



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 554 Pretoria, 5 August 2011 **No. 2690**

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



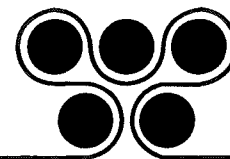
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions	8
A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▶ SUPPLIES: GENERAL	11
▶ SUPPLIES: MEDICAL	12
▶ SUPPLIES: STATIONERY/PRINTING	15
▶ SERVICES: BUILDING	16
▶ SERVICES: CIVIL	19
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	19
▶ SERVICES: GENERAL	19
▶ SERVICES: PROFESSIONAL	28
▶ DISPOSALS: GENERAL	31
SPECIAL ADVERTISEMENTS	32
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	64
▶ SERVICES	68
C. BID INVITATIONS FINALISED	70
D. BID INVITATIONS CANCELLED	70
F. ANNEXURES	
Annexure 1: Address list	73
Annexure 2: Important announcement to all departments concerned	79
Annexure 3: Subscription	80



Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

Date:

FROM JANUARY 2005

Department, firm or institution:

ALL PUBLICATIONS

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

1. <http://www.treasury.gov.za>

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** 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:

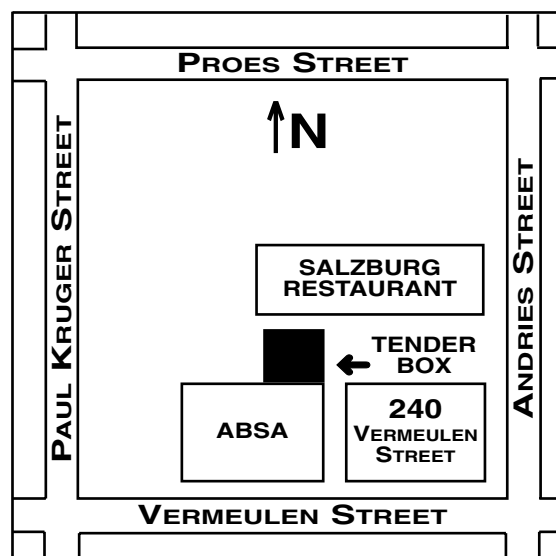
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 73	

SUPPLIES: GENERAL

Supply and install multi-purpose machines to PPECB at their Head Office in Cape Town. NB: A non-refundable R150,00 for the bid documents must be paid via EFT/Cash payment at: PPECB Head Office: Standard Bank (Thibault Square Branch); Branch Code: 020909; Account No: 073 120 367; Account name: PPECB; Reference is: PPECB/001/22	Perishable Products Export Control Board (PPECB)	PPECB/001/22	2011-08-18	608	608
Implementing a Teacher Development Workshop Programme	Financial Services Board (FSB)	FSB 2011/005	2011-09-29 16h00	747	747
Development of Learning Material: Special Tactical Training Project, for a period of three years	SAPS: Divisional Commissioner: Human Resource Development	19/1/9/1/01 TP (11)	2011-09-06	110	110
Supply and delivery of canvas tents. 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> Staff Sergeant D. Mareme, Tel: (012) 674-4965	13 Provost Company, Thaba Tshwane	CPSC/B/G/135/2011	2011-09-02	371	371
Supply and delivery of printing paper. 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> Warrant Officer Vom Haven, Tel: (012) 674-6327	1 Military Printing Regiment, Thaba Tshwane	CPSC/B/G/148/2011	2011-09-05	371	371
Supply of furniture. Enquiries: Ms I. Strydom/Ms N. Tomotomo, Tel: (011) 386-6237/(011) 885-5352. <i>Technical queries:</i> Mrs B. Mkhize, Tel: (011) 712-6470	National Health Laboratory Service, Nationally	026/11-12 (re-issue)	2011-08-22 (new closing date)	900	900
Supply and delivery of forty-three (43) mower: Nylon cutter: Saw engine: Standard—According to Specification M.45/1. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. Cost of documents is: R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Road Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 34/2011	2011-09-09	723	723
Supply and delivery of four (4) breaker: Paving engine: Standard—According to Specification B.13. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. Cost of documents is: R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Road Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 41/2011	2011-09-09	723	723
Supply and delivery of animal feed to the State, for the period ending 30 April 2013. <i>Contact details:</i> Mesele Thulare, Tel: (012) 315-5370/ Henriëtte Nel, Tel: (012) 315-5795	National Treasury	RT11-1-2011R	2011-09-05	1	1
The supply and delivery of: <i>Item A:</i> Two (2) 50 ton hydraulic rough cranes; and <i>Item B:</i> Three (3) 30 ton hydraulic rough terrain cranes for Directorate Construction. <i>For technical information:</i> Mr J. D. Baker, Tel/Cell: (012) 336-8445. NB: A non-refundable deposit of R200 is payable on obtaining of bid documents	Vlaktefontein Canal—Standerton, Levubu and Paarl	WP 0303-WTE	2011-09-05	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
Procurement of IT equipment (computers, laptops, printers, scanners, projectors and cameras) from a list of service providers on SITA RFB 285/1 contract. Note: Only companies that are in RFB 285/1 can participate in this tender/bid. Compulsory briefing session: <i>Date:</i> 12 August 2011. <i>Time:</i> 10h00. <i>Venue:</i> 270 Maggs Street, Waltloo, Pretoria. NB: Documents will be obtainable from National Treasury. <i>For further information, contact:</i> Ms N. Madiza, Tel: (012) 810-6135, or Ms N. Mosoeu at Tel: (012) 810-8112	Department of Home Affairs	DHA 14-2011	2011-08-31	1	1

SUPPLIES: MEDICAL

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> <i>Enquiries:</i> 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, 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 73	
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> <i>Enquiries:</i> 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
Placement of chemistry analysers (general chemistry/ therapeutic drugs) in small and medium laboratories. <i>Enquiries:</i> Ms I. Strydom / Ms N. Tomotomo, Tel: (011) 386-6237/(011) 885-5352. <i>Technical queries:</i> Ms P. Dabula/Ms S. Moodliar, Tel: (011) 386-6147/6157	National Health Laboratory Service, Nationally	021/11-12 (re-issue)	2011-08-29 (new closing date)	900	900
Placement of full blood count haematology analysers (FBC/retics/diff/research parameters) in small and medium laboratories. <i>Enquiries:</i> Ms I. Strydom / Ms N. Tomotomo, Tel: (011) 386-6237/(011) 885-5352. <i>Technical queries:</i> Ms P. Dabula/Ms S. Moodliar, Tel: (011) 386-6147/6157	National Health Laboratory Service, Nationally	022/11-12 (re-issue)	2011-08-23 (new closing date)	900	900
Provision of gloves. <i>Enquiries:</i> Ms I. Strydom / Ms N. Tomotomo, Tel: (011) 386-6237/(011) 885-5352. <i>Technical queries:</i> Mr D. Jones, Tel: (011) 386-6142	National Health Laboratory Service, Nationally	025/11-12 (re-issue)	2011-08-22 (new closing date)	900	900
Supply and delivery of ambulance rescue and emergency equipment and accessories to the State, for the period ending 28 February 2013. <i>Contact person:</i> Balekile Ngalo/Johnny Ramoroka, Tel. No: (012) 395-6533/(012) 395-6524	National Treasury	RT4-1- 2011ME	2011-09-05	1	1
Four (4) complete ceiling suspended theatre lights, main and satellite. A compulsory site meeting shall be held on 17 August 2011 at Tygerberg Hospital, Theatre Complex at 14h00. <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.	Tygerberg Hospital	TBH 204/ 2011	2011-09-02	107	107

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
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. Fax: (021) 938-5628					
Bidders are hereby invited to submit proposals for: Supply, installation, commissioning and maintenance Orthopaedic operating table. RFP documents are available at a cost of R100,00, not refundable, at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at http://www.finance.gpg.gov.za Go to Economic Opportunities/Tenders. NB: Highly recommended briefing session: <i>Date:</i> 12 August 2011. <i>Time:</i> 10:00. <i>Venue:</i> Kalafong Hospital Main Hall, Klipspringer Street, Atteridgeville, Pretoria. <i>Technical enquiries:</i> Jacoba Smit, Tel: (012) 318-6835 or jacoba.smith@gauteng.gov.za <i>Administrative enquiries:</i> Sydney Matlhare, Tel: (011) 689-6712 or sydney.matlhare@gauteng.gov.za Lenard Billings, Tel: (011) 689-6416 or E-mail: Tender.Admin@gauteng.gov.za	Department of Health and Social Development	GT/GDHSD/74/2011	2011-08-26	323	323
CORRECTION: ATTACHED RESULTS LIST: Supply and delivery of anti-tuberculosis medicines to the Department of Health. NB: Successful bidder can be downloaded from www.info.gov.za	Department of National Health, Pretoria	HP 01/2011TB	—	13	13

Tender No.	DESCRIPTION OF SERVICE	SUCCESSFULL BIDDERS
HP01/2011TB	Supply and delivery of anti-tuberculosis medicines to the Department of Health for the period of 1 August 2011 to 31 July 2013	1. Aspen Pharmacare 2. Be-Tabs Pharmaceuticals (Pty) Ltd 3. Dr Reddy's Laboratories (Pty) Ltd 4. Pharma Dynamics (Pty) Ltd 5. Sandoz SA (Pty) Ltd 6. Sanofi Aventis (Pty) Ltd

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
CORRECTION: ATTACHED RESULTS LIST: Supply and delivery of anti-infective medicines (antibiotics, anti-fungal, antiprotozoal and anti-viral agents) to the Department of Health. NB: Successful bidders can be downloaded from www.info.gov.za	Department of National Health, Pretoria	HP 02/ 2011AI	—	13	13

Tender No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDERS
HP02/2011AI	Supply and delivery of anti-infective (antibiotics, anti-fungal, anti-protozoal and anti-viral agents) medicines to the Department of Health, for a period of 1 August 2011 to 31 July 2013	1. Adcock Ingram Healthcare (Pty) Ltd 2. Aspen Pharmacare 3. Astra Zeneca Pharmaceuticals (Pty) Ltd 4. Aurobindo Pharma (Pty) Ltd 5. Bayer (Pty) Ltd 6. Dezzo Trading 392 (Pty) Ltd 7. DPR Pharmaceutical 8. Dr Reddy's Laboratories (Pty) Ltd 9. Fresenius Kabi SA (Pty) Ltd 10. Merck (Pty) Ltd 11. MSD (Pty) Ltd 12. Pfizer Laboratories (Pty) Ltd 13. Pharmachem Pharmaceuticals (Pty) Ltd 14. Pharmaco Distribution (Pty) Ltd 15. Pharma Dynamics (Pty) Ltd 16. Pharmadyne Healthcare (Pty) Ltd 17. Pharma-Q (Pty) Ltd 18. Ranbaxy SA (Pty) Ltd 19. Resmed Healthcare CC 20. Safeline Pharmaceuticals (Pty) Ltd 21. Sandoz South Africa (Pty) Ltd 22. Sanofi-Aventis South Africa (Pty) Ltd 23. Schering—Plough (Pty) Ltd

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	

SUPPLIES: STATIONERY/PRINTING

Supply Grade R Resource Lever Arch Files, print training manuals (3 kinds), work schedules (2 kinds) and caps documents (5 kinds), collate, pack and deliver Grade R Curriculum Resource Lever Arch Files, to the Western Cape Education District Offices and to the Head Office Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference points system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points (b) Who is a female 1 point (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA): (a) Promotion of small including Micro Enterprises and Medium Enterprises 2 points (b) Promotion of involvement in the development of human resources 2 points (c) The promotion of enterprises located within Western Cape Province 2 points Total must equal 10 points Price: Price 90 points Total must equal: 90 points	Western Cape Education Department	B/WCED 1894/11	2011-08-26	415A	415A
---	-----------------------------------	----------------	------------	------	------

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
NB: A compulsory information session will be held on 16 August 2011 at 11:00, with prospective service providers at Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room No. 4					

SERVICES: BUILDING

PPECB requires the services of a contractors to design the interior of the lab and construct. NB: A compulsory site visit will be held at Centurion Close, 119 Gerhard Street, Centurion at 11 am—13 pm. <i>Contact:</i> Dr Naicker, Tel: (012) 804-6826/5. NB: A non-refundable R200,00 for the bid documents must be paid into PPECB Account: Standard Bank (Thibault Square Branch); Branch Code: 020909; Account No: 073 120 367; Account name: PPECB; Reference is: PPECB/001/23	Perishable Products Export Control Board (PPECB)	PPECB/001/23	2011-08-22	608	608																																
National Department of Public Works invites tenders for South African Police Services: Norwood Married Quarters: Repairs and renovations of quarters. 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>5 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>2 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 11 August 2011 at 12h00. Prospective bidders/tenderers to meet at main entrance of SAPS Norwood. CIDB requirements: 8GB or 7GB PE. Note: Documents will be sold at a non-refundable deposit of R800,00 <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	5 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	2 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Norwood	JHB.11/31	2011-09-07	6	6
90/10 point scoring system																																					
Preference:		Price and quality/functionality:																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																																		
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	1 point																																				
Other:	2 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
External repairs and renovations: Luthando Old Age Home, Paarl. <i>Designated grading:</i> 2GB or higher. <i>Compulsory clarification meeting will be held on:</i> 17 August 2011 @ 12h00, Luthando CBS, 2 Joepat Street, New Orleans: Paarl. <i>Technical information:</i> Mr C. Sauls, Tel: (021) 483-8249. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S070/11	2011-08-26	300	352																																
"Mama's Special" General building repairs including electrical: Summit Primary School, Hanover Park. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> Mr N. Manuel—083 641 5028. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S072/11	2011-09-07	300	352																																
General building repairs including electrical: (grouped schools) Scottsville Primary and Secondary School, Kraaifontein AME Primary School, Stratford Primary School and Spurwing Primary School, Kraaifontein. <i>Designated grading:</i> 3GB or higher. <i>Technical information:</i> Mr M. Rylands, Tel: (021) 483-3503. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S077/11	2011-09-08	300	352																																
General building repairs including electrical: (grouped schools) Saldanha Primary School, Diazville Primary and Secondary School, Saldanha. <i>Designated grading:</i> 3GB or higher. <i>Technical information:</i> S. Bassier—083 641 5020. A non-refundable deposit of R100,00 per set is payable	West Coast	S080/11	2011-09-08	300	352																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
General building repairs: (grouped schools) Langeberg High School and Hostel, Robertson Secondary School and Voorbrug Primary School, Robertson. <i>Designated grading:</i> 3GB or higher. <i>Technical information:</i> Mr M.M. Mokgalabone—082 906 3054. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S082/11	2011-09-07	300	352
"Mama's Special" General building repairs: Grabouw High School, Grabouw. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> Mr C. Carstens—083 641 5168. A non-refundable deposit of R50,00 per set is payable	Overberg	S084/11	2011-09-07	300	352
General building repairs: Swartland High School, Malmesbury. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> Mr I. Damon—083 641 5168. A non-refundable deposit of R50,00 per set is payable	West Coast	S075/11	2011-09-08	300	352
Construction of Grade R classroom: Brick and mortar; 1 site and 2 classrooms, Cape Winelands. <i>Designated grading:</i> 3GB or higher. <i>Technical information:</i> Mr R. van der Merwe. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S083/11	2011-09-06	300	352
"Mama's Special": General building repairs including electrical work: Uitkyk Laerskool, Greyton. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> Mr C. Carstens—083 641 5168. A non-refundable deposit of R50,00 per set is payable	Overberg	S085/11	2011-09-08	300	352
"Youth Special": General repairs, painting externally including fire detection: Brooklyn Chest Hospital; Brooklyn. <i>Designated grading:</i> 3GB or higher. <i>Technical information:</i> Ms A.K. Nyembezi, Tel: (021) 483-6841. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S086/11	2011-09-08	300	352
General building repairs including electrical: (grouped schools) Eldene Primary School, Disa Primary School, Delft South Primary School and Beauvallon Secondary School; Bonteheuwel. <i>Designated grading:</i> 3GB or higher. <i>Technical information:</i> Mr A. Small—082 808 1306. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S076/11	2011-09-08	300	352
General building repairs: (grouped schools) Zimasa Primary school and Nolongile Primary School; Khayelitsha. <i>Designated grading:</i> 3GB or higher. <i>Technical information:</i> Ms B. Nontolwana, 082 889 1350. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S079/11	2011-09-07	300	352
External repairs and renovations: Phola Park Clinic, Wellington. <i>Designated grading:</i> 2GB or higher. <i>Compulsory clarification meeting will be held on:</i> 17 August 2011 @ 10h00, Phola Park Clinic, cnr Bukanani and Pinzi Streets, Wellington. <i>Technical information:</i> Mr C. Sauls, Tel: (021) 483-8249. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S069/11	2011-08-26	300	352
Ventilation systems in various wards: Brooklyn Chest Hospital; Brooklyn. <i>Designated grading:</i> 3ME or higher. <i>Technical information:</i> Mr A. K. Nyembezi, Tel: (021) 483-6841. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S087/11	2011-09-06	300	352
Repairs and renovations to various buildings: Chrysalis Academy; Tokai. <i>Designated grading:</i> 2GB or higher. <i>Compulsory clarification meeting will be held:</i> 24/08/2011 @ 11h00, Admin Building, Chrysalis Academy, Tokai. <i>Technical information:</i> Mr C. Beukes, Tel: (021) 483-3989. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S073/11	2011-09-06	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
New ablution block: Anyberg Nature Reserve; Ladismith. <i>Designated grading:</i> 3GB or higher. <i>Technical information:</i> Mr A. Davis—083 641 5027. A non-refundable deposit of R100,00 per set is payable	Eden	S089/11	2011-09-05	300	352
Servicing of firefighting equipment: For various schools in different Municipalities for a period of 12 months. <i>Designated grading:</i> 2ME or higher. <i>Technical information:</i> Mr P. Barnes—083 641 5021. A non-refundable deposit of R50,00 per set is payable	Overberg	S090/11	2011-09-05	300	352
Repairs and renovations including electrical and mechanical: Nkqubela Clinic, Robertson. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> Mr L. Titus, Tel: (021) 483-5215. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S091/11	2011-09-05	300	352
Upgrading of Nelson Mandela Museum. CIDB Grading: 8 GB. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points Quality/Functionality: % Persons with disability: 1 point Minimum Funct. Score % Other: point Total must equal: 10 or 20 points A compulsory site inspection on the 10-08-2011 at 10h00 am. Prospective bidders/tenderers to meet at Nelson Mandela Museum entrance gate. Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set. <i>General/Technical enquiries:</i> Project Leader: Dennis Yaka, Tel. No: (047) 502-7000/079 514 8171. <i>Contact for bid information:</i> Mrs Mqwebedu/Mr Ndamase, Tel. No: (047) 502-7076	Mthatha	MTHNMU/11	2011-08-31	10	10
Elliotdale Magistrate Office: Structural repairs work. CIDB Grading Designation: 3 GB or 3 CE or higher. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in 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 Other: point Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on the 09-08-2011 at 10h00. Prospective bidders/tenderers to meet at Elliotdale Magistrate Office entrance gate. Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr A. Ndamase and Mr Xulu, Tel. No: (047) 502-7060. <i>General enquiries:</i> Mr Fono, Tel: (047) 502-7000/079 514 8360	Mthatha	MTHELM/11	2011-08-25	10	10

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	

SERVICES: CIVIL

Construction of a jacked pipeline for use as a sleeve for sewerage outfall in Vryheid situated within the Abaqulusi Local Municipality under Zululand District Municipality: KwaZulu-Natal. <i>Compulsory briefing session:</i> <i>Date:</i> 15 August 2011. <i>Time:</i> 11h00. <i>Venue:</i> Vryheid District Office, 160 High Street, Vryheid. Please note: Bid documents will be available at the compulsory site inspection only. Only service providers/contractors with a CIDB Contractor Grading of 3CE and above will be eligible to tender for this project. NB: PPPFA Principle applicable: 90–10. <i>For more information contact:</i> Mr A. Dalais or Mr S. Buthelezi at (033) 264-9500. <i>For technical information contact:</i> Mr D. Pillay/Mr S. Ramballi at (034) 980-7242.	Department of Rural Development and Land Reform: Vryheid District Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (334) 3V	2011-09-06	805A	805A
--	--	--------------------------------	-------------------	--------------------	--------------------

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Request for proposal: Bidders are hereby invited to submit proposals for: Cleaning services for the Gauteng Department of Economic Development Head Office and Regional Offices. RFP documents are available at a cost of R100,00, not refundable, at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at http://www.finance.gpg.gov.za Go to Economic Opportunities/ Tenders. <i>Highly recommended briefing session:</i> <i>Date:</i> 12 August 2011. <i>Time:</i> 09:00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg. Please note: That preference will be given to, but not limited to corporatives. <i>Technical enquiries:</i> Jeanette Makamu, Tel: (011) 355-8297; or jeanette.makamu@gauteng.gov.za <i>Administrative enquiries:</i> Pauline Rapodile, Tel: (011) 689-6179 or manare.rapodile@gauteng.gov.za Jaco Smit, Tel: (011) 689-6058 or E-mail: Tender.Admin@gauteng.gov.za	Gauteng Department of Economic Development	GT/GDED/ 050/2011	2011-08-26	323	323
--	---	--------------------------	-------------------	-------------------	-------------------

SERVICES: GENERAL

Construction of two (2) x 1 500 bird broiler units including the supply and delivery of the required inputs for the Nhlazathshe Community Project situated in the Abaqulusi Local Municipality under the Zululand District Municipality: KwaZulu-Natal. <i>Compulsory clarification meeting:</i> <i>Date:</i> Wednesday, 10 August 2011. <i>Time:</i> 11h00. <i>Venue:</i> Vryheid District Land Reform Office, 160 High Street, Vryheid. NB: PPPFA Principle applicable: 90–10. <i>For more information contact:</i> Mr A. Dalais or Ms M. Reddy on (033) 264-9500. <i>For any technical enquiries contact:</i> Mr P. Africander on (034) 980-9469. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project. Please note: Bid documents will ONLY be handed to service providers at the compulsory clarification meeting	Department of Rural Development and Land Reform: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (335) 3V	2011-08-29	805	805
---	--	--------------------------------	-------------------	-------------------	-------------------

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																
				See Annexure 1, Page 73																																	
Outsourcing of a service provider to do impact assessments on W&RSETA Disability Projects and Pre-Learnership Programme. NB: A non-compulsory briefing session will be held on 2 August 2011 at 10h00. The briefing session will take place at the W&RSETA Head Office, 224 Witch Hazel Avenue, Highveld Technopark, Centurion, Pretoria. Bid documentation will be available on the W&RSETA website on the 26 July 2011. <i>Contact: tenders@wrseta.org.za</i>	224 Witch-Hazel Avenue, Highveld Technopark, Centurion, Pretoria	RES/2011/0003	2011-08-15	955	955																																
Development of an investigation manual in line with provision of the Independent Complaints Directorate and Relevant Legislation. NB: A compulsory briefing session meeting will be held on 18-08-2011 at 11h00, at City Forum Building, cnr Schubart and Vermeulen Streets, Pretoria. Bid documents can be obtained from 114 City Forum Building, cnr Schubart and Vermeulen Streets, Pretoria. Bid documents are available upon proof of payment of R50,00 non-refundable fees. Bids will be opened in public on the closing date at 11h00. <i>Enquiries: Mr T. Tshabalala, Tel: (012) 399-0051</i>	Independent Complaints Directorate, cnr Schubart and Vermeulen Streets, Pretoria	ICD 001/2011	2011-09-02	864	864																																
SAPS: PTA: Head Office: Crime Intelligence Vetting: Relocation from Forum Building to alternative accommodation 898.70 m ² and 23 parking bays. <u>This bid will be evaluated in terms of:</u> <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>7 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female:</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability:</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> No site inspection. Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr Letlhogonolo Mokono/ Mr Josias Raphesu, Tel. No: (012) 310-5209/(012) 310-5965. <i>General enquiries:</i> Project Manager: Ms A. V. van Vuuren, Tel. No: (012) 310-5170	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT11/048	2011-08-23	63	63
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
SAPS: PTA: Head Office: Efficiency Services: Relocation from Forum Building to alternative accommodation: 359.48 m ² and 9 parking bays. <u>This bid will be evaluated in terms of:</u> <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>7 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female:</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability:</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr Letlhogonolo Mokono/ Mr Josias Raphesu, Tel. No: (012) 310-5209/(012) 310-5965. <i>General enquiries:</i> Project Manager: Ms A. V. van Vuuren, Tel. No: (012) 310-5170	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT11/042	2011-08-23	63	63
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	1 point																																				
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 73																																	
SAPS: PTA: Silverton Storage 1 700 m² and 43 parking bays. 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>7 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female:</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability:</td><td>1 point</td><td colspan="2"></td></tr><tr><td>Other:</td><td>0 points</td><td colspan="2"></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> No site inspection. 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 Letlhogonolo Mokono/ Mr Josias Raphesu, Tel. No: (012) 310-5209/(012) 310-5965. <i>General enquiries:</i> Project Manager: Ms A. V. van Vuuren, Tel. No: (012) 310-5170	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT11/043	2011-08-23	63	63
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
SAPS: PTA: Visible Policing Unit: Relocation from building: Procurement of alternative accommodation 5 728.81 m² office space, 143 parking bays and 29 m² storage space. 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>7 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female:</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability:</td><td>1 point</td><td colspan="2"></td></tr><tr><td>Other:</td><td>0 points</td><td colspan="2"></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> No site inspection. Note: Documents will be sold at a non-refundable deposit of R800,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr Letlhogonolo Mokono/ Mr Josias Raphesu, Tel. No: (012) 310-5209/(012) 310-5965. <i>General enquiries:</i> Project Manager: Ms A. V. van Vuuren, Tel. No: (012) 310-5170	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT11/044	2011-08-23	63	63
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
SAPS: Interpol Unit: Relocation from Forum Unit: Relocation from Forum Building: Procurement of alternative accommodation 921 m² office space and 23 parking bays 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>7 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female:</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability:</td><td>1 point</td><td colspan="2"></td></tr><tr><td>Other:</td><td>0 points</td><td colspan="2"></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> No site inspection. 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 Letlhogonolo Mokono/ Mr Josias Raphesu, Tel. No: (012) 310-5209/(012) 310-5965. <i>General enquiries:</i> Project Manager: Ms A. V. van Vuuren, Tel. No: (012) 310-5170	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT11/045	2011-08-23	63	63
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	1 point																																				
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 73																																																					
SAPS: PTA Central CIS Cluster: Relocation from Forum Building to alternative accommodation: 756.80 m² and 19 parking bays. This bid will be evaluated in terms of: <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="4">Preference: Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>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>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> No site inspection. Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr Letlhogonolo Mokono/ Mr Josias Raphesu, Tel. No: (012) 310-5209/(012) 310-5965. <i>General enquiries:</i> Project Manager: Ms A. V. van Vuuren, Tel. No: (012) 310-5170	90/10 point scoring system				Preference: Price and quality/functionality				Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT11/046	2011-08-23	63	63																				
90/10 point scoring system																																																									
Preference: Price and quality/functionality																																																									
Historically Disadvantaged Individuals (HDI)																																																									
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																																						
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																																																						
Persons with disability:	1 point																																																								
Other:	0 points																																																								
Total must equal:	10 points	Total must equal:	100% (of 90)																																																						
SAPS: Ga-Rankuwa CIS Cluster: Relocation from Forum Building to alternative accommodation 416.24 m² and 11 parking bays. This bid will be evaluated in terms of: <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="4">Preference: Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>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>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> No site inspection. Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr Letlhogonolo Mokono/ Mr Josias Raphesu, Tel. No: (012) 310-5209/(012) 310-5965. <i>General enquiries:</i> Project Manager: Ms A. V. van Vuuren, Tel. No: (012) 310-5170	90/10 point scoring system				Preference: Price and quality/functionality				Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT11/047	2011-08-23	63	63																				
90/10 point scoring system																																																									
Preference: Price and quality/functionality																																																									
Historically Disadvantaged Individuals (HDI)																																																									
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																																						
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																																																						
Persons with disability:	1 point																																																								
Other:	0 points																																																								
Total must equal:	10 points	Total must equal:	100% (of 90)																																																						
Rosendal SAPS: Repairs and renovation to 2 houses. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: <table><tr><td colspan="4">Preference:</td></tr><tr><td colspan="4">1. Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td></td><td></td></tr><tr><td>(b) Who is a female</td><td>2 points</td><td></td><td></td></tr><tr><td>(c) Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td colspan="4">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td><td>points</td><td></td><td></td></tr><tr><td>(b)</td><td>points</td><td></td><td></td></tr><tr><td>(c)</td><td>points</td><td></td><td></td></tr><tr><td>Total must equal 10 or 20 points</td><td>10 points</td><td></td><td></td></tr><tr><td colspan="4">Price and quality weighting:</td></tr><tr><td>Quality:</td><td>%</td><td>Price:</td><td>%</td></tr><tr><td colspan="4">Total must equal: 100%</td></tr></table>	Preference:				1. Historically Disadvantaged Individuals (HDI)				(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points			(b) Who is a female	2 points			(c) Persons with disability	1 point			2. Other specific goals (according to the PPPFA)				(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points			(b)	points			(c)	points			Total must equal 10 or 20 points	10 points			Price and quality weighting:				Quality:	%	Price:	%	Total must equal: 100%				Rosendal	BL11/006	2011-09-06	5	5
Preference:																																																									
1. Historically Disadvantaged Individuals (HDI)																																																									
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																																																								
(b) Who is a female	2 points																																																								
(c) Persons with disability	1 point																																																								
2. Other specific goals (according to the PPPFA)																																																									
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																																																								
(b)	points																																																								
(c)	points																																																								
Total must equal 10 or 20 points	10 points																																																								
Price and quality weighting:																																																									
Quality:	%	Price:	%																																																						
Total must equal: 100%																																																									

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Kgomoiso Mogatusi, Tel. No: 082 529 3301. <i>General enquiries:</i> J. H. Labuschagne, 082 059 9671					
Phuthaditjhaba and Bethlehem Police Stations: Maintenance and service of electrical, mechanical, structural, civil works and wet service of the LCR. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. 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 the national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: % Price: % Total must equal: 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Kgomoiso Mogatusi, Tel. No: 082 529 3301. <i>General enquiries:</i> Ernest Krause, 082 411 3423	Phuthaditjhaba and Bethlehem	BL11/007	2011-09-06	5	5
Rustenburg SAPS: Construction of cell blocks. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. 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 the national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% A compulsory site inspection on 19-08-2011 at 11h00. Prospective tenderers to meet at Rustenburg Police Station. Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set. <i>Technical information:</i> Tiro Mothata, Tel: (018) 386-5344. <i>General enquiries:</i> Badisa Motlathlhedhi, Tel: (018) 386-5308	Rustenburg SAPS	MMB 2011/014 EC	2011-09-07	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
Potchefstroom Klipdrift Artillery: Replacing and installation of 11 kV high voltage tension cables. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 EP or 6 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EP PE or 5 EP 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 the national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% A compulsory site inspection on 22-08-2011 at 11h00. Prospective tenderers to meet at Potchefstroom Klipdrift Artillery. Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. Technical information: Patric Mosebi, Tel: (018) 386-5277. General enquiries: Badisa Motlathedi, Tel: (018) 386-5308	Potch Klipdrift Artillery	MMB 2010/043EC	2011-09-07	5	5
Supply and delivery of lubricating oil, weapon oil, hydraulic brake fluid and grease to the State, for the period ending 31 May 2013. Contact persons: Mothushi Moifo, Tel. No: (012) 395-652, E-mail: mothushi.moifo@treasury.gov.za / Herman Mhlono, Tel. No: (012) 315-5849, E-mail: herman.mhlono@treasury.gov.za	National	RT23-1-2011CV	2011-09-05	1	1
Provision of marking centres, including accommodation and catering for markers of the 2011 November/December National Senior Certificate Examinations and ABET Level 4 examinations as well as the June/July 2012 examinations. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points (b) Who is a female: 1 point (c) Persons with disability: 1 point 2. Other specific goals (according to the PPPFA) (a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points (b) Development of human resources 2 points (c) Enterprises located within a specific Province 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 providers on 15 August 2011 at 11h00 at the Western Cape Education Department, 2nd Floor, Grand Central Towers, Lower Plein Street, Cape Town	Western Cape Education Department	W/WCED 1896/11	2011-09-26	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																				
				See Annexure 1, Page 73																																					
The rendering of cleaning and fumigation service for the Gauteng Region's Buildings, for a period of 24 months. NB: A compulsory briefing session is to be held: <i>Date:</i> 17 August 2011. <i>Time:</i> 09h00. <i>Venue:</i> Bothongo Plaza East Building, 16th Floor, Motwedding Conference, Conference Room, 285 Schoeman Street, Pretoria. <i>For technical information:</i> Ms Jeanette Manana, Tel: (012) 392-1333, or Ms Kenosi Mathole, Tel: (012) 392-1324/082 807 3524	Gauteng Regional Office (Pretoria)	W0346-WTE	2011-09-08	95A	95A																																				
Notice of proposed lease of provincial property for residential purpose: Erf 3392, 15 Quellerie Street, Van Riebeeck Park, for a (12) twelve month period "Voetstoots" at a market related rental, Worcester. <i>Technical information:</i> Ms S. Africa, Tel: (021) 483-4814	Cape Winelands	OPM010/11	2011-09-09	300	352																																				
Call for proposals for office accommodation in the Piketberg. <i>Technical information:</i> Ms P. Myeko, Tel: (021) 483-6436	West Coast	OPM011/11	2011-09-09	300	352																																				
Notice of proposed lease of former administration building on Erf 113, formerly known as Le Fleur School for Girls; Eerste River. <i>Technical information:</i> Ms R. Domingo, Tel: (021) 483-4611	Cape Metropole	OPM012/11	2011-09-09	300	352																																				
Letting of shop front situated on the Ground Floor: 159 Long Street, Cape Town. <i>Technical information:</i> Ms R. Domingo, Tel: (021) 483-4611	Cape Metropole	OPM013/11	2011-09-09	300	352																																				
Replacement of fencing: Blanco Primary School, George. Designated Grading: 2SQ or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr C. Mpefu, 082 809 7287	Eden	G019/11	2011-09-07	349	349																																				
Replace boundary fence: Starling Primary School, Athlone. Designated Grading: 2SQ or higher. NB: A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr S. Bassier, 083 641 5020	Cape Metropole	S088/11	2011-09-06	300	352																																				
Procurement of a service provider for the Enterprise Architecture for the National Department of Public Works. 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>7 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td colspan="2">Total must equal:</td><td colspan="2">100% (of 90)</td></tr><tr><td>Who is a female:</td><td>2 points</td><td>Quality/Functionality:</td><td>100%</td></tr><tr><td>Persons with disability:</td><td>1 point</td><td>Minimum Funct. Score</td><td>60%</td></tr><tr><td>Other:</td><td colspan="3">N/A points</td></tr><tr><td>Total must equal:</td><td colspan="3">10 or 20 points</td></tr></table> A compulsory site inspection on the 11-08-2011 at 13h00. Prospective bidders/tenderers to meet at corner of Church and Bosman Street, Public Works House, 3rd Floor, Room D500. Note: Documents will be sold at a non-refundable deposit of R300 <u>CASH</u> per set. <i>General/Technical enquiries:</i> Nthabiseng Mosupye, Tel. No: (012) 337-2018. <i>Contact for bid information:</i> Thabo Tladi, Tel. No: (012) 337-3219	90/10 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Total must equal:		100% (of 90)		Who is a female:	2 points	Quality/Functionality:	100%	Persons with disability:	1 point	Minimum Funct. Score	60%	Other:	N/A points			Total must equal:	10 or 20 points			Pretoria	HP11/060	2011-08-22	2	2
90/10 point scoring system																																									
Preference:		Price and quality/functionality:																																							
Historically Disadvantaged Individuals (HDI)																																									
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																						
Total must equal:		100% (of 90)																																							
Who is a female:	2 points	Quality/Functionality:	100%																																						
Persons with disability:	1 point	Minimum Funct. Score	60%																																						
Other:	N/A points																																								
Total must equal:	10 or 20 points																																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
Procurement of a service provider for the management of printing services for the National Department of Public Works. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90) Total must equal: 100% (of 90) Who is a female: 2 points Quality/Functionality: 100% Persons with disability: 1 point Minimum Funct. Score 60% Other: N/A points Total must equal: 10 or 20 points A compulsory site inspection on the 11-08-2011 at 14h00. Prospective bidders/tenderers to meet at corner of Church and Bosman Street, Public Works House, 3rd Floor, Room D500. Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>General/Technical enquiries:</i> Dintheng Matlala, Tel. No: (012) 337-2133. <i>Contact for bid information:</i> Tina Mkhulise, Tel. No: (012) 337-2130	Pretoria	HP11/064	2011-08-22	2	2
C.T.: 90 Plein Street: Office of the Surveyor-General: Upgrading of kitchen and toilet facilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: % Price: 100% Total must equal: 100% A compulsory site inspection on the 17-08-2011 at 11:00. Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for tender information:</i> Ms R. Mouton, Tel: (021) 402-2076/7. <i>Technical information:</i> Mr M. S. Palmer, Tel: (021) 402-2214/082 815 6605	Cape Town	CPT 1033/11	2011-09-07	3	3
Buffeljags Prison: Upgrade of kitchen and refurbishment of equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or higher.	Buffeljagsriver (Western Cape)	CPT 1026/11	2011-09-07	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 73																									
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: <table><tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>6 points</td></tr><tr><td>(b) Who is a female</td><td>3 points</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td><td>points</td></tr><tr><td>(b)</td><td>points</td></tr><tr><td>(c)</td><td>points</td></tr><tr><td>Total must equal 10 or 20 points</td><td>10 points</td></tr><tr><td colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: %</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal: 100%</td></tr></table> A compulsory site inspection on the 18-08-2011 at 11:00. Prospective tenderers to meet at Buffeljags Prison. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms R. Mouton, Tel: (021) 402-2076/7. <i>Technical information:</i> Mr J. P. Kriel, Tel: (021) 402-2026/082 815 6572	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: %	Price: 100%	Total must equal: 100%						
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																												
(b) Who is a female	3 points																												
(c) Persons with disability	1 point																												
2. Other specific goals (according to the PPPFA)																													
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																												
(b)	points																												
(c)	points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality: %	Price: 100%																												
Total must equal: 100%																													
Amended advert: Still Bay Harbour: Repair and maintenance of buildings, civil infrastructure and electrical installations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: <table><tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>6 points</td></tr><tr><td>(b) Who is a female</td><td>3 points</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td><td>points</td></tr><tr><td>(b)</td><td>points</td></tr><tr><td>(c)</td><td>points</td></tr><tr><td>Total must equal 10 or 20 points</td><td>10 points</td></tr><tr><td colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: %</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal: 100%</td></tr></table> A compulsory site inspection on the 04-08-2011 at 11:00. Prospective tenderers to meet at Still Bay Harbour: Fishing Compliance Office. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms R. Mouton, Tel: (021) 402-2076/7. <i>Technical information:</i> Mr M. Murphy, Tel: (021) 402-2264/082 815 6559	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: %	Price: 100%	Total must equal: 100%		Still Bay	CPT 1029/11	2011-08-12	3	3
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																												
(b) Who is a female	3 points																												
(c) Persons with disability	1 point																												
2. Other specific goals (according to the PPPFA)																													
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																												
(b)	points																												
(c)	points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality: %	Price: 100%																												
Total must equal: 100%																													
Request for Qualification (RFQ): C.T.: Parliament Complex: Access control, CCTV and security installations: 2011 maintenance contract. Please note: Only bidders meeting the first state criteria will be eligible to tender for the second stage.	Cape Town	CPT 1032/11	2011-09-07	3	3																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
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 points (b) Who is a female points (c) Persons with disability point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) points (c) points Total must equal 10 or 20 points points Price and quality weighting: Quality: % Price: 100% Total must equal: 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R700 CASH per set. Contact for tender information: Ms R. Mouton, Tel: (021) 402-2076/7. Technical information: Mr C. Wallem, Tel: (021) 402-2231/084 573 9581					

SERVICES: PROFESSIONAL

Amendment of tender number: 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. For enquiries regarding bid documents, phone: Mr W. J. van Zyl or Mrs A. Oostendorp, Tel: (021) 808-5154/5163. For specifications, contact: Mr P. Keuck, Tel: (021) 808-5370, E-mail: PeterK@elsenburg.com, or A. Roux, Tel: (021) 808-5010, E-mail: AndreR@elsenburg.com	Department of Agriculture, Elsenburg, Western Cape	782-2011/2012	2011-08-22	424	424
Appointment of a service provider to implement an Electronic Records and Documents Management System (e-RDMS), for a period of six (6) months. Compulsory briefing session: Date: 12 August 2011. Time: 09:00—10:00. Venue: NRF Offices, Ground Floor, Auditorium, CSIR Campus, Southgate, Brummeria, Pretoria East, 0084. NB: Failure to attend will disqualify your bid proposal	Pretoria	NRF/01/2011-12	2011-08-31	665	665
The appointment of a transaction advisory to support and co-ordinate the Tourism Public Private Partnership at Inyaka Dam for the Mpumalanga Region. For technical information: Mr M. J. Musekene, Tel/Cell: (013) 759-7313	Mpumalanga Province	WP 0351-WTE	2011-09-06	95	95
Appointment of a service provider for the testing and software development of a nutrient profiling model for South Africa. NB: Bid documents can be downloaded from www.doh.gov.za Bid enquiries: Mr T. Prinsloo, Tel: (012) 395-8931. Technical enquiries: Mr A. W. J. Pretorius, Tel: (012) 395-8799	Department of National Health, Pretoria	NDOH 17/2011/2012	2011-08-22	13	13
Invitation to interested professional service providers to submit proposals in providing support to the development of reconciliation strategies for large bulk water supply systems: Orange River: Appointment of professional service provider and request for proposals. NB: A compulsory briefing session is scheduled: Date: 18 August 2011. Time: 10h00. Venue: DWA, Sedibeng Building, Room 845—8th Floor, 185 Schoeman Street, Pretoria. For technical information: Ms Dragana Ristic, Tel: (012) 336-8302	Head Office	WP 0349-WTE	2011-09-06	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
Provision of water analysis for Water Quality Management in Mpumalanga Region the Service. NB: A compulsory briefing is scheduled: <i>Date:</i> 18-08-2011. <i>Time:</i> 11:00. <i>Venue:</i> DWA Offices, Bronkhorstspuit. <i>For additional information:</i> Mr S. Macevele, Tel: (013) 932-2061	Mpumalanga	WP 0374-WTE	2011-09-06	95A	95A
Rehabilitation of the Vlakfontein Canal: Appointment of a professional service provider (PSP) to act as the Environmental Control Officer (ECO). <i>For technical information:</i> Mr W. G. vd Westhuizen, Tel/Cell: (012) 336-6651	Head Office	WP 0312-WTE	2011-09-06	95A	95A
The appointment of a transaction advisory to support and co-ordinate the Tourism Public Private Partnership at Lake Matsamo for the Mpumalanga Region. <i>For technical information:</i> Mr M. J. Musekene, Tel/Cell: (013) 759-7313	Mpumalanga Province	WP 0354-WTE	2011-09-06	95A	95A
Request for proposal: Bidders are hereby invited to submit proposals for: Change Management Service for the Reconfiguration of Blue IQ and Gauteng Economic Development Agency (GEDA). NB: Compulsory briefing session: <i>Date:</i> 12 August 2011. <i>Time:</i> 13h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. RFP documents are available at a cost of R100,00, not refundable, at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at http://www.finance.gpg.gov.za Go to Economic Opportunities/Tenders. <i>Technical enquiries:</i> Moeketsi Valashiya, Tel: (011) 355-8190 or Moeketsi.Valashiya@gauteng.gov.za <i>Administrative enquiries:</i> Lindi Ngati, Tel: (011) 689-6212 or Ursula.ngati@gauteng.gov.za / Jaco Smit, Tel: (011) 689-6058 or Tender.admin@gauteng.gov.za	Gauteng Department of Economic Development	GT/GDED/083/2011	2011-08-26	323	323
Bids can also be downloaded from the following website: http://www.ruraldevelopment.gov.za ADDENDUM Appointment of strategic partner(s) to develop and implement a model for assisting land reform programme beneficiaries to participate in different commodities production as well as assist land reform beneficiaries to get access to the value chain of the specific industry in KZN Province, for a period of five years. Due to weather condition that were not conducive and road closures that were experienced around KZN Province on the 27 July 2011. The Department has therefore resolved to conduct another briefing session in order to accommodate prospective bidders who could not attend the original briefing session. Those bidders who already attended the original briefing session may not attend the subsequent briefing session. Kindly note: That the compulsory briefing session will be held on 12 August 2011 at 10h00 at Pietermaritzburg DRDLR Office. <i>For directions enquiry contact technical person from below numbers:</i> <i>Technical enquiries:</i> Mr M. E. Moshabele, Tel: (012) 312-9698/082 827 6256. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/8776/8359	Department of Rural Development and Land Reform	RDRL-0015 (2011-2012)	2011-08-26	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of accredited service provider(s) to conduct training and monitoring for the beneficiaries of CRDP Pilot sites in the North West Province on road construction, brick, roof tile, paving and building blocks manufacturing. NB: There will be no briefing session for this bid. <i>Technical enquiries:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/ 8776	Department of Rural Development and Land Reform	RDLR-0022 (2011-2012)	2011-09-06	60	60
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of accredited service provider(s) to conduct training and monitoring for the beneficiaries of CRDP Pilot sites in the KwaZulu-Natal Province on road construction, brick, roof tile, paving and building blocks manufacturing. NB: There will be no briefing session for this bid. <i>Technical enquiries:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/ 8776	Department of Rural Development and Land Reform	RDLR-0023 (2011-2012)	2011-09-06	60	60
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of accredited service provider(s) to conduct training and monitoring for the beneficiaries of CRDP Pilot sites in the Free State Province on road construction, brick, roof tile, paving and building blocks manufacturing. NB: There will be no briefing session for this bid. <i>Technical enquiries:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/ 9518	Department of Rural Development and Land Reform	RDLR-0024 (2011-2012)	2011-09-06	60	60
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of accredited service provider(s) to conduct training and monitoring for the beneficiaries of CRDP Pilot sites in the Gauteng Province on road construction, brick, roof tile, paving and building blocks manufacturing. NB: There will be no briefing session for this bid. <i>Technical enquiries:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/ 8776	Department of Rural Development and Land Reform	RDLR-0025 (2011-2012)	2011-09-06	60	60
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of accredited service provider(s) to conduct training and monitoring for the beneficiaries of CRDP Pilot sites in the Western Cape Province on road construction, brick, roof tile, paving and building blocks manufacturing. NB: There will be no briefing session for this bid. <i>Technical enquiries:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/ 9448	Department of Rural Development and Land Reform	RDLR-0026 (2011-2012)	2011-09-06	60	60
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of accredited service provider(s) to conduct training and monitoring for the beneficiaries of CRDP Pilot sites in the Northern Cape Province on road construction, brick, roof tile, paving and building blocks manufacturing. NB: There will be no briefing session for this bid. <i>Technical enquiries:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/ 9463	Department of Rural Development and Land Reform	RDLR-0027 (2011-2012)	2011-09-06	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 73	
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of accredited service provider(s) to conduct training and monitoring for the beneficiaries of CRDP Pilot sites in the Limpopo Province on road construction, brick, roof tile, paving and building blocks manufacturing. NB: There will be no briefing session for this bid. <i>Technical enquiries:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/8359	Department of Rural Development and Land Reform	RDLR-0028 (2011-2012)	2011-09-06	60	60
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of accredited service provider(s) to conduct training and monitoring for the beneficiaries of CRDP Pilot sites in the Eastern Cape Province on road construction, brick, roof tile, paving and building blocks manufacturing. NB: There will be no briefing session for this bid. <i>Technical enquiries:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/9518	Department of Rural Development and Land Reform	RDLR-0029 (2011-2012)	2011-09-06	60	60
Bids must be downloaded from the following website: http://www.ruraldevelopment.gov.za Appointment of accredited service provider(s) to conduct training and monitoring for the beneficiaries of CRDP Pilot sites in the Mpumalanga Province on road construction, brick, roof tile, paving and building blocks manufacturing. NB: There will be no briefing session for this bid. <i>Technical enquiries:</i> Mr Themba Ngcape, Tel: (012) 312-9412. <i>Bid related enquiries:</i> Ms B. Nzotta, Tel: (012) 312-9876/8359	Department of Rural Development and Land Reform	RDLR-0030 (2011-2012)	2011-09-06	60	60

DISPOSALS: GENERAL

Request for proposals: Bidders are hereby invited to submit proposals for selling of used X-Ray Films and used fixing solution for the recovery of silver. RFP documents are available at a cost of R100,00, not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at http://www.finance.gpg.gov.za Go to Economic Opportunities/Tenders. <i>Highly Recommended Briefing Session:</i> <i>Date:</i> 12 August 2011. <i>Time:</i> 10h30. <i>Venue:</i> Gauteng Department of Finance Auditorium, 75 Fox. <i>General enquiries:</i> Thebe Mereotlhe, Tel: (011) 689-8951. <i>Specification enquiries:</i> Ms Elma Burger, Tel: (011) 355-3432, or Ms Emily Lamola, Tel: (011) 689-6131. <i>Tender issue enquiries:</i> Mr Leonard Billings, Tel: (011) 689-6416, or Mr Jaco Smit, Tel: (011) 689-6058 or E-mail: Tender.Admin@gauteng.gov.za	Gauteng Department of Health and Social Development	GT/GDHSD/73/2011	2011-08-26	323	323
---	---	------------------	------------	-----	-----

SPECIAL ADVERTISEMENTS

LAND BANK**REQUEST FOR PROPOSAL****RFP NO. LB/RISK-03/2011**

The Land and Agricultural Development Bank of South Africa invites all interested service providers to respond to the request for proposal (RFP) as indicated below:

RFP No.: LB/RISK-03/2011.

Description of services required: Enterprise Risk Management.

The Terms of Reference document (tender document) may be collected at the reception of Block D, Eco Glades 2, Office Park, cnr Witch Hazel Avenue and Olievenhoutbosch Road (420 Witch Hazel Avenue), Eco Park, Centurion, from Monday, 25 July 2011 between 07h30 and 16h00 or downloaded from our website @ www.landbank.co.za under the "tenders" tab.

All tender responses must be deposited in the tender box located at reception of the above address on or before the closing date and time of the tender.

Closing date and time: Tuesday, 2 August 2011 @ 12:00 pm.

No late tenders will be accepted.

For all enquiries contact: Verona Munian, Tel: (012) 686-0837.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**ADDINGTON HOSPITAL**

Addington Hospital, Supplies Department, P.O. Box 977, Durban, 4000. Tel.: (031) 327-2126.

Fax: (031) 327-2759. E-mail: nonto.zulu@kznhealth.gov.za

ITEM/SERVICE DESCRIPTION:	Cardiotocography.
Tender No.:	ZNQ 1169/2011.
Quantity:	12 units.
Closing time:	11:00 am.
Closing date:	12/08/2011.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	SR Mbewu, Tel: (031) 327-2636.
ITEM/SERVICE DESCRIPTION:	Plastic 305 x 375 trays, green with KZN C1 Logo.
Tender No.:	ZNQ 1172/2011.
Quantity:	600 units.
Closing time:	11:00 am.
Closing date:	12/08/2011.
Contact person:	Mr W. Vinden, Tel: (031) 327-2130/2.
Enquiries regarding specification:	Mr W. Happlewhite, Tel: (031) 327-2517/8.
ITEM/SERVICE DESCRIPTION:	Pastoe chairs with arm/backrest covered with vinyl covers (Royal Blue).
Tender No.:	ZNQ 1164/2011.
Quantity:	12 sets of 4's.
Closing time:	11:00 am.
Closing date:	12/08/2011.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	SR Mandleni, Tel: (031) 327-2237.
ITEM/SERVICE DESCRIPTION:	Tablet counting machine automatic.
Tender No.:	ZNQ 1165/2011.
Quantity:	2 units.
Closing time:	11:00 am.
Closing date:	12/08/2011.
Contact person:	Mr Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Benny, Tel: (031) 327-2979.
ITEM/SERVICE DESCRIPTION:	Emergency resuscitation trolley with drawers.
Tender No.:	ZNQ 1166/2011.
Quantity:	3 units.
Closing time:	11:00 am.
Closing date:	12/08/2011.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	SR Mtshizana, Tel: (031) 327-2682.

ITEM/SERVICE DESCRIPTION:	Easy/occasional visitors chairs with armrest covered in Navy vinyl.
Tender No.:	ZNQ 1167/2011.
Quantity:	37 units.
Closing time:	11:00 am.
Closing date:	12/08/2011.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	SR Mtshizana, Tel: (031) 327-2682.
ITEM/SERVICE DESCRIPTION:	Dialysis machine mid-level with options.
Tender No.:	ZNQ 1168/2011.
Quantity:	2 units.
Closing time:	11:00 am.
Closing date:	12/08/2011.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	SR Green, Tel: (031) 327-2292.
ITEM/SERVICE DESCRIPTION:	Airport type chairs must be padded.
Tender No.:	ZNQ 1170/2011.
Quantity:	6 sets of 4's.
Closing time:	11:00 am.
Closing date:	12/08/2011.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
ITEM/SERVICE DESCRIPTION:	Guillotine electric paper cutting with side tables.
Tender No.:	ZNQ 1163/2011.
Quantity:	1 unit.
Closing time:	11:00 am.
Closing date:	12/08/2011.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Issep, Tel: (031) 327-2697.
ITEM/SERVICE DESCRIPTION:	Pharmaceutical fridge 660L, double glass door.
Tender No.:	ZNQ 1150/2011.
Quantity:	2 units.
Closing time:	11:00 am.
Closing date:	12/08/2011.
Contact person:	Mr Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Benny, Tel: (031) 327-2979.

DEPARTMENT OF HEALTH

MONTEBELLO 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) Quotation must be submitted in sealed envelope.
- (iii) The address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Stores, R614 Noordsberg Road, Tel: (033) 506-7033, Fax: (033) 506-0058.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) and original Tax Clearance Certificate must be submitted to the abovementioned address.

SUPPLY:	Warming blanket (electronic control) as per H.T.S. Specification No. E11 (electronics). UMDNS: 10414.
Quotation No:	ZNQ 88-2011/12.
Closing date:	18-08-2011.
Closing time:	11h00.
Contact person:	Mr N.C. Dladla, Tel: (033) 506-7061.
Enquiries regarding specification:	Dr J. Zimu, Tel: (033) 506-7092.

DEPARTMENT OF HEALTH

CLAIRWOOD 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, Clairwood 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 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, Clairwood Hospital, Mobeni. Tel: (031) 451-5071. Fax: (031) 462-0430. Contact person: Mrs Barbara Zimu.

SUPPLY:	Tow tractor electric/battery operated.
Quotation number:	ZNQ 187/2011.
Closing date:	23/08/11.
Closing time:	11 hrs.
SUPPLY:	Convention oven steam.
Quotation number:	ZNQ 188/2011.
Closing date:	23/08/11.
Closing time:	11 hrs.
SUPPLY:	Vegetable cutter.
Quotation number:	ZNQ 189/2011.
Closing date:	23/08/11.
Closing time:	11 hrs.
SUPPLY:	Potato peeler.
Quotation number:	ZNQ 190/2011.
Closing date:	23/08/11.
Closing time:	11 hrs.
SUPPLY:	Insect exterminator.
Quotation number:	ZNQ 191/2011.
Closing date:	23/08/11.
Closing time:	11 hrs.

DEPARTMENT OF HEALTH

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 the 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

SUPPLY: Theatre table universal hydraulically operated.
 Specification No: H.T.S. No. M14 (mechanical).
 Quotation No: ZNQ 234/2011/12.
 Closing date: 12/08/2011 @ 11h00.
 Contact person: Mandla.
 Contact person (information): B.M. Ngubane—Ext 174.

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

DEPARTMENT OF HEALTH KZN**LADYSMITH PROVINCIAL HOSPITAL****ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCE NATAL**

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/297. Fax. (036) 631-2136/637-6457.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Bid documents faxed will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (x) **NO BID DOCUMENTS WILL BE ACCEPTED AFTER THE CLOSING TIME STIPULATED ON THE QUOTATION FORM.**

SUPPLY: 20 x patient trolleys.
 Bid number: ZNB 13/11/12.
 Closing date: 18/08/2011.
 Closing time: 11:00.
 Enquiries: Mr M Masuku.

POST OFFICE

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

1. REQUEST FOR PROPOSAL (RFP)**1.1 RFP No. 01/POSTBANK VISA CARDS/11/12/AM**

To appoint a suitable service provider for the Manufacturing, Supply and Delivery of Mzansi Flexi and Pension Cards.

Briefing session date: 2011-08-16 from 11:00 am to 12:00 pm.

Briefing session venue: South African Post Office, Supply Chain Management, SCM Boardroom 19, cnr James Drive and Moreleta Street, Silverton, Pretoria.

A non-refundable fee of R500,00 is payable for the above RFP document

1.2 RFP No. 09/POSTBANK CLEANING SERVICES/11/12/BM

To appoint a suitable service provider for the cleaning of Postbank Division.

NB: Only bidders based in Bloemfontein should bid.

Site inspection date: 2011-08-16 from 14:00 pm to 15:00 pm.

Site inspection venue: South African Post Office, Fruits and Veg Building, cnr Muller and Boshoff Streets, Langenhovenpark, Nelson Mandela Drive, Bloemfontein, 9300.

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

1.3 RFP No. 03/UPGRADING OF WITSPoS AIRCONDITIONING/11/12/BM

To appoint a suitable service provider for the completion of existing centralized air-conditioning system for Witspos Mail Centre.

Site inspection date: 2011-08-17 from 11:00 am to 12:00 pm.

Site inspection venue: South African Post Office, Witspos Mail Centre, Ormonde, Johannesburg.

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

1.4 RFP No. 11/CONTAINER REPAIRS/11/12/BM

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

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

Briefing session date: 2011-08-18 from 12:00 pm to 13:00 pm.

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

A non-refundable fee of R1 000,00 is payable for the above RFP document

2. REQUEST FOR INFORMATION (RFI)**2.1 RFI No. 08/POSTBANK DOCUMENT PROCESSING/11/12/TM**

Request for Information (RFI) to find an Electronic Document Management Solution (EDMS) that will enable Postbank to deliver on improved efficiencies, business agility and compliance, customer focus and optimized, manageable operational costs.

Briefing session date: 2011-08-16 from 12:30 pm to 13:30 pm.

Briefing session venue: South African Post Office, Supply Chain Management, SCM Boardroom 19, cnr James Drive and Moreleta Street, Silverton, Pretoria.

No bid fee applicable for RFI Documents.

3. Contact details for the above bid

Attention: Thabang Maswi/Bennett Maila

Tel: (012) 845-2457/2452

Fax: 086 537 2595/086 683 2308

Mobile: 082 652 0186/072 596 8078

4. The date of issue for the above RFP/RFI is 2nd of August 2011 from 12:00 pm.**5. The closing date for the above RFP/RFI is 2nd of September 2011 at 11:00 am.****6. Availability of RFP/RFI Documents**

South African Post Office Limited, Supply Chain Management, cnr James Drive and Moreleta Street, Silverton, Pretoria.

7. 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/site inspection for RFP's is compulsory and non-attendance will disqualify bidders.

NORTHERN CAPE PROVINCIAL GOVERNMENT**DEPARTMENT SOCIAL DEVELOPMENT****BID No. NC/SOC/016/2011****RENDERING OF CLEANING AND GARDEN SERVICES IN THE JOHN TAOLO GAETSEWE DISTRICT, FOR A PERIOD OF 36 MONTHS**

Bid No.: NC/SOC/016/2011.

Closing date: 26 August 2011.

Closing time: 11:00.

Specifications and bid documents are available at: The Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J—Room 16 (Supply Chain Management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300.

Street address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley.

Contact persons: Kedi Flatela or Connie Mmokwa.

Telephone: (053) 874-9174 or (053) 874-9210.

Facsimile: (053) 871-2441.

E-mail: kflatela@ncpg.gov.za or cmmokwa@ncpg.gov.za

PLEASE NOTE:

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (Bid Document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, No. 5 of 2000.
3. Bidders that submitted bids for NC/SOC/007/2011 are required to submit fresh bids for NC/SOC/016/2011.
4. A non-refundable deposit of R10,00 is payable per set of bid documents.
5. Names of bidders that submitted bids will be published on the website of the Office of the Premier:
www//northern-cape.gov.za on Friday, 9 September 2011.

NORTHERN CAPE PROVINCIAL GOVERNMENT**DEPARTMENT SOCIAL DEVELOPMENT****BID No. NC/SOC/017/2011****RENDERING OF CLEANING AND GARDEN SERVICES AT POSTMASBURG AND DANIËLSKUIL,
FOR A PERIOD OF 36 MONTHS**

Bid No.: NC/SOC/017/2011.
 Closing date: 26 August 2011.
 Closing time: 11:00.
 Specifications and bid documents are available at: The Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J—Room 16 (Supply Chain Management).
 Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300.
 Street address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley.
 Contact persons: Kedi Flatela or Connie Mmokwa.
 Telephone: (053) 874-9174 or (053) 874-9210.
 Facsimile: (053) 871-2441.
 E-mail: kflatela@ncpg.gov.za or cmmokwa@ncpg.gov.za

PLEASE NOTE:

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (Bid Document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, No. 5 of 2000.
3. Bidders that submitted bids for NC/SOC/008/2011 are required to submit fresh bids for NC/SOC/017/2011.
4. A non-refundable deposit of R10,00 is payable per set of bid documents.
5. Names of bidders that submitted bids will be published on the website of the Office of the Premier:
www//northern-cape.gov.za on Friday, 9 September 2011.

INTERNATIONAL TRADE ADMINISTRATION COMMISSION (ITAC)**INVITATION TO REGISTER ON ITAC'S SUPPLIER DATABASE**

In order to comply with the requirements of Public Finance Management Act of 1999 and to ensure compliance with the Preferential Procurement Policy Framework Act of 2000 and its regulations, ITAC invites its current suppliers to update their registration and prospective suppliers to apply for accreditation and registration on ITAC's Supplier Database.

The following are the categories of goods and services that are mainly sourced:

- Catering
- Stationery
- Training
- Shuttle Services
- Printing Services
- Advertising and Publications
- Conference Facilities
- Branding and Marketing Materials
- IT Equipment and Software
- Newspaper and Subscriptions
- Fresh Flowers
- Consulting
- Courier Services
- Photocopy and Videography
- Consumables

Applications:

All applications must be on the standard forms, which are available from www.itac.org.za or can be collected at the under-mentioned address.

All applications should be forwarded to: Supply Chain Management Unit at the dti Campus, Block E, First Floor, 77 Meintjies Street, Sunnyside, Pretoria,

Or alternatively posted to: The Manager: Supply Chain Management, ITAC, Private Bag X753, Pretoria, 0001.

No e-mailed or faxed submissions will be accepted.

The closing date is: 2 September 2011.

ITAC reserves the right to conduct site visits where deemed necessary.

Telephonic enquiries should be directed to: The Manager: Supply Chain Management at (012) 394-3700 or
Administrator: Supply Chain Management at (012) 394-3126.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**T1.1 TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 2356/11 T****FOR THE CONSTRUCTION OF P549 (MATIMATOLO ROAD) KM 12 TO KM 15: LAYERWORKS**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from experienced contractors, for the construction of Layerworks on Main Road P549 (Matimatolo Road) KM 12–KM15. The duration of the project will be 5 months.

The Established Contractor is particularly encouraged to Joint Venture with one or more emerging contractors registered with the Department of Transport as emerging contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

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

Tender documents will be available as from 10h00 on Friday, 5 August 2011, during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

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

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

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

A compulsory Clarification Meeting with representatives of the Employer will take place on P549 at the end of the Blacktop Section, on Wednesday, 17 August 2011 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 31 August 2011.

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mrs Bongisile Malinga reflecting the quotation number.

- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Tel: (035) 901-7228/7180. Fax: (035) 794-1905.

RE-QUOTE

SUPPLY:	01 Radiographic Mobile C—Arm Image Intensifier System.
Quotation number:	ZNQ 74/11–12.
Closing date:	18 August 2011.
Closing time:	11:00.
Contact persons:	Mrs B Malinga, Tel: (035) 901-7180/7228.
	Specification available for collection at Ngwelezana Stores.
SUPPLY:	500 bed linen for patients 100 patient bath towels 200 pyjamas male & female 100 baby cot linen 50 women dressing gowns 100 children pyjamas
Quotation number:	ZNQ 436/11–12.
Closing date:	18 August 2011.
Closing time:	11:00.
Contact persons:	Mrs B Malinga, Tel: (035) 901-7180/7228.
SUPPLY:	01 Evita 4 Edition Intensive Care Ventilator.
Quotation number:	ZNQ 513/11–12.
Closing date:	18 August 2011.
Closing time:	11:00.
Contact person: Enquiries:	Mrs B Malinga, Tel: (035) 901-7180/7228.
Contact person: Specification:	Ms Thembi Xaba, Tel: (035) 901-7267.
SUPPLY:	02 delivery beds with Lithotomy poles, electrically adjusted.
Quotation number:	ZNQ 3096/11–12.
Closing date:	18 August 2011.
Closing time:	11:00.
Contact person: Enquiries:	Mrs B Malinga, Tel: (035) 901-7180/7228.
Contact person: Specification:	Mrs Mthethwa, Tel: (035) 901-7232.

LAND BANK**REQUEST FOR PROPOSAL****RFP NO. LB/ICT-03/2011**

The Land and Agricultural Development Bank of South Africa invites all interested service providers to respond to the request for proposal (RFP) as indicated below:

RFP No.: LB/ICT-03/2011.

Description of services required: SAP Collateral Management System Implementation.

The Terms of Reference document (tender document) may be collected at the reception of Block D, Eco Glades 2 Office Park, cnr Witch Hazel Avenue and Olievenhoutbosch Road (420 Witch Hazel Avenue), Eco Park, Centurion, from Monday, 1 August 2011 between 07h30 and 16h00 or downloaded from our website @ www.landbank.co.za under the "tenders" tab.

All tender responses must be deposited in the tender box located at reception of the above address on or before the closing date and time of the tender.

Closing date and time: Monday, 22 August 2011 @ 11:00 am.

No late tenders will be accepted.

For all enquiries contact: Verona Munian, Tel: (012) 686-0837.

INTERNATIONAL TRADE ADMINISTRATION COMMISSION (ITAC)**TENDER No. ITAC RFB: 02/2011/2012: TRAVEL MANAGEMENT SERVICE**

International Trade Administration Commission of South Africa (ITAC) hereby invites interested service providers to submit quotes & proposals for the following bid:

1. ITAC RFB: 02/2011/2012: Travel Management Service

90/10—preference points system will be applied as follows:

- 100 points for Functionality (Stage 1)
- 90 points for Price (Stage 2)
- 10 points for Participation Goals (Stage 2).

2. Compulsory briefing session will be held on the 17th August 2011 at ITAC at 10h00. Failure to attend the session will automatically disqualify the bidder.

Bids document are obtainable from: DTI Campus, Block E, First Floor, 77 Meintjies Street, Sunnyside, Pretoria.

Office hours are: 07h45 to 16h15 (Monday to Friday excluding public holidays).

A non-refundable fee of R100,00 will be charged for bid documents.

The bid box is situated at the DTI Campus, Block E, Ground Floor.

Postal address: Chief Financial Officer—ITAC

Private Bag X753

Pretoria

0001.

General enquiries: Mr Tebogo Moloto, Tel: (012) 394-3700.

Technical enquiries: Ms Sonty Mayinga, Tel: (012) 394-3922.

Closing date is: 2 September 2011 at 11h00. No late tender will be accepted.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**CONTRACT No. ZNT 3228/11 T****FOUNDATION INVESTIGATION FOR BUFFALO RIVER BRIDGE AT uMSINGA**

The Province of KwaZulu-Natal, Department of Transport, invites tenderers to bid for the foundation investigation for Buffalo River Bridge at uMsinga.

Quotation documents will be available as from 10h00 on Friday, 5 August 2011, during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 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 compulsory clarification meeting with representatives of the employer will take place at the Nocombosche Clinic uMsinga Top, on Friday, 12 August 2011 starting at 11h00. No latecomers will be admitted.

Closing date: Tenders closing time for the receipt of tenders is 11h00 on Friday, 19 August 2011. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted.

Tender enquiries:

Enquiries regarding all technical matters may be obtained from: K. Mafu, Tel: (033) 328-1000. Fax: (033) 328-1006.

P. Mkhize, Tel: (033) 328-1000. Fax: (033) 328-1006.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**T1.1 TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 2709/11 T****FOR THE CONSTRUCTION OF THE EMPANGENI RAIL GRADE SEPARATION No. 3390 AT
KM 0,300 AND ASSOCIATED ROADWORKS ON MAIN ROAD P496**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in major bridge and roadworks, for the construction of the Empangeni Rail Grade Separation No. 3390 at KM 0,300 and Associated Roadworks on Main Road P496 in the area of Empangeni. The duration of the project will be 22 months.

The Established Contractor shall be registered in CIDB contractor grading designation 8CE or higher. The Established Contractor is encouraged to Joint Venture with an Emerging Contractor registered on the emerging contractor database of the KZN Department of Transport.

If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of 8CE or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 6CE or 5CEPE.

Tender documents will be available as from 10h00 on Friday, 5 August 2011, during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

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

A non-refundable tender deposit of R200 payable in cash or by bank-guaranteed cheque 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 G Swart, Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail: garys@ssi.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the existing Site Offices, located at KM 3 on the left and side of Main Road P496 on Friday, 12 August 2011 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 1 September 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.

AGRISETA

INVITATION TO BID

TENDER No. AS/2011/RFB/012/TRAINING INTERVENTION

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

AgriSETA requires the services of suitably qualified and experienced service provider(s) to:

- (a) Conduct RPL Process for learners aimed at small and medium agribusiness enterprises that were part of a Pilot Program against the Agribusiness Appraisal Tool Skills Program; and/or
- (b) Facilitate a Train-the-Trainer program for 30 facilitators as capacity building initiative for FET Agricultural Colleges.

Please quote AS/2011/RFB/012/Training Intervention in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the AgriSETA website (www.agriseta.co.za) or electronically, on request by e-mail, from Annetjie Labuschagne at annetjie@agriseta.co.za. Soft copies of the bid documentation are available, on prior request by telephone from Annetjie Labuschagne at (012) 301-5606.

The closing date for submissions is: Monday, 29 August 2011 at 11:00. No late submissions will be considered.

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

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid Documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital).
Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY:	2 x warming units—forced air (as per specification) UMDNS: 17950—HTS 6/1997 (electronics).
Bid number:	ZNQ 820/2011.
Closing date:	2011/08/19.
Closing time:	11:00.
Enquiries regarding specification:	Mr E. Govender, Tel: (031) 502-1719 Ext 2098.
Contact person:	Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.
SUPPLY:	10 x cot beds juveniles (as per specification).
Bid number:	ZNQ 817/2011.
Closing date:	2011/08/19.
Closing time:	11:00.
Enquiries regarding specification:	Mr E. Govender, Tel: (031) 502-1719 Ext 2098.
Contact person:	Mr Keith David, Tel: (031) 502-1719 Ext. 2197.
SUPPLY:	5 x monitor multiparameter—dedicated neonatal UMDNS: 15791—HTS 44/1999 (electronics).
Bid number:	ZNQ 8180/2011.
Closing date:	2011/08/19.
Closing time:	11:00.
Enquiries regarding specification:	Mr E. Govender, Tel: (031) 502-1719 Ext 2098.
Contact person:	Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.
SUPPLY:	10 x cardiocograph—single UMDNS: 12610—HTS 4/1998 (electronics).
Bid number:	ZNQ 819/2011.
Closing date:	2011/08/19.
Closing time:	11:00.
Enquiries regarding specification:	Mr E. Govender, Tel: (031) 502-1719 Ext 2098.
Contact person:	Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.
SUPPLY:	30 x infusion pump syringe—neonatal/paediatric use.
Bid number:	ZNQ 821/2011.
Closing date:	2011/08/19.
Closing time:	11:00.
Enquiries regarding specification:	Mr E. Govender, Tel: (031) 502-1719 Ext 2098.
Contact person:	Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.
SUPPLY:	2 x warmers—blood/solution (electronic control) UMDNS: 10447—HTS 6/2000 (electronics).
Bid number:	ZNQ 822/2011.
Closing date:	2011/08/19.
Closing time:	11:00.
Enquiries regarding specification:	Mr E. Govender, Tel: (031) 502-1719 Ext 2098.
Contact person:	Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.

TOURISM KWAZULU-NATAL (TKZN)

TOURISM KWAZULU-NATAL (TKZN) IS INVITING ALL INTERESTED LESSORS OR AGENTS FOR PROPOSALS TO OFFER A SUITABLE OFFICE ACCOMMODATION

The premises offered must thus be dealt with in such a manner that it is most economical to satisfy the stated requirements below:

GENERAL:

Total size = minimum of 2 200 square metres; Located within business or retail part of the CBD of Durban; Not sharing same floor with other tenants; Secure staff parking in building for 60 staff; 20 visitors; Parking for at least three (3) tour buses (60 seaters). Combination of open and under cover parking.

LOCATION:

Public parking—sufficiently, close and free of charge; Environment—tranquil and safe.

STRUCTURE:

Age of building 20 years old or less; Low maintenance costs for TKZN—floors, walls & windows; Plumbing—copper; Number of floors = (preferably not more than 2); Stand alone Air-conditioning (Preferably); Sound proofing; Good frontage for TKZN signage; Pest free (control)—certificate; Toilet facilities for males and females; Hot and Cold water kitchens and bathrooms; Shower facilities; Walls water proofing on 'weather side'; Fire, health & safety compliance; Natural lighting requirement (40% to be confirmed); Fire proof strong room/safe; Internal signage—safety; 1 Boardroom to accommodate: 85 people cinema style; 1 Boardroom 20 people cinema style; 1 Boardroom: 2 x 10 people cinema style; Auditorium (optional); Server room; Storage room (old assets—waiting for disposal process); Storage room (grocery & cleaning items); Registry space; Sick bay; Dining Area/Canteen closer to kitchen facilities; Kitchen facilities; Catering space closer to boardrooms; Office partitioning (offices should be ready for occupation);

DISABILITY COMPLIANCE:

Ramp, rails & braille lifts; Door width to accommodate wheelchairs & obstructions in path of travel; Special toilet facilities for disabled for males and females; Disability signage and parking;

SECURITY:

Entry/exit security provided for the building; Alarm system; 24 hrs patrolled by a security company.

IT/COMMUNICATION:

Electricity capacity to meet work requirements—85 work stations; Lightning protection & electrical compliance—certificate; Fire and water proof air-conditioned server room solid walled; Access to DSTV connectivity at reception and boardrooms; Dining Area/Canteen; Additional work such as renovations must be included in the lease.

An appointment will be made in terms of procurement policy of Tourism KwaZulu-Natal.

EVALUATION CRITERIA:

Tourism KwaZulu-Natal (TKZN) needs to be satisfied in all respects that an applicant has the necessary resources, competencies, and experiences for this bid.

All proposals received will be evaluated by the panel on a basis of functionality (50%) on the 90/10-Preference Point System and Price (50%), which collectively accounts for 90% of the overall evaluation framework excluding 10% for the HDI element.

HDI's

No franchise in national elections prior to 1983	2
Woman equity	2
Disability	2

SMME's

Value added by SMME's and the subcontracting to SMME's ..	2
Local content	2
Total.....	10

Tender documents will be available from the 10th August 2011, upon payment of a non-refundable deposit of R200,00. Only cash deposits will be accepted.

Should you require additional information, please contact: Mr Dumisa Masango, at (031) 366-7501, or
Send E-mail to: dumisa@zulu.org.za

TKZN reserves the right not to shortlist any candidate or a consortium of companies for this position that meet the criteria of the tender.

CLOSING OF SUBMISSIONS:

Closing date and time is: 26 August 2011 at 12h00.

Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the Ground Floor, Tourist Junction, 160 Monty Naicker (Pine) Street, Durban.

The contract period of this lease is 5 years.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/0272/P435/003 T

THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS AND STORMWATER DRAINAGE ON P435 FROM KM 8.0 TO KM 12.0

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, experienced in earthworks and roadworks, for the construction of Earthworks, layerworks and stormwater drainage on P435 from km 8.0 to km 12.0 in the area of Jozini. The duration of the project will be 7 months.

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

Tender documents will be available as from 10h00 on Friday, 12 August 2011, during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. No documents will be available at the Tender 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 G Kendal, Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail: grantk@ssi.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the intersection of the Roads P435 and P522 on Friday, 26 August 2011 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 2 September 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:	Off-site storage and management of documents.
Bid number:	ZNB 1331/11 T.
Contract period:	3 years.
Closing date:	31 August 2011.
Time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Sandile Gwambe, Tel: (033) 355-8683.

DEPARTMENT OF HEALTH

DIRECTORATE: TOWN HILL HOSPITAL

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Town Hill Hospital, Quotation Evaluation Committee, Hyslop Road, Pietermaritzburg or Town Hill Hospital, Quotation Evaluation Committee, P.O. Box 400, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Town Hill Hospital, Workshop Department, Hyslop Road, Pietermaritzburg. Tel. (033) 341-5595. Fax. (033) 342-2775.
- (vii) In order to facilitate sufficient documents being made available, could prior arrangements be made with Institution.

SUPPLY: Waterproof Flatroofs Centre Section only between Hillside B, C, D and E.
Tender No.: ZNQ 503/11.
Site meeting: 10/08/2011.
Time: 10:00.
Closing: 24/08/2011.
Time: 11:00.

SUPPLY: Renovate and paint ablution block in Occupational Therapy.
Tender No.: ZNQ 504/11.
Site meeting: 10/08/2011.
Time: 10:00.
Closing: 24/08/2011.
Time: 11:00.
Contact person: Mr Robberts, Tel: (033) 341-5591.

DEPARTMENT OF HEALTH

CATHERINE BOOTH 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 envelope must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital, together with the bid number and closing date.
- (v) The name and the address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the Bid Box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801. Tel: (035) 474-8407. Fax: (035) 474-7694, Stores Department between 07h30 and 16h00.
- (ix) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (x) Original Tax Clearance if quotation is above R30 000.
- (xi) ZNT 30 if quotation is above R30 000.

SUPPLY: Audiology Booth (sound proof booth) 0.97 m x 0.735 m with packs and plug points (01 each)
 Diagnostic Audiometer including bone vibrator.

NB: Specification available at Catherine Booth Hospital, Supply Chain Management Section.

Quotation number: ZNQ 159/11-12.
Closing date: 5 September 2011.
Closing time: 11h00.
Contact person: Mr M.J. Mthembu (Ext 159 or 133).
Contact number: (035) 474-8407.

SUPPLY:	Nebulising machine (New Nebysol) electrical Nebulising machine with all tubing.
NB:	Specification available at Catherine Booth Hospital, Supply Chain Management Section.
Quotation number:	ZNQ 158/11–12.
Closing date:	5 September 2011.
Closing time:	11h00.
Contact person:	Mr M.J. Mthembu (Ext 159 or 133).
Contact number:	(035) 474-8407.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

- (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 separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) An original ZNT 30 (application for preference points) form and valid original Tax Clearance Certificate must be submitted with the quotation.
- (vii) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Tel. (039) 687-7311 Ext. 167. Facsimile: (039) 687-7690.

SERVICE:	To supply and deliver 1 x vaccine refrigerator. Specification: H.T.S.—No. M18 (mechanical).
Quotation number:	ZNQ C195/2011/2012.
Closing date and time:	19/08/2011 @ 11h00.
Enquiries:	P. Cele/F. Barth.
SERVICE:	To supply and deliver 1 x vaccine refrigerator. Specification: H.T.S.—No. M18 (mechanical).
Quotation number:	ZNQ H118/2011/2012.
Closing date and time:	19/08/2011 @ 11h00.
Enquiries:	P. Cele/F. Barth.
SERVICE:	To supply and deliver 1 x electrocardiograph—12 channel ECG Recorder. Specification: H.T.S.—No. 7/1998 UMDNS: 11407.
Quotation number:	ZNQ H152/2011/2012.
Closing date and time:	19/08/2011 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.
SERVICE:	To supply and deliver 1 x Ophthalmic A Scan—ultrasound. Specification: H.T.S.—No. E54 UMDNS: 11389.
Quotation number:	ZNQ H171/2011/2012.
Closing date and time:	19/08/2011 @ 11h00.
Enquiries:	C.M. Gambushe/F. Barth.

DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital, Bid Evaluation Committee, together with the quotation number and closing date.

- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original ZNT 30 and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.
- (x) Please note that no faxed quotations will be allowed.

SUPPLY:	3 x UMDNS: 11490 electrosurgical units—high power. Specification: H.T.S. No. 5/1997 (electronic).
Quotation number:	ZNQ 150/11–12.
Closing date:	2011/08/16.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	01 x semi-automatic hydraulic scissors—lift trolley for mortuary. Specification: H.T.S. No. 6/1997 (electronics).
Quotation number:	ZNQ 162/11–12.
Closing date:	2011/08/16.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	2 x UMDNS: 12636, multiparameter patient monitor. Specification: H.T.S. No. E71.
Quotation number:	ZNQ 169/11–12.
Closing date:	2011/08/16.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	06 x UMDNS: 12610 cardiocograph—single. Specification: H.T.S. No. 4/1998 (electronics).
Quotation number:	ZNQ 300/11–12.
Closing date:	2011/08/16.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	10 x UMDNS: Warming unit infant (infant type). Specification: H.T.S. No. E116.
Quotation number:	ZNQ 332/11–12.
Closing date:	2011/08/16.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	1 x Hellion M + Mobile sterilizable central electricity and battery operated backup light 1 x sterilizable central handle (3 per set) with shadow less cold light.
Quotation number:	ZNQ 335/11–12.
Closing date:	2011/08/16.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	Hydraulic operated theatre table.
Quotation number:	ZNQ 336/11–12.
Closing date:	2011/08/16.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	05 x food trolley.
Quotation number:	ZNQ 337/11–12.
Closing date:	2011/08/16.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.

SUPPLY:	150 x 20L stainless steel pedal bins with steel inner lid.
Quotation number:	ZNQ 338/11-12.
Closing date:	2011/08/16.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.
SUPPLY:	3 x water dispenser aqua cooler with warm hot water with 20 litres water bottle.
Quotation number:	ZNQ 339/11-12.
Closing date:	2011/08/16.
Closing time:	11:00.
Contact person:	Ms N.Z. Buthelezi, Tel: (033) 493-0004.

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:	Pest control for a period of one year.
ZNQ No.:	Pest 1 of 2011/2012.
Compulsory site meeting:	2011/08/16 at 11:00.
Closing date:	2011/08/25 at 11:00.
Enquiries:	Mr K. Misrilal, Tel: (036) 342-7075/342-7165.
Contact person:	Mr Richard Khubeka, at Tel: (036) 342-7093.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	15 units of cassette, X-ray, sensitive, green and 24x 30 cm. 5 units of cassette, X-ray, sensitive, green, 35 x 43 cm. 5 units of cassette, X-ray, sensitive, green, 18 x 24 cm.
Quotation number:	ZNQ 500 of 2011/12.
Closing date:	2011/08/15.
Closing time:	11:00.
Contact person:	Mr M. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. Mngadi, Tel: (031) 907-8214.

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.

ADVERT

- Bid Number: ZNB 50/07/11.
 DESCRIPTION: Cleaning of birds droppings, 7th storey building (once off).
 Compulsory site inspection: 17 August 2011/11h00 @ SCM (stores).
 Closing date: 24 August 2011 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4245.
- Bid Number: ZNB 34/07/11.
 DESCRIPTION: Administration sets 20 dropper for adults.
 Quantity: 48 000 units.
 Closing date: 24 August 2011 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4245.
 Enquiries regarding specification: Mr N. Tshazi, Tel: (033) 345-4241
 This is a 12 month period contract. 4 000 units will be ordered monthly. The price must be fixed for a twelve month period.
- Bid Number: ZNB 35/07/11.
 DESCRIPTION: Visor mask full face pkt of 10.
 Quantity: 2 400 pkts.
 Closing date: 24 August 2011 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4245.
 Enquiries regarding specification: Mr N. Tshazi, Tel: (033) 345-4241
 This is a 6 month period contract. 400 pkts will be ordered monthly. The price must be fixed for a six month period.
- Bid Number: ZNB 36/07/11.
 DESCRIPTION: Disposable syringe 3 ml–3 part leur slip.
 Quantity: 480 000 units.
 Closing date: 24 August 2011 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4245.
 Enquiries regarding specification: Mr N. Tshazi, Tel: (033) 345-4241
 This is a 12 month period contract. 40 000 units will be ordered monthly. The price must be fixed for a twelve month period.
- Bid Number: ZNB 37/07/11.
 DESCRIPTION: Plain gauze 100 x 100 x 8 ply (non-sterile) pkt 100.
 Quantity: 14 400 pkts.
 Closing date: 24 August 2011 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4245.
 Enquiries regarding specification: Mr N. Tshazi, Tel: (033) 345-4241
 This is a 6 month period contract. 2 400 pkts will be ordered monthly. The price must be fixed for a six month period.
- Bid Number: ZNB 38/07/11.
 DESCRIPTION: Abdominal swabs 370 x 450 x 4 ply (sterile) pkt of 5.
 Quantity: 7 200 pkts.
 Closing date: 24 August 2011 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4245.
 Enquiries regarding specification: Mr N. Tshazi, Tel: (033) 345-4241
 This is a 5 month period contract. 1 440 pkts will be ordered monthly. The price must be fixed for a five month period.

Bid Number:	ZNB 40/07/11.
DESCRIPTION:	Diagnostic sets portable x 40.
Closing date:	7 September 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 41/07/11.
DESCRIPTION:	Instrument washing machine x 1.
Closing date:	7 September 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 42/07/11.
DESCRIPTION:	Office desk solid wood complete 1800 (l) x 900 (w) x 750 (h), 3 drawers (RHS) x 22.
Closing date:	7 September 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 43/07/11.
DESCRIPTION:	Dressing trolley complete stainless steel x 41.
Closing date:	7 September 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 44/07/11.
DESCRIPTION:	Industrial auto scrubber x 2.
Closing date:	7 September 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 45/07/11.
DESCRIPTION:	Supply and install reflex hand paper towel dispenser x 68.
Closing date:	7 September 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 46/07/11.
DESCRIPTION:	Supply and install soap dispenser unit with plastic bottle x 34.
Closing date:	7 September 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 47/07/11.
DESCRIPTION:	Servicing and maintenance of fire fighting equipment.
Closing date:	7 September 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Enquiries regarding specification:	Mr N.J. Mthimunya, Tel: (033) 345-4169. This is a 24 month period contract. The price must be fixed for a twenty four month period.
Bid Number:	ZNB 48/07/11.
DESCRIPTION:	Supply two way bucket system complete x 95.
Closing date:	7 September 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 49/07/11.
DESCRIPTION:	Supply floor polisher machines x 26.
Closing date:	7 September 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 51/07/11.
DESCRIPTION:	Supply golf carts x 2.
Closing date:	7 September 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 52/07/11.
DESCRIPTION:	Supply Mid range real-time colour Doppler ultrasound system x 1.
Closing date:	7 September 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.
Bid Number:	ZNB 53/07/11.
DESCRIPTION:	Supply specialized theatre doors.
Compulsory site inspection:	30 August 2011 @ 11h00.
Closing date:	7 September 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.

Bid Number:	ZNB 54/07/11.
DESCRIPTION:	Repairs of staircases.
Compulsory site inspection:	31 August 2011 @ 11h00.
Closing date:	7 September 2011 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4245.

DEPARTMENT OF HEALTH

NORTHDALÉ PROVINCIAL HOSPITAL

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

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

SUPPLY:	Supply and install electronic cash registers.
Quantity:	2 units.
Quotation number:	ZNQ ND 241/2011–2012.
Closing date:	26/08/2011.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

1. SUPPLY:	Cardiotocograph monitor with accessories with wall mount x 8 units.
Quotation number:	ZNQ ME 827/07/11.
Closing date:	30/08/2011.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
2. SUPPLY:	Vaccine fridge x 1.
Quotation number:	ZNQ ME 829/07/11.
Closing date:	30/08/2011.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
3. SUPPLY:	Infant resuscitation unit on stand and accessories (Resuscitaire) x 8.
Quotation number:	ZNQ ME 833/07/11.
Closing date:	30/08/2011.
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.

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 876/2011	Procurement of replacement MB 40 mailing machine for Pietermaritzburg Data Centre as approved by the Capex Review Committee. Non-compulsory briefing session will be held on 5 August 2011 at SITA Erasmuskloof, Pretoria, Apollo Auditorium, at 10h00 am	Tuesday, 5 September 2011 at 11:00 am

B. Notification of bid cancellation:

Bid Number	Description
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
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.

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.

**AMENDMENT OF BID NUMBER IN RESPECT OF THE BID ADVERTISED AS ZNB 5282/2011:
SUPPLY OF HOME BASED CARE KITS**

Please be advised that the Bid Number ZNB 5282/2011 as allocated to the bid mentioned above is incorrect. The correct Bid Number is ZNB 9138/2011-H.

Bid number for Supply of Home Based Care Kits advertised as ZNB 5282/2011-H has been amended as follows:

SUPPLY:	Supply of Home Based Care Kits: Hast Unit.
Bid number:	ZNB 9138/2011-H.
Closing date extended:	2011-08-25.
Closing time:	11:00.
Enquiries regarding specification:	Ms J Ngozo, Tel: (033) 341-4000.

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE
ADDENDUM**

TENDER No. ZNT 02/11/12: THE SALE OF FOUR STATE HOUSES

Please note the site inspections for the properties are COMPULSORY.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

REQUEST FOR TENDERS

The Agricultural Research Council (ARC) hereby invites tenders from suitably experienced and qualified entities to tender for the following tenders:

Tender No.	Tender description	Closing date & time
ARC/102/08/11	Short term insurance brokerage service	5 September 2011 at 11:00 am
ARC/103/08/11	Appointment of a panel of Law Firms to advise the ARC on Intellectual Property matters	5 September 2011 at 11:00 am

Tender documents will be available as from the 8th of August 2011 at a non-refundable fee of R100,00. Documents can be obtained from the ARC Head Office, located at 1134 Park Street, Hatfield, Pretoria.

All enquiries can be directed to Supply Chain Management Office at (012) 427-9733 or 9760 & 9758.

ROAD ACCIDENT FUND (RAF)

**REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE
RESILIENCE TRAINING TO ROAD ACCIDENT FUND (RAF) EMPLOYEES**

REF. No. RAF/HO/00215

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

The RAF wishes to appoint a service provider to provide resilience training to Road Accident Fund (RAF) employees.

Closing date: 5 September 2011 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under "publications" on 5 August 2011.

A Compulsory Briefing Session will be held as follows:

Date: 16 August 2011

Time: 10h00 am

Address: RAF Menlyn Office
38 Ida Street
Menlo Park
Pretoria

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

No telephonic queries will be accepted.

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

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

TENDER No. NERSA/1112/FAD/SSC/CON005

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as 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 services of an established and reputable security services company to provide security services to the National Energy Regulator of South Africa for a period of two years.

Please quote Reference Number NERSA/1112/FAD/SSC/CON005 in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on 15 August 2011 from 10h30–11h30 in the NERSA Auditorium.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Lorraine Sadiki at lorraine.sadiki@nersa.org.za or during office hours at (012) 401-4704.

The closing date and time for submissions is: Thursday, 25 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.

Kindly note that all NERSA awards are placed on the NERSA website.

No late submissions will be considered.

DEPARTMENT OF TRANSPORT

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE DEPARTMENT OF TRANSPORT

UPDATING OF DATABASE FOR SUPPLIERS/SERVICE PROVIDERS

New Suppliers are hereby invited to apply to the Department of Transport for registration on the Database for rendering of services. Suppliers are advised to register only three commodities. The purpose of the Department of Transport is to improve the system of procurement of goods and services less than R500 000,00 in value and ensure effective implementation of Preferential Procurement Policy Framework Act.

Historically Disadvantaged Individuals and SMME's are in particular encouraged to submit their applications, as they are specially targeted for the procurement of goods and services.

It is the aim of the Government to incorporate as many as possible HDI's and SMME's within the process of the public sector procurement.

THE LIST OF COMMODITIES AND SERVICES ARE CATEGORIZED AS FOLLOWS:

1. Accounting & Bookkeeping Services
2. Advertising & Printing Services
3. Air Conditioning Systems & Contractors
4. Architects & Architectural Services
5. Auctioneers
6. Asset Management Systems

7. Asset Management Systems
8. Archiving Services & Systems
9. Audio Visual Aids & Equipment
10. Audio Visual Equipment Hire
11. Audio Visual Presentations
12. 13 Audio Visuals Repairs & Services
13. Training: Advanced Project Management
14. Training: PFMA
15. Training: Risk Management
16. Training: Contract Management
17. Consulting: Secretarial
18. Consulting: Road Engineers
19. Auditing Services

No contract above R30 000,00 may be awarded to a person who has failed to submit an Original Tax Clearance Certificate from SARS certifying that their taxes are in order. Forms may only be posted or be delivered by hand, no faxed forms will be allowed.

Application forms can be collected at: Forum Building, 158 Struben Street, Pretoria, 0001, at the reception.

Suppliers who are already on the Department's Database: They must not apply.

Enquiries may be directed to: Ms Lindiwe Mahlangu or Ms Nthabiseng Mnisi, on (012) 309-3255 or (012) 309-3121

E-mail: MahlanguL@dot.gov.za or MnisiN@dot.gov.za

Closing date: 30 November 2011.

WESTERN CAPE PROVINCIAL GOVERNMENT

PROVINCIAL DEPARTMENT OF HUMAN SETTLEMENTS

NOTICE OF PROPOSED DISPOSAL OF PROVINCIAL STATE LAND

Notice is hereby given that the Western Cape Provincial Department of Human Settlements ("the Department") intends to dispose of unregistered Erf 30533, a portion of Erf 30466, Khayelitsha, to the Cape Province Organisation for the Aged, at a 25% of market value, for the development of a multipurpose senior community facility.

Interested parties are hereby called upon to submit any representations, in writing, which they wish to make regarding such proposed disposal of: The Director: Land and Asset Management, Room 10-03, 27 Wale Street, Cape Town, or at Private Bag X9083, Cape Town, 8000, or by facsimile at (021) 483-2590, to reach us by no later than 2 September 2011. (Reference: 2011/2187).

The description of the property to be disposed of is as follows:

Erf No.	Administrative District	Title Deed No.	Extent	Current zoning	Actual current use of land
Erf 30533 an unregistered portion of Erf 30466, Khayelitsha	Bellville Municipal Area, Cape Town	T65770/2005	0.6341 ha	Institutional III	Vacant

Relevant information regarding the aforementioned provincial state land and the proposed disposal is available for inspection at the office of Mr H. Mostert, 27 Wale Street, Cape Town [Tel: (021) 483-3684 or E-mail: heinrich.mostert@pgwc.gov.za]

GAUTRAIN MANAGEMENT AGENCY

INVITATION TO TENDER

RFT Reference No.: **GMA: RFT Ref No. GMA/002/11.**

RFT Issuer: Gautrain Management Agency (GMA).

A service provider to:

1. Establish and administer a retirement fund for employees of the GMA; undertake, administer and manage investments on behalf of such fund; and administer benefits provided for in the rules of the fund; and
2. Provide Group Life, Disability and Funeral benefits for employees of the GMA.

RFT issue date: 5 August 2011.

Closing date: 26 August 2011.

Closing time: 11:00 am.

Validity period: 90 days (commencing from the RFT Closing Date).

RFT DESCRIPTION:	The Gautrain Management Agency hereby invites interested service providers to tender for the provision of the following services: 1. Establish a retirement fund for employees of the GMA; 2. Undertake, administer and manage investments on behalf of the retirement fund; 3. Administer the disposition of benefits provided for in the rules of the fund including amongst others, membership data, contributions, benefits, expenses, periodic members' statements and financial reporting for the fund; 4. Provide Group Life benefits for employees of the GMA; 5. Provide Disability benefits for employees of the GMA; and 6. Provide Funeral benefits for employees of the GMA. Service providers may tender for retirement fund, group life, disability and funeral benefit services collectively or individually. The provision of these services must be in accordance with the Pension Funds Act (Act 24 of 1956), the Long Term Insurance Act (Act 52 of 1998), the Financial Advisory and Intermediary Services Act (FAIS) (Act 37 of 2002), the Financial Services Board Act (Act 97 of 1990) and all other legislation applicable to the services required. Additional information of this tender is detailed in the RFT (tender) document.
RFT Collections:	The RFT document will be made available on Friday, the 5th of August 2011 at 1:00 pm as follows: Tender documents may be downloaded from the GMA Website: www.gautrain.co.za, or may be collected from the GMA Offices at 22 Milky Way Avenue, Linbro Business Park, Marlboro.
Tender submissions:	An original set of proposal documents must be submitted in accordance with the instructions contained in the RFT document. All responses must be placed in the Tender Box located on the Ground Floor at the Reception Area of the GMA Offices by no later than the Tender Closing Date and Time as stipulated above. Late tenders will be rejected.
Tender must be: Addressed to: Delivered to:	The Executive Manager: SCM Unit. Gautrain Management Agency 22 Milk Way Avenue Linbro Business Park Marlboro 2090
RFT Enquiries:	Telephonic enquiries are not permitted. All enquiries regarding the RFT and the tender process are required to be submitted in writing via email, in accordance with the tender timeline for enquiries as specified in the RFT document, to the following E-mail address: tenderenquiries@gautrainpo.co.za

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be as stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road).
- 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 QUOTATIONS

SUPPLY:	Sets admin adult solution (with luer lock, 20 drops).
Quantity:	15 000 units.
Quotation:	ZG 279/11 GAZ.
Closing date:	22/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.

SUPPLY:	Gauze absorbent type, 190 cm x 5 m folded to 22 cm rolls.
Quantity:	6 000 rolls.
Quotation:	ZG 308/11 GAZ.
Closing date:	22/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Swabs disposable sterile taped 370 x 450 x 4 ply.
Quantity:	128 boxes (as per spec).
Quotation:	ZG 309/11 GAZ.
Closing date:	22/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	CCTV Camera.
Quantity:	12 units.
Quotation:	ZG 310/11 GAZ.
Closing date:	22/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Blood gas analyser.
Quantity:	1 unit.
Quotation:	ZG 311/11 GAZ.
Closing date:	22/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Catheter multi CVC 20 cm arrow, 3 lumen.
Quantity:	600 units.
Quotation:	ZG 312/11 GAZ.
Closing date:	22/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Ultra sound machine—medium range colour dopper unit.
Quantity:	1 unit (as per Spec Rad 7C Radiology).
Quotation:	ZG 313/11 GAZ.
Closing date:	22/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Ultra sound machine—medium range colour dopper unit.
Quantity:	1 unit (as per Spec Rad 19 Radiology).
Quotation:	ZG 314/11 GAZ.
Closing date:	22/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.
SUPPLY:	Portable—basic real-time colour doppler, ultrasound scanner.
Quantity:	1 unit (as per Spec Rad 19 Radiology).
Quotation:	ZG 315/11 GAZ.
Closing date:	22/08/2011.
Time:	11h00.
Contact person:	Ms Zodwa Nhlawuzana.

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

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

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

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

SUPPLY:	Childs D.B. boots size 0–000.
Quotation number:	ZNQ 196 of 2011/12.
Closing date:	24/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	S.P. Govender, Tel: (031) 460-5334.
SUPPLY:	Childs D.B. boots.
Quotation number:	ZNQ 197 of 2011/12.
Closing date:	24/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	S.P. Govender, Tel: (031) 460-5334.
SUPPLY:	Stump socks 30F2; 35F2; 50F2.
Quotation number:	ZNQ 198 of 2011/12.
Closing date:	24/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Stump socks 30F3; 40F3; 50F3; 60F3.
Quotation number:	ZNQ 199 of 2011/12.
Closing date:	24/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Stump socks 30F4; 40F4; 50F4; 60F4.
Quotation number:	ZNQ 200 of 2011/12.
Closing date:	24/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Stump socks 35F5; 45F5.
Quotation number:	ZNQ 201 of 2011/12.
Closing date:	24/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Stump socks No. 6; No. 6A.
Quotation number:	ZNQ 202 of 2011/12.
Closing date:	24/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Tarso boots size 3.
Quotation number:	ZNQ 203 of 2011/12.
Closing date:	24/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.

SUPPLY:	Tarso boots size 4.
Quotation number:	ZNQ 204 of 2011/12.
Closing date:	24/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Tarso boots size 5.
Quotation number:	ZNQ 205 of 2011/12.
Closing date:	24/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Tarso boots size 6.
Quotation number:	ZNQ 206 of 2011/12.
Closing date:	24/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Tarso boots size 7.
Quotation number:	ZNQ 207 of 2011/12.
Closing date:	24/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Tarso boots size 8.
Quotation number:	ZNQ 208 of 2011/12.
Closing date:	24/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Tarso boots size 9.
Quotation number:	ZNQ 209 of 2011/12.
Closing date:	24/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Tarso boots size 10.
Quotation number:	ZNQ 210 of 2011/12.
Closing date:	24/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Tarso boots size 11.
Quotation number:	ZNQ 211 of 2011/12.
Closing date:	24/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Tarso boots size 12.
Quotation number:	ZNQ 212 of 2011/12.
Closing date:	24/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Wooden walking sticks.
Quotation number:	ZNQ 213 of 2011/12.
Closing date:	24/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.

SUPPLY:	Grey Conti 2-piece overalls.
Quotation number:	ZNQ 214 of 2011/12.
Closing date:	24/08/11.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P.M. Pillay, Tel: (031) 460-5330.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

NOTICE AND INVITATION TO BID

Department of Public Works: eThekwin Region invites bids for the provision of the following services:

SERVICE:	KwaZulu-Natal: Ndwedwe: Manzini Primary School: New Administration Block, Media, Computer and Biology Block, Multipurpose Block, Toilet Block, External Works.
Bid number:	ZNTD 00151W.
Closing date:	5 September 2011.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	5GB to or appropriate JV Combination.
Documents available from:	KZN Department of Works, eThekwin Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will be issued at the compulsory site meeting.
Technical enquiries:	Mr B. Khumalo, Tel: (031) 203-2334.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting	Yes.
Date:	11 August 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Manzini Primary School.
SERVICE:	KwaZulu-Natal: Pinetown: Dabeka Secondary School: General repairs and renovations.
Bid number:	ZNTD 01362W.
Closing date:	5 September 2011.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	3GB to 5GB or appropriate CIDB JV Combination.
Documents available from:	KZN Department of Works, eThekwin Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will be issued at the compulsory site meeting.
Technical enquiries:	Mr S. Mkosana, Tel: (031) 203-2105.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting	Yes.
Date:	12 August 2011.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Dabeka Secondary Primary School.
SERVICE:	KwaZulu-Natal: Pinetown: Ocean View Place of Safety: Rehabilitation of ablutions.
Bid number:	ZNTD 01573W.
Closing date:	5 September 2011.
Closing time:	11:00.
Box No.:	05.
CIDB contractor grading designation:	3GB to 5GB or appropriate CIDB JV Combination.
Documents available from:	KZN Department of Works, eThekwin Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.

Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will not be issued at the compulsory site meeting.
 Technical enquiries: Mr A. Maphumulo, Tel: (031) 203-2382.
 Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.
 Compulsory site inspection meeting: Yes.
 Date: 15 August 2011.
 Time: 10h00.
 Venue: Bidders to meet inside the main entrance at Ocean View Place of Safety.

The evaluation criteria for the above bids will be Method 2 (Financial and Preference Offer) and the 90/10 Preference Points System.

	%	Points
HDI Female	40	4
HDI Youth	20	2
Priority Population Group	35	3.5
HDI Disabled	5	0.5
Mx. Preference Goal	100	10

Note: Bidders who are registered on the Masakhe ECDP, Provincial Suppliers Database, CIDB at the close of bids are eligible to submit bids.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

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.

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

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

SERVICE: Pietermaritzburg: Department of Transport Head Quarters—172 Burger Street:
 Replacement of six lifts.
 CIDB Grading: 5SI or if a joint venture of 2 x 4SI or 1 x 4 and 2 x 3SI.
 Bid Number: ZNTM 00639 W.
 Closing date: 2011/08/25.
 Closing time: 11:00.
 Compulsory site inspection meeting:
 Date: 2011/08/11.
 Time: 10:00.
 Venue: Tenders to meet in the Foyer of the Department of Transport.
 Technical queries: Mr L. Wilson, Tel: (033) 355-5460.

Documents are available from:

Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.

Contact person:

Ms G. Ncanana, Tel: (033) 897-1434.

NATIONAL EMPOWERMENT FUND TRUST (NEF)**REQUEST FOR PROPOSALS****RFP: NEF 02/2011****APPOINTMENTS TO THE MENTORSHIP PANEL OF THE NEF**

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 Broad Based Black Economic Empowerment Act 55 of 2003 and Codes of Good Practice.

The Post Investment Unit (POIU) of the NEF is seeking to appoint experienced, high calibre and strong business mentors and consultants who have owned and run their own businesses as service providers and who demonstrate high levels of black ownership. Registered consultants will, from time to time, be used in the various investee companies of the NEF. These mentors and consultants will have demonstrated technical abilities in their area of specialisation in business management. In order to be considered for this RFP, consultants will have clearly demonstrated a minimum of 4 (four) years experience in at least one of the following functional aspects of business management or any other relevant field:

1. Turnarounds and Restructuring
2. Fleet Management especially in Trucking and Logistics
3. Sales and Marketing
4. Systems Implementation and Control
5. Business Analysis and Interpretation
6. Financial Management
7. Franchise
8. Enterprise Development Specialists in terms of Code 600 of the BBBEE Codes of Good Practice
9. Accounting and Bookkeeping
10. Rural and Community Development Projects
11. Operational Management
12. Liquid Fuels
13. Governance
14. Human Resources
15. Consultants with Engineering Background

Applicants from the following 5 provinces: Free State, Limpopo, Mpumalanga, Northern Cape and North West are strongly encouraged to apply.

Please note: Mentors and consultants that are already appointed to the NEF's Mentorship Panel having signed a Service Level Agreement must not apply.

The RFP documents will be available on the NEF website: www.nefcorp.co.za from 1 August 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 box location: All applicants must be submitted clearly marked **RFP: NEF 02/2011**, indicating clearly which of the above functional elements are relevant, 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 31 August 2011.

NB: 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

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT**T1.1 TENDER NOTICE AND INVITATION TO QUOTATION**

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	CIDB Grading	Compulsory site meeting	Tender closing
DID 18/08/2011	Basic services (VIP toilets, water reticulation and installation of communal stand pipes) in Eikenhof Informal Settlement Minimum requirements: • Skills (25 points): Foreman, CV's and qualifications Civil engineers, CV's and qualifications Minimum NQF Level 5 (LIC) Labour Intensive Construction method, CV's and qualifications • Experience (25 points): Previous completed projects must be relevant to dry sanitation and water reduction (Attach completion certificate). • Project plan and quality assurance (25 points): Project implementation plan (15 points). Quality assurance plan (10 points) (Submit plan). • Resources, plant and equipment (20 points): Proposed methodology and VIP structure (10 points) Plant and equipment (10 points) (Submit prove). • Financial statements (5 points): One year audited financial statement	Price=90 Equity=10 -HDI=4 -Gender=3 -Youth=2 -Disability=1	6CE or higher	<i>Date:</i> 15 August 2011. <i>Venue:</i> Eikenhof Informal Settlement, cnr. Old Vereeniging and R554 to Lenasia. <i>Time:</i> 10h00	<i>Date:</i> 2 September 2011 <i>Time:</i> 11h00

Functionality will be out of minimum of 65 points to 100 points. This is an EPWP Project, labour intensive methods will be used hence LIC minimum NQF Level 5 credentials are critical.

Mandatory requirements for tenders:

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

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

The empowerment of military veterans will be considered as per Departmental Policy and National Legislation.

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

Contractors who did not submit returnable schedules would be automatically disqualified. Dismantlement of documents would disqualify contractors for evaluation.

Note: A minimum of 90% of labour must be from the local community.

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 10th August 2011: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

Tenders to be deposited in the tender box in the foyer of the Corner House Building, corner Commissioner and Sauer Streets, 63 Fox Street, Marshalltown, 2107.

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

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

ILEMBE HEALTH DISTRICT OFFICE

Ilembe Health District Office, 36/40 cnr of Chief Albert Luthuli and Hulett's Streets, KwaDukuza, 4450; Private Bag X10620, KwaDukuza, 4450. Tel: (032) 437-3500/543. Fax: (032) 551-1425. sizwe.mabaso@kznhealth.gov.za / www.kznhealth.gov.za

SUPPLY/SERVICE:

Month to month contract for security services for Ilembe Health District Office, three Grade D day shift securities and one Grade D night shift security.

Quotation number: ZNQ 0062/10/11.
 Compulsory site meeting: 05 August 2011.
 Time: 10h00 am.
 Closing date: 17 August 2011.
 Time: 11h00 am.
 Enquiries: Sizwe Mabaso.
 Contact number: (032) 437-3500/543.
 Enquiries—specification: Nkululeko Nxasana.
 Contact number: (032) 437-3500/550.

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: CLAIRWOOD HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 073/11	Repairs to perimeter fence	Workpower Construction
ZNQ 410/10	Incubators infant	Dynalife Healthcare

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID No.	SERVICE/PROJECT NAME	CONTRACTOR/SERVICE PROVIDER	AMOUNT OF AWARD
SSKZN7/1/6/3 (328) 3P	Supply, delivery and installation of an irrigation pump and pipeline for the Nxamalala Project situated in the Umsinga Local Municipality under Umzinyathi District Municipality, KwaZulu-Natal	Mervyn's Irrigation	R736 781,56

Enquiries: Mrs P. Muller, Tel: (033) 264-9500.

DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE REGION

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
WES/COAST 1/2011	5	Jays Agencies	R624 876,00	N/a	As requested	Price: 90 HDI: 3 Women: 2 Disable: 0 SMME: 0 Municipality: 0
WES/COAST 1/2011	9	Kwick Bake	R922 336,80,00	N/a	Daily	Price: 90 HDI: 3 Women: 0 Disable: 0 SMME: 0 Municipality: 0

DEPARTMENT OF WATER AFFAIRS

BID No.	DESCRIPTION	RESULT FOR THE MONTH	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W0209 WTE	Request for the approval of the appointment of a contractor for the fabrication, installation and testing of mechanical and electrical equipment at Orange-Riet Balancing Dam (S1)	June 2011	WK Construction (Pty) Ltd & Somerset Welding CC JV	R18 322 216,57	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W0269 WTE	The supply and delivery of six dumpers 2 000 kg dumpers to construction	June 2011	Landelay (Pty) Ltd	R1 871 553,96	HDI equity ownership: 51% Women equity ownership: 51% Disability: 0%

BID No.	DESCRIPTION	RESULT FOR THE MONTH	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
WP0179 WTE	Development of the integrated annual and real-time operating rules for the Western Cape Water Supply System (WCWSS)	June 2011	Aurecon with DHI South Africa	R4 598 367,00	HDI equity ownership: 23,4% Women equity ownership: 6,54% Disability: 1,74%
WP0229 WTE	Supply for the implementation and maintenance of the water reconciliation strategy for the Algoa Water Supply System	June 2011	Aurecon with Afri-Coast Engineers SA (Pty) Ltd, Groundwater Africa Consulting (Pty) Ltd Hydrogeologists CC and Scherman Colloty and Associates CC	R2 261 000,00	HDI equity ownership: 23,4% Women equity ownership: 6,54% Disability: 1,74%
	WP 0284-WTE W 0134 WTE W 0225 WTE W 0284 WTE W 0245 WTE WP 10208-WTE		Cancelled		
W0255 WTE	Supply and delivery of force balance accelerometers and single processors to provide mode shapes and associated frequencies	May 2011	Tilt-Tech	R1 038 627,69	HDI equity ownership: 0% Women equity ownership: 7% Disability: 0%
W0285 WTE	The supply and delivery of cement to Construction North at Vumani Pump Station in Limpopo Province	May 2011	Maditsi Jan Construction and Projects	R2 035 000,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W0221 WTE	Maintenance, repair and refurbishment of mechanical and electrical major plant and machinery for Western Cape Region Southern Operations for 3 years	May 2011	Viva Engineering Projects	R298 893,77	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%

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

BID No.	SUPPLY	BIDDER
ZNB 23/10/11	54 x hands free paper dispensers	Zithande Health Care
ZNB 24/10/11	01 x fluid warming cabinet	Healthware
ZNB 27/10/11	02 x multiparameter monitor	Duromed CC

HUMAN SCIENCES RESEARCH COUNCIL

BID No.	BID DESCRIPTION	AWARDED TO
HSRC/09/2010/11	Secure microsoft exchange e-mail hosting service	Meropa Sechabeng Tech Price = R4 179 047,86 (5 years contract) HDIs: 5 points claimed

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

QUOTATIONS No.	ITEM DESCRIPTION	CONTRACTOR
ZNQ 04/2010-2011	X-Ray films and developer	Bulatsetla Medical

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATION No.	SUPPLY	QUANTITY	AWARDED SUPPLIER
ZNQ 0244/2011-12	Bench top tablet counting machine (as per HTU specification)	01 each	Pakmatic Company (Pty) Ltd
ZNQ 0170/2011-12	Mobile bulk filing units with cladding	06 each	Regency Furniture

QUOTATION No.	SUPPLY	QUANTITY	AWARDED SUPPLIER
ZNQ 0172/2011-12	Electric tow tractor	01 each	Leading Logistic Planning (LLP)
ZNQ 01111/2011-12	Heavy duty steel pedal bins	20 lt x 40	KwaZulu S.J.

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

QUOTATION No.	SUPPLY/SERVICE	SPECIFICATION	AWARDED TO
ZNQ 211/2011/12	Cardiotocograph—Single	H.T.S. No. 4/1998 (Electronics)	Glenmed
ZNQ 134/2011/12	Detector—Fetal Heart	H.T.S. No. 9/1999 (Electronics)	Glenmed

Contact person: Lizelle Derby-Ygzue, E-mail: Lizelle.derby@kznhealth.gov.za

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

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER VALUE	TOTAL POINT	DATE AWARDED
ZNQ 398/2010-2011	Dental chair with light	Mars Optics S.A	R38 782,00	10.00	10-11-2010
ZNQ 397/2010-2011	Dental built in compressor	Wright Millners	R26 593,92	10.00	10-11-2010

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

QUOTATION No.	ITEM DESCRIPTION	COMPANY
ZNQ 98/11-12	Tecnol shield PER95 N95 particulate filter respiration and surgical mask regular size (600 boxes)	Zithande Health Care

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SHARED SERVICE CENTRE: WESTERN CAPE

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT	PREFERENCE CLAIMED
SSC WC 08/2011 DRDLR	The maintenance of intergraph mapping and geospatial products for a period of three (3) years for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town	Geospace International (Pty) Ltd	R4 496 444,12	3.8
SSC WC 09/2011 DRDLR	Appointment of a contractor to undertake the maintenance of a high accuracy airborne digital sensor system for the Chief Directorate: National Geospatial Information, for a period of three (3) years	Intergraph Systems South Africa (Pty) Ltd	R2 516 194,80	1.8
SSC WC 10/2011 DRDLR	The appointment of a suitable service provider to render cleaning services to the Registrar of Deeds: Cape Town Office, for a period of twenty four (24) months	GL Group	R1 367 802,76	08

Enquiries: Mr M. Tshelu, Tel: (021) 658-6860.

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

ZNQ No.	DESCRIPTION	SUPPLIER	ENQUIRIES
Znq No: Est Incub 1 of 2011/2012	Supply of 4 x infant incubators	Kwa Dube Medical	Mr B. B. Zimeme Tel: (036) 342-7197

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

QUOTATION No.	SUPPLY	COMPANY
ZNQ 19/2011	Cardboard boxes PPSD 4	B. N. Trading

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

BID No.	DESCRIPTION	AWARDED TO
ZNB 06/04/2011	Ultrasound & interferential EMG function and module with colour display x 1	Mediotronics

DEPARTMENT OF ARTS AND CULTURE: KWAZULU-NATAL

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
DAC 001/1112	Provision of security services	Khuselani Security and Risk Management (Pty) Ltd

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING EDWARD VIII REGIONAL HOSPITAL

QUOTATION No.	SUPPLY	QUANTITY	AWARDED TO	PRICE	CONTACT PERSON
MM 652/01 GAZ	Haemodialysis machine	1 unit	Clinic Renal Care	R95 000,00	Ms Zodwa Nhlawuzana

KWAZULU-NATAL PROVINCE: DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

All contracts awarded are subject to appeals being lodged timeously (if any) and letters of acceptance being issued.

Enquiries must be made in writing and mailed to: lindelani.dlamini@kzndae.gov.za or Tel: (033) 355-9172.

BID No.	SUPPLY SERVICE	COMPANY AWARDED	AMOUNT
ZNB 3630/11A	Supply and delivery of chemicals for potato seeds	Basfour 3260, t/a Grovida Zenzele.	R1 311 144,10
ZNB 3629/11A	Supply and delivery of tractors & implements	(1) Tractors (a) Endutrac CC (b) Njoms Mascor J/V (c) Peters Tractors & Assessories (2) Implements (a) Wild Rush: Water Trailer Mould Plough..... Boom Sprayer..... (b) Njoms Mascor: Mounted 2 row planter..... (c) Endutrac CC: Mounted 4 row planter..... No till planter..... Lime spreader..... (d) Farmtrac Dundee: Disc Harrow.....	R1 261 891,92 R1 331 520,00 R924 426,00 R5 643 000,00 R4 720 626,00 R5 378 702,40 R3 201 690,00 R6 993 900,00
ZNB 3632/11A	Approved panel of suppliers to supply seeds, fertilizer, chemicals and livestock/veterinary inputs	To be informed in writing	
ZNB 1251/11A	Expression of interest (EOI) to implement agricultural infrastructure projects	To be informed in writing	

GAUTENG DEPARTMENT OF FINANCE

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT END DATE
GT/GDF/092/2010	For supply, delivery, installation, commissioning and activation of an electronic security system	Vimba Group Holdings (Pty) Ltd	Rental amount R101 339,78 per month	1 August 2011	31 July 2014

NATIONAL DEPARTMENT OF HEALTH

Tender No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDERS
HP01/2011TB	Supply and delivery of anti-tuberculosis medicines to the Department of Health for the period of 1 August 2011 to 31 July 2013	1. Aspen Pharmacare 2. Be-Tabs Pharmaceuticals (Pty) Ltd 3. Dr Reddy's Laboratories (Pty) Ltd 4. Pharma Dynamics (Pty) Ltd 5. Sandoz SA (Pty) Ltd 6. Sanofi Aventis (Pty) Ltd

Tender No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDERS
HP02/2011AI	Supply and delivery of anti-infective (antibiotics, anti-fungal, anti-protozoal and anti-viral agents) medicines to the Department of Health, for a period of 1 August 2011 to 31 July 2013	1. Adcock Ingram Healthcare (Pty) Ltd 2. Aspen Pharmacare 3. Astra Zeneca Pharmaceuticals (Pty) Ltd 4. Aurobindo Pharma (Pty) Ltd 5. Bayer (Pty) Ltd 6. Dezzo Trading 392 (Pty) Ltd 7. DPR Pharmaceutical 8. Dr Reddy's Laboratories (Pty) Ltd 9. Fresenius Kabi SA (Pty) Ltd 10. Merck (Pty) Ltd 11. MSD (Pty) Ltd 12. Pfizer Laboratories (Pty) Ltd 13. Pharmachem Pharmaceuticals (Pty) Ltd 14. Pharmaco Distribution (Pty) Ltd 15. Pharma Dynamics (Pty) Ltd 16. Pharmadyne Healthcare (Pty) Ltd 17. Pharma-Q (Pty) Ltd 18. Ranbaxy SA (Pty) Ltd 19. Resmed Healthcare CC 20. Safeline Pharmaceuticals (Pty) Ltd 21. Sandoz South Africa (Pty) Ltd 22. Sanofi-Aventis South Africa (Pty) Ltd 23. Schering—Plough (Pty) Ltd

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

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

QUOTATION No.	SERVICE	AWARDED CONTRACTOR
ZNQ 165/2011/12	Renovation of doctors house roof and remove trees (Long-pine trees)	Ganyana Trading CC

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

NB: All awards are subject to no appeals lodged within 5 working days.

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 010274 W	KZN: Sundumbili: Sundumbili Clinic: Maintenance and repairs	W. Thomas Construction
ZNTD 01769 W	KZN: Durban: King George V Hospital: Waste Disposal	Siyazama Housing CC
ZNTD 01364 W	KZN: Stanger: Stanger High School: Repairs and renovations	Daily Double Trading 315 CC
ZNTD 01388 W	KZN: Hillcrest: Phoshane J.P. School: Repairs and renovations	City Plumbers and Builders

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	AMOUNT	PREFERENCE CLAIMED
19/1/9/1/50 TA (10)	Purchasing of standard office and executive office furniture for SAPS Crime Intelligence Head Office and Provinces	Esizwe Technologies	R2 453 495,40	Points on HDI: 3 Points on Women: 0 Points on disabled: 0 Points on locally manufactured: 2
19/1/9/1/97 TA (10)	Provisioning of music instruments to the SAPS: Gauteng Band	Lovemore Music Centre	R602 733,00	Points on HDI: 0 Points on Women: 2 Points on disabled: 0 Points on locally manufactured: 0

BID No.	DESCRIPTION	AWARDED TO	AMOUNT	PREFERENCE CLAIMED
19/1/9/1/97 TA (10)	Provisioning of music instruments to the SAPS: Gauteng Band	Ellen G CC	R145 250,00	Points on HDI: 4 Points on Women: 2 Points on disabled: 0 Points on locally manufactured: 0

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

NB: All awards are subject to no appeals lodged within 5 working days.

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01335 W	KZN: Durban: Mcothoyi Secondary School: Repairs and renovations to school classrooms	Lwandle Projects CC
ZNTD 00109 W	KZN: Pinetown: Hillcrest Specialised Hospital: Renovations to OPD	Siyazamafuthi Trading CC
ZNTD 01276 W	KZN: Ndwedwe: Thafamasi Clinic: Completion of contract	PSB Hardware and Projects
ZNTD 01442 W	KZN: Ilembe: Chibini Clinic: Repairs and renovations	Uptown Trading 368 CC

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDER/S
E 1173	Appointment of a service provider to assist the Department with the assessment of the Air Quality Management Planning Status-Quo and the development of the National Support Programme	Zanokuhle Environmental Services

DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	DESCRIPTION	SERVICE PROVIDER
ZNT 01/11/12	Head Office: Appointment of a service provider for the supply, rental and installation of multifunctional photocopiers for Fedsure Building	Minolco (Pty) Ltd

DEPARTMENT OF HEALTH: DIRECTORATE: TOWN HILL HOSPITAL

QUOTATION No.	SERVICE	CONTRACTOR
108/11	Repair potholes in tar road from pharmacy to North Park Ward	Zibandela Construction
88/11	Renovate and paint nurses home interior first floor	Uplight Trading
89/11	Renovate & paint finance and system passage in main office	Mpilonhle Contractors
862/10	Repair potholes in tar road from Hyslop Main Gate to stores	Linda Boy Construction
805/10	Tiling in pharmacy	Khoshane Trading
91/11	Security fence at Uitsig B Ward	Umkhonto Electrical
95/11	Security fence at new skip area and concrete floor	Mzamela Investments
92/11	Renovate and paint town bush security gate security office	ZCN Business Enterprises
223/11	Renovate and paint pharmacy roof and gutters	Phaphama Construction
294/11	Renovate and paint workshop toilets and restrooms	Silwanibubha Multiservice
844/10	Replace wooden window frames with aluminum window at Uitsig F	Khulezweni Trading CC
840/10	Replace wooden window frames with aluminum window at Uitsig B	Pamela Construction
846/10	Replace wooden window frames with aluminum window at Uitsig G	Chwepheshe Investments
841/11	Replace wooden window frames with aluminum window at Uitsig C	Elihl' Themba Technical Projects
839/10	Replace wooden window frames with aluminum window at Uitsig	Sesibahle Multiserve
847/11	Rehabilitation of forested and bushy area	Nzamane Contractors
462/11	Cutting of bushy area (Redlands)	Senzangakhona Construction
463/11	Cutting of bushy area (Garden area)	Nsingweni Trading Enterprise

QUOTATION No.	SERVICE	CONTRACTOR
465/11	Cutting of bushy area E (College)	Gladys Trading
845/11	Replace wooden window frames with aluminum window at Uitsig U/G	Abentungwa Security
94/11	Security fence at Uitsig B ward	Timnik Trading, trading as Sibaya Trading
464/11	Cutting of Bushy Area D at House No. 1	Vusizwe Mzamane
842/11	Replace wooden window frames with aluminum window at Uitsig D	Lucky Lips Trading and Projects 45
843/11	Replace wooden window frames with aluminum window at Uitsig E	Thando Contractors

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID REFERENCE	BID DESCRIPTION	DEPARTMENT	NAME OF THE SUCCESSFUL SUPPLIER	AMOUNT
RDLR (CRD-02) 2011/12	Appointment of a service provider to render the Office of the Chief Registrar of Deeds with cash collection services, for a period of twenty-four (24) months.	Rural Development and Land Reform	Protea Coin Group [Assets in Transit and Armed Reaction (Pty) Ltd]	R494 805,60
RDLR (CRD-03) 2011/12	Appointment of a service provider for the rendering of standard cleaning services for the Department of Rural Development and Land Reform: Office of the Registrar of Deeds, Johannesburg, Marble Towers Building, for a period of twenty-four (24) months.	Rural Development and Land Reform	Lynx Chemicals CC	R833 760,00

Enquiries: Mr L. Rashango, Tel: (012) 338-7337.

Enquiries: Ms Z. Madolo, Tel: (012) 338-7281.

KZN DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR	PREFERENCE POINTS SCORED	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00044 W	Emambedwinic Clinic: New Clinic	Nelbon Construction	4.08	R8 062 752.60	14 months
ZNTM00595 W	Petros Jozana Junior Secondary School: Repairs and renovations of 12 classrooms, 2 offices, stores, 14 new pit toilets and associated site works	Herman and Lucky Construction	3.50	R4 620 000,00	16 months
ZNTM00616 W	Mbutisweni Clinic: Maintenance and minor new works	Go Plan Homes CC	—	R1 500 878,80	7 months
ZNTM00622 W	Bowden's Mens's Residence: Completion of repairs, renovations and reconfiguration of existing College of Education Mens's Residence	Gonal Construction	—	R6 704 250,00	11 months

DEPARTMENT OF BASIC EDUCATION

BID No.	SERVICE	SUCCESSFUL BIDDER
DBE 013	Appointment of a service provider to conduct a School Monitoring Survey in Public Ordinary Schools	Pearson Education Achievement Solutions (Pty) Ltd

C. TENDER INVITATIONS FINALISED

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

DCS 12/2011	E 1173
-------------	--------

D. TENDER INVITATIONS CANCELLED

19/1/9/1/55 TB (10)	ZNQ 4529/06/11	DAC03/11-12	ZG 279/11 GAZ
RES/2011/0001	ZNQ H623/2010/2011	HS11/003	DBE011
CCMAHO29-22/12/2010	ZNQ H625/2010/2011	RFB 2010 05B	DBE012
CCMAHO28-07/10/2010	ZNQ 44/11-12	ZNB 3064/11 T	ZNQ 184/2011/12

D. TENDER INVITATIONS CANCELLED**GAUTENG DEPARTMENT OF ROADS AND TRANSPORT****T1.1 TENDER NOTICE AND INVITATION TO TENDER****CANCELLATION OF TENDERS**

Tender No.	Service	CIDB Level	Compulsory site meeting	Evaluation criteria	Closing date
DRT/EOI 06/01/2011	Road Reserve Contractors	1CE only 2CE & 3CE only	Women, people with disabilities & youth only	<i>Venue:</i> Derek Masoek, 37 Loveday Street, cnr. Village Road, Johannesburg (opposite JMPD–Metro Police). <i>Date:</i> 08/02/2011. <i>Time:</i> 10h00	28/02/2011 at 11:00
DRT/EOI 07/01/2011	Reactive Contractors	2CE only	Women, people with disabilities & youth only	<i>Venue:</i> Derek Masoek, 37 Loveday Street, cnr. Village Road, Johannesburg (opposite JMPD–Metro Police). <i>Date:</i> 08/02/2011. <i>Time:</i> 10h00	28/02/2011 at 11:00
DRT/EOI 08/01/2011	Routine Contractors	2CE & 3CE only		<i>Venue:</i> Derek Masoek, 37 Loveday Street, cnr. Village Road, Johannesburg (opposite JMPD–Metro Police). <i>Date:</i> 08/02/2011. <i>Time:</i> 10h00	28/02/2011 at 11:00

This serves to inform service providers that the above-mentioned tenders/database have been cancelled. We apologize for any inconvenience caused.

**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

-
- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Letlhogonolo Makhafole
 Tel. (012) 395-8935, Fax (012) 395-9044
 E-mail: makhal@health.gov.za
 Mr Thinus Prinsloo
 Tel. (012) 395-8931, Fax. (012) 395-9044
 E-mail: prinst@health.gov.za
Office hours: 08:00–16:00
 Mondays to Fridays
-
- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
-
- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, in the box marked Tender .
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: Mr Letlhogonolo Mokono/Mr Josias Raphesu
 Tel.: (012) 310-5209/5965, Fax: (012) 310-5915
Office hours: 7:30–12:45 and 13:30–16:00
 Mondays to Fridays
-
- 95** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Victor Malebye/Mr Nicodemus Sekgothe/
 Mrs Isabella Marumo
 Tel. (012) 336-8988/7418/6976
 Fax (012) 325-6111
Office hours: 07:15–16:00
 Mondays to Fridays
-
- 95A** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Victor Malebye/Mr Nicodemus Sekgothe/
 Mrs Isabella Marumo/Ms Maggie Naicker
 Tel. (012) 336-8988/7418/6976/6897,
 Fax (012) 325-6111
Office hours: 07:15–16:00
 Mondays to Fridays
-
- 107** The Chief Director: Tygerberg Academic Hospital, Room 75, 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, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at 117 Cresswell Road, Silverton, 0127.
Enquiries: Ms Jacobeth Kola
 Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482
Office hours: 08:00–15:30
 Mondays to Fridays
-
- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Josef Benjamin/Ms A. van Sittert
 Tel: (021) 483-5494, Fax: (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays
-
- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
 Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
 Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
 Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
 Fax (021) 404-2317
Office hours: 07:30–13:00 and 13:30–16:00
 Mondays to Fridays
-
- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
-

-
- 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
-
- 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
-
- 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 or (021) 467-2257
Fax: (021) 467-2996
Office hours: 07:30–16:00
Mondays to Fridays
-
- 415A** Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town.
Enquiries: Mr N. Diedericks/Ms N Mqadi
Tel: (021) 467-2043 or (021) 467-2777
Fax: (021) 467-2810
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: W. J. van Zyl/Me A. Oostendorp,
Tel. (021) 808-5154/5163, Fax (021) 808-5144
Office hours: 08:00–13:00 and 13:30–16:30
Mondays to Fridays
-
- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Plattekleef, Cape Town; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.
All proposals must be hand delivered.
Enquiries: Mr L. Ntshobodwana/Mrs. N. Lisa
Tel: (021) 930-1134, Fax: (021) 939-7208
Office hours: 8:15–16:45
-
- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.
Enquiries: *Bidding enquiries:*
Mr H. Mabelebele
Tel: (012) 481-4263, Fax: (012) 481-4221
Technical enquiries:
Hein Spingies/Elinor Heathfield
Tel: (012) 481-4363/(012) 481-4203
-
- 723** Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.
Enquiries: M. M. Subailey
Tel. (021) 483-2400, Fax (021) 483-2236
Office hours: 07:30–16:00
Mondays to Fridays
-
- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.
NB: Hard copies can be collected at the FSB's reception area.
Enquiries: Thobeka Nyimbana
Tel: (012) 428-8091, Fax: (012) 346-5651
E-mail: thobekan@fsb.co.za
Office hours: 07h45–16h30
Mondays to Fridays
-

805	Department Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the first floor).	Enquiries: Mr A. Dalais/Ms M. Reddy Tel: (033) 264-9500, Fax: (033) 342-1991/3904	Office hours: 07:30–16:30 Mondays to Fridays
805A	Department Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the First Floor).	Enquiries: Mr S. Buthelezi/Mr A. Dalais Tel: (033) 264-9500, Fax: (033) 342-1991	Office hours: 07:30–16:00 Mondays to Fridays
864	Independent Complaints Directorate, 114 City Forum Building, cnr. Schubart and Vermeulen Streets, Pretoria.	Enquiries: Mr T. Tshabalala Tel: (012) 399-0051	Office hours: 08:00–16:00 Mondays to Fridays
900	<i>Name of department:</i> Procurement. <i>Street address:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; <i>E-mail/fax:</i> A non-refundable charge of R500.00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to irene.stryom@nhls.ac.za or nthabiseng.tomotomo@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. <i>Or deliver bid to:</i> 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 Ms P. Dabula: QA Manager on (011) 386-5147.		
		Enquiries: Ms I. Strydom/Ms N. Tomotomo Tel: (011) 386-6237/(011) 85-5352	Office hours: 09:00–15:00 Mondays to Fridays
955	Wholesale and Retail SETA, 224 Witch-Hazel Avenue, Highveld Technopark, Centurion, Pretoria; P.O. Box 9809, Centurion, 0046; or tender box address at Reception Area.		
	Tenders available from www.wrseta.org.za		
	Enquiries: tenders@wrseta.org.za Tel: (012) 676-9000, Fax: (012) 665-2559	Office hours: 08:00–17:00	

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