tourist Junction, 160 Monty Naicker (Pine) Road, Durban, 4001 on the 21st July 2011 at 10h00 am. Tender documents will be available immediately after the briefing session on payment of a non refundable deposit of R100. Only cash will be accepted.

Technical enquiries may be addressed in writing to: Wellington Ngcobo, Tel: (031) 366-7553 or E-mail: Wellington@zulu.org.za

Should you require additional information regarding the tender process, please contact: Dumisa Masango, Tel: (031) 366-7501, E-mail: dumisa@zulu.org.za

Sealed bid documents must be deposited in the tender box marked Bid Number TKZN 07/2011, on the Ground Floor, Tourism KwaZulu-Natal Offices, Tourist Junction, 160 Monty Naicker Road, Durban, 4001, or posted to the attention of: The Procurement Officer, P.O. Box 2516, Durban, 4000. The bid closes on the 12th August 2011, promptly at 12h00 on Friday.

Telephonically, telegraphic, facsimile, electronic or e-mailed and late bid proposals will not be accepted. Only bid proposals placed in the tender box before the designated time and date will be considered.

UMALUSI

TENDER FOR INTERIOR REVAMP

Scope of works:

1. Demolish Existing Drywall.
2. Remove all Building Rubble.
3. Build of New Drywall.
4. Prep and Paint of Existing Exterior Walls.
5. Prep and Install New Electrical Requirements.
6. Prep and Paint of New Drywall.
7. Prep and Paint of Existing Drywall and Doors.
8. Supply and Install New Glass Panels.
9. Remove Selected Ceilings.
10. Suspended Ceilings.
11. Remove all Existing Carpets.
12. Prep and Install New Carpets.
13. Kitchen Cabinets to Specs incl Plumbing.
14. Install New Sound Proofing Wall.

Compulsory site visit: 3 August 2011 at 10:00.

At Umalusi Head Office, 37 General van Ryneveld Street, Persequor Technopark, Pretoria.

Tender Info will be issued at a cost of R1 000,00 cash (non refundable) at the Site Meeting between 10:00 and 12:00.

Tender close: 24 August 2011 at 12:00.

Contact: Ronel Rogers 082 372 7000 or email for further info. E-mail: ronel@dci.co.za

DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND 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 respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed to Church of Scotland Hospital Bid 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 letters of acceptance being issued.
- (vii) Quotation documents are available and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original ZNT 30 and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY:	2 x UMDNS: 12575 Monitor Apnoea. Specification: H.T.S. No. 13/1999 (electronics).
Quotation number:	ZNQ 239/11-12.
Closing date:	2011/07/12.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	2 x UMDNS: 12636 Multiparameter patient monitor. Specification: H.T.S. No. E71.
Quotation number:	ZNQ 169/11-12.
Closing date:	2011/07/12.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	1 x UMDNS: Warming unit infant (Infant Type). Specification: H.T.S. No. E116.
Quotation number:	ZNQ 170/11-12.
Closing date:	2011/07/12.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	2 x UMDNS: 16252 stimulators, peripheral—nerve—block monitor. Specification: H.T.S. No. 25/1999 (electronic).
Quotation number:	ZNQ 183/11-12.
Closing date:	2011/07/12.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	2 x UMDNS: 13360 Continuous positive. Positive airway pressure system—nasal. Specification: H.T.S. No. A34A (anaesthetics).
Quotation number:	ZNQ 184/11-12.
Closing date:	2011/07/12.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	1 x UMDNS: 12114 Incubator Infant—transport. Specification: H.T.S. No. 1/1999 (electronics).
Quotation number:	ZNQ 185/11-12.
Closing date:	2011/07/12.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	1 x Incubators infant—standard air temperature control. Specification: H.T.S. No. 3/1998 (electronics).
Quotation number:	ZNQ 186/11-12.
Closing date:	2011/07/12.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	1 x Neuro—Audio—Screen (Teoae, Dpoae, Abr Combo). Specification: H.T.S. No. 3/1998.
Quotation number:	ZNQ 187/11-12.
Closing date:	2011/07/12.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

SUPPLY:	Bottom scouring machines.
Quotation number:	ZNQ 160 of 2011/12.
Closing date:	03/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Post trimmer machines.
Quotation number:	ZNQ 161 of 2011/12.
Closing date:	03/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Finishing machines.
Quotation number:	ZNQ 162 of 2011/12.
Closing date:	03/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Oven for orthotic & prosthetic use.
Quotation number:	ZNQ 163 of 2011/12.
Closing date:	03/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Adjustable grinding & milling machine.
Quotation number:	ZNQ 164 of 2011/12.
Closing date:	03/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Vertical belt sanding machine.
Quotation number:	ZNQ 165 of 2011/12.
Closing date:	03/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Band saw.
Quotation number:	ZNQ 166 of 2011/12.
Closing date:	03/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.

SUPPLY:	Drill press.
Quotation number:	ZNQ 167 of 2011/12.
Closing date:	03/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Vacuum station for lamination.
Quotation number:	ZNQ 168 of 2011/12.
Closing date:	03/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Vertical belt sander.
Quotation number:	ZNQ 169 of 2011/12.
Closing date:	03/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Patcher sewing machine.
Quotation number:	ZNQ 170 of 2011/12.
Closing date:	03/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Grinding and milling machine.
Quotation number:	ZNQ 171 of 2011/12.
Closing date:	03/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Band saw.
Quotation number:	ZNQ 172 of 2011/12.
Closing date:	03/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Drill press.
Quotation number:	ZNQ 173 of 2011/12.
Closing date:	03/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

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

- (vi) The quotations documents are available from Amajuba District Office–Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY: Short programme certificate in fundamentals of project management for 15 candidates.

Quotation number: ZNQ 056/11/12.

Closing date: 17 August 2011.

Enquiries: Bonisiwe Buthelezi/Khaya Mthethwa.

Contact No.: (034) 328-7000/(034) 328-7055.

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 for 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: 01 x ventilator transport.

Quotation number: ZNQ 08/2011–2012.

Closing date: 2011/07/29.

Closing time: 11:00.

Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7077.

Enquiries regarding specification: Mrs S.C. Ntshangase, Tel: (035) 831-7141.

SUPPLY: 100 x pedal bins stainless steel with steel bucket 281.

Quotation number: ZNQ 09/2011–2012.

Closing date: 2011/07/29.

Closing time: 11:00.

Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7077.

Enquiries regarding specification: Miss Z.C. Buthelezi, Tel: (035) 831-7077.

SUPPLY: Laundry Management Service NQF Level: 02–03.

USID No. 7618 number of candidates: 12 (twelve).

Unit Standard Title: Apply client service techniques to improve service.

Quotation number: ZNQ 10/2011–2012.

Closing date: 2011/07/29.

Closing time: 11:00.

Contact person: Miss Z.C. Buthelezi, Tel: (035) 831-7062.

Enquiries regarding specification: Mr E.S. Mncube, Tel: (035) 831-7182.

SUPPLY:	Records Management NQF Level: 02–04.
USID No. 115855 number of candidates:	12 (twelve).
Unit Standard Title:	Records Management.
Quotation number:	ZNQ 11/2011–2012.
Closing date:	2011/07/29.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr E.S. Mncube, Tel: (035) 831-7182.
SUPPLY:	Customer Service: 1st group NQF Level 01–02.
USID No. 10054 number of candidates:	30 (thirty).
Unit Standard Title:	Identify and manage areas of customer service impact.
NB:	Presentation is preferred to be in IsiZulu.
Quotation number:	ZNQ 12/2011–2012.
Closing date:	2011/07/29.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr E.S. Mncube, Tel: (035) 831-7182.
SUPPLY:	Customer Service: 2nd group NQF Level 03 & above.
USID No. 10054 number of candidates:	20 (thirty).
Unit Standard Title:	Identify and manage areas of customer service impact.
NB:	Presentation is to be in English.
Quotation number:	ZNQ 13/2011–2012.
Closing date:	2011/07/29.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr E.S. Mncube, Tel: (035) 831-7182.

TERMS AND CONDITIONS APPLICABLE TO SERVICE PROVIDERS

In return of the quotations a service provider:

- Must attach a certificate of accreditation as a program provider.
- Must attach proof of application for accreditation if still not yet processed.
- Must indicate whether transport, accommodation expenses are to be charged.
- Must provide own training material including flip charts.
- Must render a unit standard based training to acquire credits.
- Must assess the learners at the end of the training to determine competence level or status.
- Companies must have registered on KZN database for Department of Health.
- Must be prepared to issue certificate of competence.
- Quotations must bear company stamp and signature of an authorised person.
- Quotations must indicate a ZNQ number.

DEPARTMENT OF HEALTH

RIETVLEI DISTRICT HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respect, 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, Rietvlei District Hospital, R56 Road, Umzimkhulu, Emhlangeni Area. Together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) An original ZNT 30 form must be completed when submitting bids above R30 000,00 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation document are available from Rietvlei District Hospital, R56 Road, Umzimkhulu, Emhlangeni Area. Tel: (039) 260-5269. Fax: (039) 260-0019 or (039) 260-0006.
- (ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued.

INVITATION TO QUOTATIONS

SUPPLY:	Fresh red and chicken meat.
Bid number:	ZNQ 02/2011/2012.
Closing date:	2011.
Closing time:	11:00.
Contact person regarding documents:	Miss N. Luswazi, Tel: (039) 260-5269.
SUPPLY:	Fresh sliced fortified bread.
Bid number:	ZNQ 03/2011/2012.
Closing date:	2011.
Closing time:	11:00.
Contact person regarding documents:	Miss N. Luswazi, Tel: (039) 260-5269.
SUPPLY:	Milk and maas.
Bid number:	ZNQ 04/2011/2012.
Closing date:	2011.
Closing time:	11:00.
Contact person regarding documents:	Miss N. Luswazi, Tel: (039) 260-5269.
SUPPLY:	Assorted grocery.
Bid number:	ZNQ 05/2011/2012.
Closing date:	2011.
Closing time:	11:00.
Contact person regarding documents:	Miss N. Luswazi, Tel: (039) 260-5269.
SERVICE:	Pest control—quarterly.
Quotation number:	ZNQ 06/2011.
Closing date:	2011.
Closing time:	11:00.
Enquiries:	Miss N. Luswazi, Tel: (039) 260-5269.
SUPPLY:	Cambro cut trolley.
Quotation number:	ZNQ 07/2011/2012.
Closing date:	2011.
Closing time:	11:00.
Enquiries:	Miss N. Luswazi, Tel: (039) 260-5269.
SUPPLY:	Electric amputation saw.
Quotation number:	ZNQ 08/2011/2012.
Closing date:	2011.
Closing time:	11:00.
Enquiries regarding specification:	Miss N. Luswazi, Tel: (039) 260-5269.
SUPPLY:	A-Scan.
Quotation number:	ZNQ 09/2011/2012.
Closing date:	2011.
Closing time:	11:00.
Enquiries regarding specification:	Miss N. Luswazi, Tel: (039) 260-5269.
SUPPLY:	Immunization Fridges.
Quotation number:	ZNQ 10/2011/2012.
Closing date:	2011.
Closing time:	11:00.
Enquiries regarding specification:	Miss N. Luswazi, Tel: (039) 260-5269.
SUPPLY:	Single beds.
Quotation number:	ZNQ 11/2011/2012.
Closing date:	2011.
Closing time:	11:00.
Enquiries regarding specification:	Miss N. Luswazi, Tel: (039) 260-5269.
SUPPLY:	Body warmer.
Quotation number:	ZNQ 12/2011/2012.
Closing date:	2011.
Closing time:	11:00.
Enquiries regarding specification:	Miss N. Luswazi, Tel: (039) 260-5269.
SUPPLY:	Diathermy machine.
Quotation number:	ZNQ 13/2011/2012.
Closing date:	2011.
Closing time:	11:00.
Enquiries regarding specification:	Miss N. Luswazi, Tel: (039) 260-5269.

SUPPLY:	Neonate ventilator.
Quotation number:	ZNQ 14/2011/2012.
Closing date:	2011.
Closing time:	11:00.
Enquiries regarding specification:	Miss N. Luswazi, Tel: (039) 260-5269.
SUPPLY:	Industrial drier.
Quotation number:	ZNQ 15/2011/2012.
Closing date:	2011.
Closing time:	11:00.
Enquiries regarding specification:	Miss N. Luswazi, Tel: (039) 260-5269.
SUPPLY:	Indris trial washing machine.
Quotation number:	ZNQ 16/2011/2012.
Closing date:	2011.
Closing time:	11:00.
Enquiries regarding specification:	Miss N. Luswazi, Tel: (039) 260-5269.
SUPPLY:	Towing tractor.
Quotation number:	ZNQ 17/2011/2012.
Closing date:	2011.
Closing time:	11:00.
Enquiries regarding specification:	Miss N. Luswazi, Tel: (039) 260-5269.
SUPPLY:	Food waste disposal.
Quotation number:	ZNQ 18/2011/2012.
Closing date:	2011.
Closing time:	11:00.
Enquiries regarding specification:	Miss N. Luswazi, Tel: (039) 260-5269.
Quotation obtainable from:	
Name of Department:	Department of Health.
Street address:	Rietvlei Hospital, R56 Emhlangeni Area, Umzimkhulu Municipality, Stafford' Post, 4686.
Postal address:	P/Bag X501, Stafford's Post, 4686.
Enquiries:	Nompilo Luswazi, Tel: (039) 260-5269. Fax: (039) 260-0006.
Office hours:	07:30 to 16:00 (Mondays to Fridays).
Post or deliver bid to:	
Name of Department:	Department of Health.
Street address:	Rietvlei Hospital, R56 Emhlangeni Area, Umzimkhulu Municipality, Stafford' Post, 4686.
Postal address:	P/Bag X501, Stafford's Post, 4686.
Tender box address:	Gate No. 2 and Stores.
Enquiries:	Nompilo Luswazi, Tel: (039) 260-5269. Fax: (039) 260-0006.
Office hours:	07:30 to 16:00 (Mondays to Fridays).

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4256, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.

- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

Bid number:	ZNB 25/07/11.
DESCRIPTION:	Supply and install stainless steel dispenser for toilet paper rolls, capacity 5 rolls x 51.
Compulsory site inspection:	4th August 2011/11h00 at SCM Department (stores).
Closing date:	17 August 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid number:	ZNB 26/07/11.
DESCRIPTION:	Supply and install stainless steel soap dispenser unit with plastic bottles—500 ml, Elbow operated x 50.
Compulsory site inspection:	4th August 2011/11h00 at SCM Department (stores).
Closing date:	17 August 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.

DEPARTMENT OF PUBLIC WORKS

NELSPRUIT REGIONAL OFFICE (NDPW)

CHANGE OF CLOSING DATE FOR BID No. NST 11/23

The closing date for the following bid which appeared in *Government Tender Bulletin* on the 24th June 2011 has changed.

Bid No. NST 11/23: Acquisition of office space, measuring 230 m² and 5 parking bays to Public Works for usage by Public Protector in Witbank.

The closing date is: 10 August 2011 at 11h00.

We apologize for any inconvenience caused.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

SUPPLY:	16 x monitor multiparameter—ECG, NIBP: Port Shepstone Hospital.
Bid number:	ZNB 9154/2011-H.
Closing date:	2011-08-11.
Closing time:	11:00.
Enquiries regarding specifications:	Mrs R Nadasen, Tel. (031) 461-8403.
SUPPLY:	2 x advanced transport ventilator, Paediatric and Adult: Edendale Hospital.
Bid number:	ZNB 9114/2011-H.
Closing date:	2011-08-11.
Closing time:	11:00.
Enquiries regarding specifications:	Mrs R Nadasen, Tel. (031) 461-8403.

SUPPLY:	2 x gastroscopes with video: Edendale Hospital.
Bid number:	ZNB 9122/2011-H.
Closing date:	2011-08-11.
Closing time:	11:00.
Enquiries regarding specifications:	Mrs R Nadasen, Tel. (031) 461-8403.
SUPPLY:	1 x digital mid range colour doppler ultrasound unit for use in adult and paediatric echocardiography: RK Khan Hospital.
Bid number:	ZNB 9169/2011-H.
Closing date:	2011-08-11.
Closing time:	11:00.
Enquiries regarding specifications:	Mrs R Nadasen, Tel. (031) 461-8403.
SERVICE:	Cleaning of buildings: Greys Hospital.
Bid number:	ZNB 3270/2011-H.
Closing date:	2011-08-12.
Closing time:	11:00.
Compulsory site inspection date:	2011/07/28 at 11:00.
Enquiries regarding specifications:	Ms NP Njokwe, Tel: (033) 897-3318.
SERVICE:	Request for proposal for waste management services: Natalia Building.
Bid number:	ZNB 9163/2011-H.
Closing date:	2011-08-12.
Closing time:	11:00.
Compulsory briefing/inspection date:	2011/07/26 at 14:00 (Natalia).
Enquiries regarding specifications:	Ms P Maharaj, Tel: (033) 395-2148/3242.
SERVICE:	Request for proposal for canteen services: Natalia Building.
Bid number:	ZNB 9164/2011-H.
Closing date:	2011-08-12.
Closing time:	11:00.
Compulsory briefing/inspection date:	2011/07/26 at 10:00 (Natalia).
Enquiries regarding specifications:	Ms P Maharaj, Tel: (033) 395-2148/3242.

DEPARTMENT OF HEALTH

ESHOWE DISTRICT HOSPITAL

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

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

SUPPLY:	5 units x cardiocograph—single UMDNS: 12610.
Quotation number:	ZNQ 06/11.
Closing date:	29/07/2011.
Closing time:	11:00 am.
Specifications:	Mrs V. Ajencu, Tel: (035) 473-4500 Ext. 4592.
SUPPLY:	4 units x electrosurgical units—high power UMDNS: 11490.
Quotation number:	ZNQ 07/11.
Closing date:	29/07/2011.
Closing time:	11:00 am.
Specifications:	Mrs V. Ajencu, Tel: (035) 473-4500 Ext. 4592.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

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

SUPPLY TRAINING SERVICE: 4 x courses as ff.
 Closing date: 11/08/2011.
 Quotation number: 396/397/398 & 399/2010–2011.
 Closing time: 11:00.
 Contact person: Mr. Sibusiso Mpanza, Tel: (035) 592-0150 Ext. 212.
 Mrs L.F. Ntsele, Tel: (039) 592-0150 Ext. 216.

PLEASE ADVERTISE TO ALL TRAINING PROVIDERS WHO ARE ACCREDITED AND REGISTERED WITH SAQA (PSETA & HWESETA) THE TARGETED GROUPS FALL UNDER NQF LEVEL 4 AND ABOVE

Name of the course	Name of the course	No. of attendants	NQF Level
1. Labour Relations ZNQ 396/2011–2012	<ul style="list-style-type: none"> • Managers • Professionals • Technical and trade workers • Clerical and administration workers 	30	4 and above
2. Wound and Stoma Care ZNQ 399/2011–2012	<ul style="list-style-type: none"> • Professionals • Community & Personal Service Workers 	30	4 and above
3. Customer Care ZNQ 398/2011–2012	<ul style="list-style-type: none"> • Professionals • Technical and trade workers • Clerical and administration workers • Community & Personal Service Workers 	40	4 and above
4. Presiding and Investigating Course ZNQ 397/2011–2012	<ul style="list-style-type: none"> • Managers • Professionals • Technical and trade workers • Clerical and administration workers 	15	4 and above

SPECIFICATION FOR LABOUR RELATIONS

- Duration—3 days
- Issuing of certificates
- Learning materials

SPECIFICATION FOR CUSTOMER CARE

- Duration—3 days
- Issuing of certificates
- Learning materials

SPECIFICATION FOR TIME AND STRESS MANAGEMENT

- Duration—3 days
- Issuing of certificates
- Learning materials

SPECIFICATION FOR HOUSE KEEPING

- Duration—3 days
- Issuing of certificates
- Learning materials

SPECIFICATION FOR WOUND AND STOMA CARE

- Duration—2 days
- Issuing of certificates
- Learning materials

SPECIFICATION FOR PRESIDING AND INVESTIGATING

- Duration—5 days
 - Issuing of certificates
 - Learning materials
-

AGRICULTURE RESEARCH COUNCIL (ARC • LNR)**REQUEST FOR PROPOSALS****TENDER No. ARC/101/07/11**

Proposals are hereby invited from suitably qualified and experienced service providers to tender for the supply of 72 tractor packages per province for a comprehensive rural development programme in the Limpopo, Eastern Cape, Northern Cape, Western Cape, Free State, Gauteng and North West Province.

Tender documents will be available from the ARC—Central Office Reception from the 11th of July 2011 at a non-refundable cost of R100,00.

Compulsory briefing session: Venue: ARC—Central Office

Date: 29 July 2011

Time: 10:00.

All proposals must be in a sealed envelope and deposited into the Tender Box at the ARC Central Office, 1134 Park Street, Hatfield, Pretoria, 0083.

Closing date: 11 August 2011.

Closing time: 11:00 am.

All enquiries can be directed to the Senior Supply Chain Manager of the Agricultural Research Council at (012) 427-9733/9728/9760.

COMPETITION COMMISSION SOUTH AFRICA**TENDER: COURIER SERVICES****Tender No. Courier Services/04/2011**

The Competition Commission hereby invite Tenderers to submit proposals in respect of the above-mentioned services.

Tender documents are available on the Commission's website, <http://www.compcom.co.za/aboutus/tenders.asp> or may be collected at:

Competition Commission,
the dti Campus,
1st Floor, Building C,
77 Meintjies Street,
Sunnyside, Pretoria, 0002

The closing date for the submission of proposals is 11h00 on 15 August 2011.

*Any enquiries relating to tender specifications please contact: Ms M Mogale (012) 394-322 or via
E-mail: MalefyaneM@compcom.co.za.*

For any general tender enquiries please contact: Mr Leon Rossouw (012) 394-3211, or via E-mail: Leonr@compcom.co.za

Bid documents may only be submitted on the bid documentation that is issued.

All bids must be received no later than 15 August 2011, 11h00.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

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

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

SERVICE:	Umzimkhulu: Ibisi Clinic: Completion of the renovations of staff houses (Masakhe Project).
CIDB Grading:	2 GB.
Bid Number:	ZNTM 00650 W.
Closing date:	2011/08/11.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/08/01.
Time:	10:00.
Venue:	Tenders to meet on site.
Technical queries:	Mr S. Zulu, Tel: (033) 897-1416.
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.
And also from:	Department of Public Works, Sisonke District Office, 15 Hope Street, Kokstad.
Contact person:	Mrs S. Sodlana, Tel: (039) 727-5778.

DEPARTMENT OF HEALTH

NORTHDALE PROVINCIAL HOSPITAL

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

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

SUPPLY:	Tow tractor.
Quantity:	1 unit.
Quotation number:	ZNQ ND 213/2011–2012.
Closing date:	05/08/2011.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.

SERVICE:	Render a pest control service for 12 months.
Quotation number:	ZNQ ND 214/2011–2012.
Compulsory site inspection:	27 July 2011.
Time:	11h00.
Venue:	Northdale Hospital—Cafeteria.
Closing date:	05/08/2011.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SERVICE:	Render a pauper burial service for 12 months.
Quotation number:	ZNQ ND 215/2011–2012.
Closing date:	05/08/2011.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Aspirators high vacuum pipeline suction unit.
Quantity:	100 units.
Quotation number:	ZNQ ND 239/2011–2012.
H.T.S. Specification No.:	H.T.S. No. A26 (anaesthetics).
UMDNS:	10208.
Closing date:	05/08/2011.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Cardiotocograph—single.
Quantity:	4 units.
Quotation number:	ZNQ ND 240/2011–2012.
H.T.S. Specification No.:	H.T.S. No. 4/1998 (electronics).
UMDNS:	12610.
Closing date:	05/08/2011.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Cardiotocograph—twins monitoring.
Quantity:	3 units.
Quotation number:	ZNQ ND 241/2011–2012.
H.T.S. Specification No.:	H.T.S. No. 6/199 (electronics).
UMDNS:	12610.
Closing date:	05/08/2011.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Extractor vacuum obstetric—portable electric.
Quantity:	3 units.
Quotation number:	ZNQ ND 242/2011–2012.
H.T.S. Specification No.:	H.T.S. No. M10 (mechanical).
UMDNS:	10208.
Closing date:	05/08/2011.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Aspirators—electric high vacuum suction pump.
Quantity:	10 units.
Quotation number:	ZNQ ND 243/2011–2012.
H.T.S. Specification No.:	H.T.S. No. M3 (mechanical).
UMDNS:	10208.
Closing date:	05/08/2011.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.

STATE SECURITY AGENCY

1. **Bid Number: IA 02/07/2011.**
Description: Supply, installation & commission of solar water panels.
Contract period: Once off.
2. Bidders are invited to submit tenders for supply, installation & commission of solar water panels at Intelligence Academy.

3. This bid requires contractors with CIDB SO3GB/3GB with proven track record.
Contractors should be registered as authorized suppliers with Eskom DSM in order to qualify for the rebate and should also be compliant with ISO 9001.
4. The successful bidder will be required to undergo a security clearance process.
5. A compulsory briefing session will be held on 1 August 2011 at 10:00. Prospective bidders are requested to attend this session at the Intelligence Academy, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Guardhouse, Mafikeng behind Military Village.
Note: Document detailing all the bid requirements will be supplied at the briefing session at R200,00.
6. *Closing date:* 25 August 2011.
Closing time: 11h00.
7. Bids are obtainable during the compulsory briefing session: Intelligence Academy, Mafikeng, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama behind the Military Village. No late submissions and faxed bids will be accepted.
8. The Intelligence Academy reserves the right to accept any bid in whole or in part and does not bid itself to accept the lowest or any bid.
9. *Evaluation Criteria to be used:*
90/10 Preferential Point System:
Price: 90 points
Points for the HDI's:
Non Franchise: 5 points.
Women: 2 points
Disability: 1 point
Locality (NW Province): 2 points.
10. *Deliver bid documents to:* Intelligence Academy's Tender Box
Intelligence Academy
Nelson Mandela Drive to Ramatlabama
Mzwandile Piliso Campus
Mafikeng.
11. *Enquiries:* Ms Poppy Moshe: Acquisition Officer.
Tel: (018) 386-4160/4100.
Fax: (018) 386-4183.
E-mail: poppy.moshe@sanai.co.za

STATE SECURITY AGENCY

1. ***Bid Number:* IA 01/07/2011.**
***Description:* Maintenance, refurbishment & upgrading of medium & low voltage electrical networks & electrical infrastructure.**
***Contract period:* Once off.**
2. Bidders are invited to submit tenders for maintenance, refurbishment & upgrading of medium & low voltage electrical networks & electrical infrastructure of Intelligence Academy.
3. This bid requires contractors with CIDB 5EB/SEP and proven track record in construction industry.
4. The successful bidder will be required to undergo a security clearance process.
5. A compulsory briefing session will be held on 1 August 2011 at 10:00. Prospective bidders are requested to attend this session at the Intelligence Academy, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Guardhouse, Mafikeng behind Military Village.
Note: Document detailing all the bid requirements will be provided at the compulsory briefing session at a cost of R200,00.
6. *Closing date:* 25 August 2011.
Closing time: 11h00.
7. Bids are obtainable during the compulsory briefing session: Intelligence Academy, Mafikeng, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama behind the Military Village. No late submissions and faxed bids will be accepted.
8. The Intelligence Academy reserves the right to accept any bid in whole or in part and does not bid itself to accept the lowest or any bid.

9. *Evaluation Criteria to be used:*

90/10 Preferential Point System:

Price: 90 points

Points for the HDI's:

Non Franchise: 5 points.

Women: 3 points

Disability: 1 point

Locality (NW Province): 2 points.

10. *Deliver bid documents to:* Intelligence Academy's Tender Box
Intelligence Academy
Nelson Mandela Drive to Ramatlabama
Mzwandile Piliso Campus
Mafikeng.
11. *Enquiries:* Ms Poppy Moshe: Acquisition Officer.
Tel: (018) 386-4160/4100.
Fax: (018) 386-4183.
E-mail: poppy.moshe@sanai.co.za

THE SOUTH AFRICAN REVENUE SERVICE (SARS)

REQUEST FOR PROPOSAL

REFERENCE RFP 14/2011

PROVISION OF SANITARY AND HYGIENE SERVICES

The South African Revenue Service (SARS) invites Interested and qualified service provider/s to submit proposals for the provision of sanitary and hygiene services for the SARS Offices nationwide.

The service provider/s will be required to render the sanitary and hygiene services at the following regions: Free State, North West, Eastern Cape, Western Cape, Northern Cape, KwaZulu-Natal, Limpopo, and Mpumalanga.

Reference No. RFP 14/2011.

Closing date and time: 12 August 2011 at 11h00.

Further details please contact: Mr Aser Makgate:

Tel: (012) 422-6821. Fax: (012) 422-4317. E-mail: Tenderoffice@sars.gov.za

Please note: Tender files are obtainable as from 20 July 2011–5 August 2011, during office hours (08h00 to 16h00 week-days only) at a non-refundable fee of R150,00 (one hundred and fifty rand) (VAT incl.) from 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria.

Payment for bid documents to be made to SARS Main Account, at ABSA Bank, Account No. 40 5061 9823, Branch Code 632005, Branch Brooklyn, Ref No. Main 022 Tender (RFP 14/2011). The official bank receipt(s) franked with official bank stamp thereon to be presented on collection of the tender documents.

The bid document may be placed in the tender box at the main entrance door, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

Note: The South African Revenue Service is committed to economic growth by implementing measures to support industry generally, and especially to advance the development of Small, Medium and Micro Enterprises and Historically Disadvantaged Individuals.

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

"For tenders awarded; please see SARS Website"

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

The Department of Roads and Transport invites suppliers/service providers for the following services:

Tender Number	Service	Evaluation Criteria	Tender Closing
DRT 106/06/2011	Supply and delivery of 9 x heavy duty, industrial type wheel tractors	60: 30: 10 Price: 60 Functionality: 30 HDI: 1 Women: 3 Youth: 4 People with disabilities: 2	15 August 2011
DRT 107/06/2011	Supply and delivery of 6 x diesel engine agricultural tractors and 6 x sledges	60: 30: 10 Price: 60 Functionality: 30 HDI: 1 Women: 3 Youth: 4 People with disabilities: 2	15 August 2011
DRT 108/06/2011	Supply and delivery of 6 x construction motor graders	60: 30: 10 Price: 60 Functionality: 30 HDI: 1 Women: 3 Youth: 4 People with disabilities: 2	15 August 2011
DRT 109/06/2011	Supply and delivery of 1 x diesel engine driven self propelled milling machine	60: 30: 10 Price: 60 Functionality: 30 HDI: 1 Women: 3 Youth: 4 People with disabilities: 2	15 August 2011
DRT 110/06/2011	Supply and delivery of 6 x drawn type grid rollers	60: 30: 10 Price: 60 Functionality: 30 HDI: 1 Women: 3 Youth: 4 People with disabilities: 2	15 August 2011
DRT 111/06/2011	Supply and delivery of 2 x 27 ton crawler mounted hydraulic backhoe excavator and 2 x excavator jack hammer unit	60: 30: 10 Price: 60 Functionality: 30 HDI: 1 Women: 3 Youth: 4 People with disabilities: 2	15 August 2011
DRT 112/06/2011	Supply and delivery of 6 x double drum vibrating roller with an operating mass of approximately 1 000 kg	60: 30: 10 Price: 60 Functionality: 30 HDI: 1 Women: 3 Youth: 4 People with disabilities: 2	15 August 2011
DRT 113/06/2011	Supply and delivery of 2 x 17 ton single drum, self propelled vibratory compactor	60: 30: 10 Price: 60 Functionality: 30 HDI: 1 Women: 3 Youth: 4 People with disabilities: 2	15 August 2011
DRT 114/06/2011	Supply and delivery of 2 x 27 ton pneumatic tyre compactor	60: 30: 10 Price: 60 Functionality: 30 HDI: 1 Women: 3 Youth: 4 People with disabilities: 2	15 August 2011

Tender Number	Service	Evaluation Criteria	Tender Closing
DRT 115/06/2011	Supply and delivery of 1 x self-propelled chip spreader	60: 30: 10 Price: 60 Functionality: 30 HDI: 1 Women: 3 Youth: 4 People with disabilities: 2	15 August 2011
DRT 116/06/2011	Supply and delivery of 6 x portable bitumen emulsion and stone hot-mix cold-lay batch-heating and mixing plant	60: 30: 10 Price: 60 Functionality: 30 HDI: 1 Women: 3 Youth: 4 People with disabilities: 2	15 August 2011
DRT 117/06/2011	Supply and delivery of 1 x self propelled asphalt paving machine	60: 30: 10 Price: 60 Functionality: 30 HDI: 1 Women: 3 Youth: 4 People with disabilities: 2	15 August 2011

FUNCTIONALITY:

- Parts: 10
Parts availability and supply.
To be confirmed by supplier warehouse inspection.
- Service: 10.
Workshops for servicing and mobile service availability.
To be confirmed by supplier workshop inspection.
- Training and development: 10.
Provision of artisan training, provision of operator training and provision of apprenticeship and learnership training.

Rates must include and make provision for the following:

- a. Delivery of the plant and equipment at a position which will be indicated by the Employer on the day of delivery.
- b. Registration as a vendor at Department is a requirement before any payments can be made.
- c. All Plant and Equipment delivered must be inspected by a representative of the Employer and sign off when satisfied.
- d. Suppliers/Service providers will be subjected to a verification process prior to the appointment, to establish financial capacity and the ability to deliver the required Plant and Equipment.

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

Tender requirements:

- An original and valid tax clearance certificate
- Company Registration (CIPRO)
- Proven track record of supply and delivery of construction plant and equipment.

A compulsory site briefing will be held on the 26th July 2011 at Derek Masoek Building, Loveday Street, Johannesburg.

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

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

The physical address for collection of tender documents during working hours is from 08:00 until 15:00 on 15 July 2011:

41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

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

Queries relating to the issue of these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437; and queries relating to technical specification may be addressed to: Mr Pieter Hugo, Tel: (012) 310-2349.

Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg, by no later than 15 August 2011 at 11 o'clock. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the tender data.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4256, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

Bid number:	ZNB 11/06/11.
DESCRIPTION:	Cardiotocograph—twins monitoring x 5.
Closing date:	10 August 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid number:	ZNB 14/06/11.
DESCRIPTION:	Maintenance & cleaning of grounds (Nxamalala Clinic).
Compulsory site inspection:	2 August 2011/11h00 at Nxamalala Clinic.
Closing date:	10 August 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid number:	ZNB 15/06/11.
DESCRIPTION:	Supply and install public address (PA) System.
Compulsory site inspection:	3 August 2011/11h00 at SCM (stores).
Closing date:	10 August 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid number:	ZNB 16/06/11.
DESCRIPTION:	Supply and install decanting machine for liquids x 1.
Closing date:	10 August 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid number:	ZNB 17/06/11.
DESCRIPTION:	Supply and install convection oven steam x 1.
Closing date:	10 August 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid number:	ZNB 18/06/11.
DESCRIPTION:	Supply and delivery of meal carts, insulated, tampered and resistant x 5.
Closing date:	10 August 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid number:	ZNB 19/06/11.
DESCRIPTION:	Supply and install of large steam pot (Phutu pot) 350 L x 1.
Closing date:	10 August 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid number:	ZNB 20/06/11.
DESCRIPTION:	Supply and install hydro boil x 16.
Compulsory site inspection:	4 August 2011/11h00 @ SCM (stores).
Closing date:	10 August 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid number:	ZNB 21/06/11.
DESCRIPTION:	Cast cutter—electric (with extraction unit) x 10.
Closing date:	10 August 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.

Bid number:	ZNB 22/06/11.
DESCRIPTION:	Warming unit—forced air x 2.
Closing date:	10 August 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid number:	ZNB 24/06/11.
DESCRIPTION:	Office desk solid wood complete 1800 (l) x 900 (w) x 750 (h) x 6.
Closing date:	10 August 2011 at 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.

MINING QUALIFICATIONS AUTHORITY

INVITATION TO TENDER

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

RE-ADVERTISEMENT

MQA/1/11–12 Appointment of a mining company to Develop and Implement Occupational Coaching Programme (pilot project)

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 19 July 2011. Documents can also be downloaded from www.mqa.org.za/tenders or requested via email.

Compulsory briefing session: 21 July 2011 at 10h00 MQA Offices.

Closing date for submission of proposals is: 12 August 2011 at 11:00 am. Late submission will not be accepted.

All queries must be sent via e-mail.

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

SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR

REQUEST FOR BIDS

The South African Diamond and Precious Metals Regulator invites service providers to submit bids for the following requirements:

Bid No.	Bid description	Closing date
SADPMR 04/2011/12	Rendering of security services at South African Diamond and Precious Metals Regulator Building for 12 months	21 July 2011 at 11:00

Bids will be evaluated on 80/20:

For Price: 80.

Historically disadvantaged Individual (HDI's): 8;

(HDI) who is female: 3;

who is disable: 3;

for enterprises located in a City of Joburg Municipal Area: 6.

Bid document is obtainable from Wiseman Hlongwane during office hours (08:00–16:30) on E-mail: wisemanh@sadpmr.co.za

Duly completed and signed bid document enclosed in a sealed envelope clearly marked with the relevant bid number and description must be deposited in the tender box placed at the Receptionist, Suite 501, SA Diamond Centre, or be posted to the Procurement Officer, PO Box 16001, Doornfontein, 2028.

General enquiries contact: Sibusiso Mandlazi or *Technical enquiries:* Conrad Mlondo at (011) 334-8980.

GAUTENG PROVINCIAL LEGISLATURE

TENDER No. GPL004/2011

The Gauteng Provincial Legislature invites Suppliers to submit proposals for the following:

Tender No.: GPL004/2011.

Description: Refurbishment of the City Hall of the Gauteng Provincial Legislature.

(Required CIDB Grading: 2GB or 3GB).

A compulsory site meeting will be held on the 22nd July 2011 at 11 am. Tenderers are requested to bring their tender documents to the meeting. Gauteng Provincial Legislature (cnr President and Loveday Streets).

No documents will be issued on the day of the meeting or thereafter.

Closing date and time: 11 am, 5 August 2011.

A non-refundable fee of R100 will be charged on collection.

Collection and submission of documents (the tender box) must be done at the offices of the Gauteng Provincial Legislature, 2nd Floor, "1066" Building, cnr Pritchard and Harrison Streets.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

INVITATION TO BID

Prospective bidders are hereby invited for:

Bid No.	(DRDLR005) 2011/2012
Description:	Appointment of a suitable service provider to render water related services for various PLAS Projects for Motheo/Xhariep District Free State Province at the Department of Rural Development and Land Reform (DRDLR).
<i>Compulsory briefing session:</i>	Sixth Floor, Boardroom, SA Eagle Building, 136 Maitland Street, Bloemfontein, 9300.
<i>Date and time:</i>	4 August 2011 at 11:00.
<i>Bid documentation fee:</i>	Please be advised that the document will be issued at the briefing session for free.
<i>Bid closing date:</i>	26 August 2011 at 11:00. Bid document can be placed in the Tender/Bid Box: 136 SA Eagle Building, Maitland Street, Bloemfontein.
<i>Evaluation criteria:</i>	90/10 principle: 40 = Price 50 = Functionality 03 = Non Franchise 02 = Female 02 = SMME Development 03 = Promotion of Locality (Motheo/Xhariep District Municipality)
<i>Contact person:</i>	Thootse Khateane (Mr), Tel: (051) 447-1874 (for supply chain management). Makwadi Moloi (Ms), Tel: (051) 403-4200 (Project Manager)

MUNICIPAL DEMARCATION BOARD

INVITATION TO SUBMIT BIDS

The Municipal Demarcation Board ("the Board") invites suitable and experienced service providers to submit proposals and tenders. The objective of this bid is to appoint a suitable independent Audit Service Provider firm that can establish and maintain an appropriate Internal Audit Services to the Audit Committee and Management of the Municipal Demarcation Board.

Bid Reference No.	Description
A 02-2011MDB	Internal Audit Service

Full details of the tender, and bid documents are available on the web-site of the Municipal Demarcation Board (www.demarcation.org.za)

The Preference Point System will be used in evaluating bids for Price, Functionality and HDI's and the following formulae will be used:

- The 90/10 preference point will be used for bids

Sealed tenders clearly quoting the tender number must be deposited into the tender box located at the reception of the Municipal Demarcation Board, Demarcation House, 304 Orient Street, Arcadia, Pretoria, during office hours (08h00 to 16h30).

A compulsory briefing session will be held on 19 July 2011 at 10h00 at Board Offices.

The closing date for the submission of tenders is 8 August 2011 at 12h00. The opening of tender will follow at 12h30.

No late submissions will be accepted.

Enquiries: Mr C Daniels or Ms P Leburu on (012) 342-2481.

The Municipal Demarcation Board reserves the right to withdraw the bids.

MUNICIPAL DEMARCATION BOARD

INVITATION TO SUBMIT BIDS

The Municipal Demarcation Board invites suitable and experienced service providers to submit proposals and tenders for the following tenders below.

A 03-2011MDB	Security services
A 04-2011MDB	Travel Service Management

Full details of the tender, and bid documents are available on the web-site of the Municipal Demarcation Board (www.demarcation.org.za)

The Preference Point System will be used in evaluating bids for Price, Functionality and HDI's and the following formulae will be used:

- The 90/10 preference point will be used for Travel Service Management
- The 80/20 preference point will be used for Security Services

Sealed tenders clearly quoting the tender number must be deposited into the tender box located at the reception of the Municipal Demarcation Board, Demarcation House, 304 Orient Street, Arcadia, Pretoria, during office hours (08h00 to 16h30).

A compulsory briefing session will be held on: 19 July 2011 at 12h00 for A03-2011MDB Security Services; and
20 July 2011 at 10h00 for A04-2011MDB Travel at Board Offices.

The closing date for the submission of tenders is 8 August 2011 at 12h00. The opening of tenders will follow at 12h30.

No late submissions will be accepted.

Enquiries: Mr C Daniels or Ms P Leburu on (012) 342-2481.

The Municipal Demarcation Board reserves the right to withdraw the bids.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- 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.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- The name and address of the quoting contractor 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.
- 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:	1 unit of basic real time colour Doppler ultrasound system specification: H.T.S. No. RAD-19 (radiology), revised: June 2010.
Quotation number:	ZNQ 560 of 2011/2012.
Closing date:	2011/08/01.
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 unit of X-ray mobile unit, Specification: H.T.S. No. RAD-2 (radiology), revised: 07/06/2007.
Quotation number:	ZNQ 561 of 2011.
Closing date:	2011/08/01.
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.

KWAZULU-NATAL PROVINCE

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

INVITATION OF BIDS

Bids are invited for the undermentioned requirements:

SUPPLY/SERVICE:	Supply and delivery of uniforms with a Departmental emblem for the newly appointed extension officers.
Bid number:	ZNB 3633/11A.
Closing date:	12 August 2011.
Closing time:	11:00.
Validity period:	90 days.
Technical enquiries:	Mr Kuben Moodley, Tel: (033) 355-9341.
SUPPLY/SERVICE:	Provision of security services in the Cedara Complex and the Executive Building.
Bid number:	ZNB 5154/11A.
Briefing session:	28 July 2011.
Closing date:	12 August 2011.
Closing time:	11:00.
Validity period:	90 days.
Technical enquiries:	Mr Z.D.Z. Mbatha.
SUPPLY/SERVICE:	Invitation to be placed on an approved panel of service providers to provide training with regards to livestock and maintenance of livestock handling facilities for a period of twenty four months (2 years).

Achieving and maintaining high levels of growth in the Agricultural Sector is a key national policy objective that holds a high priority in the programmes of the KwaZulu-Natal Department of Agriculture, Environmental Affairs and Rural Development. As well as contributing to economic growth, the sector has the potential to increase household incomes, promote commercialization in the smallholder farm sector, increase opportunities for skilled and relatively unskilled employment, and to increase food security. The Department has therefore prioritized the need to assist resource-poor and emerging farmers by providing capacity building and training in the fields of livestock production and animal health care.

Objectives:

The issuing of this advertisement for the creation of a list of approved training institutions is aimed at achieving the following objectives:

- Create sustainable livestock production throughout KwaZulu-Natal
- Boosting the capacity of Government to deliver cost-effective and timely:
 - livestock production capacity support to farmers
 - livestock supporting infrastructure maintenance training to farmers
 - primary animal health care to livestock farmers.

Capacity building services and training for livestock farmers required by the Department will include:

- Grazing management
- Maintenance of on-farm livestock infrastructure (handling facilities) & equipment
- Nutrition of livestock throughout the production cycle including supplementary feeding at different production periods and seasons
- Marketing and Management to achieve best market prices
- Primary Animal Health Care
- Condition scoring
- Breeding & Selection
- Maintenance of Livestock Handling Facilities

Suitably Qualified Training Institutions and specialists are invited to apply to be placed on a Panel of Approved Service Providers for the supply of training for a period of 2 years.

A compulsory briefing session will be held at Cedara on 26 July 2011 at the Cedara Auditorium at 10 am. Documentation such as specifications for input supplies in the 2011/12 financial year, will be available from the compulsory briefing session.

Qualifying Criteria.

Enquiries are to be directed to: Mr A.L. Dlamini at (033) 355-9172.

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

General enquiries and bid collection: Supply Chain Management Offices, Cedara (Pietermaritzburg)

Tel: (033) 343-8196/8184.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735, Port Shepstone, 4240.
- (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: Ugu District Health Office, 41 Bisset Street, Port Shepstone, Main Entrance Nelson Mandela Drive. Tel: (039) 688-3000 Ext. 3053. Fax: (039) 688-3055.
- (vii) Please complete an original ZNT 30 documents and submit an original Tax Clearance Certificate.

SUPPLY 1: Cardiocograph—Single x 2.
Specifications are available at Ugu District Health Office.

Quotation number: ZNQ GCHC 40/2011/12.
Closing date: 2011/07/28.
Closing time: 11:00.
Contact person: Samile Madlala, Tel: (039) 688-3000 Ext. 3053.

SUPPLY 2: Cardiocograph—Single x 3.
Specifications are available at Ugu District Health Office.

Quotation number: ZNQ GCHC 08/2011/12.
Closing date: 2011/07/28.
Closing time: 11:00.
Contact person: Samile Madlala, Tel: (039) 688-3000 Ext. 3053.

SUPPLY 3: Ultrasound scanner x 1.
Specifications are available at Ugu District Health Office.

Quotation number: ZNQ GCHC 87/2011/12.
Closing date: 2011/07/28.
Closing time: 11:00.
Contact person: Samile Madlala, Tel: (039) 688-3000 Ext. 3053.

SUPPLY 4: Defibrillator x 3.
Specifications are available at Ugu District Health Office.

Quotation number: ZNQ GCHC 38/2011/12.
Closing date: 2011/07/28.
Closing time: 11:00.
Contact person: Samile Madlala, Tel: (039) 688-3000 Ext. 3053.

B. RESULTS OF TENDER INVITATIONS

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

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

BID No.	SUPPLY	CONTRACTOR
ZNT 373 T/P36-2/18	The construction of earthworks and layerworks on Main Road P36-2 between km 17.5 to km 23.5	PMPZ Construction CC

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

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

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: IMBALENHLE COMMUNITY HEALTH CENTRE

TENDER No.	DESCRIPTION OF ITEM	QUANTITY	PACKING	AWARDED COMPANY
ZNQ 25/2011	State-site HGB test cards	100 boxes	4 bottles of 25 cards in a bottle	Iziko Medical & Surgical

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

TENDER No.	DESCRIPTION	SUPPLIER	ENQUIRIES
ZNQ No: Ntab 1 of 2011/2012	Chairs clustered	Regency office furniture	Mr K. Misrilal/ B. Zimeme Tel: (036) 342-7075/ 342-7197
ZNQ No: Mat 1 of 2011/2012	Maternity case record books	Intrepid Printers	Mr K. Misrilal/ B. Zimeme Tel: (036) 342-7075/ 342-7197
ZNQ No: Stores 1 of 2011/2012	Installation of camera's— Stores Department	D&C Contractors	Mr B. B. Zimeme
ZNQ No: Sec 1 of 2011/2012	Installation of camera's— Security and Transport	Chubb Electronics	Mr B. B. Zimeme
ZNQ No: Opd 1 of 2011/2012	Installation of camera's—Opd Department	Mzansi Electronics	Mr B. B. Zimeme

DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	SUPPLY	AWARDED TO
ZNB 158/10/10	Mortuary body trays x 21	Mr Stainless Steel
ZNB 02/04/11	Industrial tow tractor x 1	Labomama Co-Operative
ZNB 07/04/11	Supply and delivery of 78 pastoe chairs heavy duty polypropylene linked x 4 mint green	Regency Office Supplies

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST. FRANCIS HOSPITAL

BID No.	SUPPLY	CONTRACT PERIOD	CONTRACTOR	AMOUNT	ENQUIRIES AND TEL
ZNQ 1996/2011	Maintenance of gardens and grounds	3 months	Gwadi Construction and Projects	R53 283,60	Miss P. P. Kubheka Tel: (035) 873-0203

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

BID No.	DESCRIPTION	AWARDED TO
ZNQ ME 749/05/11	80 sets of 5 Pastoe chairs	Exquisite Office

DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/003/2011	Supply of Ostomy Acces-sories & Appliance	Ample Resources Bliss Pharma Manta Medical Hollister Adcock Ingram Critical Healthcare Kunene Healthcare Umsinsi Healthcare	R14 272 673,93	01-07-2011	24 months

DEPARTMENT OF HEALTH AND SOCIAL

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/034/2010	Supply and delivery of processed meat	E. Mabambeni Trading Enterprises Phapho Catering and Projects	R2 066 684 R1 574 315	1 July 2011	24 months

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

QUOTATION No.	DESCRIPTION	SUCCESSFULL BIDDER	TENDER VALUE	TOTAL POINT	DATE AWARD
197/2011-2012	Hospital orthopaedic bed	Mars Healthcare CC	R25 300,00	7.5	06-07-2011
198/2011-2012	Hospital delivery bed	Unicor Trading (Pty) Ltd	R39 900,00	7.5	06-07-2011
199/2011-2012	Dental chair with light	Wright Milners	R59 900,00	2.5	06-07-2011
200/2011-2012	Cardiotocograph-sindle	Tecmed Africa	R36 575,20	2.5	06-07-2011

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

BID No.	SUPPLY	AWARDED TO
ZNB 01/04/11	Painting at the front of hospital	B.S. Steel
ZNB 192/02/11	Monitor multiparameter x 1	Medhold

SERVICES**DEPARTMENT OF ENVIRONMENTAL AFFAIRS**

BID No.	DESCRIPTION	BIDDER/S
E 1175	Appointed of a service provider to conduct external evaluation of the Social Responsibility Programme within the Chief Directorate Social Responsibility Policy and Projects of the Department	Basic Blue Trading 437

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
NERSA/1011/HYR/GPS/CON009	Appointment of a service provider to conduct a study on the integrity of the South African Gas Infrastructure	R1 131 735,00	Pipeline Performance Technologies (Pty) Ltd	HDI equity ownership: 0% Women equity ownership: 0% Disability equity ownership: 0%

LEPELLE NORTHERN WATER

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
LNW 24/2010	Upgrading of electrical infrastructure: MV switchgear	Lefamafa Electrical and Construction Services
LNW 20/2010	Upgrading of electrical infrastructure: PLC and Scada	Lefamafa Electrical and Construction Services
LNW 16/2010	Road safety barriers at Ebenezer and erosion protection at Spokie, Segwashe Villages	VTR Construction
LNW 34/2010	Renovation of houses at Doorndraai	CFS Business Enterprise
LNW 28/2010	Extension of rectangular box culverts box culverts to cover 800 m pipe underneath N1 freeway	Fantigue Trade 726 CC JV Lesangelo Trading Enterprise
LNW 12/2010	Refurbishment works for Phalaborwa	Kgorong Technical Services

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
LNW 41/2010	Water demand and water conservation	Sobek Engineering
LNW 38/2010	Maintenance and buildings at Olifantspoort	Patnos Construction and Votlabu JV
LNW 39/2010	Installation of Cathodic protection at Phalaborwa	Pipeline Performance Technologies
LNW 37/2010	Consultants for Rustfontein Reservoir	EVN (Pty) Ltd
LNW 01/2011	Water Distribution monitoring panel	Acqualitic CC
LNW 44/2010	External audit	Kwinana and Associates
LNW 03/2011	Consultants for investigation of chlorine decay in distribution network	PD Naidoo and Associates

DEPARTMENT OF HIGHER EDUCATION AND TRAINING

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
DHET005	Maintenance of the HEMIS Computer Programme Systems for the Department of Higher Education and training, for a period of two years	Praxis Computing (Pty) Ltd

NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	CONTRACT PRICE	CONTRACT PERIOD
NPA 04-10/11	Appointment of a service provider to provide comprehensive facilities management services at Eastern Cape Division Offices	Homeguard Cleaning Services	HDI=0 Women=1.5 Disability=0	R1 977 473,52	2 years
NPA 06-10/11	Appointment of a service provider to provide comprehensive facilities management services at DPP Bloemfontein	SFI Group	HDI=5 Women=0 Disability=0	R1 998 500,00	2 years
NPA 07-10/11	Appointment of a service provider to provide comprehensive facilities management services at DPP Kimberley and Thuthuzela Care Centre	Arcus Facilities Management	HDI=3 Women=1.8 Disability=0	R1 715 849,00	2 years

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

BID No.	DESCRIPTION	COMPANY AWARDED
ZNQ 309/10/11	Pest control services for Newcastle Forensic Mortuary	Phill Medic Services
ZNQ 310/10/11	Pest control services for Dannhauser Forensic Mortuary	Phill Medic Services

DEPARTMENT OF CULTURAL AFFAIRS AND SPORT

BID No.	DESCRIPTION	AWARDED BIDDER	PRICE (VAT INCL)	POINTS CLAIMED FOR HDI'S	POINTS CLAIMED FOR RDP GOALS
CAS03/2011	Invitation to bid for reproduction, printing, finishing and delivery of recyclable plastic library bags (over a 3-year period), for Western Cape Provincial Library Services, Department of Cultural Affairs and Sport, Provincial Government of the Western Cape	Alvarita CC	R799 260,46	1.5	5

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

BID No.	SERVICE	CONTRACTOR
ZNB 2183/2010/11-H	Cleaning of gardens and grounds: Dundee Hospital	Mnqobi Trading Co-Op Ltd

BID No.	SERVICE	CONTRACTOR
ZNB 2565/2010/11-H	Cleaning of gardens and grounds: St Francis Hospital	Sidlasonke Mzo Construction CC
ZNB 2005/2010/11-H	Cleaning of gardens and grounds: Addington Hospital	Sinegugu Business Services CC

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

BID No.	DESCRIPTION	BIDDER/S
ZNTU 01029 W	Nomuwa P School: Construction of ten (1) classrooms and ablutions	Magic Eye Trading 67 CC
ZNTU 00987 W	Sibhudeni P School: Repairs and renovations to existing classrooms	Tommy Builder & Contractor
ZNTU 00965 W	Manguzi Hospital: Construct new female ward	Charlie's Building Construction CC

KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR
ZNTM00620 W	Ludimala Clinic: Completion Contract	Mbova Multi Services
ZNTM00600 W	Pholela Community Health Centre: Repairs and renovations	Sbude Trading Enterprise
ZNTM00553 W	Hopewell Primary School: Repairs and renovations	Zenzulwazi Plumbing and Construction

GAUTENG DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/10/2011	Data quality audit in public and independent subsidised ordinary and special schools	Centre for Education Policy Development Trust (CEPD)	R809 493,99	July 2011	Ad-Hoc

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

REFERENCE No.	ITEM/SERVICE	COMPANY AWARDED
ZNQ 97/11/12	Ultrasound machine	Siemens Ltd

KWAZULU-NATAL PROVINCIAL TREASURY

BID No.	SERVICE	BIDDER
NB: All contracts awarded are subject to appeals being timeously lodged (if any, within 5 working days) and letters of acceptance being issued.		

BID No.	SERVICE	PROVIDERS AWARDED
Bid 1164/2011-F	Panel of external professional service providers to assist government departments for the delivery of new and existing infrastructure assets within KwaZulu-Natal	The following eighteen (18) service providers were awarded to serve on the panel to support the Infrastructure Unit: 1. Aurecon SA (Pty) Ltd 2. B. Ramgoolam & Associates 3. BKS (Pty) Ltd 4. BVI Consulting Engineers 5. Cornith/Iliso/Talani Joint Venture 6. Delexc in JV with Excellence at Work Consultants 7. GWI Project Managers 8. LTE Consulting 9. Madan Singh & Associates 10. MDG-Mkhathshwa Development Group 11. Oxygen Infrastructure Solutions 12. Sika Engineering 13. Sivist SA (Pty) Ltd 14. SNA Civil & Structural Engineers 15. SSI & DHV Co 16. Turner & Townsend (Pty) Ltd 17. UWP Consulting (Pty) Ltd 18. Vela VKE Consulting Engineers
Bid 1165/2011-F	Appointment of professional service providers to support the KwaZulu-Natal Provincial Treasury (Provincial Supply Chain Management Unit) by providing Contract Management Services	The following five (5) service providers were awarded as professional service providers to support the KwaZulu-Natal Provincial Treasury (Provincial Supply Chain Management Unit) by providing Contract Management Services: 1. Deloitte 2. Pricewaterhouse Coopers & Realist Consortium 3. Cool Ideas 1016 (Pty) Ltd, trading as ESP Consulting 4. Genius Management Solutions 5. Ashira Legal Advisor (Pty) Ltd

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

BID No.	DESCRIPTION	CONTRACTOR
ZNB 9110/2010-H	Supply and delivery of one (1) 16 slice computerised Tomography Scanner System for Madadeni Hospital	GE Healthcare
ZNB 2385/2010-11H	Cleaning of gardens and ground: Mahatma Gandhi Memorial Hospital	Ntokozo Yethu's Contracting and Trading
ZNB 9029/2010-H	Supply of 3 x ventilator high frequency oscillating for Lower Umfolozi War Memorial Hospital	Respiratory Care Africa (Pty) Ltd
ZNB 9025/2010-H	The supply of 2 x Anaesthesia Workstation—Complete: Hlabisa Hospital	Respiratory Care Africa (Pty) Ltd
ZNQ DFH96/10/11-H	Supply and installation of new handwash basins with elbow action taps as well as urinals	King Brothers Building Services CC
ZNB 9033/2010-H	5 x resuscitation units (intensive care crib—infant) Lower Umfolozi War Memorial Hospital	New Age Medical Supplies and Services
ZNB 9017/2010-H	Infant care equipment for various institutions: Item 1: Incubator infant—Transport Item 2: Incubator infant: Std Air Temp Control Item 3: Cardiotocograph Item 4: Cardiotocograph—Twins monitoring Item 5: Apnoea monitor Item 6: Intensive care crib—Infant Item 7: Monitor multi-parameter—Dedicated neonatal Item 8: Manual resuscitators—infant Item 9: Resuscitation unit—Mobile for new born infants Item 10: Continuous positive airway pressure system—Nasal Item 11: Warmer infant (Mobile) Item 12: Warmer infant (Fixed) Item 13: Phototherapy units, visible light Item 14: Warming units—Infant (nest type)	Kwa Dube Medical Kwa Dube Medical Stat Tiakeni Stat Tiakeni The Scientific Group (Pty) Ltd Kwa Dube Medical Duromed CC (Offer A) Endomed Medical and Surgical Supplies CC Kwa Dube Medical Stat Tiakeni Medical Medifix (Pty) Ltd Medifix (Pty) Ltd Kwa Dube Medical Kwa Dube Medical

BID No.	DESCRIPTION	CONTRACTOR
ZNB 9103/2010-H	Mother and child equipment for various institutions Item 1: Manual resuscitators—Adults Item 2: Manual resuscitators—Child Item 3: Pumps breast—Portable electric Item 4: Pumps breast—Pipeline breast pump	Endomed Medical and Surgical Supplies CC Endomed Medical and Surgical Supplies CC Gabler Medical (Pty) Ltd Gabler Medical (Pty) Ltd

C. TENDER INVITATIONS FINALISED

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

RT 70-1-2010CV

D. TENDER INVITATIONS CANCELLED

19/1/9/1/71TD (10) ZNQ 188/11-12 SANBI: G103/2010 ZNB 6028/2010-H ZNB 7974/2010-H	ZNB 9103/2010-H Item 5: Extractor—Obstetrical hand pump Item 6: Extractor—Obstetrical foot pump
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Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information

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

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
 Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za **Office hours:** 07:30–12:45 and 13:30–15:30
 Ms Hombakazi Dzingwe, E-mail: hombakazidzingwe@dpw.gov.za Mondays to Fridays
 Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West (Samora Machel) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
 Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
 Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (041) 408-2035/2033/2076 Mondays to Fridays
 Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 Mondays to Fridays

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Letlhogonolo Makhafola
 Tel. (012) 395-8935, Fax (012) 395-9044
 E-mail: makhal@health.gov.za
 Mr Thinus Prinsloo
 Tel. (012) 395-8931, Fax. (012) 395-9044
 E-mail: prinst@health.gov.za
Office hours: 08:00–16:00
 Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.
Please note: Cashiers will close at 15h00—Monday to Friday.
Bid documents to be collected at Room 17.
Enquiries: Ms A. du Toit/Ms M. M. Mokganya
 Tel. (012) 334-4597/4680/4611, Cell 082 809 2176
 Fax (012) 323-0009/326-4442/334-8523
Office hours: 07:15–16:00
 Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Mrs I. J. Lensley
 Tel. (012) 310-3558
 Fax (012) 320-3328/2682
Office hours: 07:15–15:45
 Mondays to Fridays
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
Enquiries: Ms M. Visser/Ms C. van Renen
 Tel. (021) 938-5605/938-5255
 Fax (021) 938-5628
Office hours: 07:30–13:00 and 13:30–16:00
 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at 117 Cresswell Road, Silverton, 0127.
Enquiries: Ms Jacobeth Kola
 Tel: (012) 841-7679/7591, Fax: (012) 841-7071
 E-mail: KolaJacobeth@saps.org.za
Office hours: 08:00–12:30 and 13:30–15:30
 Mondays to Fridays
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
Prospective tenderers must request all tenders by fax.
Enquiries: Ms J. Kola
 Tel: (012) 841-7459, Fax: (012) 841-7574
Office hours: 08:00–15:30
 Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
Enquiries: P. Makgato (Tender Office),
 Tel. (013) 753-6312
 Fax (013) 755-4276/1705,
 E-mail: Petrus.Makgato@dpw.gov.za
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: Arthur Mundalamo
 Tel: (012) 319-6756, Fax: (012) 319-6876
Office hours: 07:30–12:30 and 13:15–16:00
 Mondays to Fridays
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- 190** The Area Commissioner: Correctional Services: Klerksdorp, 3rd Floor, Saambou Building, Boom Street, Klerksdorp, 2570, or Private Bag X5008, Klerksdorp, 2570; or handed in at Correctional Services, Main Entrance, Boom Street, Klerksdorp.
Enquiries: Nompilo Ramoliki
 Tel: (018) 487-9000, Fax: (018) 487-9019
Office hours: 07:30–12:00 and 13:00–15:45
 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 Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001; or P.O. Box 2603, Cape Town, 8000.

Enquiries: Mr J. Tippoo
Tel: (021) 483-2086, Fax: (021) 483-4657

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

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

Enquiries: Josef Benjamin/Ms A. van Sittert
Tel: (021) 483-5494, Fax: (021) 483-2488

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

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

Enquiries: Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317

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

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

324 National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.

Enquiries: Mr Badisa Motlathledi/Mr Wilson Phaswane
Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386

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

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.

Enquiries: M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420

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

352 Department of Transport and Public Works: Provincial Administration: Western Cape, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

Enquiries: Josef Benjamin/Ms N. Nabe
Tel: (021) 483-8756, Fax: (021) 483-2488

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

360 Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence Materiël 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
Tel. (021) 787-5111/5086, Fax (021) 787-5134

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

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: Private M. S. Meso
Tel: (012) 684-2090/2447, Fax: (012) 684-2442

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

371A Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

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

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

Enquiries:	Warrant Officer Class 1 A.B. F. Herbert Tel: (012) 684-2360, Fax: (012) 684-2442	Office hours:	08:00–12:45 and 13:30–15:30 Mondays to Fridays
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407 Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.

Enquiries:	Miss Sibongile Masuku (Room 5) Tel. (031) 314-7213, Fax. (031) 332-5853 E-mail: sibongilemasuku@dpw.gov.za	Office hours:	08:00–12:00 and 13:30–15:00 Mondays to Fridays
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415 Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.

Enquiries:	Mr B. Stoffels/Mr A. Davids Tel: (021) 467-2759/(021) 467-2257 Fax: (021) 467-2996	Office hours:	07:30–16:00 Mondays to Fridays
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415A Western Cape Education Department, Ground Floor, Grand Central Towers, 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/Ms N. Mqadi Tel: (021) 467-2043/(021) 467-2777 Fax. (021) 467-2810	Office hours:	07:30–16:00 Mondays to Fridays
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419 Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.

NB: Completed bid documents must be deposited in the bid box situated at the address above.

Enquiries:	Ms E. Dennis. E-mail: edennis@thedti.gov.za	Office hours:	07:45–12:30 and 14:00–16:00 Mondays to Fridays
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424 Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.

Enquiries:	W. J. van Zyl/Mrs A. Oostendorp Tel: (021) 808-5154/5163, Fax: (021) 808-5144	Office hours:	08:00–13:00 and 13:30–16:30 Mondays to Fridays
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497 Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria; or P.O. Box 2710, Pretoria.

Enquiries:	Mr E. F. Buthelezi Tel: (012) 336-4003, Fax: (012) 336-4030	Office hours:	08:30–16:00 Mondays to Fridays
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506 Department of Commission for Conciliation, Mediation and Arbitration (CCMA), Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box: 28 Harrison Street, 10th Floor, Johannesburg, 2001.

Enquiries:	Anna-Marie Gjosund Tel: (011) 377-6714, Fax: (011) 838-0019	Office hours:	08:30–16:00 Mondays to Fridays
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517 South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org

Enquiries:	Ms Nkele Nkuna Tel: (012) 843-5235/87, Fax. (012) 843-5209 E-mail: P.Nkuna@sanbi.org.za	Office hours:	08:00–16:00 Mondays to Fridays
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519 Department of Health: Western Cape Provincial Government, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.

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

Enquiries: Miss J. Lewis
Tel: (021) 483-3559
Fax: (021) 483-2530/086 516 2889
Jonathan.Lewis@pgwc.gov.za

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

519A Department of Health: Western Cape Provincial Government, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.

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

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

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

602 Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at Momentum Building, East Tower, Reception, Tender Box.

Enquiries: Mr Shafiek Bassier
E-mail: SBassier@justice.gov.za
Tel. (012) 315-4545, Fax 086 641 2053

Office hours: 08h00–16h00
Mondays to Fridays

618 The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Block 15, 94 Bekker Road, Midrand; Tender box.

NB: RFB documents will only be made available electronically from 11:00 am on **8 July 2011** by:

1. Download from Bankseta website BANKSETA website: www.bankseta.gov.za
2. Sharepoint portal: Download from URL <http://pronetworks/sharepointsite.net/BANKSETA/Downloads>

Please quote the relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.

Enquiries: Henriette Kamfer: Senior Supply Chain Consulting
Services CC
Mobile: +27 (0) 82 926 7999
Tel: +27 (0) 11 468 2455
E-mail: henriette.kamfer@conciseconsult.co.za
Website: www.conciseconsult.co.za

638 Department of Public Works: National Public Works Polokwane, First Floor (Office 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager: Department of Public Works, Private Bag X9469, Polokwane, 0700.

Enquiries: See tender description,
Fax: (015) 297-6656/293-8051

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

747 Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.

Enquiries: Elmarie Hamman
Tel. No: (012) 428-8019, Fax No: (012) 346-4977
E-mail: elmarieh@fsb.co.za

Office hours: 07h45–16h30
Mondays to Fridays

751 Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.

Enquiries: Ms M. Hendricks/Ms N. Ngqalamba/Ms R. Gelebe/
Ms J. Dirane/Mr I. Vele/Mr J. B. Sibanyoni
Tel. (012) 310-8940/8944/8318/8110
(012) 337-6372/337-6373
Fax (012) 310-8345

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

840 South African National Accreditation System: 12 Esselen Street, dti Campus, Building G, Sunnyside, Pretoria; or Private Bag X23, Sunnyside, Pretoria, 0132; or Tender Box, SANAS Reception, Building G, dti Campus.

Enquiries: Ms Christi Warren
Tel. No: (012) 394-3772, Fax No: (012) 394-4772

Office hours: 08h00–16h30
Mondays to Fridays

961 Gauteng Department of Health: Dr George Mukhari Hospital: Supply Chain Management, Medunsa Road, Ga-Rankuwa; Private Bag X422, Pretoria, 0001; or deposited in the tender box at Chief Executive Officer: Dr George Mukhari Hospital, Administration Building, Ground Floor, Entrance G1.

NB: The successful tenderer will be expected to purchase te unserviceable obsolete equipment and furniture. The tender application forms are obtainable from Supply Chain Management at Dr George Mukhari Hospital (Asset Division) (Unit).

Enquiries: Mr O. J. Vivian
Tel: (012) 529-3803

Office hours: 07:30–15:30
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

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

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

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