



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 553 Pretoria, 22 July 2011 **No. 2688**

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>

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes



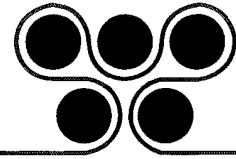
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions	8
 A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▶ SUPPLIES: GENERAL	11
▶ SUPPLIES: MEDICAL	12
▶ SERVICES: BUILDING	15
▶ SERVICES: CIVIL	16
▶ SERVICES: ELECTRICAL	17
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	17
▶ SERVICES: GENERAL	18
▶ SERVICES: PROFESSIONAL	25
▶ DISPOSALS: GENERAL	27
 SPECIAL ADVERTISEMENTS	 28
 B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	49
▶ SERVICES	51
 C. BID INVITATIONS FINALISED	 52
 D. BID INVITATIONS CANCELLED	 52
 F. ANNEXURES	
Annexure 1: Address list	54
Annexure 2: Important announcement to all departments concerned	63
Annexure 3: Subscription	64



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

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

[illegible]

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

Postal Address:

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED

CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

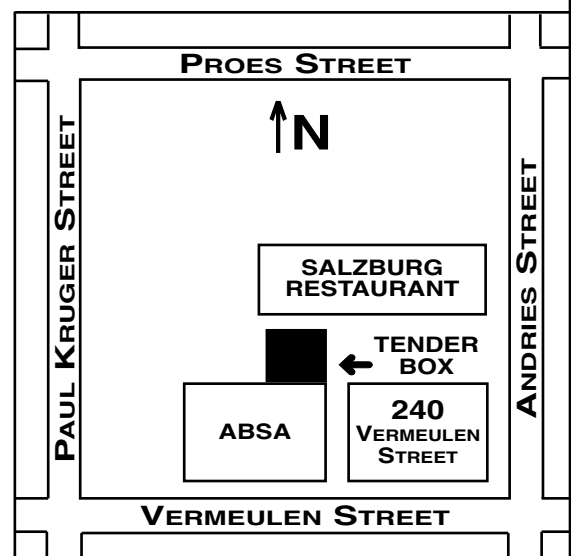
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 54	

SUPPLIES: GENERAL

Supply and delivery of basic field engineering commodities. <i>Contact person:</i> Lieutenant Colonel U. L. Victor, Tel: (012) 355-1157. 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	35 Engineering Regiment, Military Base Dunnotar	CPSC/B/G/ 103/2011	2011-08-23	371	371
Supply and delivery of leg irons. Bid documents can be obtained at SAPS, Div. Comm. SCM: 117 Cresswell Road, 0127 Silverton, A-Block, First Floor, Room 5104. Enquiries: Mr Billy Mothula & Ms Jacobeth Kola	SAPS: For a period of two (2) years	19/1/9/1/16 TD (11)	2011-08-23	110	110
Supply and delivery of various insignia badges. <i>Contact person:</i> Lieutenant Colonel De Wet, Tel: (012) 671-5035. 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	MHBD 2, Ocean Peal House, 34 Von Willigh Street, Pretoria West	CPSC/B/M C/006/2011	2011-08-16	371	371
Supply and delivery of day old broilers, for a period of one year (12 months)	Department of Correctional Services	DCS 8/2011	2011-08-22	184	184
Supply and delivery of paper duplicating A4. <i>Contact person:</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	10 Air Depot, Thaba Tshwane	CPSC/B/AF/ 028/2011	2011-08-17	371A	371A

SUPPLIES: GENERAL

Amendment of tender description: Supply and delivery of tracksuits. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Lieutenant Colonel C. F. Theron, Tel: (012) 312-2587	10 Air Depot, Thaba Tshwane	CPSC/B/ AFC/022/ 2011	2011-07-25	371	371
--	--------------------------------	-----------------------------	------------	------------	------------

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 54	

SUPPLIES: MEDICAL

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. Bid with an estimated value of more than R500 000,00. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <u>Copy to be of good quality.</u> Enquiries: Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za	Groote Schuur Hospital (Department of Radiography)	GSH 7/ 2011	2011-07-22	307	307
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. 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. Bid with an estimated value of more than R500 000,00. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <u>Copy to be of good quality.</u> Enquiries: Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za	Groote Schuur Hospital (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 54	
Supply, delivery, testing, calibration, demonstration (including specified training) and commissioning of one (1) surgical imaging table for use in the Vascular Theatre. Bid with an estimated value of more than R500 000,00. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <u>Copy to be of good quality.</u> Enquiries: Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za	Groote Schuur Hospital (Vascular Theatre)	GSH 9/ 2011	2011-08-05	307	307
Supply, delivery, installation, demonstration and commissioning of four anaesthetic machines with monitoring for use in Khayelitsha District Hospital. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. Enquiries: Blomerus Loubser, Tel. No: (021) 483-8993. Facsimile: (021) 483-2530 or E-mail to Facsimile: 086 212 1939	Khayelitsha District Hospital	WCDOH 259/11 K	2011-08-19	519	519
Supply, delivery, installation, demonstration and commissioning of A mobile C-Arm Image Intensifier for use at Khayelitsha District Hospitals. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. Enquiries: Blomerus Loubser, Tel. No: (021) 483-8993. Facsimile: (021) 483-2530 or E-mail to Facsimile: 086 212 1939	Khayelitsha District Hospital	WCDOH 260/11 K	2011-08-19	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 54	
One (1) water perfused high resolution monometry system with anorectal capability and a PH impedance system for Department Gastroenterology and Hepatology. <i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account: Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Tygerberg Hospital Account type: Cheque Account Account No: 1452 045 259 Branch name: Nedbank Corporate Branch code: 145209 Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> 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> <i>Enquiries:</i> Ms M. Visser/Ms C. van Renen, Tel: (021) 938-5605/938-5255	Tygerberg Hospital	TBH 208/ 2011	2011-08-19	107	107
Supply, delivery, testing, calibration, demonstration (including specified training) and commissioning in good working order of four (4) flexible video urethro cystoscope for use in the Urology Department. Bid with an estimated value of more than R500 000,00. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <u>Copy to be of good quality.</u> <i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za	Groote Schuur Hospital (Urology Department)	GSH 10/ 2011	2011-08-19	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 54	
Supply, delivery, installation, testing demonstration (including specified training) and commissioning in good working order of one (1) floor loaded, steam operated autoclave for use in the Central Processing Department. A compulsory site meeting/inspection will be held on 10 August 2011 at 12h00, A16 Central Processing Department, A-Floor, New Groote Schuur Hospital Complex. Bid with an estimated value of more than R500 000,00. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <u>Copy to be of good quality.</u> Enquiries: Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za	Groote Schuur Hospital (Central Processing Department)	GSH 6/ 2011	2011-08-19	307	307

SERVICES: BUILDING

Humansdorp Former Commando: Rehabilitation of former commando buildings. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 7 GB* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* or higher. <u>This bid/tender will be evaluated in terms of:</u> <table><tr><td colspan="4">90/10 preference point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality:</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>5 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female:</td><td>3 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability:</td><td>1 point</td><td colspan="2" rowspan="2">Contract participation goal by awarding contracts to targeted enterprises</td></tr><tr><td>Other:</td><td>1 point</td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> A compulsory site meeting on 1 August 2011 at 11:00. Prospective bidders/tenderers to meet at the main entrance, Humansdorp Former Commando. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R500 <u>CASH</u>/postal orders per set payable at Cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraphic, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Mrs T. Lusu. Tel: (041) 408-2084/082 905 5346. <i>For tender enquiries, contact:</i> Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053	90/10 preference point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point	Contract participation goal by awarding contracts to targeted enterprises		Other:	1 point	Total must equal:	10 points	Total must equal:	100% (of 90)	Humansdorp	PE 14/2011	2011-08-23	9	9
90/10 preference point scoring system																																			
Preference:		Price and quality/functionality:																																	
Historically Disadvantaged Individuals																																			
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																																
Who is a female:	3 points	Quality/Functionality:	0% (of 90)																																
Persons with disability:	1 point	Contract participation goal by awarding contracts to targeted enterprises																																	
Other:	1 point																																		
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 54	
Repairs and renovations to external and internal painting: McGregor Clinic, McGregor. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> Mr L. Titus—082 801 3677. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S047/11	2011-08-23	300	352
General building repairs including electrical (Grouped schools): Wolsley Secondary School, Witzenberg Primary School, Wavern High School, Ceres. <i>Designated grading:</i> 3GB or higher. <i>Technical information:</i> Mr A. Small—082 808 1036. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S051/11	2011-08-24	300	352
General building repairs including electrical (grouped schools): Drakenstein Primary School, LS Hugenote School: Ceres. <i>Designated grading:</i> 3GB or higher. <i>Technical information:</i> Mr A. Small—082 808 1036. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S052/11	2011-08-24	300	352
Repairs and renovations: Tygerberg Hospital Laundry: Parow. <i>Designated grading:</i> 2GB or higher. Compulsory clarification meeting will be held on 4 August 2011 at 14h00 at Tygerberg Hospital Laundry, opposite engineering workshop. <i>Technical information:</i> Mr Z. Ahmed—083 645 5352. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S053/11	2011-08-10	300	352
Replace fascias, clean down and re-paint roof surfaces: Allan Blyth Hospital, Ladysmith. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> Mr A. Davis—083 641 5027. A non-refundable deposit of R50,00 per set is payable	Eden	G011/11	2011-08-24	349	349
Repairs and painting of internal and external of hospital: Laingsburg Hospital, Laingsburg. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> Mr A. Davis—083 641 5027. A non-refundable deposit of R50,00 per set is payable	Central Karoo	G012/11	2011-08-24	349	349
Repairs and maintenance: Van Wyksdorp Clinic, Van Wyksdorp. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> Mr A. Davis—083 641 5027. A non-refundable deposit of R50,00 per set is payable	Eden	G016/11	2011-08-24	349	349
Building repairs to three houses: Kliphuis Nature Reserve, Clanwilliam. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> Mr J. Geldenhuys, Tel: (021) 483-3207. A non-refundable deposit of R100,00 per set is payable	West Coast	S055/11	2011-08-24	300	352

SERVICES: CIVIL

Contract No. C 825 Rehabilitation of divisional roads near Mossel Bay: DR1532 (km 0.00—km 17.16) & DR 1529 (km 12.79—km 14.85) <i>A compulsory site visit/clarification meeting will take place on:</i> Thursday, 4 August 2011, starting at 10:00, at the Dutch Reformed Church Hall in Vlees Bay. 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:</i> 14 October 2011	Western Cape	C 825	2011-08-19	265	265
---	--------------	-------	------------	-----	-----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 54	
Contract No. C 802 Reseal of Trunk Road 21 Section 2 between km 24.60 and km 36.65 near Vredenburg. <i>A compulsory site visit/clarification meeting will take place on: Wednesday, 3 August 2011, starting at 11:00, at the Juffroushoogte Guest Farm & Restaurant at km 30,380 on Trunk Road 21/2.</i> Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7 CE class of Construction Works, or higher. Non-refundable deposit: R400,00. Expiry date: 14 October 2011	Western Cape	C 802	2011-08-19	265	265

SERVICES: ELECTRICAL

Supply and install standby generator: Forensic Mortuary: Tygerberg Hospital: Parow. <i>Designated grading: 2EB or higher.</i> Clarification meeting will be held on Wednesday, 10 August 2011 at 11h00, at Tygerberg Forensic Mortuary. <i>Technical information: Mr M. Abrahams—083 641 5080.</i> A non-refundable deposit of R50,00 per set is payable	Cape Town	S049/11	2011-08-23	300	352
Electrical repairs to toilets and offices: Alfred Street Library, Cape Town. <i>Designated grading: 3EB or higher.</i> <i>Technical information: Mr M.S. Abdool—083 641 1598.</i> A non-refundable deposit of R100,00 per set is payable	Cape Town	S050/11	2011-08-23	300	352
Replace general lighting in the theatre suites: Groote Schuur Hospital: Observatory. <i>Designated grading: 2EB or higher.</i> Clarification meeting will be held on Wednesday, 10 August 2011 at 14h00, at Palm Court, Groote Schuur Hospital. <i>Technical information: Mr M. Abrahams—083 641 5080.</i> A non-refundable deposit of R50,00 per set is payable	Cape Town	S054/11	2011-08-23	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Provide a 24-hours security service (access control and guarding), including weekends and public holidays for the period 1 November 2011 to 31 October 2013 at the Cape Teaching and Leadership Institute (CTLI), Nooiensfontein Road in Kuils River. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 2 points (b) Who is a female: 1 point (c) Persons with disability: 1 point 2. Other specific goals (according to the PPPFA) (a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points (b) Development of human resources 2 points (c) Enterprises located within a specific Municipal Area 2 points Total must equal 10 points Price and quality weighting: 90 points Total must equal: 100 points NB: A compulsory information session will be held for all prospective service provider on 4 August 2011 at 14:00 at the Cape Teaching and Leadership Institute (CTLI) Nooiensfontein Road, Kuils River	Western Cape Education Department	B/WCED 1895/11	2011-08-12	415	415
--	-----------------------------------	----------------	------------	-----	-----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 54	
Rendering of a comprehensive cleaning service including equipment and consumables at Khayelitsha Hospital. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. NB: A compulsory site inspection meeting will be held on the premises of Khayelitsha Hospital. Details regarding the site inspection meeting are contained in the bid document. <i>Enquiries:</i> Mr X. Vabaza, Tel. No: (021) 483-8718. Facsimile: (021) 483-2530 or E-mail: xvabaza@pgwc.gov.za	Khayelitsha Hospital	WCDOH 253/11K	2011-08-19	519A	519A
The appointment of a service provider/s to render cleaning and deep cleaning services to the Department of Agriculture, Forestry and Fisheries at Agricultural Place, Harvest House, Sefala Building and Hamilton Forum, for a period of two (2) years. NB: A compulsory briefing session and site inspection will be held on: <i>Date:</i> 4 August 2011. <i>Time:</i> 10:00 to 11:00. <i>Place:</i> Agriculture Place, 20 Beatrix Street, Arcadia. <i>General enquiries contact person:</i> F. Gajana, Tel: (012) 319-6938. <i>Technical contact person:</i> Mr P. Khumalo, Tel: (012) 319-7896	Department of Agriculture, Forestry and Fisheries (Head Office/Pretoria)	4.4.12.4/11/11	2011-08-15	115	115

SERVICES: GENERAL

Cradock: National Prosecuting Authority: Alternative accommodation. This bid/tender will be evaluated in terms of: <table><tr><td colspan="4">90/10 preference point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/Functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>6 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>100% (of 90)</td></tr><tr><td>Persons with disability:</td><td>1 point</td><td colspan="2" rowspan="2">Contract participation goal by awarding contracts to targeted enterprises</td></tr><tr><td>Other:</td><td>0 points</td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> Prospective tenderers are invited for the supply and letting to National Department of Public Works for office space measuring 262.50 m² for the National Prosecuting Authority as listed, in an existing building or building under construction in the CBD area with a radius of 3 km from the centre of the town in Cradock wherein the said client will be accommodated. Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department. A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time. Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Dönges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated on the Ground Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnish confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.	90/10 preference point scoring system				Preference:		Price and quality/Functionality		Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100 % (of 90)	Who is a female	3 points	Quality/Functionality:	100% (of 90)	Persons with disability:	1 point	Contract participation goal by awarding contracts to targeted enterprises		Other:	0 points	Total must equal:	10 points	Total must equal:	100% (of 90)	Cradock	LSPE 22/ 2011	2011-08-24	9	9
90/10 preference point scoring system																																			
Preference:		Price and quality/Functionality																																	
Historically Disadvantaged Individuals																																			
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100 % (of 90)																																
Who is a female	3 points	Quality/Functionality:	100% (of 90)																																
Persons with disability:	1 point	Contract participation goal by awarding contracts to targeted enterprises																																	
Other:	0 points																																		
Total must equal:	10 points	Total must equal:	100% (of 90)																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																														
				See Annexure 1, Page 54																															
Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at Cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraphic, telephone, telex, facsimile and late documents will not be accepted. Contact for technical information: Ms L. Wasserman or Ms S. Minn'e, Tel. (041) 408-2059/408-2067. For tender enquiries, contact: Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053																																			
East London: Department of Co-Operative Governance: Alternative accommodation. This bid/tender will be evaluated in terms of: <table><tr><td colspan="4">90/10 preference point scoring system</td></tr><tr><td>Preference:</td><td colspan="3">Price and quality/Functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>100 % (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>100% (of 90)</td></tr><tr><td>Persons with disability:</td><td>1 point</td><td colspan="2" rowspan="2">Contract participation goal by awarding contracts to targeted enterprises</td></tr><tr><td>Other:</td><td>0 points</td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> Prospective tenderers are invited for the supply and letting to National Department of Public Works for office space measuring 285.00 m² and 9 secured under cover parking and 5 open secured parking for the Department of Co-Operative Governance, as listed, in an existing building or building under construction in the CBD area with a radius of 3 km from the centre of the town in East London or Beacon Bay or Vincent or Cambridge or Chisselhurst or Southernwood wherein the said client will be accommodated. Tenderers will be required to submit tenders for a lease period of 2 and 5 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department. A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time. Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Donges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated on the Ground Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnish confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring. Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at Cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraphic, telephone, telex, facsimile and late documents will not be accepted. Contact for technical information: Ms L. Wasserman or Ms S. Minn'e, Tel. (041) 408-2059/408-2067. For tender enquiries, contact: Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel: (041) 408-2076/408-2035/408-2053	90/10 preference point scoring system				Preference:	Price and quality/Functionality			Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100 % (of 90)	Who is a female	2 points	Quality/Functionality:	100% (of 90)	Persons with disability:	1 point	Contract participation goal by awarding contracts to targeted enterprises		Other:	0 points	Total must equal:	10 points	Total must equal:	100% (of 90)	East London	LSPE 23/ 2011	2011-08-24	9	9
90/10 preference point scoring system																																			
Preference:	Price and quality/Functionality																																		
Historically Disadvantaged Individuals																																			
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100 % (of 90)																																
Who is a female	2 points	Quality/Functionality:	100% (of 90)																																
Persons with disability:	1 point	Contract participation goal by awarding contracts to targeted enterprises																																	
Other:	0 points																																		
Total must equal:	10 points	Total must equal:	100% (of 90)																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 54	
Others: KZN: Durban Regional Office (NDPW) 37 sites: Repairs, modernisation and maintenance. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 SI or 8 SI* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 SI PE or 7 SI PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 2 points (b) points (c) points Total must equal 10 or 20 points points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% A compulsory site inspection on the 8 August 2011 at 12h00 am. Prospective tenderers to meet at NDPW Durban Region in Ground Floor, Board Room. Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set. Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213. Project Manager's name: Mr Omesh Debi-Dayal, 083 645 8821.	KZN: Durban Regional Office (NDPW) 37 Sites	DBN11/07/09	2011-08-24	407	407
Advert re: Product 1: Description: Advertisement: Impact studies on W&R; RSETA Disability Projects. Quantity: 1. Contact: Luvuyo Matrose, Tel: (012) 676-9000, E-mail: lmatrose@wrseta.org.za	W&R Seta Procurement	RFP/2011/2633	—	955	955
General mowing and cutting of grass on Trunk Road 33 Section 1 from km 0.25 to km 8.00 in Mossel Bay. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 127/2011	2011-08-19	543	543
General mowing and cutting of grass on Trunk Road 83 Section 2 from km 0.00 to km 23.00 in Ladismith. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 128/2011	2011-08-19	543	543

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 54	
General mowing and cutting of grass on Trunk Road 33 Section 2 from km 0.00 to km 8.00 in Mossel Bay. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 129/2011	2011-08-19	543	543
General mowing and cutting of grass on Trunk Road 33 Section 2 from km 8.00 to km 16.00 in Mossel Bay. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 130/2011	2011-08-19	543	543
General mowing and cutting of grass on Trunk Road 33 Section 2 from km 16.00 to km 29.00 in Mossel Bay. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 131/2011	2011-08-19	543	543
General mowing and cutting of grass on Trunk Road 33 Section 2 from km 29.00 to km 42.00 in Mossel Bay. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 132/2011	2011-08-19	543	543
General mowing and cutting of grass on Trunk Road 2 Section 9 from km 0.00 to km 12.00 in George. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 133/2011	2011-08-19	543	543
General mowing and cutting of grass on Trunk Road 2 Section 9 from km 12.00 to km 24.07 in George. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 134/2011	2011-08-19	543	543

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 54	
General mowing and cutting of grass on Trunk Road 1 Section 1 from km 3.00 to km 14.00 in George. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 135/2011	2011-08-19	543	543
General mowing and cutting of grass on Trunk Road 1 Section 1 from km 14.00 to km 24.55 in George. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 136/2011	2011-08-19	543	543
General mowing and cutting of grass on Trunk Road 88 Section 1 from km 0.00 to km 23.00, De Rust to Uniondale. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 137/2011	2011-08-19	543	543
General mowing and cutting of grass on Trunk Road 88 Section 1 from km 23.00 to km 46.00, De Rust to Uniondale. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 138/2011	2011-08-19	543	543
General mowing and cutting of grass on Trunk Road 88 Section 1 from km 46.00 to km 70.00, De Rust to Uniondale. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 139/2011	2011-08-19	543	543
General mowing and cutting of grass on Trunk Road 75 Section 1 from km 0.00 to km 15.00 in Oudtshoorn. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 140/2011	2011-08-19	543	543

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 54	
General mowing and cutting of grass on Trunk Road 75 Section 1 from km 15.00 to km 31.20 in Oudtshoorn. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 141/2011	2011-08-19	543	543
General mowing and cutting of grass on Trunk Road 33 Section 3 from km 3.00 to km 18.00 in De Rust. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 142/2011	2011-08-19	543	543
General mowing and cutting of grass on Trunk Road 33 Section 3 from km 18.00 to km 33.00 in De Rust. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 143/2011	2011-08-19	543	543
General mowing and cutting of grass on Trunk Road 31 Section 5 from km 0.42 to km 24.00 in Ladismith. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 144/2011	2011-08-19	543	543
General mowing and cutting of grass on Trunk Road 31 Section 5 from km 24.00 to km 47.63 in Ladismith. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 145/2011	2011-08-19	543	543
General mowing and cutting of grass on Trunk Road 31 Section 6 from km 1.10 to km 24.00 in Calitzdorp. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 146/2011	2011-08-19	543	543

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 54	
General mowing and cutting of grass on Trunk Road 31 Section 6 from km 24.00 to km 46.70 in Calitzdorp. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 147/2011	2011-08-19	543	543
General mowing and cutting of grass on Trunk Road 1 Section 2 from km 0.00 to km 28.00 in Uniondale. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 148/2011	2011-08-19	543	543
General mowing and cutting of grass on Trunk Road 1 Section 2 from km 28.00 to km 56.00 in Uniondale. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 149/2011	2011-08-19	543	543
General mowing and cutting of grass on Trunk Road 1 Section 2 from km 56.00 to km 85.04 in Uniondale. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 150/2011	2011-08-19	543	543
General mowing and cutting of grass on Trunk Road 75 Section 2 from km 2.85 to km 28.23 in Oudtshoorn. NB: A compulsory tenderers meeting will be held on Wednesday, 3 August 2011 at 11:00 in the Municipal Library Hall, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Database (WCSDB) prior to the closing date and time of the tender	Oudtshoorn	R/MT 151/2011	2011-08-19	543	543
Waterproofing of roofs and epoxy floor coating: Artscape, Cape Town. <i>Designated grading:</i> 2SN or higher. <i>Technical information:</i> Mr A. Osman—(021) 483-2131. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S048/11	2011-08-23	300	352
Upgrade perimeter fencing: Montagu Pre-Primary School, Montagu. <i>Designated grading:</i> 1SQ or higher. <i>Technical information:</i> Mr R. Hartnell—074 885 3145. A non-refundable deposit of R30,00 per set is payable	Cape Winelands	S044/11	2011-08-10	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 54	
Lift modernization, refurbishment and upgrade: Various Provincial Hospitals: Cape Metropole. <i>Designated grading:</i> 6SI or higher. Compulsory clarification meeting will be held on 3 August 2011 at 14h00, main foyer next to lifts in Karl Bremmer Hospital. <i>Technical information:</i> Mr T. Mamba—(021) 483-6443. A non-refundable deposit of R100,00 per set is payable. Amendment: Compulsory clarification meeting will be held on 3 August 2011 at 14h00, Main Foyer, next to Lifts in Karl Bremmer Hospital	Cape Metropole	S046/11	2011-08-17	300	352
Invitation to submit proposals for the provision of vacant land: Helderberg Region; Somerset West, Strand. <i>Technical information:</i> Mr A. Williams—(021) 483-8750	Cape Metropole	PM001/11	2011-08-26	300	352
Muizenberg: SAPS: Project 4 Star: Upgrade. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 8GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 2 points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: % Price: 100% Total must equal: 100% A site inspection on 11/08/2011 at 10:15. Prospective tenderers to meet at Muizenberg: SAPS Complex: School Road. Note: Documents will be sold at a non-refundable deposit of R700 CASH per set. <i>Contact for tender information:</i> Ms R Mouton, (021) 402-2076/7. <i>Technical information:</i> Mr M Sasman, (021) 402-2196/2052.	Muizenberg	CPT 1024/11	2011-08-24	3	3

SERVICES: PROFESSIONAL

The Department of Science and Technology (DST) is inviting potential service providers for the provision of an IT solution for online submission of forms to support administration of the R&D Tax Incentive Programme. <i>Information session:</i> Information session will be held on Monday, the 1st of August 2011 from 09h00 to 10h00 at the DST. Prospective providers are therefore advised to attend the session to clarify the department's specifications: <i>Address:</i> DST, CSIR Campus, Building 53, Meiring Naude Road, Brummeria, 0184. <i>Contact person for compliance enquiries:</i> Judian Inama, Tel: (012) 843-6757. E-mail: judian.inama@dst.gov.za <i>Contact person for technical enquiries:</i> Odirile Dingoko, Tel: (012) 843-6410. E-mail: odirile.dingoko@dst.gov.za	Department of Science and Technology	DST 6/2011	2011-08-22	353	353
--	--------------------------------------	------------	------------	-----	-----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 54	
The Johannesburg Zoo request proposals to appoint a service provider for recycling activities in its facilities in Parkview (Johannesburg). <i>Compulsory site visit address:</i> Johannesburg Zoo Premises, Jan Smuts Avenue, Parkview, 2193. <i>Compulsory briefing session date:</i> 29 July 2011. <i>Compulsory briefing session time:</i> 10:00 am. Tender document obtainable from: Johannesburg Zoo, Reception between 09h00 am and 15h30 pm. NB: A non-refundable tender deposit of R100, payable in cash is required on collection of the tender document	Johannesburg Zoo, Parkview	ZOO-01-2011	2011-08-09 11:00	976	976
Appointment of a service provider to assist in the design, layout and placement of recruitment and bid advertisements in the media. <i>Compulsory information session:</i> <i>Date:</i> 11 August 2011. <i>Time:</i> 10h00. <i>Venue:</i> De Bruyn Park Building, 1st Floor, Auditorium 170 Andries Street, Pretoria. NB: Service providers are requested to be at the Auditorium at 10h00 for the briefing session. No bidder will be allowed access into the premises after 10h10. Please note: Bid documents will be available for collection at the Reception, 170 Andries Street, De Bruyn Park Building, Pretoria	Stats SA	Stats SA 008/11	2011-08-22	751	751
Appointment of a service provider to train medical practitioners in completing death notification forms. <i>Compulsory information session:</i> <i>Date:</i> 12 August 2011. <i>Time:</i> 11h00. <i>Venue:</i> De Bruyn Park Building, 1st Floor, Auditorium 170 Andries Street, Pretoria. NB: Service providers are requested to be at the Auditorium at 11h00 for the briefing session. No bidder will be allowed access into the premises after 11h10. Please note: Bid documents will be available for collection at the Reception, 170 Andries Street, De Bruyn Park Building, Pretoria	Stats SA	Stats SA 009/11	2011-08-23	751	751
Appointment of a service provider to conduct an activity based costing analysis and the development of a cost allocation model for National Research Foundation Business Unit, SAAO based in Cape Town	Pretoria	NRF/NF 01/2011-12	2011-08-11	665	665
Appointment of a service provider to render an Employee Wellness Programme (EWP) for the Office Public Service Commission (OPSC), for a period of 24 months. <i>Compulsory info session:</i> 02-08-2011 at 10h00, Room 177A, Commission House, cnr. Hamilton & Ziervogel Streets, Arcadia, 0083. <i>Bid documents available at:</i> Commission House, cnr. Hamilton and Ziervogel Streets, Arcadia. NB: No late bids will be accepted. <i>Enquiries:</i> Ms Adri Coetzer, Tel: (012) 352-1111	Office of the Public Service Commission	OPSC 001/11	2011-08-19	658	658
Rendering of below the line advertising and marketing services. <i>Compulsory briefing session:</i> 27 July 2011, 10h00, Conference Room, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms Y. Ngwenya/Ms N. Tomotomo, Tel: (011) 386-6138/885-5352. <i>Technical queries:</i> Mrs L. Mahlabe, Tel: (011) 555-0398	National Health Laboratory Service, Sandringham, Johannesburg	030/11-12	2011-08-16	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 54	
Consultants needed to conduct an outcomes-based study in the Western Cape Province on the Clanwilliam Dam Raising: Utilisation of additional water. Bids will be evaluated on functionality and the 90/10 preference point system. Further information regarding this is specified in the bid documents. <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, contact:</i> Mr P. Keuck, Tel: (021) 808-5370, PeterK@elsenburg.com or A. Roux, Tel: (021) 808-5010/ AndreR@elsenburg.com	Department of Agriculture, Elsenburg, Western Cape	783-2011/2012	2011-08-22	424	424

SERVICES: PROFESSIONAL

National Department of Public Works invites tenders for South African Police Services: Randfontein Police Station: Repairs and renovations excluding cell blocks and including central heating. This bid will be evaluated in terms of: <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality:</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>2 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female:</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability:</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>5 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> A compulsory site inspection on the 29 July 2011 at 12h00. Prospective bidders/tenderers to meet at main entrance of SAPS Randfontein. CIDB requirements: 7GB or 6GB. Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> 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 Vuyani Ncube (Project Manager), Tel. No: (011) 713-6128/082 876 8734	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	2 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	5 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Randfontein	JHB 11/29	2011-08-24	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	2 points	Price:	100% (of 90)																																		
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	1 point																																				
Other:	5 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DISPOSALS: GENERAL

Sale of property situated on (11) Erf 4426, 9 Mountain Avenue, Eerste River; (12) Erf 5727, 58 Mediteranean, Eerste River; (13) Erf 174, 24 Magdouw Road, Eerste River; (14) Erf 1128, 66 Boonzaaier Road, Franschoek, and (15) Erf 14437, 55 Hereforth Street, Goodwood. Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08:00—12:00 & 13h00—15h00. <i>Contact persons:</i> Mr O. Mdutyana, Tel: (021) 483-3208, or Ms C. Geduld, Tel: (021) 483-3493	Cape Town	HS 11/2011/2012 HS 12/2011/2012 HS 13/2011/2012 HS 14/2011/2012 HS 15/2011/2012	2011-08-12	500	500
---	-----------	---	------------	-----	-----

SPECIAL ADVERTISEMENTS

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

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

SUPPLY/SERVICE: Patient gowns dress blue toweling.
Size: XL—quantity: 100 units.
Size: XXL—quantity: 100 units.

Quotation No.: 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**ITSHELEJUBA HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF ITSHELEJUBA HOSPITAL OF KWAZULU-NATAL**

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-2542/3/4. Fax: (034) 413-2545. Fax: (034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with ZNT 30 forms and Tax Clearance Certificates.
- (viii) NO FAXED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF QUOTATIONS

RE-ADVERT OF QUOTATION: Supply and delivery dairy product and other milk product (6 months contract).

Quotation Number: ZNQ 112/2011/12.

Closing date: 29/07/2011.

Contact person: Mandla.

Contact person (specification): Nontobeko Mncube Ext 163.

SUPPLY: Supply and installations of CCTV Systems (to be on rental basis).

Quotation Number: ZNQ 250/2011/12.

Closing date: 16/08/2011.

Contact person: Mandla Ext 158.

Contact person (specification): M.A. Ngidi Ext 197.

TENDER: Fumigation of pest (6 months contract).
 Quotation Number: ZNQ 251/2011/12.
 Site meeting: 21/07/2011.
 Closing date: 16/08/2011.
 Contact person: Mandla.
 Contact person (specification): M.A. Ngidi.

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

THE DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE

SERVICE: Upgrade of structural design for high care unit at Vryheid Hospital, Vryheid.
 Bid number: ZNTU 00950 W.
 Closing date: 18/08/2011.
 Time: 11:00.
 Technical enquiries: Mr C. Louw, Tel: (034) 983-2932.
 CIDB Contractor Grading/Designation: 3GB or higher.
 Compulsory site inspection (Yes): 27/07/2011.
 Time: 10:00.
 Venue: On site.

SERVICE: New water tank and replace galvanised ring main at Catherine Booth Hospital, Amatikulu.
 Bid number: ZNTU 00998 W.
 Closing date: 18/08/2011.
 Time: 11:00.
 Technical enquiries: Mr Peet Bothma, Tel: (035) 474-4254.
 CIDB Contractor Grading/Designation: 4SO or higher.
 Compulsory site inspection (Yes): 27/07/2011.
 Time: 10:00.
 Venue: On site.

SERVICE: Replacing of water and sewer services at Eshowe Hospital, Eshowe.
 Bid number: ZNTU 00782 W.
 Closing date: 18/08/2011.
 Time: 11:00.
 Technical enquiries: Mr Peet Bothma, Tel: (035) 474-4254.
 CIDB Contractor Grading/Designation: 5SO or higher.
 Compulsory site inspection (Yes): 28/07/2011.
 Time: 10:00.
 Venue: On site.

Times for collection of Bid Documents: 07:30 to 12:30 and 13:00 to 16:00.
Documents available and close at: KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Administrative enquiries: Mr M.S. Mchunu/Miss P.F. Zulu/Miss S.S. Mbatha, Tel. (035) 874-3374/3361/3353.

Tenders will be adjudicated as per Department Preferential Procurement Objectives (90/10, Price/HDI):
 HDI (PPG) Black African Female equity ownership 40%
 HDI (PPG) African Male equity ownership 20%
 HDI (Coloured and/or Indian Females) equity ownership 5%
 HDI (Coloured and/or Indian Males) equity ownership 5%
 White Female 5%
 Disabled person(s) equity ownership 5%
 Youth equity ownership 20%

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

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

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

DEPARTMENT OF TRANSPORT**T1.1 TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 2907/10T****FOR THE CONSTRUCTION OF THE KWAJOLWAYO TUGELA RIVER PEDESTRIAN BRIDGE**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, for the construction of the Kwajolwayo Tugela River Pedestrian Bridge, near Tugela Ferry. The duration of the project will be 6 months.

The Established Contractor shall be registered in CIDB contractor grading designation 5CE/SL or higher. The Established Contractor is encouraged to Joint Venture with emerging contractors registered on the emerging contractor database of the KZN Department of Transport.

If a Joint Venture with the aforementioned established contractor is tendered, the Joint Venture Contractor shall have a contractor grading designation of 5CE/SL or higher calculated in accordance with the CIDB.

Tender documents will be available as from 10h00 on Friday, 22 July 2011, during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr P. Nankhoo, Tel: (031) 563-6893. Fax: (031) 564-2985. E-mail address: Nankhoo@nadbn.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Multi Purpose Centre, Tugela Ferry on Wednesday, 3 August 2011 starting at 10h00 and then proceeding to site. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 19 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 TRANSPORT**BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bidders must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Bidders must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.
- (vi) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (viii) *Please note:* The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (ix) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SUPPLY:	Supply of steel reinforcing.
Bid number:	ZNB 2910/11 T.
Contract period:	2 years.
Closing date:	18 August 2011.
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel: (033) 355-0542.

DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER****THE CONSTRUCTION OF BLACK MFOLOZI RIVER PEDESTRIAN BRIDGE No. 3311**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Grade 4CE or higher contractors to tender for the following project.

Contract No.	Project description	Grade	Date and time of site inspection	Date for collection of documents
ZNT1200/10T	The Construction of Black Mfolozi River Pedestrian Bridge No. 3311	4CE or higher	4 August 2011 at 10h00	From 22 July 2011 to 3 August 2011

The venue for site clarification meeting is the Area Office Vryheid, located at 89 Van Riebeeck Street, Vryheid, and tender closure for the above project at 11h00 on 19 August 2011 at the offices of the Department of Transport, located at 172 Burger Street, Pietermaritzburg.

Tenderers should be registered with CIDB contractor grading designation 4CE or higher.

Tender documents will be available at the Department of Transport, Pietermaritzburg Office, during working hours (08h00 to 15h00) prior to the clarification meeting day.

The physical address for collection of tender documents is: Department of Transport Office, located at 172 Burger Street, Pietermaritzburg.

A non-refundable deposit of R150,00 is payable (cash only) on collection of tender documents.

Queries relating to this tender may be addressed to: Department of Transport, Mr D. Bryan, Tel: (033) 355-0542. Fax: 086 665-1332. E-mail address: david.bryan@kzntransport.gov.za

Consultant: MKZ Engineers, Mr Sboniso Mwandla, Tel: (034) 982-2211. Fax: (034) 982-1047. E-mail: Sboniso.mkz@lantic.net

The closing time for the receipt of tender is as stated above. 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**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: 400 units x star glow waverly blankets for single bd size 150 x 200 cm.
 Quotation number: ZNQ 08/11.
 Closing date: 05/08/2011.
 Closing time: 11:00 am.
 Specifications: Mrs V. Ajencu, Tel: (035) 473-4500 Ext. 4592.

MEDICAL RESEARCH COUNCIL (MRC)**BID No. MRC/EFD-PPAJDE/2011/01****PRE-AND-POST IMPLEMENTATION AUDIT SERVICES OF THE JD EDWARDS FINANCIAL SYSTEM'S UPGRADE**

South African Medical Research Council (MRC), Cape Town, invites proposals from suitably qualified and experienced service providers with expertise in the field of pre-and-post auditing of the implementation of an ERP Financial System. MRC is currently upgrading its financial system JD Edwards OneWorld 7.3 to JD Edwards EnterpriseOne (9.0).

It is compulsory that bidders obtain bid documents, available from 22 July 2011 and 3 August 2011 (08h00 to 16h00, Monday to Friday, excluding weekends and holidays), from the Operations Department's Reception Area at the physical address mentioned below, upon payment of a non-refundable deposit of R300,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof payment when collecting bid document. A non-compulsory briefing session will be held at the MRC on 4 August 2011 at 10h00, at the address mentioned below.

Completed bids must be submitted in a sealed envelope bearing bidder's name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No. 1, Francie van Zyl Drive, Parow Valley, Tygerberg, 7580, Western Cape; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

All bids will be evaluated on a 80/20 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations on the basis of functionality.

Please note that:

- This bid is valid for ninety (90) days after closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders, who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- No bid documents will be issued on the day of the briefing session and beyond that;
- Only bids from bidders, who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Bidders or other vendors are requested to register on the MRC supplier database. For registration please login to <https://mrccscape.mrc.ac.za>

All technical enquiries may be directed in writing to Mariska Louw (mariska.louw@mrc.ac.za), and any other enquiry related to the bid process or banking details for EFT Payment may be directed in writing to Nonhle Mkhwanazi (nonhle.mkhwanazi@mrc.ac.za). The Bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission for bids is: Friday, 12 August 2011 at 11h00 am.

HUMAN SCIENCES RESEARCH COUNCIL

COURIER SERVICES BID FOR THE HSRC

BID No. HSRC/04/2011/12

Specification:

Bidders are hereby invited to provide the HSRC Offices in the following areas: Pretoria, Cape Town, Durban, Sweetwaters, Port Elizabeth and Mthatha and any other offices that the HSRC may establish.

1. Scope of work: To provide the HSRC Offices, nationally and internationally with a high quality courier service, that is:

- (a) Reliable and safe to transport cargo
- (b) Insured and with a sound risk management system
- (c) Able to deliver and collect cargo from all centres
- (d) A sound customer account management system
- (e) Guarantees for information security

A dedicated Key Accounts Manager to be allocated to deal with HSRC queries, to maintain a high standard of customer relations at all times. Render service 24 hours a day, 7 days a week. Transport parcels of all sorts and sizes to a maximum of approximately 100 kg per parcel to any destination within the RSA.

All prospective bidders are expected to obtain the bid documents that will be available between 08:00 and 16:00 at 134 Pretorius Street, HSRC Building. Bid documents will be sold for R300,00, VAT inclusive (non-refundable). Bid documents to be deposited in the Bid Box at the same address, as mentioned above. Bid documents submitted incomplete, late, unsigned and electronically, will not be considered.

The Preferential Points System: 90/10.

Bid closing date: 5 August 2011 at 11:00.

- *Bid document enquiries:* Mr Ezekiel Molapisi, at (012) 302-2196.
- *Technical enquiries:* Ms Linn Butchart, at (012) 302-2078 and Mr Meshack Aphane, at (012) 302-2148.

The bid price will remain valid for at least 90 days after closing date of this bid.

Compulsory briefing session: 27 July 2011 at 11:00–12:00 in Forum 150 of the HSRC Building, 134 Pretorius Street, Pretoria.

NB: Only service providers who obtained a minimum score of 75% on functionality will be considered for the next evaluation stage.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

REFERENCE No. NERSA/1112/PPT/RTA/CON004

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

NERSA requires the service of a Tariff Specialist with accounting competencies to assist NERSA to carry out the modelling and analysis for the review of tariffs applications and the verification of expenses of licensees.

Please quote Reference Number NERSA/1112/PPT/RTA/CON004 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

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

The closing date and time for submissions is 11 August 2011 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3869 & Fax: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	Gloves Exam Latex N/S P/Free Small.
Quantity:	3 800 boxes (box of 50—10 boxes per case).
Quotation:	ZG 227/11 GAZ.
Closing date:	01/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.

SUPPLY:	Gloves Exam Latex N/S P/Free Medium.
Quantity:	3 800 boxes (box of 50—10 boxes per case).
Quotation:	ZG 228/11 GAZ.
Closing date:	01/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Gloves Exam Natural Rubber Latex N/S P/Free Large.
Quantity:	3 800 boxes (50 prs per box—10 boxes per case).
Quotation:	ZG 229/11 GAZ.
Closing date:	01/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Swabs Gauze Sterile 100 x 100 x 8 ply.
Quantity:	350 cases (500 pouches per case).
Quotation:	ZG 230/11 GAZ.
Closing date:	01/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Swabs disposable sterile taped 370 x 450 x 4 ply.
Quantity:	120 boxes (5 swabs per pouch—48 pouches per case).
Quotation:	ZG 231/11 GAZ.
Closing date:	01/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Connectors clotless standard size for IV-code CL 2005.
Quantity:	8 000 units.
Quotation:	ZG 239/11 GAZ.
Closing date:	01/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Paper sterilization green 1 000 x 1 400 (as per spec).
Quantity:	900 packets..
Quotation:	ZG 240/11 GAZ.
Closing date:	01/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Stainless steel bed drip stands (as per spec).
Quantity:	50 units.
Quotation:	ZG 241/11 GAZ.
Closing date:	01/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Bags garbage clear 970 x 760 mm (as per spec).
Quantity:	280 000 units (to be delivered in three phase).
Quotation:	ZG 242/11 GAZ.
Closing date:	01/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Bags garbage yellow 970 x 760 mm (as per spec).
Quantity:	128 000 units (to be delivered in three phase).
Quotation:	ZG 243/11 GAZ.
Closing date:	01/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Sets admin adult solution (with Luer Lock 20 drops) as per spec.
Quantity:	15 000 units.
Quotation:	ZG 279/11 GAZ.
Closing date:	01/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.

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:	6 x infant warmer for the delivery room standing, manual & serve control set temperature & actual temperature displayed separately apgar or clock omer, inclination of infant bed adjustable failure alarms with indicators oxygen & suction equipment attached.
Quotation number:	ZNQ 14/2011–2012.
Closing date:	2011/08/05.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mrs T.N. Bassie, Tel: (035) 831-7134.
SUPPLY:	1 x maternity delivery bed with lithotomy poles, attachments, holder frame for the squatting position, trandelenburg & reverse trandelenburg position lever, back rest release lever, multi position clamps, protractile bed frame, drip stand adjustable, side rails with soft cover & reeling position.
Quotation number:	ZNQ 15/2011–2012.
Closing date:	2011/08/05.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mrs T.N. Bassie, Tel: (035) 831-7134.
SUPPLY:	6 x infant warmer, free standing, manual & serve control set temperature and actual temperature displayed separately apgar or clock omer, inclination of infant bed adjustable failure alarms with indicators oxygen & suction equipment attached.
Quotation number:	ZNQ 16/2011–2012.
Closing date:	2011/08/05.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Mrs R.S. Sibiyi, Tel: (035) 831-7101.
SUPPLY:	12 x garden bench chairs water resistance grey in colour make of fibre glass supply & install at visitors shelter.
Quotation number:	ZNQ 17/2011–2012.
Closing date:	2011/08/05.
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.

MINTEK**REHABILITATION OF ASBESTOS MINE, LIMPOPO PROVINCE****TENDER BID No. MTK 13/2011**

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

Bid Number	Description	Location of project site	Compulsory site visit/date/time and location*
MTK 13/2011	Rehabilitation of asbestos mine at Penge	Located in the Town of Penge, Limpopo Province	Penge SAP (Police Station) 3 August 2011, 11:00 GPS: 24°23'05" S; 30°17'23" E

Tender closure date: 22 August 2011 (12:00)

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

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

For more information and to obtain bid documents, please contact: Herman Cornelissen, Tel: (011) 709-4926; or
Reuben Meyerowitz, Tel: (011) 709-4145; or
Yulandi James, Tel: (011) 709-4593; or

E-mail them to: hermanc@mintek.co.za; reubenm@mintek.co.za or yulandij@mintek.co.za

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

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

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

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

DESCRIPTION:	Supply installation and commissioning of one x mobile X-ray unit as per HTS Specification rad—2 radiology.
ZNQ No.:	X-Ray 1 of 2011/2012.
Closing date:	2011/08/04.
Enquiries:	Mr K. Misrilal, Tel: (036) 342-7075.
DESCRIPTION:	Removal of one unit park home from north wing to south wing, hospital approx. 500 metres.
ZNQ No.:	Park 1 of 2011/2012.
Compulsory site meeting:	2011/08/02 at 11.00.
Closing date:	2011/08/11 at 11.00.
Enquiries:	Mr Richard O'Brien or Richard Khebeka at (036) 342-7082–342-7093.

KWAZULU-NATAL PROVINCE**DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT****INVITATION OF BIDS**

Bids are invited for the undermentioned requirements:

NOTE: This advert serves to inform all prospective bidders that the advert which came out on the 15th July 2011 on this *Bulletin* relating to the tenders hereunder should be withdrawn and be replaced by this one.

1. SUPPLY/SERVICE:	Supply and delivery of uniforms with a Departmental emblem for the newly appointed extension officers.
Bid number:	ZNB3633/11A.
Closing date:	19 August 2011.
Closing time:	11:00 am.
Validity period:	90 days.
Technical enquiries:	Mr A.L. Dlamini, Tel: (033) 355-9172.

All enquiries relating to this Bid must be in writing and mailed to Lindelani.Dlamini@kzndae.gov.za

NB: Tender documents will be available from the Supply Chain Offices, Cedara (Pietermaritzburg) from the 25 July 2011. Bidders will be required to submit two (2) extra copies of bid documents plus the original. Bidders to please ensure that Bid Documents are clearly marked Original or Copy and are neatly binded together.

SUPPLY/SERVICE:	Provision of security services in Cedara Complex and the Executive Building for a period of two years (24 months).
Bid number:	ZNB5154/11A.
Compulsory briefing session:	2 August 2011.
Briefing session time:	10:00 am.
Briefing session venue:	Cedara (Auditorium), Pietermaritzburg.
Closing date:	19 August 2011.
Closing time:	11:00 am.
Validity period:	90 days.
Technical enquiries:	Mr A.L. Dlamini, Tel: (033) 355-9172.

All enquiries relating to this Bid must be in writing and mailed to Lindelani.Dlamini@kzndae.gov.za

NB: Tender documents will be available on the day of the Briefing. Bidders will be required to submit two (2) extra copies of bid documents plus the original. Bidders to please ensure that Bid Documents are clearly marked Original or Copy and are neatly binded together

2. 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).
Bid number:	ZNB4187/11A.
Compulsory briefing session:	4 August 2011.
Briefing session time:	10:00 am.
Briefing session venue:	Cedara (Auditorium), Pietermaritzburg.
Closing date:	19 August 2011.
Closing time:	11:00 am.
Validity period:	90 days.
Technical enquiries:	Mr A.L. Dlamini, Tel: (033) 355-9172.

All enquiries relating to this Bid must be in writing and mailed to Lindelani.Dlamini@kzndae.gov.za

NB: Tender documents will be available on the day of the Briefing. Bidders will be required to submit two (2) extra copies of bid documents plus the original. Bidders to please ensure that Bid Documents are clearly marked Original or Copy and are neatly binded together

BACKGROUND:	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

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS**SOUTHERN REGIONAL OFFICE****INVITATION TO BID**

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

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

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

For Masakhe Projects tenders will 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 Hospital: Air conditioning and ventilation installation to psychiatric ward.
CIDB Grading:	6 ME or if a joint venture of 2 x 5ME or 1 x 5 and 2 x 4ME.
Bid Number:	ZNTM 00617 W.
Closing date:	2011/08/25.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/08/08.
Time:	10:00.
Venue:	Tenderers to meet on site.
Technical queries:	Mr S. Zulu, Tel: (033) 897-1416.
SERVICE:	Highflats: Inhlasana Primary School: Upgrades and additions (Masakhe Project).
CIDB Grading:	5GB or if a joint venture of 2 x 4GB or 1 x 4GB and 2 x 3GB.
Bid Number:	ZNTM 00050 W.
Closing date:	2011/08/25.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/08/10.
Time:	11:00.
Venue:	Tenderers to meet on site.
Technical queries:	Ms N. Pakkies, Tel: (033) 897-1302.
SERVICE:	Pietermaritzburg: Henryville Primary School: Upgrading of existing and new additions.
CIDB Grading:	7GB or if a joint venture of 2 x 6GB or 1 x 6GB or 1 x 6GB and 2 x 5GB.
Bid Number:	ZNTM 00440 W.
Closing date:	2011/08/25.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/08/12.
Time:	11:00.
Venue:	Tenderers to meet on site.
Technical queries:	Ms O. Majozini, Tel: (033) 897-1428.
SERVICE:	Wartburg: Trustfeed Combined School: Upgrades and Additions Programme.
CIDB Grading:	7GB or if a joint venture of 2 x 6GB or 1 x 6GB or 1 x 6GB and 2 x 5GB.
Bid Number:	ZNTM 00467 W.
Closing date:	2011/08/25.
Closing time:	11:00.

Compulsory site inspection meeting:	
Date:	2011/08/11.
Time:	11:00.
Venue:	Tenderers to meet on site.
Technical queries:	Ms O. Majozini, Tel: (033) 897-1428.
SERVICE:	Pietermaritzburg: Department of Education: 228 Pietermaritz Street: New roof over core block.
CIDB Grading:	3GB or if a joint venture of 3 x 2GB.
Bid Number:	ZNTM 00649 W.
Closing date:	2011/08/25.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/07/12.
Time:	10:00.
Venue:	Tenderers to meet at main entrance
Technical queries:	Ms O. Majozini, Tel: (033) 897-1428.
SERVICE:	Pietermaritzburg: Townhill Hospital: The upgrading of the main sewer line.
CIDB Grading:	3CE or if a joint venture of 3 x 2CE.
Bid Number:	ZNTM 00644 W.
Closing date:	2011/08/25.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/08/04.
Time:	10:00.
Venue:	Tenderers to meet on site.
Technical queries:	Mr M. Cresswell, Tel: (033) 897-1409.
SERVICE:	Pietermaritzburg: Table Mountain Primary School: Repairs and renovations.
CIDB Grading:	6GB or if a joint venture of 2 x 5GB or 1 x 5GB and 2 x 4GB.
Bid Number:	ZNTM 00561 W.
Closing date:	2011/08/26.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/08/18.
Time:	11:00.
Venue:	Tenderers to meet on site.
Technical queries:	Mr S. Burns, Tel: (033) 355-7102.
SERVICE:	Pietermaritzburg: Alston Primary School: Repairs and renovations.
CIDB Grading:	6GB or if a joint venture of 2 x 5GB or 1 x 5GB and 2 x 4GB.
Bid Number:	ZNTM 00558 W.
Closing date:	2011/08/26.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/08/17.
Time:	10:30.
Venue:	Tenderers to meet on site.
Technical queries:	Mr S. Burns, Tel: (033) 355-7102.
SERVICE:	Mooi River: Weston Agricultural College: Urgent repairs to roofs.
CIDB Grading:	5GB or if a joint venture of 2 x 4GB or 1 x 4GB and 2 x 3GB.
Bid Number:	ZNTM 00058 W.
Closing date:	2011/08/26.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/08/19.
Time:	10:30.
Venue:	Tenderers to meet at the Main Admin, Block 2.
Technical queries:	Mr S. Burns, Tel: (033) 355-7102.
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.

SERVICE:	Umzimkhulu: Lourdes Junior Primary School: Repairs, renovations to existing 9 classrooms, computer lab and 15 new pit toilets (Masakhe Project).
CIDB Grading:	4GB or if a joint venture of 3 x 3GB.
Bid Number:	ZNTM 00596 W.
Closing date:	2011/08/26.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/07/28.
Time:	12:00.
Venue:	Tenderers to meet on site.
Technical queries:	Mr S. Mngadi, Tel: (033) 727-5778.
SERVICE:	Umzimkhulu: Ibisi Secondary School: Repairs, renovations to existing 27 classrooms, computer lab, administration block and 26 new pit toilets (Masakhe Project).
CIDB Grading:	6GB or if a joint venture of 2 x 5GB or 1 x 5GB and 2 x 4GB.
Bid Number:	ZNTM 00590 W.
Closing date:	2011/08/26.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/07/28.
Time:	09:30.
Venue:	Tenderers to meet Ibisi Police Station, turn off on R56, about 25 km from Umzimkhulu at 09:00, contractors will proceed to Ibisi Secondary School.
Technical queries:	Mr S. Mngadi, Tel: (033) 727-5778.

Documents for ZNTM00596W and ZNTM00590W are also available from:

Department of Public Works, Sisonke District Office, 15 Hope Street, Kokstad.

Contact person: Mrs S. Sodlanga, Tel: (039) 727-5778.

SERVICE:	Margate: Gcilima Clinic: Completion of maintenance and minor new works to existing building (Masakhe Project).
CIDB Grading:	2GB to a maximum of 5GB.
Bid Number:	ZNTM 00653 W.
Closing date:	2011/08/26.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/07/28.
Time:	11:00.
Venue:	Tenderers to meet on site.
Technical queries:	Mr J Steyn, Tel: (039) 682-2316.

Documents for ZNTM00653W are also available from:

Department of Public Works, Ugu District Office, 17 Andreassen Street, Port Shepstone.

Contact person: Ms G. Mkhungo, Tel: (039) 682-2316.

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 27/07/11.
DESCRIPTION:	20 litre pedal bins—completely stainless steel x 71.
Closing date:	24 August 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid number:	ZNB 28/07/11.
DESCRIPTION:	Tablet counting machine automatic x 3.
Closing date:	24 August 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid number:	ZNB 29/07/11.
DESCRIPTION:	Blender O ² /air
Closing date:	24 August 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid number:	ZNB 30/07/11.
DESCRIPTION:	Aspirators—electric high vacuum suction pump x 20.
Closing date:	24 August 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid number:	ZNB 31/07/11.
DESCRIPTION:	Monitor multiparameter x 1.
Closing date:	24 August 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid number:	ZNB 32/07/11.
DESCRIPTION:	Flowmeter—double oxygen x 91.
Closing date:	24 August 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid number:	ZNB 33/07/11.
DESCRIPTION:	Supply and install of shelter next to transport.
Compulsory site inspection:	17 August 2011/11h00 @ Edendale Hospital (Stores).
Closing date:	24 August 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.

DEPARTMENT OF HEALTH

UTHUKELA DISTRICT HEALTH 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—no faxed copies will be accepted. Separate envelopes must be used for each quotation.
- (iii) The envelopes must be addressed to the Department of Health: Uthukela District Health Office, Private Bag 9958, Ladysmith, 3370 (physical address: 60A Midblock Road, Alexandra Street, Ladysmith), together with the quotation number and closing date.
- (iv) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (v) All Department of Health Contract awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) For quotations exceeding R30 000 (thirty thousand rand), an original ZNT 30 form must be submitted. An original Tax Clearance Certificate must also be submitted regardless of the price.
- (vii) Quotation documents will be handed out at the compulsory site meeting on 5 August 2011.
- (viii) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

1. SUPPLY:	Cleaning of buildings and offices services (six month contract): St Chads Community Health Centre.
Bid number:	ZNQ 34–2011/12.
Closing date:	19/08/2011.
Time:	11:00.
Contact person:	Mrs N. Pienaar/Ms S. Dlamini, Tel: (036) 631-2202.
Compulsory site meeting:	05/08/2011 at 12:00—St Chads Community Health Centre.
2. SUPPLY:	Cleaning of gardens and grounds services (six month contract): St Chads Community Health Centre.
Bid number:	ZNQ 35–2011/12.
Closing date:	19/08/2011.
Time:	11:00.
Contact person:	Mrs N. Pienaar/Ms S. Dlamini, Tel: (036) 631-2202.
Compulsory site meeting:	05/08/2011 at 11:00—St Chads Community Health Centre.
3. SUPPLY:	Security services (six month contract): St Chads Community Health Centre.
Bid number:	ZNQ 36–2011/12.
Closing date:	19/08/2011.
Time:	11:00.
Contact person:	Mrs N. Pienaar/Ms S. Dlamini, Tel: (036) 631-2202.
Compulsory site meeting:	05/08/2011 at 11:00—St Chads Community Health Centre.

NATIONAL EMPOWERMENT FUND

REQUEST FOR INFORMATION (RFI): NEF 01/2011

INVITATION TO MEDIA BUYER SERVICES PROVIDERS TO BE REGISTERED ON THE NATIONAL EMPOWERMENT FUND'S (NEF) SUPPLIER DATABASE

The National Empowerment Fund Act No. 105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for Black-empowered South African businesses and investment products in promoting savings and investment activity amongst Black South Africans. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Board Based Black Economic Empowerment Act 55 of 2003 and Codes of Good Practice.

The NEF is seeking to register on its database experienced and high calibre Media Buyers as services providers and who demonstrate high levels of black ownership, Registered services providers will, from time to time, be used as Media Buyers of the NEF.

In order to be considered for this RFI, service providers must submit the following compulsory documents:

1. Original and signed Database Form;
2. Company Profile;
3. Original Valid Tax Clearance Certificate;
4. Valid BEE Certificate;
5. Shareholders' Certificate;
6. CIPRO Certificate.

The database form will be available on the NEF Website: www.nefcorp.co.za as from 22 July 2011.

The NEF reserves the right to appoint black empowered entities or on condition that a joint venture with a black empowered entity is formed.

TENDER/DATABASE BOX LOCATION:

All applications must be submitted, clearly marked with the RFI: NEF 01/2011 to the following physical address:

National Empowerment Fund
West Block
187 Rivonia Road
Morningside
Sandton.

Completed applications must be hand delivered to the NEF by no later than 14h00 on 12 August 2011.

Note: Faxed applications will not be accepted.

For enquiries please contact: Xolile Tofile, Supply Chain Management Department. Tel: (011) 305-8000; or
E-mail: tenders@nefcorp.co.za

POST OFFICE

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

1. RFP No. 07/SWAD Machines for Docex/11/12/AM

To appoint a service provider to supply, install, maintain and train the users of 6 SWAD Machines for DOCEX in Gauteng, Cape Town and Durban.

Date of issue: 2011-07-19.

Briefing session date: 2011-08-02 from 11:00 am to 12:00 pm

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

Closing date: 2011-08-17 at 11:00

A non-refundable fee of R300,00 is payable for RFP document.

2. Contact details for the above RFP

Attention: Thabang Maswi/Bennett Malia

Tel: (012) 846-2457/62

Fax: 086 637 2595/086 683 2308

Mobile: 082 662 0186/072 598 8078

3. Availability of RFP Documents

RFP documents for the bid will be available from 12:00 pm on 2011-07-19 at South African Post Office Limited, Supply Chain Management, cnr James Drive and Moreleta Street, Silverton, Pretoria.

4. Payments must be deposited into the Post Office's Standard Bank Account No. 010547002. (Pretoria Branch, Code 010045). Deposit slips must indicate the bidder's name and the RFP number and it must be handed over to the above Post Office's Official at Silverton, Pretoria, upon collection of the bid document.

Briefing session for RFP is compulsory and non-attendance shall disqualify bidders.

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:	Supply of draw sheets: Central Provincial Stores.
Bid number:	ZNB 5003/2011-H.
Closing date:	2011-08-17.
Closing time:	11:00.
Enquiries regarding specifications:	Mr C Rosslee, Tel: (033) 394-6519.
SUPPLY:	Supply of paper towels: Central Provincial Stores.
Bid number:	ZNB 5763/2011-H.
Closing date:	2011-08-17.
Closing time:	11:00.
Enquiries regarding specifications:	Mr C Rosslee, Tel: (033) 394-6519.
SUPPLY:	Supply of home based care kits: Hast Unit.
Bid number:	ZNB 5282/2011-H.
Closing date:	2011-08-17.
Closing time:	11:00.
Enquiries regarding specifications:	Ms J. Ngozo, Tel: (033) 341-4000.

SUPPLY:	Supply of stainless steel pedal bins: Various institutions.
Bid number:	ZNB 5635/2011-H.
Closing date:	2011-08-18.
Closing time:	11:00.
Enquiries regarding specifications:	Mr R. Sibiyi, Tel: (033) 846-7377.
SUPPLY:	Supply of heavy duty polished stainless steel airport chairs—clusters of five.
Bid number:	ZNB 5286/2011-H.
Closing date:	2011-08-18.
Closing time:	11:00.
Enquiries regarding specifications:	Mr R. Sibiyi, Tel: (033) 846-7377.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SERVICE:	Repair evacuation door at Nurses Home Residence as per scope of work.
Quotation number:	ZNQ 554 of 2011/12.
Closing date:	2011/08/01.
Closing time:	11:00.
Compulsory site meeting:	Date: 2011/07/26 Time: 09:00 am. Venue: Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Mazibuko, Tel: (031) 907-8272.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date and time
RFB 879/2011	Request for bids to establish a panel of service providers for the provision of forensic auditing services to the State Information Technology Agency (SITA) for a period of two (2) years. A non-compulsory briefing session will be held on 28 July 2011 at Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria at 13:30 pm	Monday, 22 August 2011 at 11:00 am
RFB 878/2011	Request for bids to establish a list of preferred service providers for Prime System Integrator (PSI) Industry Capability Partners to SITA for a period of three (3) years. A compulsory briefing session will be held on 2 August 2011 at Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria at 13:30 pm	Monday, 22 August 2011 at 11:00 am

B. Notification of bid cancellation:

Bid Number	Description
RFB 752/2009	Supply, implementation and maintenance of specialized detection and verification equipment for ports of entry
RFB 781/2009	Events suppliers list tender for five (5) years commencing in 2010 subject to refreshment after three (3) years
RFB 859/2010	Maintenance of access booths at SITA Offices for a period of one year

MEDICAL RESEARCH COUNCIL (MRC)**BID No. MRC/ERD-ACSG/2011/02****SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF AUTOCLAVE AND STEAM GENERATOR EQUIPMENT**

Bids are invited for the supply, delivery, installation and commissioning, at the Medical Research Council (MRC), Parrow Valley, Tygerberg, of a 400 litre autoclave complete with steam generator compatible with a water source at no less than 300 kPa and a continuous supply of three (3) phase electricity.

It is compulsory that bidders obtain bid documents, available from 22 July 2011 and 10 August 2011 (08h00 to 16h00, Monday to Friday, excluding weekends and holidays), from the Operations Department's Reception Area at the physical address mentioned below, upon payment of a non-refundable deposit of R300,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof payment when collecting bid documents.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No. 2, Francie van Zyl Drive, Parrow Valley, Tygerberg, 7580, Western Cape; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

All bids will be evaluated on a 80/20 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations on the basis of functionality.

Please note that:

- This bid is valid for ninety (90) days after closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;

- Bidders or other vendors are requested to register on the MRC supplier database. For registration please login to <https://mrccscape.mrc.ac.za>

Enquiries about bid process or banking details for EFT Payment may be directed in writing to Nonhle Mkhwanazi (nonhle.mkhwanazi@mrc.ac.za). The Bid Number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission for bids is: Friday, 12 August 2011 at 11h00 am.

THE PLAYHOUSE COMPANY

INVITATION TO TENDER—REF: PHC 17/2011

ALTERATIONS AND ADDITIONS TO THE EXISTING PLAYHOUSE BUILDINGS, 331 ANTON LEMBEDE STREET/ 29 ACUTT STREET AND 78 RAMSEY ROAD FOR PLAYHOUSE COMPANY

The Playhouse Company is a Cultural Institution registered in terms of section 3 (1) of the Cultural Institution Act, 1988, to promote the Arts and Culture in KwaZulu-Natal.

Tender documents are available from 22 July 2011 at 29 Acutt Street at a non-refundable fee of R350, which should be handed to Ricky Porter (Ext 9507).

Closing date for the submission of completed tenders is: 24 August 2011 at 11h00. No late submissions will be considered. Submissions must be enclosed in a sealed envelope and addressed to: The Chief Executive Officer, at the above address.

A compulsory site meeting will be held on 29 July 2011 at 10 am at Alhambra Room, The Playhouse Company, 331 Anton Lembede Street, Durban.

The Tenderers are to assemble at the above venue for the official compulsory site briefing meeting and thereafter the Professional team will proceed to the 2 No. construction sites where the tenderers may familiarize themselves with the entailed works.

The subsequent site visits are not compulsory but encouraged.

The scope of the work will include *inter alia*:

- Additions and Alterations to the existing building which include improvements regarding the upgrade and installation of ramps, chair lifts, etc. in order to comply with standards as outlined in the Department of Works "Guidelines for the design of existing buildings regarding compliance of facilities for disabled persons."
- Upgrading of exiting ablutions to create additional disabled persons ablution facilities.
- Providing a secure and easily accessible facility for public use.
- General repairs and redecorations to specifically defined areas.

For enquiries please contact: Ms K Khan, on Tel: (031) 369-9425; or at kayk@playhousecompany.com or Miss Xanthia Shunmugam, Tel: (031) 207-1340 or at xshunmugam@ldm.co.za

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- Bids must be submitted in a sealed envelope.
- Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid 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.
- The Department is not obliged to accept the lowest bid.
- Bid documents to be collected, no faxing or emailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000.

SUPPLY:	Digital thermometers x 9 000.
Quotation number:	ZNB 15/11-12.
Closing date	2011/08/08.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Pencil Point Spinal Needle with introducer 22g x 4 000.
Quotation number:	ZNB 16/11-12.
Closing date	2011/08/08.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Pencil Point Spinal Needle with introducer 26g x 4 000.
Quotation number:	ZNB 17/11-12.
Closing date	2011/08/08.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Absorbent Gauze Swabs 220 x 220 mm x 16 ply (400 pkts).
Quotation number:	ZNB 18/11-12.
Closing date	2011/08/08.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Absorbent Gauze Swabs sterile 100 x 100 mm x 8 ply (120 cases).
Quotation number:	ZNB 19/11-12.
Closing date	2011/08/08.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Sets Administration, y site, 20 drops (160 box).
Quotation number:	ZNB 20/11-12.
Closing date	2011/08/08.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Disposable 'Non-Fogging' Surgical Visors (50 cases).
Quotation number:	ZNB 21/11-12.
Closing date	2011/08/08.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Tow truck x 1.
Quotation number:	ZNB 22/11-12.
Closing date	2011/08/08.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Camera Head for Laproscopic machine x 1.
Quotation number:	ZNB 23/11-12.
Closing date	2011/08/08.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Harmonic Shear hand piece x 1.
Quotation number:	ZNB 24/11-12.
Closing date	2011/08/08.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Administration Sets for Infusomat (60 box).
Quotation number:	ZNB 25/11-12.
Closing date	2011/08/08.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Particulate Filter Respirator Mask: N95 (19 950 units).
Quotation number:	ZNB 26/11-12.
Closing date	2011/08/08.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: VRYHEID HOSPITAL**

QUOTATION No.	SUPPLY/SERVICE	SPECIFICATION	AWARDED TO	CONTACT PERSON AND E-MAIL
ZNQ 133/2011/12	Cardiotogograph—Single	H.T.S. No. 4/1998 (Electronics)	Glenmed	Lizelle Derby-Ygzue E-mail: Lizelle.derby@kznhealth.gov.za

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

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 071/11	Refurbish/Replace aluminium windows	Workpower Construction

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	SUPPLIER	VALUE
19/1/9/1/87 TV (10)	Supply and delivery of SAPS parts and tools nationally, for a period of two years	Autozone	R0000000,00 HDI Points: 0 Woman: 0 Disable: 0 RDP Goal Points: 5

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

TENDER No.	DESCRIPTION	AWARDED TO
ZNQ ME 754/06/11	Monitor multiparameter x 5	Duromed
ZNQ ME 755/06/11	CCTV x 1	Usizo

GAUTENG PROVINCIAL GOVERNMENT DEPARTMENT OF ECONOMIC DEVELOPMENT: DINOKEN PROJECTS

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
BIQ 01-2010/11	Erection of a new Big 5 Perimeter game fence and fixing of damaged existing fences for the Dinokeng Game Reserve	Siyaya Venture (Pty) Ltd

DEPARTMENT OF NATIONAL HEALTH, PRETORIA

TENDER No.	DESCRIPTION OF SERVICE	AWARDED BIDDER
HP02-2011AI	Supply and delivery of anti-infective medicines antibiotics, anti-fungal, anti-protozoal and anti-viral agents medicines to the Department of Health NB: Awarded bidder can be downloaded from www.info.gov.za	Resmed Healthcare CC Adcock Ingram Healthcare (Pty) Ltd Aspen Pharma Care Astra Zeneca Pharmaceuticals (Pty) Ltd Bayer (Pty) Ltd Pharmaceuticals (Pty) Ltd Dezzo Trading 392 (Pty) Ltd DPR Pharmaceutical Dr Reddy's—Laboratories (Pty) Ltd Fresenius Kabi SA (Pty) Ltd Merck (Pty) Ltd Pfizer Laboratories (Pty) Ltd Pharmachem Pharmaceuticals (Pty) Ltd Pharmaco Distribution (Pty) Ltd Pharmadyne Healthcare (Pty) Ltd Pharma-Q (Pty) Ltd Safeline Pharmaceuticals (Pty) Ltd Sandoz South Africa (Pty) Ltd Sanofi-Aventis South Africa (Pty) Ltd Aurobindo Pharma (Pty) Ltd Schering-Plough (Pty) Ltd MSD (Pty) Ltd Ranbaxy SA (Pty) Ltd
HP01-2011TB	Supply and delivery of anti-tuberculosis medicines to the Department of Health NB: Awarded bidder can be downloaded from www.info.gov.za	Sanofi-Aventis (Pty) Ltd Aspen Pharmacare Pharma Dynamics (Pty) Ltd Be-Tabs Pharmaceuticals (Pty) Ltd Dr Reddy's Laboratories (Pty) Ltd Sandoz SA (Pty) Ltd

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

BID No.	DESCRIPTION	AWARDED TO
ZNB 175/01/11	Supply and install extractor fans x 18	R.G. Electrical
ZNB 10/06/11	Cardiotocograph-twin monitoring x 5	Energy X-ray

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

BID No.	DESCRIPTION OF ITEM	SUPPLIER	PERCENTAGE OR TOTAL POINTS
ZNQ 323/11/12	Supply of dairy products, for the period of 12 months	Somzamede Contracting	46.66%
ZNQ 324/11/12	Supply of red fresh meat, for the period of 12 months	Cymes Contracting	66.50%
ZNQ 325/11/12	Supply of dry groceries, for the period of 12 months	Ndumizu Contracting	62.04%
ZNQ 326/11/12	Supply of frozen foods, for the period of 12 months	Full Swing Trading	92.50%
ZNQ 327/11/12	Supply of brown bread, 700 g, for the period of 12 months	Vuvuzela Co-Operatives	79.39%

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SUPPLY	CONTRACTOR
ZNT 1245/10 T	The construction of the Msunduzi River Bridge, No. 3347 Izingqungulu	Namandla Roads & Civils CC
ZNT 2703/10 T	The construction of the Nsuze Pedestrian River Bridge No. 3309	Ingonyama-Nicon

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.

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**FASSET**

TENDER No.	DESCRIPTION	CONTRACT AWARDED TO	CONTRACT AMOUNT
FAS/NF/ETQA/ SUBJECTMATTER EXPERT/CON/002/12	<i>Invitation to bid:</i> ETQA Appointment of a subject matter expert to review course material that is aligned to Fasset unit standards and qualifications	Altimax Training Academy (Pty) Ltd	R250 000,00

WESTERN CAPE EDUCATION DEPARTMENT

TENDER No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	BID PRICE IN SA CURRENCY INCLUDING VAT	HDI PREFERENCE POINTS CLAIMED
WCDOH 225/2010	Rendering of a case management service in order to manage the clinical and financial billing of a patient on behalf of the Western Cape Department of Health, for a two (2) year period	Qualsa Healthcare (Pty) Ltd	10% of revenue collected (the percentage commission is fixed for the entire contract period)	Black Equity: 1.74 Black Women Equity: 0.27 Province Based: 3

DEPARTMENT OF COMMUNICATIONS

BID No.	DESCRIPTION	BID PRICE	TOTAL POINTS	SUCCESSFUL COMPANY
DOC/28/2010/11/C	Appointment of a service provider for supply of newspaper for two years to the Department	R2 093 231,80	96.4	Thathuso Projects

THE GAUTENG PROVINCIAL GOVERNMENT

TENDER No.	SERVICES	AWARDED TENDERER	AMOUNT	DATE OF AWARD
DRT 56/04/2011	Light rehabilitation of Road P140/1 for 8 (16.03 km) R550 Nigel to Eikenhoff in the Benoni Region	Bila Civil Construction	R10 213 071,33	7 July 2011
DRT 60/04/2011	For releasing of Road D1059 (3.97 km) in Benoni	Luvuno Projects	R2 719 178.26	7 July 2011
DRT 71/04/2011	Light rehabilitation of Road P175/1 (10.00 km) Vanderbijlpark to Potchefstroom in the Vereeniging Region	RoadMac Surfacing	R8 054 752,11	7 July 2011
DRT 72/04/2011	Light rehabilitation of Road P46/1 (8.88 km) Vereeniging to Alberton in the Vereeniging Region	Moseme Road Construction	R8 950 000,00	7 July 2011
RFP 21/058/2011	Investigation at Juskei River Bridge	Paballo Engineering Services	R123 883,80	7 July 2011
RFP 15/02/2011	Review completed integrated IPTN for the City of Jo'burg City of Tshwane, West Rand and designs of Merafong Region	SSI Engineers and Environmental Consultant	R1 596 794,96	7 July 2011

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

TENDER No.	DESCRIPTION	AWARDED TO
HP 11/11	Specialist Geo-Professional, Civil Engineering and Structural Engineering Services: DRMS Phase IIIB: North West, Northern Cape and Free State Provinces: Various DPW Properties Located on Dolomite Formation: Geotechnical Investigations/determinations, status quo condition assessment/s of constructed infrastructure infrastructure, inclusive of civil engineering planning/design services	VGI Consulting Projects (Pty) Ltd

DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR	PREFERENCE POINTS CLAIMED	TENDER AMOUNT	CONTRACT COMPLETION DATE
ZNTM00577 W	Kwajali Clinic: Completion contract	Sakcon Trading and Construction	200%	R1 539 168.75	27 February 2012

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

TENDER No.	ITEM DESCRIPTION	SUPPLIER
ZNQ 274 of 2011	11 units, upgrading of hand wash basins at U21	M & J Project
ZNQ 327 of 2011	Sealing of cracked and leaking concrete drains above physio & popd	Nicholas Cleaning
ZNQ 326 of 2011	Repairs of leaking roof in various wards	Simingawe Contracting
ZNQ 271 of 2011	8 units, upgrading of hand wash basins at V. Clinic	M & J Project

DEPARTMENT OF MINERAL RESOURCES

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	ENQUIRIES
DMR/001/2011/12	Re-invitation of bids for the procurement of transcribing services for inquiries/investigations into mine accidents in the Department of Mineral Resources, for the period of 2 years	Amazima Trading	R860,00 p/h	Ms N. Ndlela Tel: (012) 444-3055 Fax: (012) 444-3131

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

BID No.	SERVICE	BIDDER
ZNTL 01240 W	Intandoyesizwe High School: Upgrades and additions	Lingela Projects
ZNT 5700 W	Ladysmith: Department of Health: Hire of office accommodation	Sarosma Trust
ZNTL 01557 W	Greytown: Greytown District Hospital: New perimeter fence	Mpuele Electrical and Construction
NB: All contracts awards are subject to no appeals lodged within 5 working days from date of this advertisement.		

C. TENDER INVITATIONS FINALISED

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

DMR/001/2011/12

D. TENDER INVITATIONS CANCELLED

UIF 9/2010	ZNQ 482/11/12	ZNB 57/10-11
HK 3/2010	ZNB 58/10-11	RFP/2011/2634
DST 3/2011	ZNB 56/10-11	

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

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

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

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

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

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

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

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

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

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

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

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

Enquiries: Miss C. Noble (Room 11)
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. Majosi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

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

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

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

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

6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

Enquiries: Mr L. M. Mokone
Tel. (011) 713-6131, Fax (011) 403-8757,
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757

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

7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.

Enquiries: Ms G. Aysen/F. Lemmetjies
Tel. (053) 838-5273, Fax (053) 833-5232

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

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

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

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

10 Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.

Enquiries: N. Mqwebedu
Tel. (047) 502-7076

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

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

110	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 5104. NB: Prospective tenderers can come and collect the tender documents themselves or can request it by fax. Enquiries: Ms Jacobeth Kola or Mr Billy Mothula Tel: (012) 841-7459/7551, Fax: (012) 841-7482 E-mail: vwyngaardta@saps.org.za	Office hours: 08:00–15:30 Mondays to Fridays
115	The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001. Enquiries: F. Gajana Tel: (012) 319-6983, Fax (012) 319-6888	Office hours: 07:30–12:30 and 13:15–16:00 Mondays to Fridays
184	The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer. Enquiries: Mr C. M. Aries/Mr D. V. Mokoena Tel. (012) 305-815/ (012) 305-8313 Fax. (012) 323-5621/086 533 6200/086 533 0370/ 086 529 6371	Office hours: 07:30–12:00 and 13:00–15:00 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
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
353	Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001. Enquiries: <i>Compliance enquiries:</i> Judian Inama, Tel. (012) 843-6757 E-mail: judian.inama@dst.gov.za <i>Technical enquiries:</i> Odirile Dingoko, Tel. (012) 843-6410 E-mail: odirile.dingoko@dst.gov.za	Office hours: 07:30–16:00 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: Staff Sergeant O. C. Moemedi
Tel: (012) 684-2447, Fax: (012) 684-2442

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

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

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

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

Enquiries: Staff Sergeant A. Nkuhlu
Tel: (012) 684-2385, Fax: (012) 684-2442

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

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

Enquiries: Miss Sibongile Masuku (Room 5)
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

- 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) 467-2759/2750/(021) 467-2257
Fax: (021) 467-2996

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

- 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: Mr W. J. van Zyl/Mrs A. Oostendorp,
Tel: (021) 808-5154/808-5163, Fax (021) 808-5144

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

- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8001, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.

Enquiries: O. Mdutyana (6th Floor),
Tel: (021) 483-3208, Fax (021) 483-2551
C. Geduld (6th Floor)
Tel: (021) 483-3493, Fax (021) 483-2551

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

- 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: Blomerus Loubser
Tel: (021) 483-8993, Fax: (021) 483-2530/
086 212 1939

Office hours: 07:00–13:00 and 13:30–15:30
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: | Mr X. Vabaza
Tel: (021) 483-8718, Fax: (021) 483-2530/
086 212 1939 | Office hours: | 07:00–13:00 and 13:30–15:30
Mondays to Fridays |
|-------------------|---|----------------------|---|
-
- 543** Department of Transport and Public Works (Regional Manager) District Roads Engineer, Oudtshoorn, Provincial Administration's Stores, Voortrekker Street, Oudtshoorn, or Private Bag X617, Oudtshoorn, 6620; or deposited in the tender box in the Reception Area of the office of the District Roads Engineer, Provincial Administration's Stores, Voortrekker Street, Oudtshoorn.
- | | | | |
|-------------------|---|----------------------|---|
| Enquiries: | Ms A. Mitchell
Tel: (044) 272-2992, Fax (044) 272-7243 | Office hours: | 07:30–12:30 and 13:00–16:00
Mondays to Fridays |
|-------------------|---|----------------------|---|
-
- 658** Office of the Public Service Commission, Room 116, First Floor, Commission House, corner of Hamilton, Ziervogel and Edmond Streets, Arcadia, 0083; Private Bag X121, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Commission House, Arcadia.
- | | | | |
|-------------------|---|----------------------|-----------------------------------|
| Enquiries: | Ms Adri Coetzer
Tel. (012) 352-1111, Fax 086 647 9396
E-mail: adric@opsc.gov.za | Office hours: | 07:30–16:00
Mondays to Fridays |
|-------------------|---|----------------------|-----------------------------------|
-
- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria, 0001.
- Enquiries:** *Bidding enquiries:*
Mr H. Mabelebele, Tel: (012) 481-4263
Technical enquiries:
Yunus Manjoo, Tel: (012) 481-4210
-
- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street, Pretoria; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street, Pretoria.
- | | | | |
|-------------------|---|----------------------|---|
| Enquiries: | Bidoffice
Tel. (012) 310-8940/8318/8944/8110
Fax (012) 310-8345 | Office hours: | 07:30–12:30 and 13:00–16:00
Mondays to Fridays |
|-------------------|---|----------------------|---|
-
- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 5881152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
- | | | | |
|-------------------|--|----------------------|-----------------------------------|
| Enquiries: | Marietjie Taylor
Tel: (011) 386-6165, Fax: (011) 386-6303 | Office hours: | 09:00–15:00
Mondays to Fridays |
|-------------------|--|----------------------|-----------------------------------|
-
- 955** Wholesale and Retail SETA, 224 Witch-Hazel Street, Highveld Techno Park, Centurion, Pretoria; or tender box address at Reception Area.
- | | | | |
|-------------------|--|----------------------|-------------|
| Enquiries: | Tenders@wrseta.org.za
Tel: (012) 676-9000, Fax: (012) 665-2559 | Office hours: | 08:00–17:00 |
|-------------------|--|----------------------|-------------|
-
- 976** Supply Chain Manager: Johannesburg Zoo, City of Johannesburg, Reception, Jan Smuts Avenue, Parkview, 2193; Private Bag X13, Parkview, 2122; or Tender Box, Johannesburg Zoo, Security Reception, Upper Park Drive, Parkview, 2193.
- | | | | |
|-------------------|--|----------------------|-----------------------------------|
| Enquiries: | Mr Ingwana Baloyi
Tel: (011) 646-2000, Ext 297, Fax: (011) 486-0244
E-mail: Ingwana.baloyi@jhbzoo.org.za | Office hours: | 09:00–15:30
Mondays to Fridays |
|-------------------|--|----------------------|-----------------------------------|
-

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN 2011

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R41.90 per annum

including VAT

Overseas – R49.00 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

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

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

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

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

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

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

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

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

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