



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 546 Pretoria, 10 December 2010 No. 2660

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

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

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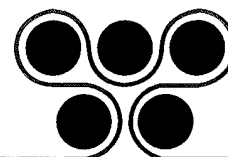
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

- * Request cost calculations: Istelle Pienaar at Tel. (012) 334-4504.
- * Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 334-4565
- * Subscribe by phoning: Sophie Milanzi, Tel. (012) 334-4735
or J. Wehmeyer, 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 2010)

- The tariff for publication is R97.73 per cm and R2 443.22 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R39,32 per annum; Overseas—R45.99 per annum.

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

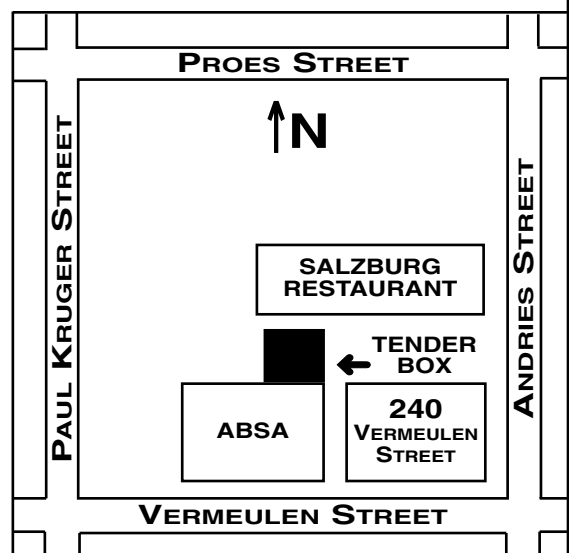
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 81	

SUPPLIES: COMPUTER EQUIPMENT

The Development and Supply of a complete Forecast Product Generator Software. <i>Estimated value of tender:</i> Value estimated exceeding R500 000, 90/10 Preference Point System	South African Weather Service Pretoria	SAWS-11/10	2011-01-21	401	401
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SUPPLIES: GENERAL

Supply of groceries	Vereeniging	VER 01/2011	2011	243	243
Supply of cleaning material	Vereeniging	VER 02/2011	2011	243	243
Appointment of a consultant/company for the supply, installation and commissioning of black carbon (BC) analysers at selected reference station (NRSN) including	Department Environment Affairs	E 1170	2011-01-21	68	68
See information on bids on the website: http://www.dla.gov.za Amendment of a bid advert: Appointment of a service provider to assist the Department of Rural Development and Land Reform with Providing four hundred and fifty mobile handsets, including a data plan and a service plan for a period of three years. The previous advert indicated that there would not be a briefing session however we wish to state as a matter of fact there would actually be a briefing session scheduled as follows: <i>Place:</i> Department of Rural Development and Land Reform. <i>Date:</i> 13 December 2010/ <i>Time:</i> 10:00. <i>Venue:</i> Rural Development and Land Reform, South Block Building, Boardroom S1233, 184 Jacob Mare Street (corner Jacob Mare and Paul Kruger Streets), Pretoria. <i>For further enquiries: Technical enquiries:</i> <i>Bid related:</i> Ms R. Goolam, Tel. (012) 312-8369/9448. <i>Technical:</i> M. Moonsamy/Carmen vd Merwe, Tel. (012) 312-9224, 082 827 6206/082 577 5577	Rural Development and Land Reform	DRLR 0077 2010-2011	2011-01-14	60	60
Supply and delivery of tractors. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre	Department of Defence, various centres in the RSA	CPSC/B/G/491/2010	2011-01-20	371	371
Appointment of a service provider to supply, deliver and install office furniture to the National Department of Tourism for a period of two (2) years. There will be non-compulsory briefing session on 07-01-2011 at 10h00, at Nedpark Building, 16 Trevenna Street, Sunnyside, Pretoria	Department of Tourism	NDT 0006	2011-01-21	977	977
Supply and delivery of animal feed to the State for the period 1 May 2011 to 30 April 2013. <i>Contact details:</i> Mesele Thulare, Tel. (012) 315-5370, Henriëtte Nel, Tel. (012) 315-5795	National Treasury	RT11-1-2010R	2011-01-21	1	1
Supply and delivery of lubricating oil, weapon oil, hydraulic brake fluid and grease to the State for the period 01 April 2011 to 31 March 2013. <i>Contact Persons:</i> Mothushi Moifo, Tel. (012) 395-6521, Herman Mhlongo, Tel. (012) 315-5849	National	RT23-2010CV	2011-01-21	1	1
Supply of water tanks for the installation of the rain water harvesting (Gert Sibande in Mpumalanga Region). <i>For technical information:</i> Mr A. J. Nekhofhe, Tel. (013) 759-7443	Mpumalanga Province	W 0187	2011-01-13	95	95
Witbank Correctional Service: Old and New Prison—replacement of kitchen equipment. NB: This bid will be subjected to risk assessment. CIDB Contractor grading designation required:	Witbank	NST 10/70	2011-01-19	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 15 December 2010 at 10h00. Prospective tenderers to meet at Witbank Prison—main entrance. The Bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 14h45 p.m. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Miss Njabulo Silangwe/Miss Silindile Maphumulo, Tel. (013) 753-6300. <i>Technical information/General enquiries:</i> Mr K. Smith, (013) 753-6300.</p>					
<p>Barberton Correctional Service: Maximum and Youth Centre—replacement of kitchen equipment. NB: This bid will be subjected to risk assessment. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p>	Barberton	NST 10/71	2011-01-19	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>A compulsory site inspection on 14 December 2010 at 10h00. Prospective tenderers to meet at Barberton Town Prison—main entrance.</p> <p>The Bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 14h45 p.m.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Miss Njabulo Silangwe/Miss Silindile Maphumulo, Tel. (013) 753-6300.</p> <p><i>Technical information/General enquiries:</i> Mr K. Smith, (013) 753-6300.</p>					
<p>Bidders are hereby invited to submit proposals for: Supply, delivery of sports equipment and attire to the Department of Sports, Arts and Culture.</p> <p>RFP documents are obtainable at a cost of R100,00, non-refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.finance.gpg.gov.za Go to Economic Opportunities/Tenders.</p> <p>Briefing session is not compulsory but highly recommended.</p> <p><i>Venue:</i> 75 Fox Street, Imbumba House, Auditorium.</p> <p><i>Date:</i> 17 December 2010. <i>Time:</i> 10h00.</p> <p><i>Technical queries:</i> Marissa Rose, Tel. (011) 355-2602.</p> <p><i>Administrative enquiries:</i> Elizabeth Saulus at Tel. (011) 689-6148 or Leonorah Mngomezulu, Tel. (011) 689-6207.</p> <p>Lenard Billings at Tel. (011) 689-6416 or tender.admin@gpg.gov.za</p>	Department of Sports, Arts and Culture	GT/GDSACR/116/2010	2011-01-21	323	323
<p>The provision of a solar radiation calibration facility and solar radiation instruments.</p> <p><i>Estimated value of tender:</i> Value estimated exceeding R500 000, 90/10 Preference Point System</p>	South African Weather Service Pretoria	SAWS-08/10	2011-01-21	401	401
<p>Acquisition of a multi parameter CO, CO2 and H2O Cavity Ring Down Spectroscopy (CRDS) Instrument.</p> <p><i>Estimated value of tender:</i> Value estimated exceeding R500 000, 90/10 Preference Point System</p>	South African Weather Service Pretoria	SAWS-09/10	2011-01-21	401	401
<p>Durable agricultural equipment:</p> <ol style="list-style-type: none"> 1. Tractors x 3. 2. Forage Harvester single row x 1. 3. Rotavator seed bed former (operder) x 1. 4. Sleeve boom sprayer 18 m x 1. 5. Maize planter x 1. 6. Ripper x 2. 7. Disc 2.75 m x 1. <p>Items must be delivered to Groenpunt Correctional Service before 28 February 2011</p>	Groenpunt Correctional Services	GRP 04/2010	2011-01-21	177	177

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Supply and delivery of 200 x CZ 75B 9 mm Parabellum pistols for the Department of Community Safety: Western Cape.</p> <p><i>Special conditions to bid:</i></p> <ul style="list-style-type: none"> The Firearms Control Act, Act 60 of 2000, states the following under Chapter 7 Part 1 Section 31 (l): "No person may trade in any firearm or ammunition without a dealers licence". The Department requests that a certified copy of the bidder's dealer license must be attached to the bid documents and quote submitted on the closing date. Bidders will be expected to deliver goods no later than 15 March 2011. Please note that a sample approval will be conducted before bulk order of the goods. Please note that non-compliance with the above will be lead to the disqualification of a potential bid. <p>No briefing session will be conducted.</p> <p>The bid documents are obtainable from Jeremy September or Marcha Snyders, 15 Wale Street, Cape Town, M-Floor, Cape Town.</p> <p>The closing date for bidding is Friday, 21 January 2011 at 11h00.</p> <p>All bid documents must be deposited to the Community Safety's Tender box located at the entrance of 4 Dorp Street, Cape Town, 8000.</p> <p><i>Enquiries: Technical requirements:</i> Dieter Smit, (021) 983-1542/5400.</p> <p><i>Bid information and queries:</i> Jeremy September, (021) 483-4415 or Marcha Snyders @ (021) 483-8215</p>	Department of Community Safety	DCS05/2010-11	2011-01-21	266	266
<p>Appointment of a service provider to provide the National Consumer Commission with a building for the accommodation of the New Commission Structure for a period of 5 years.</p> <p>NB: A compulsory information session will be held on: <i>Date:</i> 7 January 2011. <i>Time:</i> 10h00. <i>Venue:</i> The DTI Campus, Ground Floor, Block D, Boardroom DG 15. <i>Contact person:</i> E. Dennis: E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 16/10-11	2011-01-21	419A	419A

SUPPLIES: MEDICAL

<p>Supply and delivery of Rapid HIV Test Kits to the State for the period 1 June 2011 to 31 May 2013.</p> <p>Briefing session will be held at National Treasury on 18 January 2011, Room 0101 (First Floor), 240 Vermeulen Street. <i>Time:</i> 10h00.</p> <p><i>Contact persons:</i> Cathrine Matidza/Mthokozisi Ngcobo, Tel. (012) 315-5986/(012) 395-6698</p>	National Treasury	RT41-2011ME	2011-01-31	1	1
<p>Provision of phlebotomy staff to Tshepong Laboratory, North West Province.</p> <p><i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, (011) 386-6165/6250.</p> <p><i>Technical queries:</i> Ms E. du Plessis, (018) 465-4088</p>	National Health Laboratory Service, North West Province	109/10-11 (re-issue of 066/10-11)	2010-12-21	900	900
<p>Supply and delivery of colour Doppler Ultra Sound Unit, Spec: Rad-19 (Radiology).</p> <p><i>Enquiries:</i> Ms Rose N. Ndlovu, Tel: (035) 595-1004 Ext 139. Fax: (035) 595-1007/595-1973. E-mail: rose.ndlovu@kznhealth.gov.za; www.kznhealth.gov.za</p>	Bethesda Hospital	—	—	981	981

SERVICES: BUILDING

<p>Hennenman Magistrate's Office: Repairs and renovations. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p>	Hennenman	BL10/063	2011-01-11	5	5
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: T. Makitle/M. Montse, Tel. (051) 400-8743/8754.</p> <p>Technical information/General enquiries: Mxolisi Magwaza, (051) 400-8795.</p>					
<p>Qumbu SAPS: Repairs and renovations. CIDB Grading: 7GB.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 4 points Price: 100% (of 90)</p> <p>Who is a female 1 point Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 4 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 14/12/2010 at 11:00. Prospective bidders/tenderers to meet at Qumbu SAPS entrance gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p>Contact for Bid information: Zuko Mqwebedu/Anele Ndamase, Tel. No. (047) 502-7076/60.</p> <p>General enquiries: Project Leader: Mr D. Yaka, Tel. (047) 502-7119/079 514 7523.</p>	Mthatha	MTHQMR/10	2011-01-13	699	699
<p>Willowvale Prison: Repairs and upgrade of facilities. CIDB Grading: 6GB.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 4 points Price: 100% (of 90)</p> <p>Who is a female 1 point Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 4 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 15/12/2010 at 11:00. Prospective bidders/tenderers to meet at Willowvale Prison entrance gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p>Contact for Bid information: Zuko Mqwebedu/Anele Ndamase, Tel. No. (047) 502-7076/60.</p> <p>General enquiries: Project Leader: Mr M. Mazwana, Tel. (047) 502-7112/079 514 8381.</p>	Mthatha	MTHWPRF	2011-01-13	699	699

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Bidders are hereby invited to submit proposals for a building management system upgrade and integration for The Innovation Hub.</p> <p>A compulsory site visit and briefing session will be held on Wednesday, 15 of December 2010 at 12h00, in the Infrastructure Room (M55) at The Innovation Centre, 1st Floor, The Innovation Hub, 6 Mark Shuttleworth Street, Pretoria. Failure to attend this site meeting will lead to the disqualification of a bidder.</p> <p>Bid documents will only be available at the compulsory briefing session on Wednesday, 14 December 2010 and a non-refundable cash payment fee of R200,00 will be payable on collection of each tender document.</p> <p><i>Enquiries:</i> dnyalila@theinnovationhub.com</p> <p>Sealed tenders should be dropped off in the tender box at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, on or before 11h00 on Friday, 14th January 2011.</p> <p>Bids submitted by fax or e-mail will not be accepted</p>	The Innovation Hub	TIH2010/004	2011-01-14	951	951

SERVICES: CIVIL

<p>Major road pavement and surface repairs in the Paarl Area on an as and when required basis.</p> <p>A compulsory tenderers meeting will be held on Tuesday, 11 January 2011 at 14:00, at the Provincial Administrations Maintenance Camp, Main Road, Suider Paarl (District Roads Engineer, Paarl).</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4CE Category</p>	Paarl	R/MT 172/2010	2011-01-21	451	451
<p>Construction of bulk water pipe line from Shatale to Acornhoek (Bushbuckridge Local Municipality).</p> <p><i>Compulsory site inspection:</i> <i>Date:</i> 14 December 2010. <i>Venue:</i> Inyaka Water Treatment Works. <i>Time:</i> 11:00 am. <i>Document deposit:</i> R200,00 (non-refundable). <i>For technical information:</i> Mr Sellu Wadan, Tel. (013) 759-7443, Cell: 071 266 9554</p>	Mpumalanga (Bushbuck Ridge Local Municipality)	W 10326	2011-01-13	95	95

SERVICES: ELECTRICAL

<p>Paarl: Drakenstein Prison: Repairs and Maintenance of High (MED) 11 KV System.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 EP or 7 EP* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 EP PE or 6 EP PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 2 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p>	Cape Town	CPT 2048/10	2011-01-26	3	3
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																					
				See Annexure 1, Page 81																						
<p>A compulsory site inspection on the 12/01/2011 at 11h00. Prospective tenderers to meet at Paarl: Drakenstein Prison: Front Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane, Tel. (021) 402-2077.</p> <p><i>Technical information/General enquiries:</i> PM: Mr E. F. Williams, 082 335 3784.</p>																										
<p>A term contract for the repair of all electrical low tension installation in Mopani Area.</p> <p>Required CIDB grading is 3 EB or 3 EB or higher, potentially emerging enterprises should have CIDB Grading of 2 EB PE or 2 EB or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="3">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price: 100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 14/01/2011 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Board Room, First Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Rebecca Motimele, Tel. (015) 293-8071.</p> <p><i>General enquiries:</i> Mr C. P. Maphutha, 082 300 5455.</p>	Preference:	Price and quality/functionality		Historically Disadvantaged Individuals (HDI)			Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price: 100% (of 90)	Who is a female	2 points	Quality/Functionality: 0% (of 90)	Persons with disability	1 point		Other:	points		Total must equal:	10 points	Total must equal: 100% (of 90)	Limpopo Province— Mopani	PLK10/71	2011-01-21	638	638
Preference:	Price and quality/functionality																									
Historically Disadvantaged Individuals (HDI)																										
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price: 100% (of 90)																								
Who is a female	2 points	Quality/Functionality: 0% (of 90)																								
Persons with disability	1 point																									
Other:	points																									
Total must equal:	10 points	Total must equal: 100% (of 90)																								
<p>A term contract for the repair of all electrical low tension installation in Waterberg Area.</p> <p>Required CIDB grading is 3 EB or 3 EB or higher, potentially emerging enterprises should have CIDB Grading of 2 EB PE or 2 EB or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="3">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price: 100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 14/01/2011 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Board Room, First Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Rebecca Motimele, Tel. (015) 293-8071.</p> <p><i>General enquiries:</i> Mr M. D. Molaba, 083 328 7332.</p>	Preference:	Price and quality/functionality		Historically Disadvantaged Individuals (HDI)			Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price: 100% (of 90)	Who is a female	2 points	Quality/Functionality: 0% (of 90)	Persons with disability	1 point		Other:	points		Total must equal:	10 points	Total must equal: 100% (of 90)	Limpopo Province— Waterberg	PLK10/72	2011-01-21	638	638
Preference:	Price and quality/functionality																									
Historically Disadvantaged Individuals (HDI)																										
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price: 100% (of 90)																								
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Bidders are hereby invited to submit proposals for a TIH Electrical Supplies and Maintenance Short-term Service. A compulsory site visit and briefing session will be held on Friday, 7 January 2011 at 13h00, in the Infrastructure Room (M55) at The Innovation Centre, 1st Floor, The Innovation Hub, 6 Mark Shuttleworth Street, Pretoria. Failure to attend this site meeting will lead to the disqualification of a bidder. Bid documents will only be available at the compulsory briefing session on Friday, 7 January 2011 and a non-refundable cash payment fee of R200,00 will be payable on collection of each tender document.</p> <p><i>Enquiries:</i> dnyalila@theinnovationhub.com</p> <p>Sealed tenders should be dropped off in the tender box at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, on or before 11h00 on Friday, 21st January 2011.</p> <p>Bids submitted by fax or e-mail will not be accepted</p>	The Innovation Hub	TIH2010/007	2011-01-21	951	951

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of cleaning services at Giyani Labour Centre for a period of twenty-four months.</p> <p><i>Compulsory site meeting date:</i> 13 January 2011.</p> <p>Bid obtainable on site.</p> <p>NB: Only companies that comply with Labour standards and legislations and are in good standing, will be considered for short listing:</p> <ul style="list-style-type: none"> • Unemployment Insurance Act • Unemployment Insurance Contribution Act • Compensation for Occupational Injuries and Decease Act • Sectoral Determination 1: Contract cleaning industry • Employment Equity Act • Skills Development Act • Skills Development Levies Act • Occupational Health and Safety Act 	Giyani Labour Centre	LLIMP 22/2010	2011-01-21	76	76
<p>Provision of security guards at access control points plus patrolling of premises at Mokopane District Office (42 Hooge Street, Mokopane), for the duration of (24) twenty-four months.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Date:</i> 22 December 2010.</p> <p><i>Venue:</i> 42 Hooge Street, Mokopane.</p> <p><i>Time:</i> 11:00 am.</p> <p><i>For technical information:</i> Mr Jimmy Maenetja, Tel: (015) 290-1431, Cell: 082 805 9298</p>	Limpopo (Waterberg District Office)	W 10408	2011-01-13	95	95
<p>Provision of security guards at access control points plus patrolling of premises at Vhembe District Office (Phalaphala F. M. Premises), for the duration of (24) twenty-four months.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Date:</i> 23 December 2010.</p> <p><i>Venue:</i> Phalaphala FM Premises.</p> <p><i>Time:</i> 12:00 am.</p> <p><i>For technical information:</i> Mr Jimmy Maenetja, Tel: (015) 290-1431, Cell: 082 805 9298</p>	Limpopo (Phalaphala F. M. Premises)	W 10409	2011-01-13	95	95

SERVICES: GENERAL

<p>Appointment of a service provider for one year to operate, maintain and manage the six Air Quality Monitoring Stations in the Vaal Triangle.</p> <p><i>Estimated value of tender:</i> Value estimated exceeding R500 000. 90/10 Preference Point System</p>	South African Weather Service, Pretoria	SAWS—06/10	2011-01-07	401	401
<p>Appointment of a service provider to develop Phase Two of the South African Air Quality Information System (SAAQIS). Compulsory briefing session is schedule for 7 January 2011 at 13:00, at the following address: South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.</p> <p><i>Estimated value of tender:</i> Value estimated exceeding R500 000. 90/10 Preference Point System</p>	South African Weather Service, Pretoria	SAWS—07/10	2011-01-14	401	401

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Request for proposal for the appointment of preferred service provider(s) for car rental, and related services for a period of two (2) years.</p> <p><i>Compulsory information session:</i> <i>Date:</i> 14 January 2011. <i>Time:</i> 11:00. <i>Venue:</i> De Bruyn Park Building, 1st Floor Auditorium, 170 Andries Street, Pretoria.</p> <p>NB: Service providers are requested to be at the Auditorium at 11h00 for the briefing session. No bidder will be allowed access into the premises after 11h10. Please note that bid documents will be obtained at the briefing session</p>	Stats SA	STATS SA 033/10	2011-01-28	751B	751B
<p>Appointment of an online travel booking company that will provide travel arrangements services to Statistics South Africa for a period of two (2) years.</p> <p><i>Compulsory information session:</i> <i>Date:</i> 17 January 2011. <i>Time:</i> 10:00. <i>Venue:</i> De Bruyn Park Building, 1st Floor Auditorium, 170 Andries Street, Pretoria.</p> <p>NB: Service providers are requested to be at the Auditorium at 10h00 for the briefing session. No bidder will be allowed access into the premises after 10h10. Please note that bid documents will be obtained at the briefing session</p>	Stats SA	STATS SA 034/10	2011-01-31	751B	751B
<p>Appointment of a security company to bid for installation and maintenance of security system for a period of two (2) years at the Department of Tourism: Head Office.</p> <p>There will be compulsory briefing session at NedPark Building, 16 Travenna Street, Sunnyside, Pretoria, on 10-01-2011 @ 10h00</p>	Department of Tourism	NDT0007	2011-01-21	977	977
<p>Treatment of pests and rodents: Various buildings in the CDB of Cape Town: Cape Town.</p> <p>CIDB registration is not required.</p> <p><i>Technical information:</i> Mr M. de la Cruz. A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S254/10	2011-01-18	300	352
<p>Lease of Erf 2420 situated between Witteboom Street, Onderbos Avenue, Louise Fourie Way and Die Fontein Park Security Complex: Hartenbos, in extent of approximately 31 000 m² for the purpose of commercial activities.</p> <p><i>Technical information:</i> Mr K. Brand, (021) 483-8543</p>	Eden	OPM 018/10	2011-01-21	349	349
<p>Appointment of a service provider to provide the National Consumer Commission with a building for the accommodation of the new commission structure for a period of 5 years.</p> <p>NB: A compulsory information session will be held on: <i>Date:</i> 7 January 2011. <i>Time:</i> 10h00. <i>Venue:</i> The DTI Campus, Ground Floor, Block D, Boardroom DG 15. <i>Contact person:</i> E. Dennis: E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 16/10-11	2011-01-21	419A	419A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Bidders are hereby invited to submit proposals for a Heating, Ventilation and Air-conditioning (HVAC) Maintenance Service (General).</p> <p>A compulsory site visit and briefing session will be held on Wednesday, 5 January 2011 at 14h00, in the Infrastructure Room (M55) at The Innovation Centre, 1st Floor, The Innovation Hub, 6 Mark Shuttleworth Street, Pretoria. Failure to attend this site meeting will lead to the disqualification of a bidder.</p> <p>Bid documents will only be available at the compulsory briefing session and a non-refundable cash payment fee of R200,00 will be payable on collection of each tender document.</p> <p><i>Enquiries:</i> dnyalila@theinnovationhub.com</p> <p>Sealed tenders should be dropped off in the tender box at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, on or before 11h00 on Friday, 21st January 2011.</p> <p>Bids submitted by fax or e-mail will not be accepted</p>	The Innovation Hub	TIH2010/005	2011-01-21	951	951
<p>Bidders are hereby invited to submit proposals for a Heating, Ventilation and Air-conditioning (HVAC) Maintenance Service (Data Centre, Patch Room and UPS Rooms).</p> <p>A compulsory site visit and briefing session will be held on Wednesday, 5 January 2011 at 14h00, in the Infrastructure Room (M55) at The Innovation Centre, 1st Floor, The Innovation Hub, 6 Mark Shuttleworth Street, Pretoria. Failure to attend this site meeting will lead to the disqualification of a bidder.</p> <p>Bid documents will only be available at the compulsory briefing session and a non-refundable cash payment fee of R200,00 will be payable on collection of each tender document.</p> <p><i>Enquiries:</i> dnyalila@theinnovationhub.com</p> <p>Sealed tenders should be dropped off in the tender box at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, on or before 11h00 on Friday, 21st January 2011.</p> <p>Bids submitted by fax or e-mail will not be accepted</p>	The Innovation Hub	TIH2010/006	2011-01-21	951	951
<p>The provision of an employee health and wellness service to the Provincial Government of the Western Cape for the period 1 April 2011 to 31 March 2014.</p> <p>A compulsory information session be held as follows: <i>Date:</i> 17 January 2011. <i>Time:</i> 10h00. <i>Venue:</i> Organisational Development, 10th Floor, Golden Acre, Cape Town</p>	Chief Directorate: Organisational Development	FMA0035/10	2011-01-27	413	414
<p>Nelspruit Prison: Replacement of a boiler.</p> <p>NB: This bid will be subjected to risk assessment.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p>	Nelspruit	NST 10/72	2011-01-19	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 14 December 2010 at 12h00. Prospective tenderers to meet at Nelspruit Prison—main entrance.</p> <p>The Bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 14h45 p.m.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> Miss Njabulo Silangwe/Miss Silindile Maphumulo, Tel. (013) 753-6300.</p> <p><i>Technical information/General enquiries:</i> Mr J. Mahloko, (013) 753-6300.</p>					
<p>Middelburg SAPS: Facilities for people with disabilities. NB: This bid will be subjected to risk assessment. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 SI or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SI PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 14 December 2010 at 11h00. Prospective tenderers to meet at Middelburg SAPS Headquarters.</p> <p>The Bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 14h45 p.m.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Miss Njabulo Silangwe/Miss Silindile Maphumulo, Tel. (013) 753-6300.</p> <p><i>Technical information/General enquiries:</i> Mr A. A. Odeboju, (013) 753-6300.</p>	Middelburg	NST 10/73	2011-01-19	113	113
<p>Letting of existing office accommodation, measuring 310 m² and 08 parking bays to Public works for Department of Labour in Malelane.</p>	Malelane	NST 10/74	2011-01-19	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 81																					
<p>Requirements for technically, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works. This bid will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td>Contract participation goal by awarding</td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td>contracts to targeted enterprises</td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. The Bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 14h45 p.m. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for Bid information:</i> Miss Njabulo Silangwe/Miss Silindile Maphumulo, (013) 753-6300. <i>General enquiries:</i> Mr Simon Maphakela/ Mr Lufuno Nelwamondo, Tel. (013) 753-6300.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disability:	1 point	Contract participation goal by awarding		Other:	points	contracts to targeted enterprises		Total must equal:	10 points	Total must equal:	100% (of 90)					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)																						
Who is a female	2 points	Quality/Functionality:	40% (of 90)																						
Persons with disability:	1 point	Contract participation goal by awarding																							
Other:	points	contracts to targeted enterprises																							
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Bidders are hereby invited to submit proposals for a Plumbing Supplies and Maintenance Service. A compulsory site visit and briefing session will be held on Friday, 14 January 2011 at 14h00, in the Infrastructure Room (M55) at The Innovation Centre, 1st Floor, The Innovation Hub, 6 Mark Shuttleworth Street, Pretoria. Failure to attend this site meeting will lead to the disqualification of a bidder. Bid documents will only be available at the compulsory briefing session on Friday, 14 January 2011 and a non-refundable cash payment fee of R200,00 will be payable on collection of each tender document. <i>Enquiries:</i> dnyalila@theinnovationhub.com Sealed tenders should be dropped off in the tender box at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, on or before 11h00 on Friday, 28th January 2011. Bids submitted by fax or e-mail will not be accepted</p>	The Innovation Hub	TIH2010/008	2011-01-28	951	951																				
<p>Provision of laboratory analysis for water quality in the Mpumalanga Region for a period of twenty-four (24) months. <i>For technical information:</i> Mr S. Macevele, Tel: (013) 932-2061</p>	Mpumalanga Province	W 0187	2011-01-13	95	95																				
<p>Rendering of laboratory analysis for the Western Cape Region for a period of thirty-six (36) months. <i>For technical information:</i> Mr L. Ferguson, Tel: (021) 950-7147</p>	Western Cape	W 10418	2011-01-13	95	95																				

SERVICES: PROFESSIONAL

<p>Cancellation of bid Appointment of a service provider to conduct a comprehensive audit of all land within Ntambana Local Municipality in KwaZulu-Natal Province. Kindly be advised that the above bid has been cancelled. <i>Enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369. Mr M. Gama, Tel. (012) 312-8113</p>	Rural Development and Land Reform	RDLR 0069/2010/2011	2010-12-14	60	60
<p>Supply of Orthotic and Prosthetic Services for the Eden and Central Karoo Districts. Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above office, upon collection of the bid documents. <i>Enquiries:</i> J. du Plessis, Tel. (044) 803-2744, Fax (044) 874-7942</p>	Eden/Central Karoo Hospitals	SC05/10	2011-01-21	580	580

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
Invitation to tender for implementing a Pilot Project to inform Consumers about Micro-Insurance	Financial Services Board (FSB)	FSB 2010/012	2011-01-31	747	747
Appointment of a panel of forensic investigating firms to support and build investigative capacity in the Specialised Audit Services Chief Directorate for a period of three years. <i>The bid document will be available at:</i> Tender Information Centre, 240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria. Tel: (012) 315-5858. <i>For technical enquiries please contact:</i> Dumisani Cele/Zanele Mxunyelwa, Tel: (012) 395-6776. tebogo.legote@treasury.gov.za/gretchen.sebati@treasury.gov.za <i>For bid enquiries please contact:</i> Ms A. Mbuyane, Tel: (012) 315-5285	National Treasury	NT 019/2010	2011-01-21	1	1
Appointment of a service provider to insurance and administration of the subsidized motor transport scheme and the ministerial vehicle fleet of the State for the period 1 April 2011 to 31 March 2016. A briefing session will be held at National Treasury on 14 January 2011 at Room 0105 (First Floor), 240 Vermeulen Street. <i>Time:</i> 09h00–13h00. <i>Contact persons:</i> Carlo Raffanti, Banningi Masilela. Tel. No: (012) 315-5364/(012) 315-5731	National	RT58-2011CV	2011-02-02	1	1
Corporate data warehouse hardware architecture. <i>Compulsory site meeting:</i> 10:00, 7 January 2011, Blue Room, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, (011) 386-6165/6250. <i>Technical queries:</i> Mr S. Candy, (011) 386-6036	National Health Laboratory Service, Sandringham, Johannesburg	112/10-11	2011-01-19	900	900
The publishing of the National Income Dynamic Study (NIDS) Wave 3. No compulsory meeting. <i>General enquiries contact person:</i> M. Mashigo, Tel. No. (012) 300-5934. <i>Technical enquiries contact person:</i> Ms M. Sadan, Tel. No. (012) 302-2340, 082 778 6610	Union Buildings	PT09/10	2011-01-21	969A	969A
Cwabeni Off-Channel Storage Dam Feasibility Study: Module 2 Environmental Impact Assessment. <i>Compulsory briefing session:</i> <i>Date:</i> 10 January 2010. <i>Venue:</i> Sedibeng 845. <i>Time:</i> 09:00. <i>For technical information:</i> Mr J. A. Bester, Tel: (012) 336-8071	KwaZulu-Natal	W 10426	2011-01-18	95	95
Development of a reconciliation strategy for the Levuvhu and Letaba Water Supply System. <i>For technical information:</i> Mr T. Nditwani, Tel: (012) 336-8189	Limpopo Province	W 10484	2011-01-18	95	95
The appointment of a service provider to implement business process solution/workflow for the NRF	Pretoria	NRF/CORPORATE02/2010-11	2010-12-23	665	665
Appointment of service provider to conduct all the activities need for Township Establishment. <i>Estimated value of tender:</i> Value estimated exceeding R500 000, 90/10 Preference Point System	South African Weather Service, Pretoria	SAWS-10/10	2011-01-21	401	401
Appointment of a service provider to conduct coaching services to the Department of Home Affairs Officials. <i>Compulsory briefing session:</i> <i>Time:</i> 10:00 am. <i>Date:</i> 15 December 2010. <i>Venue:</i> 270 Maggs Street, Watloo, Pretoria. <i>For further information contact:</i> Adv. Supersad at (012) 810-6414/Ms C. Mocke, (012) 810-6479	Department of Home Affairs	DHA25-2010	2011-01-17	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Bidders are hereby invited to submit proposals for: Proposals for the Provision of a Dept Management System.</p> <p>RFP document are obtainable at a cost of R100,00 non-refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.finance.gpg.gov.za Go to Economic Opportunities/Tenders.</p> <p>Briefing session is not compulsory but highly recommended.</p> <p><i>Venue:</i> 75 Fox Street, Imbumba House, Auditorium.</p> <p><i>Date:</i> 14 January 2011.</p> <p><i>Time:</i> 10h00.</p> <p><i>Technical queries:</i> Dion Nannoonaal, Tel: (011) 689-8984 or Dion.Nannoonaal@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Wimpie de Buys at Tel. (011) 689-6880 or wimpie.debuys@gauteng.gov.za</p> <p>Lenard Billings at Tel. (011) 689-6416 or tender.admin@gpg.gov.za</p>	Department of Finance	GT/GDF/115/2010	2011-01-21	323	323
<p>See information on bids on the website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of a service provider to manage the land rights facility established to provide legal representation advise and mediation services to farm dwellers, communal property institutions and general assistance for a period of eighteen (18) months for all 9 Provinces.</p> <p><i>Please take note the briefing session are scheduled as follows:</i></p> <p>Gauteng Province: <i>Briefing session dates and times:</i> 10 January 2011 at 10:00. <i>Venue:</i> Rural Development and Land Reform, National Office North Block N1425, Jacob Mare Street, Pretoria.</p> <p>KwaZulu-Natal Province: <i>Briefing session dates and times:</i> 11 January 2011 at 10:00. <i>Venue:</i> PSSC Pietermaritzburg, 188 Hoosen Haffejee Street, Pietermaritzburg.</p> <p>Western Cape Province: <i>Briefing session dates and times:</i> 12 January 2011 at 11:00. <i>Venue:</i> PSSC Western Cape, 63 Strand Street, Cape Town.</p> <p>Free State Province: <i>Briefing session dates and times:</i> 13 January 2011 at 11:00. <i>Venue:</i> PSSCC Free State, 136 Maitland Street, Bloemfontein.</p> <p><i>Technical enquiries:</i> Mr Jomo Ntuli, (012) 312-9379/082 827 0691.</p> <p><i>Bid related enquiries:</i> Ms Rashida Goolam, (012) 312-8369</p>	Rural Development and Land Reform	DRLR-0078/2010/11	2011-01-26	60	60
<p>New wide area network for SAWS.</p> <p><i>Estimated value of tender:</i> Value estimated exceeding R500 000, 90/10 Preference Point System</p>	South African Weather Service, Pretoria	SAWS-12/10	2011-01-21	401	401
<p>New Internet service provider for SAWS.</p> <p><i>Estimated value of tender:</i> Value established exceeding R500 000, 90/10 Preference Point System</p>	South African Weather Service, Pretoria	SAWS-13/10	2011-01-21	401	401

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Bidders are hereby invited to submit proposals for: Train 300 learners on Sport Management in partnership with Tourism, Hospitality, Education and Training (THETHA).</p> <p><i>Special requirement:</i> Proof of accreditation with THETA to offer training on NQF Level 4: Certificate in Sport Administration and or NQF Level 5: Certificate in Fitness.</p> <p>RFP document are obtainable at a cost of R100,00 non-refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.finance.gpg.gov.za Go to Economic Opportunities "tenders".</p> <p><i>Technical enquiries:</i> Ms Slindile Nkiwane, Tel: (011) 355-9132 or Slindile.Nkiwane@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Lena Willett at Tel. (011) 689-6489 or Lana.Willett@gauteng.gov.za Lenard Billings at Tel. (011) 689-6416 or tender.admin@gauteng.gov.za</p>	Gauteng City Region Academy	GT/GCRA/113/2010	2011-01-21	323	323
<p>Appointment of a service provider for the Study of the Economic Context, Trends and Opportunities for the Development of South Africa's Maritime Transport Sector.</p> <p>Interested Service Providers are required to collect the Request for Quotes from the Department of Transport, Forum Building, 159 Struben Street, Pretoria.</p> <p>A compulsory briefing session will be held at 10h00 on the 15 December 2010 at the Department of Transport.</p> <p>The closing date for receipt of proposals at the Department of Transport is the 10 January 2011.</p> <p><i>Contact person:</i> Ms Mamphago Molewa/Ms Lindiwe Mahlangu, Tel. No. (012) 309-3063/3255, Fax No. (012) 309-3887/3334.</p> <p><i>Technical enquiries:</i> Ms Hamilda Fakira, Tel. (012) 309-3173, E-mail: FakiraB@dot.gov.za</p>	Pretoria	SCM/06/2010TRAI	2011-01-10	108	108
Appointment of a service provider to procure Apple Mac Computers	Pretoria	DOC/19/2010/C	2011-01-21	797	797
Appointment of a service provider to provide project management service for the military veterans content digitization	Pretoria	DOC/20/2010/PNC	2011-01-21	797	797
<p>Amendment of briefing session date:</p> <p>The Department of Science and Technology (DST) is inviting potential service provider to review the South African Weather Service (SAWS) scientific service delivery capacity.</p> <p><i>Site meeting:</i> Information session will be held on Tuesday, the 8th day of December 2010 at the DST from 09h00 to 10:00. Prospective providers are therefore advised to attend the session to clarify the Department's specifications.</p> <p><i>Address:</i> DST, CSIR Campus, Building 53, Meiring Naude Road, Brummeria, 0184.</p> <p><i>Contact person for compliance enquiries:</i> Judian Inama, Tel. (012) 843-6757. E-mail: judian.inama@dst.gov.za</p> <p><i>Contact person for technical enquiries:</i> Fhumulani Maanda, Tel. (012) 843-6416. E-mail: fhumulani.maanda@dst.gov.za</p>	Department of Science and Technology	DST 4/2010	2011-01-10	353	353

DISPOSALS: GENERAL

KOUGA MUNICIPALITY (EC108)**NOTICE No. 225/2010****PUBLIC INVITATION FOR BIDDERS TO TENDER FOR VACANT MUNICIPAL ERVEN
WITHIN THE KOUGA MUNICIPAL AREA**

Notice is hereby given that tenders are invited for the disposal of vacant municipal properties in the Kouga Area as listed in the Tender Document 225/2010.

Tender documents will be available for collection from Friday, 3 December 2010 at the Jeffreys Bay Unit of the Kouga Municipality, 33 Da Gama Road, Jeffreys Bay during office hours. Mondays to Thursdays from 07:30 to 13:00 and from 13:30 to 16:15 and on Fridays from 07:30 to 13:00 and from 13:30 to 15:00.

Closing date and time: All tenders should be submitted before 12:00 on Friday, 11 January 2011 in sealed envelopes, marked "**NOTICE 225/2010—TENDER OR MUNICIPAL ERF**", addressed to the Municipal Manager and deposited in the tender box situated at the entrance of the Jeffreys Bay Unit in Da Gama Road.

It should be noted that the Kouga Municipality is under no obligation to accept the highest tender and only tenders equal or higher than the marked value will be considered. The Council also reserves the right to withdraw any property for disposal.

Tenderers should familiarize themselves with the conditions as set out in the tender document.

Tenders will be adjudicated in terms of the Policy of the Council for the Disposal of Immovable Equitable Assets and Supply Chain Management Policy. Interested bidders are invited to attend the opening of the tenders immediately after the closing date and time. Adjudication will take place later.

Direct enquiries to: Mr M. Gysman, at Tel: (042) 200-2200 or mgysman@ec108.org.za

Dr E.M. RANKWANA, Municipal Manager

P.O. Box 21, Jeffreys Bay, 6330

KOUGA MUNISIPALITEIT (OK108)**KENNISGEWING No. 225/2010****PUBLIEKE UITNODIGING AAN BELANGSTELLENDEN OM TE TENDER VIR ONBEOUDE
MUNISIPALE ERWE BINNE DIE KOUGA MUNISIPALE GEBIED**

Kennis geskied hiermee dat tenders vir die vervreemding van onbeoude munisipale erwe ingewag word soos uiteengesit in die Tender Dokument 225/2010.

Tenderdokumente sal vanaf Vrydag, 3 Desember 2010 by die Jeffreysbaai-Eenheid van die Kouga Munisipaliteit te Da Gamaweg 33, Jeffreysbaai, tydens kantoorure (Maandae tot Donderdae vanaf 07:30 tot 13:00 en vanaf 13:30 tot 16:15 en Vrydae vanaf 07:30 tot 13:00 en vanaf 13:30 tot 15:00 beskikbaar wees.

Sluitingsdatum en tyd: Tenderdokumente moet voor 12:00 op Vrydag, 11 Januarie 2011, in 'n verseëlde koevert gemerk "**KENNISGEWING No. 225/2010: TENDER VIR MUNISIPALE ERF**", ge-adresseer aan die Munisipale Bestuurder, in die tenderbus by die ingang van die Jeffreysbaai-Eenheid te Da Gamaweg geplaas word.

Neem as kennis dat die Kouga Munisipaliteit onder geen verpligting is om die hoogste tender te aanvaar nie en slegs tenders gelykstaande of hoër as die markwaarde sal oorweeg word. Die Raad behou ook die reg voor om enige erf vir vervreemding sonder verdere kennisgewing te onttrek.

Tenderaars moet hulself vergewis van die voorwaardes soos vervat in die tenderdokument.

Tenders sal beoordeel word volgens die Raad se beleid ten opsigte van die Vervreemding van Vaste Bates en Voorsieningskettingsbestuursbeleid. Tenderaars word genooi om die oopmaak van die tenders by te woon onmiddellik na die sluitingsdatum en tyd. Beoordeling sal later plaasvind.

Navrae kan gerig word aan: Mnr. M. Gysman, by Tel: (042) 200-2200 of per E-pos: mgysman@ec108.org.za

Dr. E.M. RANKWANA, Munisipale Bestuurder

Posbus 21, Jeffreysbaai, 6330

SPECIAL ADVERTISEMENTS

GAUTENG FILM COMMISSION (GFC)**REQUEST FOR PROPOSALS**

The Gauteng Film Commission (GFC) is an agency of the Gauteng Provincial Government tasked with the development and promotion of the audiovisual industries in Gauteng. The GFC hereby calls on suitably qualified and experienced individuals, companies or consortia to submit proposals for the following service:

Internal Audit:

Internal auditing services are required with the following broad scope of work:

- (a) Conducting a thorough risk assessment,
- (b) Development of an annual audit plan and 3 year rolling audit plan based on the risk assessment results and liaison with Auditor General as required,
- (c) Presenting the risk assessment and audit plans to the CEO: GFC and the relevant audit committee for approval,
- (d) Carrying out the annual audit plan as it pertains to the period of services requested above,
- (e) Reporting the results of audits to the management of GFC,
- (f) Performing any ad hoc request from management for internal audit reviews,
- (g) Develop a Risk Management Plan/Strategy for GFC,
- (h) Regular reporting, and
- (i) Fulfill all requirements pertaining to internal audit as reflected in the PFMA and Treasury Regulations.

Submission of proposals:

The project terms of reference for these project, regarded as crucial for the preparation of bid documents, may be requested from Tel: (011) 833-0409, Fax: (011) 833-0282, via E-mail from rochelle@gautengfilm.org.za or can be downloaded from www.gautengfilm.org.za

The closing date for the submission of all bid documents is **midday (12:00), Tuesday, 14th December 2010.**

Note that appointment will be made on a three year renewable contract terms.

Please note that bid documents must be hand delivered or couriered to the following address: Gauteng Film Commission, 9th Floor, 56 Main Street, Johannesburg, 2107, clearly marked for the attention of Lazarus Makube.

No late submission will be accepted. Note that shortlisted candidates will be invited to presentations to a selection committee on a date and time to be advised by the GFC.

FASSET**INVITATION TO BID**

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

The provision of a service provider to provide Courier services during the period 1 April 2011 to 31 March 2016.

Please quote Reference: **FAS/GM/OPS/COURIER SERVICE/CON00313/11** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (click here to download) or electronically, **on request by e-mail**, from Gugu Moetanalo at gugu.moetanalo@fasset.org.za

The closing date for submissions is 21 January 2011 at 11:00.

No late submissions will be considered.

Submissions should be delivered to: The Operations Manager, Fasset, Block A, Eva Office Park, cnr Beyers Naude and Judges Avenues, Blackheath, Randburg.

Procurement process administered by Fasset.

FASSET**INVITATION TO BID**

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

The provision of a service provider to provide Travel Agent services during the period 1 April 2011 to 31 March 2016.

Please quote Reference: **FAS/GM/OPS/TRAVEL AGENT SERVICE/CON00314/11** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (click here to download) or electronically, **on request by e-mail**, from Gugu Moetanalo at gugu.moetanalo@fasset.org.za

The closing date for submissions is 21 January 2011 at 11:00.

No late submissions will be considered.

Submissions should be delivered to: The Operations Manager, Fasset, Block A, Eva Office Park, cnr Beyers Naude and Judges Avenues, Blackheath, Randburg.

Procurement process administered by Fasset.

FASSET**INVITATION TO BID**

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The provision of a service provider to provide Car Hire services during the period 1 April 2011 to 31 March 2016.

Please quote Reference: **FAS/GM/OPS/CAR HIRE SERVICE/CON00315/11** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (click here to download) or electronically, **on request by e-mail**, from Gugu Moetanalo at gugu.moetanalo@fasset.org.za

The closing date for submissions is 21 January 2011 at 11:00.

No late submissions will be considered.

Submissions should be delivered to: The Operations Manager, Fasset, Block A, Eva Office Park, cnr Beyers Naude and Judges Avenues, Blackheath, Randburg.

Procurement process administered by Fasset.

DEPARTMENT OF HEALTH**ZULULAND HEALTH DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT OFFICE**

- (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 documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 forms must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section. Tel: (035) 874-2357.
- (viii) All medical equipment should be sent to HTS for assessment before delivery to the health institution.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Ophthalmic autorefractor/keratometer x 1.
H.T.S. Specification No.:	E48.
UMDNS:	13313.
Quotation Number:	ZNQ 107/2010.
Closing date:	2010-12-21.
Time:	11:00.
Contact person:	Ms E. L. Mbatha, Tel: (035) 874-2357.
Enquiries regarding specification:	Mrs M. N. Buthelezi, Tel: (035) 874-2445.

To be delivered at Vryheid Hospital.

KWAZULU-NATAL GAMBLING BOARD

COMPONENT: CORPORATE SERVICES

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL GAMBLING BOARD

- (i) Bids must be in the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes and not faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to KZN Gambling Board for attention Mr L. B. Mjadu reflecting the bid number.
- (v) The name and address of the tendering company must be endorsed on the back of the envelope.
All KZN Gambling Board contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Original ZNT 30 documents must be completed when submitting bids above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Bid documents are available from the offices of the Gambling Board on the Ground Floor, Room 141, South Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, Tel: (033) 345-2714.

SERVICE:	Development and implementation of an Information Technology Strategy for KwaZulu-Natal Gambling Board. The service providers should have proven experience in the development of IT Strategies. The proposal must include a valid original tax clearance certificate, a certificate issued by the registrar of companies and close corporations and a provincial supplier's database number.
Bid number:	KZNGB 002/12/10.
Closing date:	31 December 2010.
Compulsory briefing session:	
Date:	13 December 2010.
Time:	14:00.
Venue:	Offices of the Gambling Board.
Contact person:	Mr L. B. Mjadu, Tel: (033) 345-2714.

MINTEK

INVITATION TO TENDER AS PROVIDER OF GARDENING SERVICES BID

MINTEK 07/2010

Mintek, an autonomous research and development (R&D) organisation specialising in all aspects of mineral processing, extractive metallurgy and related technology, invites tenders for the provision of Gardening Services.

In accordance with recommended corporate governance practice, it is the policy of Mintek to ensure that the services offered are in accordance with Minteks' requirements.

As such, the provider will evaluate Minteks' requirements, and recommend and review the best options.

A Request for Tender (RFT) document, containing detailed requirements, can be downloaded from Minteks' web page at www.mintek.co.za

Tenders close on **6 January 2011** at **12h00**. Tenders received thereafter will not be considered.

A compulsory site meeting will be held on 13 December 2010 at 10h00, at Mintek, 200 Malibongwe Drive, Randburg.

At least two **(2)** hard copies of the tender documents must be submitted. Incomplete tenders will not be considered.

Completed tender documents and additional information must be in a sealed envelope clearly marked **MINTEK 07/2010 GARDENING SERVICES** and be deposited in the tender box at the Security Office.

All bidders must include (inside the sealed envelope containing their bid) proof of payment of a fee of **R300** (payable by EFT only) when submitting their tenders.

Tenders which are received without proof of payment will not be considered.

Delivery address: Mintek, 200 Malibongwe Drive, Randburg.

COUNCIL ON HIGHER EDUCATION

UPDATING OF THE SUPPLIER DATABASE FOR PROCUREMENT OF GOODS AND SERVICES

Suppliers are hereby invited to apply to the Council on Higher Education for registration on CHE database for the rendering of goods and services.

This of the database will be used for the procurement of goods and services less than R500 000,00 (VAT inclusive) in value. The CHE database is based on the requirements of the Preferential Procurement Policy Framework Act and Preferential Procurement Regulations.

Historically Disadvantaged Individuals (HDI's) and small businesses (SMME's) are in particular encouraged to submit their application, as they are specifically targeted for the procurement of goods and services. Quotations for the rendering of goods/services will be requested on a rotation basis.

List of commodities and services are categorized as follows:

GOODS:

1. Stationery
2. Printing and publications
3. Computer software
4. Audiovisual equipment
5. Office equipment
6. Computer equipment
7. Office furniture
8. Household and catering utensils
9. Building and partitioning
10. Electrical equipment
11. Promotional items

SERVICES:

1. Professional (Management/Financial Consultants/Events Management)
2. Cleaning Services (Carpets, Windows and Curtains)
3. Catering
4. Maintenance of Access Control & CCTV System
5. Electronic equipment repairs
6. Maintenance (Electrical/Plumbing/Mechanical equipment)
7. Transport (Shuttle services)
8. Training (HR Development)
9. Training (IT)
10. Computer network support
11. Cutting of keys
12. Hygiene services
13. Security Services
14. Gardening services
15. Installation of blinds
16. Carpeting
17. Painting
18. Servicing of lifts
19. Tiling
20. Transcription and Recording Services
21. Competences (Knowledge, skills and attitudes) Formulation of profiles/frameworks and conducting assessments
22. Conducting skills audits
23. Data analyses of data sets and convert it into report
24. Proofreading and editing
25. Report Writing/Document Preparation
26. Document translation
27. Report Writing/Document preparation
28. Development/Redesign of the file plan
29. Computer software support
30. Handyman services
31. Development of Policy and Legislation

NB: No contract above R30 000,00 may be awarded to a good/service provider who fails to submit an Original Tax Clearance Certificate from the South African Revenue Service (SARS) certifying that their taxes are in order or that suitable arrangements have been made with SARS.

Application forms can be downloaded from the CHE website or collected from the CHE offices:

Council on Higher Education, No. 1 Quintin Brand Street, Persequor Technopark, Brummeria, Pretoria, 0020.

All forms can be deposited in the tender box situated at CHE offices.

Enquiries may be directed to: Ms Dorah Motlhalifi, Tel: (012) 349-3840.

Closing date: 14 January 2010 @ 11h00.

DEPARTMENT OF HEALTH**KWADABEKA COMMUNITY HEALTH CENTRE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be submitted 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 the sealed envelopes.
- (iii) The envelope must be addressed to KwaDabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY/SERVICE: Upgrade of patients toilets and renovations at kwaNdengezi Clinic.
(Documents will be available on the site briefing.)

Quotation Number: ZNQ 243/2010-11.

Site briefing date: 15 December 2010.

Venue: KwaNdengezi Clinic.

Site briefing time: 11h00.

Closing date: 22 December 2010.

Closing time: 11h00.

Enquiries: Mr P. W. Jantjies, Tel: (031) 714-3767.

DEPARTMENT OF HEALTH**KWADABEKA COMMUNITY HEALTH CENTRE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be submitted 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 the sealed envelopes.
- (iii) The envelope must be addressed to KwaDabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotations and specifications will be available at kwaDabeka CHC Stores Department.

SUPPLY/SERVICE: Adult manual resuscitator foot suction.

Quantity: 06 units.

Quotation Number: ZNQ 244/2010-11.

Closing date: 20 December 2010.

Closing time: 11h00.

Enquiries: Mr S. V. Mthiya, Tel: (031) 714-3763.

SUPPLY/SERVICE: Electrical suction machine.

Quantity: Two units.

Quotation Number: ZNQ 245/2010-11.

Closing date: 20 December 2010.

Closing time: 11h00.

Enquiries: Mr S. V. Mthiya, Tel: (031) 714-3763.

SUPPLY/SERVICE: Accu-check glucometer.

Quantity: 60 units.

Quotation Number: ZNQ 246/2010-11.

Closing date: 20 December 2010.

Closing time: 11h00.

Enquiries: Mr S. V. Mthiya, Tel: (031) 714-3763.

SUPPLY/SERVICE:	Portable health ease nebulizing machine.
Quantity:	09 units.
Quotation Number:	ZNQ 247/2010-11.
Closing date:	20 December 2010.
Closing time:	11h00.
Enquiries:	Mr S. V. Mthiya, Tel: (031) 714-3763.
SUPPLY/SERVICE:	Digital HB meter stat site.
Quantity:	57 units.
Quotation Number:	ZNQ 248/2010-11.
Closing date:	20 December 2010.
Closing time:	11h00.
Enquiries:	Mr S. V. Mthiya, Tel: (031) 714-3763.
SUPPLY/SERVICE:	Classic Littman stethoscope.
Quantity:	112 units.
Quotation Number:	ZNQ 249/2010-11.
Closing date:	20 December 2010.
Closing time:	11h00.
Enquiries:	Mr S. V. Mthiya, Tel: (031) 714-3763.
SUPPLY/SERVICE:	CTG machine.
Quantity:	Three units.
Quotation Number:	ZNQ 250/2010-11.
Closing date:	20 December 2010.
Closing time:	11h00.
Enquiries:	Mr S. V. Mthiya, Tel: (031) 714-3763.
SUPPLY/SERVICE:	Adult electric scale with height measurement.
Quantity:	32 units.
Quotation Number:	ZNQ 251/2010-11.
Closing date:	20 December 2010.
Closing time:	11h00.
Enquiries:	Mr S. V. Mthiya, Tel: (031) 714-3763.
SUPPLY/SERVICE:	Manual blood pressure machine.
Quantity:	52 units.
Quotation Number:	ZNQ 252/2010-11.
Closing date:	20 December 2010.
Closing time:	11h00.
Enquiries:	Mr S. V. Mthiya, Tel: (031) 714-3763.

SOUTH AFRICAN POLICE SERVICE

Division: Protection and Security Services

INVITATION TO PROSPECTIVE PROVIDERS FOR REGISTRATION ON THE SUPPLIER DATABASE

In compliance with the Preferential Procurement Policy Framework Act (Act 5 of 2000), which requires the promotion of BEE and the development of HDI's and SMMEs, the Division: Protection and Security Services invites providers to register on its "List of Prospective Providers" for the following commodity groups:

- Advertising, Photographic, Printing and Creative Design Services.
- Training (human resource development, supply chain management, financial management, development of personnel, computer skills, secretarial development, managerial development).
- Locksmith Services.
- Safety Equipment.
- Transcription of Tapes/CDs.
- Cleaning Equipment and Supplies.
- Office Furniture.
- Office Equipment Accessories.
- Stationery and Computer Consumables.
- Tyre & Tyre Fitment Services.
- Electricians.

- Domestic Equipment & Kitchenware.
- Protective Clothing.
- Security Equipment.
- Funeral Services.
- Domestic Repair Services.

Application forms are available at Reception, Maupa Naga Building, c/o Park and Troye Streets, Sunnyside, Pretoria, or forward a request via e-mail to jansevanvuurenberdine@saps.org.za

Please read the instructions carefully before submitting your application form. All applicants must submit the signed application form together with the requested supporting documents. Providers will only be eligible for RFQs once the above has been received and processed.

Documents must be deposited into the tender box in Supply Chain Management, c/o Park and Troye Streets, Sunnyside, Pretoria, or posted to Private Bag X784, Pretoria, 0001, marked for attention: Supplier Database, Supply Chain Management, Protection and Security Services.

For further enquiries, contact: (012) 400-6451 or e-mail: jansevanvuurenberdine@saps.org.za

Closing date for applications: 31 December 2010.

WE WELCOME APPLICATIONS FROM PERSONS WITH DISABILITIES

PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)

REPUBLIC OF SOUTH AFRICA

REQUEST FOR PROPOSALS

Bid No. 01/2010

PALAMA INTERNAL AUDIT SERVICES

Palama, the Public Administration Leadership and Management Academy, wishes to contract the services of an Internal Audit Service Provider for a period of three (3) years. The successful service provider, will deliver, maintain and support an appropriate internal audit service that will ensure the Accounting Authority meets the responsibilities in such portfolio.

PALAMA hereby invites certified and qualified service providers with the relevant experience and expertise to bid for this service.

All bids will be evaluated on price, and the 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000), will apply.

Bid documents are obtainable from the reception area at the physical address mentioned below or on the Palama website (www.palama.gov.za). A sealed proposal envelope marked "Internal Audit Service, Bid 01/2010" and addressed to the Director: Supply Chain Management must be mailed to Palama, Private Bag X759, Pretoria, 0001, to arrive before the closing date, or hand-delivered to Palama, ZK Matthews Building, 70 Meintje Street, Trevenna, Tshwane, and posted into the bid box situated on the ground floor before closing date. E-mailed, faxed or late bids will not be accepted.

Enquiries stating the correct bid number may be directed in writing to A de Beer at (annetha.debeer@palama.gov.za)

No telephonic enquiries will be responded to.

The closing date for the submission of bids is 21 January 2011 @ 12:00.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: Grey's Provincial Hospital: Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, and Pietermaritzburg. Tel: (033) 897-3485.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY:	1 x basic real-time colour doppler ultrasound system as per HTS Specifications.
Quotation number:	M/E 545/12/10.
Closing date:	18/01/2011.
Closing time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel. (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel. (033) 897-3485.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF G. J. CROOKES PROVINCIAL HOSPITAL OF KWAZULU-NATAL

- (1) 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.
- (2) Quotations must be submitted in sealed envelopes.
- (3) Separate envelopes must be used for each quotation.
- (4) The envelope must be addressed to G. J. Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (5) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (6) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (7) An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK document (Company registration).
- (8) No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
- (9) Quotation documents are available from G. J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel. (039) 978-7042/48.

SUPPLY:	Replace ceilings at Dududu Clinic.
Quotation number:	ZNQ W94-10.
Compulsory site meeting:	2010-12-22.
Closing date:	2011-01-05.
Closing time:	11:00.
Contact person:	Mr M. P. Zama, Tel. (039) 978-7048.
Enquiries regarding specification:	Miss F. A. Mngunyana, Tel. (039) 978-7042.

WESGRO (THE WESTERN CAPE OFFICIAL TRADE AND INVESTMENT PROMOTION AGENCY)

REQUEST FOR PROPOSALS

Western Cape Boatbuilding Value-Chain Benchmarking Study

TENDER REF. No. 461-2010 IQ

CLOSING DATE: 3 January 2011

Wesgro is the Western Cape's official Investment and Trade Promotion Agency established under provincial law and governed by a Board of Directors. We are the first point of contact for foreign importers, local exporters and investors wishing to take advantage of the unlimited opportunities of the growing Cape.

Purpose of the project:

The purpose of the project is to assess the competitiveness of the value chain of the Boatbuilding industry in the Western Cape, and engage various industry players in a benchmarking study of the industry.

The Department of Economic Development and Tourism and the Cape Town Boatbuilding and Technology Initiative (CTBi) are in the process of a value chain assessment of the local Boatbuilding industry. Initial research and interaction with industry players, has brought to light clear shortcomings in the competitiveness of an industry that is seeing increased international competition. The ultimate aim is to follow a process of value chain assessment which will help to highlight areas of potential improvement in competitiveness, as well as possible value chain restructuring, focus and/or streamlining. The study should incorporate two phases of benchmarking of boatbuilding firms as the start of a more in-depth look at competitiveness challenges as well as a building block for possible further benchmarking of companies.

Qualified and experienced service providers are required to conduct a benchmarking study to identify value chain strengths, weaknesses and areas for value-chain alignment of the Western Cape boatbuilding industry and its sub-sectors.

Tender documents are available from Wesgro website: www.wesgro.co.za

Tender documents shall be submitted on the official forms (not retyped) and can be mailed to Wesgro IQ Unit, Wesgro, P.O. Box 1678, Cape Town, 8000, or hand-delivered to the 12th Floor, Waldorf Arcade, 80 St George's Mall, Cape Town, for attention Lisa Brown, E-mail: lisa@wesgro.co.za

All bids should be inclusive of VAT.

The bid box will be open between 08:00 and 16:30 on weekdays until 3 January 2011.

Wesgro website—www.wesgro.co.za

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

INVITATION TO BID

BID DESCRIPTION: COURIER SERVICES

BID No. HSRC/03/2010/11

SPECIFICATION

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

1. Scope of work:

To provide the HSRC offices, nationally with a high quality courier service, that is:

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

The contractor to maintain at all times a high standard of customer relations. Render service 24 hours a day, 7 days a week. Transport parcels of all sorts and sizes to a maximum of approximately 100 kg per parcel to any destination within the RSA.

Ensure that the person or persons, who provide services, and suitably qualified, experienced and able to carry out the work required.

The service should consist of:

- (f) Sameday Express.
- (g) Daybreak Delivery.
- (h) Overnight Courier.
- (i) Normal Cargo.
- (j) Budget Cargo.
- (k) Saturday Service.
- (l) International Documents.
- (m) International Non Documents.
 - International Airfreight.
 - International Road freight.
 - Other (Normal Hours of Business).

The services should cover the following area:

- (n) Major Centres.
- (o) Regional Centres.
- (p) Region to Region.
- (q) Other (Rural and Outskirting Areas).
- (q) International Destinations.
- (r) Blood transportation.
 - Transportation of medical samples (i.e. saliva and blood specimens).
 - Collection of medical waste stored in sealed medical waste small bins (i.e. sharps, alcohol swabs and needles) and delivery to the laboratory.
 - Accreditation certificate (accredited by a recognized institution).

Methodology (blood transportation)

2. Intellectual Property Law:

- Experience and expertise in advising the legal interpretation and legal implications of existing or proposed local and international agreement that has Intellectual Property implications to be entered into by HSRC.

3. Labour Law:

- Experience in Labour Law dispute resolution; i.e. court work, mediation, and arbitration procedures, citing examples.
- Experience in labour and employment law advisory, and knowledge of pensions benefits citing examples.

4. IT Law:

- IT Law expertise, citing examples, including *inter alia*, legal advisory when procuring software and licenses thereon and IT legislation.
- Experience in Service Level Agreements pertaining to IT.

5. Constitutional/Administrative Law/Public Law:

- Experience in providing opinions in constitutional and administrative matters. Public Law such as PFMA and Treasury Regulations.
- Willingness to ensure there is skills transfer to legal services, citing the type of contributions that can be made.

6. General Litigations, including Criminal, Civil Law and Debt Collection:

- Experience in litigation work, particularly pertaining to matters of criminal, civil and debt collection.

7. Corporate/Company Law:

- Experience in Business Law, Tax Law, Insurance Law and Trusts.
- Expertise in conducting Legal Research and Writing skills.
Knowledge and skills regarding to interpretation of Law policies, Corporate Governance principles (i.e. King III reports), best business practices and procedures.

- **Skills Transfer:**

- Willingness to ensure there is skills to Legal Services, citing the type of contribution that can be made.
- Risk Management Strategy, e.g. Updating Legal Services on new development in legal fraternity by conducting workshops and training.

- **Qualifications:**

Relevant qualifications in the field of law.

- **Turn Around Time:**

- Efficiency and effectiveness in responding to instructions.
- Able to finalise matters within reasonable time period.

8. Evaluation Criteria:

Preferential Points System: 90/10

1. Price Proposed schedule of tariffs, hourly and daily rates.	90
2. HDIs — No Franchise: 5 — Women: 3 — Disability: 2	10
TOTAL POINTS =	100
3. Functionality • Experience/Company Profile (minimum of five years experience)	70
• Skills Transfer	10
• Relevant qualifications	10
• Turn Around Time	10
TOTAL =	100

NB: The minimum threshold for functionality will be 80%. Service providers who fail to meet the minimum threshold for functionality will be disqualified.

Closing date: 24 January 2011 at 11:00.

Bid documents to be deposited into the bid box at the HSRC Building, Ground Level—Reception Area, 134 Pretorius Street, Pretoria, 0001.

9. Enquiries:

Technical contact: Mr Stanley Kgatla, (012) 302-2367.

Administrative contact: Mr Ezekiel Molapisi, (012) 302-2196.

Please write the bid description on the envelope (**In bolt letters**).

MEDICAL RESEARCH COUNCIL (MRC)

TENDER NUMBER: MRC/MRU-RTPCR/2010/01

SUPPLY, DELIVERY AND INSTALLATION OF REAL TIME PCR SYSTEM

Invitation to submit tender:

Tenders are hereby invited from service providers for the supply, delivery and installation, at the Malaria Research Unit, Medical Research Council (MRC), 491 Ridge Road, Overport, Durban, of the latest, compact, automated and fast system for Real-Time PCR analysis, which is able to provide the flexibility to perform a variety of applications, including, but not limited to running melt curves, allelic variations and gene expression analyses. Furthermore, the system must have at least a six (6) channel detection system; be able to excite and detect at least five (5) multiplex fluorescent dyes; accommodate 96 well PCR plates, single tubes and PCR strips; have thermal gradient capabilities; be capable of storing run data in the event of a power failure, and allow run data to be emailed to any network PC.

It is compulsory that prospective tenderers obtain a copy of the tender document that will only be available from the 13 December 2010 to 14 January 2011 to at the Operations Department, First Floor, Medical Research Council, 491 Ridge Road, Overport, Durban, between 09h00 and 15h00, upon payment of a non-refundable deposit of R300,00. Cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted. For Electronic Fund Transfers (MRC bank details to be provided on request from Leslie Naidu at (031) 203-4721 or leslie.naidu@mrc.ac.za), please use your company name and the tender number as reference and bring along original proof of payment when collecting tender documents.

Completed tenders and supporting documents (as indicated in the tender documents), sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked: **Supply of RT-PCR-MRC/RT-PCR/2010/01**, must be placed in the Tender Box at the MRC, 491 Ridge Road, Overport, Durban, before 11h00, Friday, 21 January 2011. **Six copies of the completed tender document should be submitted.** Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents will be disqualified.

The MRC's Procurement Policy, the Preferential Procurement Policy Framework Act No. 5 of 2000, Standard Conditions of Tender and other enabling legislation will be applied in the evaluation and adjudication of the submitted tenders. Evaluation criteria will be: Functionality=45%, Price=45% and HDI=10% (no franchise in national elections before the 1983 and 1993 Constitutions=5%, Women=2.5% and Disabled=2.5%)

Please note that: Tenderers are to guarantee that the bid price will remain valid for 120 days after closing date of this tender. MRC closes between 24 December 2010 and 2 January 2011, and no documents will be issued during this period. The MRC is not compelled to accept the lowest or any other tender, and reserves the right to accept part or the whole of any tender and to re-advertise if it so wishes. Requested supporting documents will also form part of the evaluation criteria.

For enquiries, please contact: Dr Jaishree Raman at (031) 203-4782 or Jaishree.raman@mrc.ac.za

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSALS FOR THE SUPPLY, IMPLEMENTATION AND MAINTENANCE OF A NETWORK MANAGEMENT SOLUTION FOR RAF FOR A PERIOD OF 3 YEARS

REF NO. RAF/HO/00189

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, Litchenburg, Bloemfontein & Kimberley.

The RAF wishes to appoint a service provider to implement, operate and transfer a centralised network management solution that will enable us to investigate, analyze and take corrective actions in managing network usage/abuse, traffic, bandwidth utilisation/prioritization, internet abuse management and e-mail reporting. The proposal must also include the maintenance of the hardware and software of the solution for a period of 3 years.

Closing date: 17 January 2011 and 11h00. The tender document will be available on the RAF website at www.raf.co.za under "publications" on 10 December 2010.

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.

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

CALL FOR NOMINATIONS FOR MEMBERS TO SERVE ON THE BOARD OF THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD

The Construction Industry Development Board (cidb) is a statutory body established in terms of Act No. 38 of 2000 to provide strategic leadership to construction industry stakeholders to stimulate sustainable industry growth, performance, enhanced delivery and transformation within an enabling, regulated environment. The cidb is led by the Board which is appointed by, and reports to, the Minister of Public Works.

The Minister of Public Works, Honourable Geoff Doidge, MP, hereby invites nominations for new members to serve on the fourth Board of the cidb for a period of three years from December 2010. Section 6 of the cidb Act stipulates that members of the Board must be persons with leadership qualities and must have the ability to contribute to the strategic direction of the cidb in the interest of Construction Industry Development. Any nominated person must be a citizen of, and ordinarily resident in, the Republic of South Africa.

Board members are expected to possess knowledge and expertise relating to Board responsibilities, including fiduciary duties, and any of the following construction industry-related areas: Construction, black economic empowerment and the emerging sector, labour/industrial relations, built environment professions, education, training and development, research and development, project financing, construction, procurement, public and private sector clients of the industry, and other areas.

Nominations must be in writing and must contain the following basic information:

- Name, address and telephone number(s) of the nominating person or organisation;
- Name, identity number, address and telephone number(s) of the nominee;
- A declaration by the nominee that he/she is qualified to serve on this Board in terms of section 6 of the cidb Act (Act 38 of 2000);
- A motivation for the appointment of the nominee to the cidb (Max. 1 page);
- A short Curriculum Vitae of the nominee (Max. 2 pages).

In constituting the Construction Industry Development Board, the Minister will take due cognizance of the need to achieve a balance of expertise and knowledge of the construction industry, whilst broadly reflecting the race, gender and geographic composition of the Republic of South Africa.

About the cidb:

Among the key programmes and instruments of the cidb are the Register of Contractors, which categorises and grades contractors according to capacity to carry out construction projects; the Standard for Uniformity in Construction Procurement, aimed at streamlining construction procurement in the public sector; the Register of Projects, which reflects the size, nature and distribution of construction projects; the National Contractor Development Programme, which sets out the framework for enterprise development; and the cidb construction industry performance status reports.

The closing date for nominations is: 9 December 2010.

Nominations must be sent to: The Director-General, National Department of Public Works, Private Bag X65, Pretoria, 0001 for attention: Mr A Mthombeni or Room 7066, Ndinaye Building, No. 178 Schoeman Street, Pretoria, 0001.

Enquiries: Ms T. Mashifane, Tel: (012) 337-2249.

Declaration by nominee to be completed and returned with his/her application:

I, _____ (name), ID No. _____, hereby declare that I am not disqualified in terms of section 6 of the Construction Industry Development Board Act, 2000 (Act No. 38 of 2000) to serve on the Construction Industry Development Board and I authorise the Minister of Public Works to investigate any record in relation to such disqualification or requirement.

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 29653, a portion of Erf 27635 (previously Erf 1892), Blue Downs to Great Force Investments 105 (Pty) Ltd, at a market related price, for human settlement development purposes.

Interested parties are hereby called upon to submit any representations, in writing, which they wish to make regarding such proposed disposal to: 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 28 January 2011 (Reference: 2010/2187)

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 29653 an unregistered portion of Erf 27635, Blue Downs (previously Erf 1892)	Stellenbosch RD	T72035/2008	1,39 ha	Undetermined	Vacant land

Relevant information regarding the aforementioned provincial state land and the proposed disposal is available for inspection at the office of Mr C. Calitz, 27 Wale Street, Cape Town [Tel: (021) 483-2478].

SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD

TENDER DESCRIPTION: APPOINTMENT OF CONTRACTOR FOR 11KV NETWORK CONSOLIDATION AT AUTOMOTIVE SUPPLIER PARK

TENDER No. SPDC/2010/11KV CONSOLIDATION

Supplier Park Development Company (Pty) Ltd (hereinafter referred to as "SPDC") is a property development, investment and management company with its main focus being the automotive industry. The company was established in 2002 to develop and manage the Automotive Supplier Park (hereinafter referred to "ASP") project. The project is one of the Gauteng Provincial Government's Blue IQ initiatives aimed at delivering strategic infrastructure to the South African automotive industry to stimulate sustainable economic growth and job creation.

Electrical works: Tenders are invited for the construction of:

- A new 11KV substation incorporating a 20MVA supply from the Tshwane Metro Council and various ring feeders within the Automotive Supply Park. The work includes the supply and installation of all the required 11KV cabling, 11KV switchgear (supply excluded) and the construction of the substation building.
- A new secondary 11KV substation with a 3.6MVA capacity including the supply and installation of the 11KV cabling, 11KV switchgear (supply excluded) and associated transformers.

Only bidders with CIDB of 7EP or 6EPPE or higher will be allowed to tender for the project.

The procurement procedure will be in accordance with:

1. *Closing date and time:* 28 January 2011 at 11:00—late submissions WILL NOT be accepted.

2. *Notes:*

(a) Black owned entities are encouraged to apply.

(b) All tender documents should be collected and submitted at Supplier Park Development Company (Pty) Ltd, Automotive Supplier Park, 30 Helium Road, Rosslyn, Extension 2, Pretoria. Tender documents must be deposited in the tender box at the main gate.

(c) A non-refundable cash payment of R300,00 is payable, for each set of the tender documents.

(d) Tender documents will be available for collection from 13 December 2010 at 11:00 to 17 December 2010 at 13:00. The tender documents can be obtained from the Supply Chain Management Specialist: Thulani Shongwe tshongwe@spdc.co.za

(e) The companies' background is available at our website: www.supplierpark.co.za

(f) A compulsory briefing session will be held on 14 December 2010 at 10h00. All bidders must meet in the SPDC Boardroom.

(g) No telegraphic, telephonic, telefax, facsimile and late tenders will be accepted. All late tenders will be disregarded.

THE PLAYHOUSE COMPANY

INVITATION TO TENDER

REF: PHC 15/2010

WATERPROOFING OF THE PLAYHOUSE THEATRE COMPLEX

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

Tender documents are available from 10 December 2010 at a non-refundable fee of R350, which should be handed to Ricky Porter (Ext 9507).

Closing date for the submission of completed tenders is: 12 January 2011 at 11h00. No late submissions will be considered. Submissions must be enclosed in a sealed envelope and addressed to: The Chief Executive Officer, at the above address.

A compulsory site meeting will be held on 14 December 2010 at 10 am at The Playhouse Company, 231 Anton Lembede Street (Smith), Durban.

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

- Repairs to existing waterproofing on various roofs;
- Removal of the existing waterproofing as required and re-waterproofing with new;
- External painting and sealing.

Additional requirements are listed below:

- Tenderers to be specialists in the field and have minimum 5 years of traceable experience.
- CV's of all key staff members who will be involved in the engagement should be included in the proposal.
- Previous experience must also be disclosed.
- Demographically balanced team.
- Tender documents submitted without being fully completed, late, faxed or not signed will be disqualified.
- The Playhouse Company is not compelled to accept the lowest bid.

For enquiries please contact: Mr A Mohanparasadh, on Tel: (031) 369-9479 or at cfo@playhousecompany.com or Mr Lanic Devananan on Tel: (031) 207-2122 or ADNR@telkomsa.net

THE PLAYHOUSE COMPANY

INVITATION TO TENDER

REF: PHC 14/2010

PERMANENT SOUND SYSTEM IN THE LOFT AT THE PLAYHOUSE COMPANY

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

Tender documents are available from 10 December 2010 at a non-refundable fee of R350, which should be handed to Ricky Porter (Ext 9507).

Closing date for the submission of completed tenders is: 12 January 2011 at 11h00. No late submissions will be considered. Submissions must be enclosed in a sealed envelope and addressed to: The Chief Executive Officer, at the above address.

A compulsory site meeting will be held on 14 December 2010 at 10 am at The Playhouse Company, 231 Smith Street, Durban.

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

Supply and installation of Professional Audio Equipment including:

- Technical facility boxes & cabling;
- Loudspeakers, amplifiers and control equipment;
- Microphones;
- Patch cables;
- Run of Show system;
- Setup & alignment of all supplied systems;
- Training of staff on all supplied equipment.

Additional requirements are listed below:

- CV's of all key staff members who will be involved in the engagement should be included in the proposal.
- Previous experience in must also be disclosed.
- Demographically balanced team.
- Tender documents submitted without being fully completed, late, faxed or not signed will be disqualified.
- The Playhouse Company is not compelled to accept the lowest bid.

For enquiries please contact: Mr A Mohanparasadh, on Tel: (031) 369-9479 or at cfo@playhousecompany.com or Ms Cara Dominic Dowling on caradom@mweb.co.za

DEPARTMENT OF HEALTH**UMZINYATHI DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR 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) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, 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 Departments of a Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For bids exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted regardless of price.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY:	Lactose free energy drinks (paediatrics, adult).
Bid number:	85/2010.
Closing date:	31/12/2010.
Time:	11h00.
Enquiries:	Mr B A Magudulela.
Contact details:	(034) 299-9159/163.

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

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

INVITATION OF QUOTATION

SUPPLY:	Telescope 0° 10 mm 26003 AA 31 cm straight fiber optic light transmission.
Quantity:	2 units.
Quotation:	MM 575/10 GAZ.
Closing date:	20-12-2010.
Time:	11:00.
Contact person:	Mr M.D. Magadla.
SUPPLY:	Telescope 0° 5 mm 29 cm straight abre optic light transmission.
Quantity:	2 units.
Quotation:	MM 576/10 GAZ.
Closing date:	20-12-2010.
Time:	11:00.
Contact person:	Mr M.D. Magadla.

SUPPLY:	Electro surgical unit (diathermy machine) with accessories (as per Spec No: 5/1997).
Quantity:	3 units.
Quotation:	MM 577/10 GAZ.
Closing date:	20-12-2010.
Time:	11:00.
Contact person:	Mr M.D. Magadla.
SUPPLY:	Defibrilator (as per Spec No. 8/1998 elect).
Quantity:	1 unit.
Quotation:	MM 578/10 GAZ.
Closing date:	20-12-2010.
Time:	11:00.
Contact person:	Mr M.D. Magadla.
SUPPLY:	Defibrilator (as per Spec No. 1/1997 elect).
Quantity:	1 unit.
Quotation:	MM 579/10 GAZ.
Closing date:	20-12-2010.
Time:	11:00.
Contact person:	Mr M.D. Magadla.
SUPPLY:	E.C.G. Machine 12 lead (as per Spec 7/1998).
Quantity:	3 units.
Quotation:	MM 580/10 GAZ.
Closing date:	20-12-2010.
Time:	11:00.
Contact person:	Mr M.D. Magadla.
SUPPLY:	Ivac pump with sensor attached at the back.
Quantity:	5 units.
Quotation:	MM 581/10 GAZ.
Closing date:	20-12-2010.
Time:	11:00.
Contact person:	Mr M.D. Magadla.
SUPPLY:	Gastroscope EG-2990K Pentax (as per Spec S110 surg).
Quantity:	2 units.
Quotation:	MM 582/10 GAZ.
Closing date:	20-12-2010.
Time:	11:00.
Contact person:	Mr M.D. Magadla.
SUPPLY:	Digital thermometers under arm (as per Spec E60 electro).
Quantity:	16 units.
Quotation:	MM 583/10 GAZ.
Closing date:	20-12-2010.
Time:	11:00.
Contact person:	Mr M.D. Magadla.
SUPPLY:	Infusion pumps Ivac (as per Spec No. 5/1997 electronics).
Quantity:	15 units.
Quotation:	MM 584/10 GAZ.
Closing date:	20-12-2010.
Time:	11:00.
Contact person:	Mr M.D. Magadla.

AWARDING OF QUOTATIONS

SUPPLY:	Gloves exam natural rubber Latex Ambidex Small.
Quantity:	4 000 boxes.
Supplier:	Casene Agencies.
Quotation:	ZNQ MM 494/10 GAZ.
Contact person:	Mr M.D. Magadla.
SUPPLY:	Gloves Surgical Latex Sterile P/F Size 7.
Quantity:	500 boxes.
Supplier:	Good Value.
Quotation:	ZNQ MM 499/10 GAZ.
Contact person:	Mr M.D. Magadla.

SUPPLY: Gloves Surgical Latex Sterile P/F Size 7.5.
 Quantity: 600 boxes.
 Supplier: Good Value.
 Quotation: ZNQ MM 500/10 GAZ.
 Contact person: Mr M.D. Magadla.

CANCELLATION OF QUOTATION

SUPPLY: Paper sterilization green 1 000 x 1 400 mm.
 Quantity: 300 pkt.
 Quotation: ZNQ MM 440/10 GAZ.
 Contact person: Mr M.D. Magadla.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

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

- (i) Quotations must be on the official bid price 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 addressed to the Supplies Department, Addington Hospital for attention Mr D.A. Augustine reflecting the quotation number.
- (iv) The name and address of quoting company 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) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2000, Fax: (031) 327-2758/9.

SUPPLY: 1 x basic real time colour Doppler ultrasound system as per spec.
 Quotation number: ZNQ 2582/2010.
 Closing time: 11:00.
 Closing date: 2010-12-23.
 Contact person: Mr S. Ramesur, Tel: (031) 327-2141.
 Enquiries regarding specification: Mrs Mfeka, Tel: (031) 327-2522.

SUPPLY: 40 sets of 5 x airport type chairs with armrest & vinyl upholstery as per spec.
 Quotation number: ZNQ 2585/2010.
 Closing time: 11:00.
 Closing date: 2010-12-23.
 Contact person: Mr S. Ramesur, Tel: (031) 327-2141.
 Enquiries regarding specification: Mr Kunene, Tel: (031) 327-2310.

SUPPLY: 26 008 x toothbrushes—soft, multi-tuft hygiene—child-size or equivalent as per spec.
 Quotation number: ZNQ 2591/2010.
 Closing time: 11:00.
 Closing date: 2011-01-04.
 Contact person: Mr W. Vinden, Tel: (031) 327-2130.
 Enquiries regarding specification: Mrs M.G. Cira, Tel: (031) 327-2701.

SUPPLY: 44 000 x toothpaste—herbal, 50 ml colgate or aquafresh as per spec.
 Quotation number: ZNQ 2592/2010.
 Closing time: 11:00.
 Closing date: 2011-01-04.
 Contact person: Mr W. Vinden, Tel: (031) 327-2130.
 Enquiries regarding specification: Mrs M.G. Cira, Tel: (031) 327-2701.

DEPARTMENT OF TRANSPORT

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

- (i) Bids 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 tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 6CE or 5CEPE.
- (xi) Bidders must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.

SERVICE:	The employment of an emerging contractors with a minimum CIDB grading of 6CE or 5CEPE, for the construction of Layerworks and Drainage on Main Road 69 from km 1.9 to km 3.55.
Bid number:	ZNT 373T/P69/16.
Closing date:	21 January 2011.
Closing time:	11h00.
Compulsory briefing session:	
Date:	20 December 2010.
Time:	10h00.
Venue:	Cost Centre, 5 Memorial Road, Port Shepstone.
Contact person:	Mr S. Hlengwa, Tel: (033) 355-8600. Mr T. Zulu, Tel: (031) 324-2200.
Tender documents available from:	Monday, 13 December 2010, at the Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

INDEPENDENT ELECTORAL COMMISSION (IEC)

THE ELECTORAL COMMISSION (IEC) INVITES SUITABLY QUALIFIED SERVICE PROVIDERS TO SUPPLY THE COMMISSION WITH THE GOODS/SERVICES LISTED BELOW:

TENDERS

Tender documents are available weekdays between 08:30 and 16:00 from 8 December 2010.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available from Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, or any of the Commission's nine (9) Provincial Offices.

Tender documents must be deposited in the tender box in the foyer of the Electoral Commission's Office as indicated in the tender schedule below before the closing date and time.

TENDER No.	SERVICE REQUIRED	TENDER DOCUMENT AVAILABILITY	TENDER BRIEFING DATE AT 11H00 AND LOCATION	CLOSING DATE AT 11H00	PLACE OF CLOSURE
IEC/EM-01/2010	Results Auditors for Local Government Elections 2011. <i>Technical enquiries:</i> Stuart Murphy, Tel. (012) 622-5936	2010-12-08	2011-01-12 Election House, Riverside Office Park 1303 Heuwel Avenue Centurion	2011-01-21 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

REQUEST FOR PROPOSAL (RFP)

RFP No.	SERVICE REQUIRED	RFP DOCUMENT AVAILABILITY	BRIEFING DATE	CLOSING DATE AT 11H00	PLACE OF CLOSURE
IEC/RFP-03/2010	Foreign Exchange Services. <i>Technical enquiries:</i> Anet Horn, Tel. (012) 622-5970	2010-12-08	2011-01-14 Election House, Riverside Office Park 1303 Heuwel Avenue Centurion	2011-01-21 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

BID INVITATIONS (VOTAQUOTES AUCTIONS)

AUCTION NUMBER	SERVICE REQUIRED	CLOSING DATE	PLACE OF CLOSURE
0010135595	Security seals. <i>Technical enquiries:</i> Thato Ndala, Tel. (012) 622-5851	10 January 2011	Online closure—Refer to specifications on auction
Please monitor the Commission's website for further detail	Ballot boxes <i>Technical enquiries:</i> Thato Ndala, Tel. (012) 622-5851	10 January 2011	Online closure—Refer to specifications on auction

BID AWARDED

No.	TENDER	TENDER REFERENCE	WINNING BIDDER	AMOUNT
1	Security Stamp	0010131006	Rubber Stamp and Engraving Company (Pty) Ltd	R1 167 900,00
2	Pre-Inked Stamp Pad	0010131009	Dot Office Supplies (Pty) Ltd	R492 480,00

Interested service providers may view the auctions at the Commission's eProcurement Website: (<https://votaquotes.elections.org.za>) or visit the Electoral Commission's website at www.elections.org.za

Service providers are generally encouraged to participate in these and other auctions of the Electoral Commission by registering (if not registered) as a potential service provider on the above website.

Important: No late tenders will be accepted!!!

Enquiries: Procurement bid procedures: Mr Vincent Qwabe, Tel. (012) 622-5700/5576;
Ms Lindiwe Dlamini, Tel: (012) 622-5700/5462.

Enquiries: eProcurement: Ms Mavis Louw, Tel. (012) 622-5700/5550.

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 timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Fax. (031) 906-1391.

SERVICE:	Servicing of fire/smoke alarm detectors and the panels as per scope of work.
Quotation number:	ZNQ 1246 of 2010/11.
Closing date:	2010-12-20.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2010-12-14.
Time:	09:00.
Venue:	Building workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Mazibuko, Tel. (031) 907-8272.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

NORTH COAST REGIONAL OFFICE

The Department of Public Works: North Coast Regional Office invites bids to undertake:

SERVICE:	Construct new female ward at Manguzi Hospital, Manguzi.
Bid number:	ZNTU 00965 W.
Closing date:	2011-01-14.
Closing time:	11:00.
Technical enquiries:	Mr J. Webb, Tel: (035) 573-1612.
CIDB Contractor Grading/Designation:	7GB or Higher.
Compulsory site inspection:	Yes.
Time:	10:00.
Venue:	On site.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 16h00.
Documents available and close at:	KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
Administrative enquiries:	Mr M. S. Mchunu/Miss S. S. Mbatha/Miss P. F. Zulu, Tel. (035) 874-3374/3353/3361.

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

HDI (PPG) Black African Female equity ownership 40%.

HDI (PPG) African male equity ownership 20%.

HDI (Coloured and/or Indian Females) equity ownership 5%.

HDI (Coloured and/or Indian males) equity ownership 5%.

White Female 5%.

Disabled person(s) equity ownership 5%.

Youth equity ownership 20%.

Note: Tender documents will be strictly issued to bidders who provide proof that they attended a compulsory site inspecting meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the site meeting.

Telegraphic, faxed and late bids will not be accepted.

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

Joint Venture is/are encouraged to bid as per CIDB Joint Venture calculator.

Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF ARTS AND CULTURE

TENDER No. DAC 014/1011 RENOVATIONS TO THE 1st AND 2nd FLOOR OF THE LODGE BUILDING, 116 JABU NDLOVU STREET, PIETERMARITZBURG

INVITATION TO TENDER

Tenders are hereby invited from suitably experienced, capable and competent contractors with CIDB Grading of 4GB or higher, to submit tenders in respect of the above project. A compulsory site inspection will be held on Wednesday, 15 December 2010. The meeting place will be on site at 116 Jabu Ndlovu Street, Pietermaritzburg, 3201 at 10:00.

Tender documents will be obtainable at the compulsory site inspection on payment of a non-refundable deposit of R350 per document. Cheques must be made payable to the Province of KwaZulu-Natal: Department of Arts and Culture. Kindly reserve your tender document by e-mailing mbanjwab@kzndac.gov.za or call (033) 264-3450/(033) 341-3661 (T. Maphumulo) not later than Monday, 13 December 2010.

Information required:

- Construction companies to submit an up to date original SARS Tax Clearance Certificate with tender.
- Construction companies to submit a company profile with details of previous experience with tenders.
- This tender targets Functionality, Affirmable Business Enterprises and Women Owned Business using Preferential Procurement Framework Act, 2000.

Tenders and accompanying documentation fully and duly completed, in sealed envelopes endorsed "Tender No. DAC 014/1011 Renovations to 1st and 2nd Floor of the Lodge Building-PMB" must be delivered to the office of Department Arts and Culture, Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg, on or before 12 noon on the closing date, Thursday, 23 December 2010. Tenders will be opened in the boardroom of the Department. Telegraphic or facsimile tenders will not be accepted. Late tenders will not be considered at all. The Department Arts and Culture is not bound to accept the lowest or any tenderer. The documents will be issued on site during the briefing on above-mentioned address.

Enquiries to be directed to: K. Matomane, Tel. (031) 561-7361 or Thulani Maphumulo, Tel. (033) 341-3661/32.

C. N. Khumalo, The Head of Department.

HUMAN SCIENCES RESEARCH COUNCIL

INVITATION TO BID

BID DESCRIPTION: THE FOURTH SOUTH AFRICAN NATIONAL HIV, BEHAVIOUR AND HEALTH SURVEY, 2011

BID No. HSRC/05/2010/11

1. Background

The fourth South African National HIV, Behaviour and Health Survey will be conducted in 2011 for surveillance of the HIV epidemic in South Africa which includes HIV testing using Dried Blood Spot (DBS) specimens.

2. Testing specifications for the SABSSM IV survey (NB: Full details will be found in the bid documents)

- (a) HIV prevalence (specimens for ages 2 years and older).
- (b) HIV prevalence (specimens for ages under 24 months).

3. Evaluation Criteria

- Preferential points system: 90/10.
- NB: Only service providers who obtained a minimum score of 75% on functionality will be considered for the next evaluation stage.

The bid price will remain valid for at least 90 days after closing date of this bid. All prospective bidders are expected to obtain the bid documents that will be available between 08:00 and 16:00 at 134 Pretorius Street, HSRC Building Reception Area on Ground Floor.

Bid documents will be sold for R200, VAT inclusive (non-refundable). Bid documents to be deposited in the bid box at the same address as mentioned above.

Bid documents submitted incomplete, late, unsigned and electronically, will not be considered.

Bid closing date: Thursday, 20 January 2011 at 11:00.

- Bid documents enquiries: Mr Ezekiel Molapisi, Tel. (012) 302-2196.
- Technical enquiries: Mr Sean Jooste, Tel. (021) 466-7942.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

KWAZULU-NATAL LAND ADMINISTRATION ACT, 2003 (ACT No. 3 OF 2003)

**NOTICE IN TERMS OF SECTION 5 (3) OF THE KWAZULU-NATAL LAND ADMINISTRATION ACT, 2003
(ACT No. 3 OF 2003)**

In terms of section 5 of the KwaZulu-Natal Land Administration Act, 2003 (Act No. 3 of 2003), I Magesvari Govender, Member of the Executive Council for Human Settlements and Public Works of the KwaZulu-Natal Provincial Government hereby give notice that I intend disposing the undermentioned Provincial property by way of public bid:

1. *Property description:* Remainder of Portion 4 of Erf 3174, Durban.
2. *Street address:* 230 Currie Road, Durban.
3. *Extent:* 7 378 m².
4. *Title Deed:* T13/1884.
5. *Applicable rights over property:* None.
6. *Current zoning:* Residential.
7. *Current usage:* Unutilized.

8. *Improvements*: There are six (6) structures on site, all of which require repair and renovations.

Written representations in regard to the proposed disposal can be made, within thirty (30) days of the publication of this notice to the Head: Public Works at the address hereunder for my consideration:

Contact details: Head: Public Works, Private Bag X9041, Pietermaritzburg, 3200.

Telephonic Enquiries: Mr D. Dayaram, Tel. (033) 260-4053. Fax. (033) 355-5508.

Magesvari Govender, Member of the Executive Council, Human Settlements and Public Works, KwaZulu-Natal Provincial Government.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE AND INVITATION TO BID ON MASAKHE PROJECTS

DESCRIPTION OF SERVICE: Madadeni: Madadeni 7 Clinic: Completion of clinic maintenance programme.
 Bid No.: ZNT L 00657 W.
 Contractors Grading Designation: 4GB–5GB, If Joint Venture 3X 3GB.
 Construction period: 12 calendar months.
 Closing date: 2011-01-17.
 Closing time: 11:00.
 Tender validity period: 60 days.
 Documents available from: 40 Shepstone Road, Ladysmith.
 Compulsory site inspection: Yes.
 Date, time and place: 2011-01-10, 09:00, on site.

Preference points will be allocated as follows:	Maximum points	Percentage
PPG Female:	4	40%
Disabled:	0.5	5%
Youth:	2	20%
PPG:	3.5	35%

Note: Only bidders who are registered on the Provincial Suppliers database, Construction Industry Development Board (CIDB) and the Department of Public Works Masakhe Database are eligible to submit bids. Should you not be registered with the CIDB & Masakhe on the closing date, you will not be considered.

- (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.
- (iv) Bills of Quantities will be required during adjudication process, therefore the contractor must be ready to submit, section 2 of volume 1 within 24 hours of request. Should the contractor fail to do so, the bid will be invalid.

Tender enquiries: Miss S. Zulu, Tel. (036) 638-2896.

Technical enquiries: Mr S. Mazibuko, Tel. (036) 638-2829. Fax. (036) 638-2898.

DESCRIPTION OF SERVICE: Sibuyane Clinic: Completion of new clinic upgrade and minor new works.
 Bid No.: ZNT L 01532 W.
 Contractors Grading Designation: 3GB–5GB, If Joint Venture 3X 2GB.
 Construction period: 6 calendar months.
 Closing date: 2011-01-17.
 Closing time: 11:00.
 Tender validity period: 60 days.
 Documents available from: 40 Shepstone Road, Ladysmith.
 Compulsory site inspection: Yes.
 Date, time and place: 2011-01-11, 10:00, on site.

Preference points will be allocated as follows:	Maximum points	Percentage
PPG Female:	4	40%
Disabled:	0.5	5%
Youth:	2	20%
PPG:	3.5	35%

Note: Only bidders who are registered on the Provincial Suppliers database, Construction Industry Development Board (CIDB) and the Department of Public Works Masakhe Database are eligible to submit bids. Should you not be registered with the CIDB & Masakhe on the closing date, you will not be considered.

- (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.
- (iv) Bills of Quantities will be required during adjudication process, therefore the contractor must be ready to submit, section 2 of volume 1 within 24 hours of request. Should the contractor fail to do so, the bid will be invalid.
- (v) This is an EPWP defined project.

Tender enquiries: Miss S. Zulu, Tel. (036) 638-2896.
 Technical enquiries: Mr S. Mazibuko, Tel. (036) 638-2829. Fax. (036) 638-2898.

DESCRIPTION OF SERVICE: Osizweni East: Mzimende Primary School: Upgrades and additions.
 Bid No.: ZNTL 01239 W.
 Contractors Grading Designation: 6GB or higher, If Joint Venture 2X 5GB.
 Construction period: 24 calendar months.
 Closing date: 2011-01-17.
 Closing time: 11:00.
 Tender validity period: 60 days.
 Documents available from: 40 Shepstone Road, Ladysmith.
 Compulsory site inspection: Yes.
 Date, time and place: 2011-01-10, 11:00, on site.

Preference points will be allocated as follows:	Maximum points	Percentage
PPG Female:	4	40%
PPG Male:	2	20%
HDI Male:	0.5	5%
HDI Female:	0.5	5%
Disabled:	0.5	5%
Youth:	2	20%
White Female:	0.5	5%

Note: Only bidders who are registered on the Provincial Suppliers database, Construction Industry Development Board (CIDB) and the Department of Public Works Masakhe Database are eligible to submit bids. Should you not be registered with the CIDB & Masakhe on the closing date, you will not be considered.

- (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.
- (iv) Bills of Quantities will be required during adjudication process, therefore the contractor must be ready to submit, section 2 of volume 1 within 24 hours of request. Should the contractor fail to do so, the bid will be invalid.
- (v) Bidders should note that this is an EPWP defined project.

Tender enquiries: Miss S. Zulu, Tel. (036) 638-2896.
 Technical enquiries: Mr A. Parthab, Tel. (036) 638-2891. Fax. (036) 638-2898.

THE NATIONAL CREDIT REGULATOR (NCR)

TENDER ADVERTISEMENT FOR ADR RESEARCH PROJECT

The National Credit Regulator (NCR) is responsible for the regulation of the South African Credit Industry. It is tasked with carrying out education, research, policy development, investigation of complaints and ensuring compliance with the Act. It is also tasked with registration of credit providers, credit bureaux and debt counsellors.

The National Credit Regulator (NCR) seeks to appoint qualified experienced research service providers to assist the NCR in meeting its Annual Credit Market Research Reporting Requirements in terms of section 13 (c) of the National Credit Act.

A suitably qualified service provider will be contracted to execute a research programme to ensure that the NCR gains a thorough understanding of the alternate dispute resolution market (Tender Reference No. NCR 06/12/10); and

The findings of the research will be used to inform policy development and to advise the stakeholders within the market of issues pertaining to the practices, effectiveness and to the needs of consumers.

Interested parties are invited to download the terms of reference including the tender documents for both surveys on the NCR website, www.ncr.org.za

Submissions are due by 14 January 2011 at 11:00 sharp.

For any questions regarding the tender, please contact: Darrell Beghin, Tel. (011) 554-2629, or
 Phillipine Mveli, Tel. (011) 554-2646.

THE NATIONAL CREDIT REGULATOR (NCR)

NOTICE OF CANCELLATION OF TENDER FOR NCR 065/12/10 ADR RESEARCH PROJECT

The National Credit Regulator (NCR) is responsible for the regulation of the South African Credit Industry. It is tasked with carrying out education, research, policy development, investigation of complaints and ensuring compliance with the Act. It is also tasked with registration of credit providers, credit bureaux and debt counsellors.

The National Credit Regulator (NCR) would like to notify suppliers that the previous Tender No. NCR 063/10/10 is cancelled due to insufficient responses.

The new tender is: Tender Reference No. NCR 065/12/10.

EKURHULENI WEST COLLEGE (EWC)

EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDER:

Tender No. EWCBID 14/2010.

Service:	Construction of new Combi-courts at Kempton and Kathorus Campuses.
Selection criteria:	All bidders will be evaluated for: <ul style="list-style-type: none"> • Financial viability. • Capability: Bidders will be subjected to security screening. • Functionality: Number of years in the business, Composition of Executive Management, Relevant References and Specific Bid Requirements. • Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and to the Broad-Based Black Economic Empowerment Act 2003 (Act No. 53 of 2003) and therefore gives preference to tenders from Broad-Based Black Economic Empowerment (BBBEE) enterprises or tenders in joint venture with BBBEE enterprises. • Social responsibility.
Evaluation criteria:	<p>Price = 90.</p> <p>Functionality = 100.</p> <p>Years in business = 20.</p> <p>Composition of Executive = 20.</p> <p>Specific Bid Requirements = 20.</p> <p>Relevant references = 40.</p> <p>HDI & Specific goals = 10.</p> <p>Women = 2.</p> <p>Disabled = 1.</p> <p>Disenfranchised = 2.5</p> <p>Youth = 2.</p> <p>SMME = 1.</p> <p>Local business = 1.5.</p> <p>Minimum threshold for Functionality = 60%.</p>
Compulsory tender briefing session:	13 January 2011 at 10:30 at Kempton Campus, cnr Partridge Avenue and Pretoria Road, Allen Grove, Kempton Park.
Compulsory site inspections:	13 January 2011 after briefing session at Kempton Campus: cnr. Partridge Avenue and Pretoria Road, Allen Grove, Kempton Park. 14 January 2011 at 10:00 at Kathorus Campus, 782 Palime Section, Katlehong.
Closure of tender:	28 January 2011 at 11:00.
Public opening:	28 January 2011 at 11:30 at EWC Corporate Centre, cnr Driehoek and Sol Roads, Germiston.

Requirements:

1. Latest Audited Financial Statements.
2. Original Valid Tax Clearance Certificate.
3. Copy of Business Registration Document (e.g. CK 1).
4. Letter of Good Standing with Workmen's Compensation Fund.
5. Company profile.

EWC reserves the right not to accept the lowest or any proposal.

Tender documents will be available from 12 January 2011 up to 25 January 2011 from 08:00 to 13:00 for a non-refundable fee of R200 for each bid document at Germiston Campus Admin Window 1.

No faxed, posted or e-mailed and late applications will be accepted.

Sealed tenders must be deposited during office hours between 08:00–15:00 (Monday to Thursday) and 08:00–12:00 (Friday) in the tender depositing box at the reception of Corporate Centre, EWC, cnr Driehoek & Sol Roads in Germiston, Gauteng.

For further information, please direct the enquiries to Sifiso Dlamini, Tel. (011) 323-1600, or e-mail sifisod@ewc.edu.za

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	Description	Closing date and time
RFI 023/2010	Free open source software desktop software for the Department of Defence (DOD). No briefing session will be held.	Tuesday, 18 January 2011, at 11:00 am
RFB 842/2010	Service required for the support of Naval Logistics Information Systems (NLIS) and deployment of the Operational Support Information System (OSIS) for SA Navy. Non-compulsory briefing session will be held on 20 December 2010 at 10:00 at SITA Auditorium, Erasmuskloof, Pretoria.	Tuesday, 18 January 2011, at 11:00 am
RFB 843/2010	Maintenance, Integration and audit of CCTV Cameras in Gauteng. Non-compulsory briefing session will be held on 14 December 2010 at 10:00 at SITA Auditorium, Erasmuskloof, Pretoria.	Friday, 21 January 2011, at 11:00 am

MEDICAL RESEARCH COUNCIL (MRC)

TENDER NUMBER: MRC/PU-HSMV/2010/01

HORSE STABLE MANAGEMENT & VETERINARY SERVICES

Invitation to submit tenders:

Tenders are invited from suitably qualified and registered veterinarians to render veterinary and comprehensive horse stable management services at the Medical Research Council Animal Centre, Off Hindle Road, Brentwood Park, Delft (Western Cape). Services will include, but are not limited to, the provision of hygienic housing conditions and the routine upkeep of stable yard and enclosures to set standards. Daily monitoring of general health and welfare and provision of specialized equine veterinary services are required. Above services must also be available for emergencies, weekends and holidays, at all hours.

It is compulsory that prospective tenderers obtain a copy of the tender document that will only be available from 13 December 2010 to 14 January 2011 to at the Operations Division, Room H102, Building A, Francie van Zyl Drive, Parow Valley, Tygerberg, Monday to Friday between 09h00 and 15h00 (excluding weekends and holidays), upon payment of a non-refundable deposit of R200,00. Cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted. For Electronic Fund Transfers (MRC bank details to be provided on request from Mr Mesuli Scwebu at (021) 938-0532 or mesuli.scwebu@mrc.ac.za), please use your company name and the tender number as reference and bring along original proof of payment when collecting tender documents.

Completed tenders and supporting documents, sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked: **Horse Stable Management & Veterinary Services: MRC/PU-HSMV/2010/01**, must be placed in the Tender Box at the MRC, Building A, Francie van Zyl Drive, Tygerberg, before 11h00, Friday, 21 January 2011. **Six copies of the completed tender document should be submitted.** Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents will be disqualified.

The MRC's Procurement Policy, the Preferential Procurement Policy Framework Act No. 5 of 2000, Standard Conditions of Tender and other enabling legislation will be applied in the evaluation and adjudication of the submitted tenders. Requested supporting documents will also form part of the evaluation criteria.

Please note that: Tenderers are to guarantee that the bid price will remain valid for 120 days after closing date of this tender.

DIDServices will be rendered at critical areas that require personnel from the service provider that will doing duties at these areas to undergo TB test twice per year and present negative TB results for each test. TB tests will be arranged by the MRC, but paid for by the service provider. Therefore, by tendering you agree to abide to these conditions and that you will always have adequate personnel to cater for expected and/or unexpected circumstances.

MRC closes between 24 December 2010 and 2 January 2011, and no documents will be issued during this period.

The MRC is not compelled to accept the lowest or any other tender, and reserves the right to accept part or the whole of any tender and to re-advertise if it so wishes. Requested supporting documents will also form part of the evaluation criteria.

For technical enquiries, please contact: Dr Jurgen Seier at (021) 938-0500 or jurgen.seier@mrc.ac.za

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

TENDER No. ZNT 2234/55G

THE LIST OF RECOMMENDED SERVICE PROVIDERS CAN BE VIEWED AT THE FOLLOWING OFFICES:

1. KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200.
2. KZN Department of Public Works, North Coast Region, Administration Building, LA Complex, 1st Floor, Contract Section, Ulundi.
3. KZN Department of Public Works, eThekweni Region, 455 A Jan Smuts Avenue, Mayville, Durban, 4000.
4. KZN Department of Public Works, Southern Regional Offices, 10 Prince Alfred Street—Extension, Pietermaritzburg, 3200.
5. KZN Department of Public Works, Ladysmith Region, 40 Shepstone Road, Ladysmith, 3370.

Enquiries: Mr S. Jacobs, Tel: (033) 355-5400. Fax: 086 617 4320.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

CONTRACT FOR 24 MONTHS FOR POTHOLE REPAIRS AND PATCHING

CONTRACT No. ZNT 3236/10 T

The Province of KwaZulu-Natal, Department of Transport, invites tenders for pothole repairs and patching in KwaZulu-Natal. The duration of the project will be 24 months.

The Contractor shall be registered in CIDB contractor grading designation 1CE/SB, 2CE/SB, 3CE/SB, 4CE/SB and 5CE/SB and can provide evidence of having done similar work previously. Note that this contract is open to Vukuzakhe and non-Vukuzakhe Contractors.

If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of 3CE/SB, 2CE/SB, 3CE/SB, 4CE/SB and 5CE/SB calculated in accordance with the CIDB regulations. The Emerging Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation for 3CE/SB must have two 2CE/SB, 4CE/SB must have three 3CE/SB and 5CE/SB must have two 4CE/SB.

Tender documents will be available as from 10h00 on 13 December 2010 during working hours (i.e. 08h00 to 16h00 Monday to Friday). The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

Documents will not be available between 24 December 2010 to 2 January 2011.

A non-refundable tender deposit of R200,00 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: D Bryan, Tel: (033) 355-0542, Fax: 086 665 1332, E-mail address: david.bryan@kzntransport.gov.za

A compulsory clarification meeting will not be held on this project.

The closing time for receipt of tenders is 11h00 on 21 January 2011 at 172 Burger Street, Pietermaritzburg, 3200. Tenders are to be deposited into the Tender box situated at 172 Burger Street, Pietermaritzburg, Street Entrance.

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

CONTRACT FOR 24 MONTHS FOR SUBSOIL, DRAINAGE AND GABIONS

CONTRACT No. ZNT 2940/10 T

The Province of KwaZulu-Natal, Department of Transport, invites tenders for installation of subsoil, drainage and gabions in KwaZulu-Natal. The duration of the project will be 24 months.

The Contractor shall be registered in CIDB contractor grading designation 3CE, 4CE and 5CE and can provide evidence of having done similar work previously. Note that this contract is open to Vukuzakhe and non-Vukuzakhe Contractors.

If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of 3CE, 4CE and 5CE calculated in accordance with the CIDB regulations. The Emerging Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation for 3CE must have two 2CE, 4CE must have three 3CE and 5CE must have two 4CE.

Tender documents will be available as from 10h00 on 13 December 2010 during working hours (i.e. 08h00 to 16h00 Monday to Friday). The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

Documents will not be available between 24 December 2010 to 2 January 2011.

A non-refundable tender deposit of R200,00 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: D Bryan, Tel: (033) 355-0542, Fax: 086 665 1332, E-mail address: david.bryan@kzntransport.gov.za

A compulsory clarification meeting will not be held on this project.

The closing time for receipt of tenders is 11h00 on 21 January 2011 at 172 Burger Street, Pietermaritzburg, 3200. Tenders are to be deposited into the Tender box situated at 172 Burger Street, Pietermaritzburg, Street Entrance.

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

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

DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR:

TENDER No.	SERVICE	EVALUATION CRITERIA	COMPULSORY SITE MEETING	TENDER CLOSING
DID 274/10/2010	<p>Cleaning services at various Department in the Johannesburg CBD:</p> <ul style="list-style-type: none"> • Standard bank Building (78 Fox Street) • Sage Life CCC (40/41 Simmonds Street) • Batho-Pele Building (91 Commissioner Street) • Old Reserve Building (31 Simmonds Street) • ABSA Building (76 Market Street) • Bank of Lisbon (37 Sauer Street) • Imbumba House (75/77 Fox Street) <p><i>Minimum requirements:</i></p> <ol style="list-style-type: none"> 1. Valid tax clearance 2. Bid commitment and declaration of interest form (RFP) should be completed by the bidder 3. Total bid price and bid price schedule should be completed 4. Shareholder certificate. <p><i>Prequalification criteria:</i></p> <p>Out of a total of 100 points 70 points and higher will qualify.</p> <p>Management (to be measured on the highest level of education and experience basis and must be supported by certified copies of certificates and will be unpacked as follows:</p> <ul style="list-style-type: none"> • No matric = 50 + 20 points for 5 years experience as supervisor or management in the relevant field = 70 points • Matric + 3 years experience in the relevant field = 70 points • M + 1 experience = 60 + 20 points for 3 yrs experience • National Diploma (SAQA accredited) = 80 points • Degree = 100 points 	<p>Price = 90</p> <p>Equity = 10</p> <ul style="list-style-type: none"> - HDI = 4 - Gender = 3 - Youth = 2 - Disability = 1 	<p><i>Date:</i> 15 December 2010</p> <p><i>Time:</i> 12h00</p> <p><i>Venue:</i> Tulisa Park Regional Office, corner Tennyson and Elgar Place</p>	<p><i>Date:</i> 21 January 2011.</p> <p><i>Time:</i> 11h00</p>

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 physical address for collection of tender documents during working hours between 08:00 and 15:00 from 13 December 2010: Cnr. Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg.

A non-refundable tender deposit of R100,00, per document 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 not obliged to award the service to the lowest bidder.

No telephonic queries will be allowed. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

Interested parties should tender per building meaning each area of interest must have a separate tender submission.

DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR:

TENDER No.	SERVICE	EVALUATION CRITERIA	CIDB GRADING REQUIRED	COMPULSORY SITE MEETING	TENDER CLOSING
DID 245/10/2010	Construction of vehicle inspection facility—Tshwane <i>Minimum requirements:</i> • Attach CV and certified qualification of key personnel assigned to project • Minimum qualification of key personnel to be in Civil Engineering with five year experience	Price = 90 Equity = 10 – HDI = 4 – Gender = 3 – Youth = 2 – Disability = 1	5GB or higher	<i>Date:</i> 15/12/2010 <i>Time:</i> 10h00 <i>Venue:</i> Corner Proes and 345 DF Malan Drive in Tshwane	<i>Date:</i> 21 January 2011. <i>Time:</i> 11h00
DID 275/11/2010	Decommissioning of existing mortuary cabinet and replacing with freezer/cold room at the Ga-Rankuwa Forensic Pathology Mortuary. <i>Minimum requirements:</i> • All electrical work to be done by a person with a minimum qualification of installation Electrician as defined under the OHS Act, 1993.electrical installation regulations • All refrigeration work to be done by a person with minimum qualification of a Fitter or Refrigeration Mechanic • Proof of qualifications to be submitted with the CV as part of the tender document • Proof of having worked on refrigeration units in a mortuary environment • Refrigeration experience	Price = 90 Equity = 10 – HDI = 4 – Gender = 3 – Youth = 2 – Disability = 1	3ME or higher	<i>Date:</i> 15 December 2010 <i>Time:</i> 12h00 <i>Venue:</i> Next to Ga-Rankuwa Police Station (Zone 5)	<i>Date:</i> 21 January 2011. <i>Time:</i> 11h00
DID 276/11/2010	Convert existing cold room to a freezer room at Ga-Rankuwa Forensic Pathology Mortuary. <i>Minimum requirements:</i> • All electrical work to be done by a person with a minimum qualification of installation Electrician as defined under the OHS Act, 1993.electrical installation regulations • All refrigeration work to be done by a person with minimum qualification of a Fitter or Refrigeration Mechanic • Proof of qualifications to be submitted with the CV as part of the tender document • Proof of having worked on refrigeration units in a mortuary environment • Refrigeration experience	Price = 90 Equity = 10 – HDI = 4 – Gender = 3 – Youth = 2 – Disability = 1	2ME or higher	<i>Date:</i> 15 December 2010 <i>Time:</i> 13h00 <i>Venue:</i> Next to Ga-Rankuwa Police Station (Zone 5)	<i>Date:</i> 21 January 2011. <i>Time:</i> 11h00

The physical address for collection of tender documents during working hours between 08:00 and 15:00 from 13 December 2010: Cnr. Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg.

A non-refundable tender deposit of R100,00, 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 not obliged to award the service to the lowest bidder.

No telephonic queries will be allowed. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT
THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR:

TENDER No.	SERVICE	EVALUATION CRITERIA	COMPULSORY SITE MEETING	TENDER CLOSING
DID 279/12/2010	EPWP-Training for renovations and refurbishment to Alexander Secondary School	Price = 90 Equity = 10 - HDI = 4 - Gender = 3 - Youth = 2 - Disability = 1	Date: 15 December 2010 Time: 10h00 Venue: Tulisa Park Regional Office	Date: 21 January 2011. Time: 11h00
DID 280/12/2010	EPWP-Training for renovations and refurbishment to Cathula Primary School	Price = 90 Equity = 10 - HDI = 4 - Gender = 3 - Youth = 2 - Disability = 1	Date: 15 December 2010 Time: 10h00 Venue: Tulisa Park Regional Office	Date: 21 January 2011. Time: 11h00
DID 281/12/2010	EPWP-Training for renovations and refurbishment to Filadelfia High School	Price = 90 Equity = 10 - HDI = 4 - Gender = 3 - Youth = 2 - Disability = 1	Date: 15 December 2010 Time: 10h00 Venue: Tulisa Park Regional Office	Date: 21 January 2011. Time: 11h00
DID 282/12/2010	EPWP-Training for renovations and refurbishment to Holy Trinity Secondary School	Price = 90 Equity = 10 - HDI = 4 - Gender = 3 - Youth = 2 - Disability = 1	Date: 15 December 2010 Time: 10h00 Venue: Tulisa Park Regional Office	Date: 21 January 2011. Time: 11h00

Mandatory requirements for training tenders:

- SETA accreditation
- Valid and original tax clearance
- Company registration documents with ID's of members/Directors
- The service providers need to submit their business profiles as well.

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 physical address for collection of tender documents during working hours between 08:00 and 15:00 from 13 December 2010: Cnr. Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg.

A non-refundable tender deposit of R100,00, 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 not obliged to award the service to the lowest bidder.

No telephonic queries will be allowed. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT
THE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT INVITES TENDERS FOR:

TENDER No.	SERVICE	EVALUATION CRITERIA	COMPULSORY SITE MEETING	TENDER CLOSING
DID 283/12/2010	Supply and delivery of construction materials to various clinics in the Soweto Region	Price = 90 Equity = 10 - HDI = 4 - Gender = 3 - Youth = 2 - Disability = 1	Date: 15 December 2010 Time: 10h00 Venue: Chris Hani Baragwanath Hospital Main Gate	Date: 21 January 2011. Time: 11h00

Mandatory requirements for tenders:

- Valid and original tax clearance
- Company registration documents with ID's of members/Directors
- The service providers need to submit their business profiles as well.

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 physical address for collection of tender documents during working hours between 08:00 and 15:00 from 13 December 2010: Cnr. Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg.

A non-refundable tender deposit of R100,00, 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 not obliged to award the service to the lowest bidder.

No telephonic queries will be allowed. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

TENDER No. EOI 02/12/2010

REQUEST FOR INFORMATION—GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: PROFESSIONAL SERVICES

In terms of section 38 of the Public Finance Management Act the accounting officer for a Department must ensure that the Department maintains an appropriate procurement and provisioning system which is fair, equitable, transparent, competitive and cost effective.

Therefore, the Department of Infrastructure Development, invites various professionals to apply for allocation onto the panel of professional consultants. The following professionals are requested to apply to provide their relevant services to the Department:

1. Architects.
2. Quantity Surveyors.
3. Civil Engineers
4. Structural Engineers
5. Mechanical Engineers
6. Electrical Engineers
7. Construction Project Managers

Application forms will be sold for R100 per document, which is not refundable. Only cash will be accepted. Please note only original application forms will be accepted.

Application forms can be obtained from: Department of Infrastructure Development, Cornerhouse Building, 63 Fox Street, 14th Floor. Mondays to Fridays: 08:00–12:00 and 13:00–15:00.

Request for information to be completed in full with all the required documentation as listed below to be attached.

Failure to comply with these requirements will invalidate the application:

- Curriculum Vitae of all personnel of the company
- Certified copies of ID of all directors/partners
- Certified copies of membership of the relevant professional associations
- Registration number of the practise with the relevant professional associations
- Copy of professional indemnity insurance
- Original valid tax clearance certificate
- Copy of GDF vendor number
- Certified copies of business licence or CK document
- BBBEE verification certificates
- Request for information to be signed by a Commissioner of Oath.

Briefing date: 20 December 2010 at 09:00–10:00, Tulisa Park Regional Office (corner Tennyson and Elgar Place).

Closing date: Friday, 21 January 2011—11:00. All applications will be announced at the opening of the tender box and will be published in the *Tender Bulletin* as well.

The completed application form and supporting documentation as indicated above to be deposited in the Tender Box located:

Location of the tender box: In the entrance of 91 Commissioner Street, Batho Pele Building, Johannesburg.

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

No telephonic queries will be allowed. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

TENDER No. RFP 06/12/2010

REQUEST FOR PROPOSAL FOR THE DEVELOPMENT OF PERFORMANCE BASED TERM CONTRACTS— GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

In terms of section 38 of the Public Finance Management Act the accounting officer for a Department must ensure that the Department maintains an appropriate procurement and provisioning system which is fair, equitable, transparent, competitive and cost effective.

Invitation to companies (professionals or others) to submit a proposal for the development of performance based term contracts for the following specialised services:

- (a) High Tension Electrical reticulation, access control and CCTV's and silent call systems (hospitals) as well as maintenance of UV and theatre lighting.
- (b) Maintenance of regional office gardens and office cleaning.
- (c) Maintenance of fire equipment.
- (d) Steam autoclaves, boilers, coal elevators and boiler preparations, steam and condensate reticulation.
- (e) Air conditioning, ventilation and chiller plants.
- (f) Refrigeration units, cold rooms, mortuaries.
- (g) Laundry equipment.
- (h) Renal dialyses plant.
- (i) Water treatment.
- (j) Standby generators, switch gear.
- (k) Lifts/elevators.
- (l) Kitchen equipment (industrial).
- (m) Medical gas, air vacuum and oxygen plant.

The successful proposal will be required to address the following per specialist service, per institution:

1. To develop a maintenance programme.
2. To provide the scope of work for emergency repairs as and when required.
3. To develop performance based contracts.
4. To develop a monitoring and evaluation tool.
5. To develop records and documentation processes for implementation of maintenance and emergencies.
6. To develop fixed rates per item inclusive of materials, labour and Value-Added Tax (VAT) excluding travelling, which will be fixed in terms of the Automobile Association guidelines.

Briefing date: 20 December 2010 at 13:00–14:00, Tulisa Park Regional Office (corner Tennyson and Elgar Place).

Closing date: Friday, 21 January 2011—11:00. All applications will be announced at the opening of the tender box and will be published in the *Tender Bulletin* as well.

The request for proposals and supporting documentation to be deposited in the Tender Box located:

Location of the tender box: In the entrance of 91 Commissioner Street, Batho Pele Building, Johannesburg.

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

No telephonic queries will be allowed. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

TENDER No. RFP 03/12/2010

REQUEST FOR INFORMATION—GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT—INFRASTRUCTURE ROSTER

In terms of section 38 of the Public Finance Management Act the accounting officer for a Department must ensure that the Department maintains an appropriate procurement and provisioning system which is fair, equitable, transparent, competitive and cost effective.

Invitation to contractors to apply for registration to be on the Gauteng Department of Infrastructure Development Roster System for the implementation of maintenance related work at institutions.

The threshold of such maintenance will be between R0 and R500 000.

Trades to be applied for are:

- RFI xx — Building maintenance.
- RFI xx — Plumbing maintenance.
- RFI xx — Electrical maintenance.

Roster application forms will be sold for R100 per document, which is not refundable. Only cash will be accepted. Please note only original application forms will be accepted.

Application forms can be obtained from: Department of Infrastructure Development, Cornerhouse Building, 63 Fox Street, 14th Floor. Mondays to Fridays: 08:00–12:00 and 13:00–15:00.

Request for information to be completed in full with all the required documentation as listed below to be attached.

Failure to comply with these requirements will invalidate the application:

- Company Safety Policy
- Environmental Policy
- Original valid tax clearance certificate
- Copy of GDF vendor number
- Certified copies of business licence or CK document

- Copy of CIDB registration and grading
- BBBEE verification certificates
- Certified copies of ID of all directors/partners
- Proof of plumbing or drain laying certificates
- Proof of electrical certification
- Request for information to be signed by a Commissioner of Oath.

Please note that on the envelope—contractor to clearly indicate trade that is being applied for i.e. Building, Plumbing or Electrical Maintenance.

Briefing date: 20 December 2010 at 11:00–12:00, Tulisa Park, Tennyson and Elgar Place.

Closing date: Friday, 28 January 2011—11:00. All applications will be announced at the opening of the tender box and will be published in the *Tender Bulletin* as well.

The completed application form and supporting documentation as indicated above to be deposited in the Tender Box located:

Location of the tender box: In the entrance of 91 Commissioner Street, Batho Pele Building, Johannesburg.

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

No telephonic queries will be allowed. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

REQUEST FOR PROPOSAL: PROVISION OF LEARNERSHIP PROGRAM IN PUBLIC ADMINISTRATION

TENDER No. RFP: 05/10/2010

Professional Service Providers are hereby invited to submit proposals to:

- Conduct learner needs assessment
- Conduct recognition of prior learning where required
- Provide learners with bridging training to meet entry requirement (were applicable)
- Design and develop learnership program (per learnership)
- Develop training implementation strategy per learnership
- Training implementation schedule or calendar
- Provide learning facilitation for classroom training
- Provide support and regulator feedback to workplace mentors with regard to what needs to be included into workplace training
- Registration of learners on the National registered learners data base
- Generate monthly management report on learners' progress.

1. Mandatory requirements: Responses should include the following information:

- A valid Tax Clearance Certificate
- BEE status
- Share holding status
- Company registration
- Trade references
- PSETA Accreditation letter/certificate
- PSETA scope of accreditation

2. Evaluation Criteria: Preferential Point System of 90:10 will be used.

2.1 Price: • Price 90

2.2 Preference goals (10) Equity (10)

- Gender = 3 points
- Disability = 2 points
- Youth = 1 point
- HDI = 4 points

Objectives: < The Department wishes to deal only with the person in the organisation that will be ultimately delivering work/service.

< The Department reserves the right to make final decision based on various elements that could include blend of experience, methodology, budget and empowerment strategies.

3. Terms and conditions of the request for proposal 3.1 RFP's document should be submitted in sealed envelopes clearly marked with relevant quote number and project name.

- 3.2 A compulsory clarification briefing will be held on the 15th December 2010 at 78 Fox Street, corner Fox & Simmonds Street at 09h00.
- 3.3 The sealed envelope must be placed in the tender box at Batho Pele House, 91 Commissioner Street, Johannesburg by no later than 21 January 2011 at 11h00.
- 3.3 The closing date and return address must also be endorsed on the envelope.
- 3.4 No RFP received by telegram, telex, facsimile or any other medium except as stated in paragraph 3.1.
- 3.5 Where a RFP document is not in tender box at the time of the closing, it will be regarded as a late; such RFP documents will not be considered.
- 3.6 Amended RFP's should comply with all the conditions stated above.
- 3.7 Kindly note that the Gauteng Department of Infrastructure Development is entitled to amend any tender conditions, validity period, specifications, or extend the closing date of tenders before the closing date.
- 3.8 Preferential Point System of 90:10 will be used.
- 3.9 Failure to comply with any of the conditions as set out above will invalidate the RFP.
- 3.10 The Department is not obliged to award the service to the lowest bidder.

NB: The physical address for collection of documents during working hours between 08:30 and 15:00 from 13th December 2010 is 14th Floor, Corner House, corner Commissioner and Sauer Streets, Johannesburg.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made in favour of the Department, payable between 08:30 and 15:00.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

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

NERSA requires the services of a service provider to conduct a skills audit and the development of a competency framework for NERSA for a period of three months.

Please quote Reference No. **NERSA/1011/HR/SAD/CON006** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

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

The closing date and time for submissions is 20 January 2011 at 11:00, in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

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

NERSA requires a service provider to assist with the customisation of the balanced scorecard (BSC) for energy Regulator Specific objectives and environment.

Please quote Reference No. **NERSA/1011/RAR/BSC/CON005** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, on 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, 20 January 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 CO-OPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS

(KWAZULU-NATAL PROVINCIAL GOVERNMENT)

CALL FOR EXPRESSION OF INTEREST (EOI)

APPOINTMENT OF PANEL OF EXPERTS TO ASSIST THE DEPARTMENT WITH THE IMPLEMENTATION OF THE KWAZULU-NATAL PLANNING AND DEVELOPMENT ACT, 2008, BY PROVIDING EXPERT ADVICE AND DEVELOPING BEST PRACTICES

The Department of Co-operative Governance and Traditional Affairs hereby invites proposals for Expressions of Interest (EOI) from service providers who would like to be considered by the Department to assist the Department with the implementation of the KwaZulu-Natal Planning and Development Act, 2008, by providing expert advice and developing best practices.

Submission of proposals: EOI documents must be collected from the Department's offices which are detailed below.

EOI documents must be addressed as directed in the EOI document, i.e. front of the envelope must reflect the EOI number, description of the EOI, closing date and time as well as the name and address of the service provider. The name and address of the Department must be written on the reverse side of the envelope.

EOI documents must be submitted in sealed envelopes.

SERVICE:	Appointment of panel of experts to assist the Department with the implementation of Kwazulu-Natal Planning and Development Act, 2008, by providing expert advice and developing best practices.
EOI Number:	ZNT 1665/2010 LG.
Closing date:	6 January 2011.
Time:	11:00 am.
Compulsory briefing session:	20 December 2010 at 10h00.
Venue:	6th Floor, Boardroom, Southern Life Plaza Building, 271 Church Street, Pietermaritzburg.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Contact person:	Mr Siphon Ntombela, Tel. (033) 395-3066.

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

Note 2: EOI documents are to be collected at the address stipulated before the date of the briefing session. No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting this EOI.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS

INVITATION TO BID

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

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

SERVICE:	Appointment of a service provider to provide project management and valuation support services to assist the department to monitor and assist municipalities to implement the Municipal Property Rates Act, 2004, within the Province of KwaZulu-Natal.
Tender No.:	ZNT 1687/2010 LG.
Closing date:	6 January 2011.
Time:	11:00 am.

Compulsory briefing session: 14 December 2010 at 10h00.
 Venue: 7th Floor, Boardroom, Southern Life Plaza Building, 271 Church Street, Pietermaritzburg.
 Documents available: Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
 Contact person: Mr Siphon Ntombela, Tel. (033) 395-3066.

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

Note 2: EOI documents are to be collected at the address stipulated before the date of the briefing session. No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting a bid.

ARC • LNR
AGRICULTURAL RESEARCH COUNCIL

INVITATION TO TENDER

FUME CUPBOARDS

TENDER No. ARC/087/12/10

The Agricultural Research Council (ARC) hereby invites tenders from suitably experienced and qualified service providers for the supply of Fume Cupboards.

Tender documents will be available as from 13 December 2010 at a non-refundable fee of R100,00. Documents can be obtained from the ARC-ISCW 600 Belvedere Street, Arcadia, Pretoria.

Closing date: 14 January 2010.

Closing time: 11:00.

All enquiries can be directed to Supply Chain Management Office at Tel. (012) 427-9733/9760/9728.

ARC • LNR
AGRICULTURAL RESEARCH COUNCIL

INVITATION TO TENDER

INDUCTIVELY COUPLED PLASMA OPTICAL EMISSION SPECTROMETER INCLUDING A SAMPLER, CHILLER, COMPUTER AND APPLICABLE SOFTWARE

TENDER No. ARC/086/12/10

The Agricultural Research Council (ARC) hereby invites tenders from suitably experienced and qualified service providers for the supply of inductively coupled plasma optical emission spectrometer.

Tender documents will be available as from 13 December 2010 at a non-refundable fee of R100,00. Documents can be obtained from the ARC-ISCW 600 Belvedere Street, Arcadia, Pretoria.

Closing date: 14 January 2010.

Closing time: 11:00.

All enquiries can be directed to Supply Chain Management Office at Tel. (012) 427-9733/9760/9728.

ARC • LNR
AGRICULTURAL RESEARCH COUNCIL

INVITATION TO TENDER

FOR THE SUPPORT AND MAINTENANCE OF THE ARC FINANCIAL AND LABORATORY SYSTEMS

TENDER No. ARC/083/11/10

The Agricultural Research Council (ARC) hereby invites tenders from suitably experienced and qualified entities with a track record for the support and maintenance of the ARC financial and laboratory systems.

Tender documents will be available as from the 29 November 2010. A non-refundable fee of R100,00 is payable. Documents can be obtained from the ARC Head Office, located at 1134 Park Street, Hatfield, Pretoria.

Closing date for submission of bids: 14 January 2010.

Closing time: 11:00.

All enquiries can be directed to Supply Chain Management Office at Tel. (012) 427-9733 or 9760 or 9728 or 9764.

ARC • LNR
AGRICULTURAL RESEARCH COUNCIL

INVITATION TO TENDER

**THE SUPPLY, DELIVERY, INSTALL AND COMMISSIONING OF EMERGENCY STANDBY GENERATOR FOR:
AGRICULTURE RESEARCH COUNCIL: PLANT PROTECTION RESEARCH INSTITUTE, M12, STELLENBOSCH**

TENDER No. ARC/085/11/10

The Agricultural Research Council (ARC) hereby invites tenders from suitably experienced and qualified entities for the supply, installation and commission of two compressors at ARC–Infruitec Campus.

Tender documents will be available as from 6 December 2010 from 08:00–16:30.

A non-refundable fee of R100,00 is payable. Documents can be obtained from the ARC Infruitec Campus, Helshoogte Road, Stellenbosch.

Compulsory site inspection: 10 January 2010.

Closing date for submission of bids: 17 January 2010.

Closing time: 11:00 am.

All enquiries can be directed to Supply Chain Management Office at Tel. (021) 809-3172.

ARC • LNR
AGRICULTURAL RESEARCH COUNCIL

INVITATION TO TENDER

**REPLACEMENT OF COMPRESSORS FOR THE COLD STORAGE FACILITY AT ARC INFRUITEC CAMPUS
SUPPLY, INSTALL AND COMMISSION 2 X COMPRESSORS**

TENDER No. ARC/084/11/10

The Agricultural Research Council (ARC) hereby invites tenders from suitably experienced and qualified entities for the supply, installation and commission of two compressors at ARC–Infruitec Campus.

Tender documents will be available as from 6 December 2010 from 08:00–16:30.

A non-refundable fee of R100,00 is payable. Documents can be obtained from the ARC Infruitec Campus, Helshoogte Road, Stellenbosch.

Compulsory site inspection: 10 January 2010.

Closing date for submission of bids: 17 January 2010.

Closing time: 11:00 am.

All enquiries can be directed to Supply Chain Management Office at Tel. (021) 809-3172.

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE REPAIRS SUPERSTRUCTURE AND REPLACE ROOF STRUCTURE OF 800 STORM DAMAGED HOUSES IN MADADENI HOUSING PROJECT: NEWCASTLE MUNICIPALITY

Bid No.:	ZNB 1077/2010 HSE.
Bid Box No:	15 – Foyer of Tolaram House, 2 Samora Machel Street, Durban.
Closing date:	10 January 2011 at 11:00.
Briefing session:	Newcastle Town Hall on 20 December 2010 at 12:00 (no documents will be issued after the briefing).
Enquiries (Tech):	Z. Mbonane, Tel: (035) 874-2697/082 567 7419 B. I. Nxumalo, Tel: (035) 874-2744/082 567 7426.
Bid enquiries:	Ms M. Dladla, Tel. (031) 336-5169 Mr R. Premdutt/S. Manickum, Tel. (031) 336-5154/5165.

The KZN Department of Human Settlements hereby invites proposals from suitable qualified and experienced Service Providers with the requisite capacity for appointment of Service Provider to undertake repairs of superstructure and replace roof structure of 800 storm damaged houses in Madadeni Housing Project: Newcastle Municipality.

Documents will be made available as from **10 December 2010**. Documents to be obtained at 2 Samora Machel Street, Tolaram House, 5th Floor, Room 518.

The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

Service Provider must be registered with the applicable Professional bodies. Past performance and proven track-record will be a consideration.

The successful applicant will be required to enter into an Agreement with the Department of Human Settlements.

Evaluation Criteria is a two stage process. Stage 1 is Eligibility Criteria with a minimum score of 70% to progress to Stage 2. Stage 2 will be evaluated in terms of PPPFA.

KEY ASPECT OF ELIGIBILITY	BASIS FOR POINTS ALLOCATION	SCORE	ELIGIBILITY POINTS
Project Team—Max 25 points Consists of: • Main Contractor/Project Manager • Facilitator • Engineer	A well balanced multi-disciplinary project team is assembled that has the relevant skills and proven experience in the construction industry and in housing development projects. Good track record and traceable references	Good	25
	Acceptable (in terms of above)	Fair	15
	Lacks appropriate level of experience (in terms of above)	Poor	5
Project Experience—Max. 30 points Consists of: • Main Contractor/Project Manager • Facilitator • Engineer	Displays appropriate, applicable and relevant skills on previous similar assignments	Good	30
	Acceptable (in terms of above)	Fair	15
	Lacks appropriate, applicable and relevant skills (in terms of above)	Poor	5
Approach & Methodology • Max 30 points	Provided appropriate and relevant solutions to the set of criteria dealing with key issues	Good	30
	Acceptable (in terms of above)	Fair	15
	Did not provide satisfactory solutions to the set of criteria dealing with key issues (in terms of above)	Poor	5
Programme—Max 15 points	Provided a Gantt chart with clear milestone tasks, dependencies and realistic timeframes	Good	15
	Acceptable (in terms of above)	Fair	8
	The Gantt chart provided is lacking in detail, task dependencies and is unrealistic (in terms of above)	Poor	3
		TOTAL	100

STAGE 2

The requirements in respect of 90/10 preference point scoring system

Preference:		Price:	
HDI	02 points	Price:	90%
Disability	02 points	Preference	10%
Women	04 points		
Youth	02 points		
Total must equal:	10 points	Total must equal:	100%

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER FOR PACKAGING AND IMPLEMENTATION OF A LOW INCOME HOUSING PROJECT (ALL RELEVANT STAGES) CONSISTING OF 1318 UNITS IN THE KHULA VILLAGE HOUSING PROJECT TO BE PROCURED THROUGH “BREAKING NEW GROUND” STRATEGY

Bid No.: ZNB 1069/2010 HSE.
 Bid Box No: 16.
 Closing date: 7 January 2011 at 11:00.
 Briefing session: Veyani Cultural Centre, Khula Village off R618 between Mtubatuba & St. Lucia on 21 December 2010 at 12:00.
 Enquiries (Tech): Z. Mbonane, Tel: (035) 874-2697/082 567 7419
 T. Mpungose, 082 771 5166.
 Bid enquiries: Ms M. Tlali, Tel. (031) 226-5151
 Mr R. Premdutt/B. Hlongwana, Tel. (031) 336-5154/5164.

The KZN Department of Human Settlements hereby invites proposals from suitable qualified and experienced Companies with the requisite capacity for appointment of Service Provider to package and implement the above-mentioned low income housing project.

Documents will be made available as from **10 December 2010**, Tolaram House, 2 Samora Machel Street, Durban (from 08:00 to 15:00). Documents to be obtained at 5th Floor, Room 518.

The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

Applicants must comply with legislative requirements including being registered with the NHBRC. Past performance and proven track-record will be a consideration.

The successful applicant will be required to enter into an Agreement with the Department of Human Settlements, as well as assemble a multidisciplinary team that will provide *inter alia* the following services in consultation with the Municipality and the Department of Human Settlements. • Community Facilitation • Land Audit • Settlement Plan • Social Compact Agreement Finalisation • Environmental Impact • Geotechnical Investigation • Land Suitability Studies • Beneficiary Administration • Submission to Department of Human Settlements for approval of housing project • Investigation of Bulk Services • Other related services.

Evaluation Criteria is a two stage process. Stage 1 is Eligibility Criteria with a minimum score of 70% to progress to Stage 2. Stage 2 will be evaluated in terms of PPPFA.

KEY ASPECT OF CRITERION	BASIS FOR POINTS ALLOCATION	SCORE	MAX. POINTS
Project Team (max 25 points) • Implementation Agent, • Project Manager & • Facilitator • Conveyancer (Land/legal) • Town planner • Engineer • Land Surveyor	A well balanced multi-disciplinary project team is assembled that has the relevant skills and proven experience in the construction industry and in housing development projects. Good track record and traceable references	Good	25
	Acceptable	Fair	15
	Lacks the appropriate level of experience	Poor	8
Project Experience (max. 30 points) • Implementation Agent, • Project Manager & • Facilitator • Conveyancer (Land/legal) • Town planner • Engineer • Land Surveyor	Displays appropriate, applicable and relevant skills on previous similar assignments	Good	30
	Acceptable (in terms of above)	Fair	15
	Lacks appropriate, applicable and relevant skills	Poor	5
Approach & Methodology • Max 30 points	Provided appropriate and relevant solutions to the set of criteria dealing with key issues	Good	30
	Acceptable	Fair	15
	Did not provide satisfactory solutions to the set of criteria dealing with key issues	Poor	5
Programme	Provided a Gantt chart with clear milestone tasks, dependencies and realistic timeframes	Good	15
	Acceptable	Fair	8
	The Gantt chart provided is lacking in detail, task dependencies and is unrealistic	Poor	3
		TOTAL	100

STAGE 2

The requirements in respect of 90/10 preference point scoring system

Preference:		Price:	
HDI	02 points	Price:	100%
Disability	02 points	Quality/Functionality	0%
Women	04 points		
Youth	02 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

The actual Evaluation will be based on the 70% of stage 1 and 30% of stage 2 and the two result shall be the total result of percentage obtained.

DEPARTMENT OF HEALTH
CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE
BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

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

INVITATION OF BIDS

SUPPLY:	3 x ventilator high frequency oscillating: Lower Umfolozi War Memorial Hospital.
Bid number:	ZNB 9029/2010-H.
Closing date:	2010-01-14.
Closing time:	11:00.
Enquiries regarding specifications:	Mr D. Singh, Tel: (031) 461-8417.
SUPPLY:	1 x theatre table five section radio lucent electrically powered: Ngwelezne Hospital.
Bid number:	ZNB 9031/2010-H.
Closing date:	2010-01-14.
Closing time:	11:00.
Enquiries regarding specifications:	Mr D. Singh, Tel: (031) 461-8417.
SUPPLY:	1 x theatre table five section radio lucent electrically powered: Grey's Hospital.
Bid number:	ZNB 9074/2010-H.
Closing date:	2010-01-14.
Closing time:	11:00.
Enquiries regarding specifications:	Mr D. Singh, Tel: (031) 461-8417.
SUPPLY:	Anaesthesia Workstation complete: Edendale Hospital.
Bid number:	ZNB 9053/2010-H.
Closing date:	2010-01-14.
Closing time:	11:00.
Enquiries regarding specifications:	Mr D. Singh, Tel: (031) 461-8417.
SUPPLY:	8 x monitor multiparameter dedicated neonatal: Newcastle Hospital.
Bid number:	ZNB 9071/2010-H.
Closing date:	2010-01-14.
Closing time:	11:00.
Enquiries regarding specifications:	Mr D. Singh, Tel: (031) 461-8417.
SUPPLY:	Endoscopic camera: Ngwelezane Hospital.
Bid number:	ZNB 9057/2010-H.
Closing date:	2010-01-14.
Closing time:	11:00.
Enquiries regarding specifications:	Mr D. Singh, Tel: (031) 461-8417.
SUPPLY:	1 x ceiling suspension X-ray bucky unit: Edendale Hospital.
Bid number:	ZNB 9092/2010-H.
Closing date:	2010-01-14.
Closing time:	11:00.
<i>Compulsory site inspection:</i>	
Site date:	2010-01-04.
Site time:	11:00—12:00.
Enquiries regarding specifications:	Mr D. Singh, Tel: (031) 461-8417.
SUPPLY:	4 x multi-slot computerised radiography reader system: Madadeni Hospital.
Bid number:	ZNB 9093/2010-H.

Closing date:	2010-01-14.
Closing time:	11:00.
<i>Compulsory site inspection:</i>	
Institution:	Port Shepstone Hospital.
Site date:	2010-01-05 (10h00–11h00).
Institution:	Wentworth Hospital.
Site date:	2010-01-05 (13h00–14h00).
Institution:	Madadeni Hospital.
Site date:	2010-01-06 (10h00–11h00).
Institution:	Stanger Hospital.
Site date:	2010-01-07 (10h00–11h00).
Enquiries regarding specifications:	Mr D. Singh, Tel: (031) 461-8417.
SUPPLY:	Cleaning material: Various Institutions.
Bid number:	ZNB 5083/2010-H.
Closing date:	2010-01-20.
Closing time:	11:00.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

DON MCKENZIE HOSPITAL

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: The Hospital Manager: Don McKenzie Hospital, Quotation 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 acceptance being issued.
- (vi) Quotation documents are available from: Don McKenzie Provincial Hospital Stores Department, 10 Zulu Reserve Road, Bothas Hill, 3660. Tel: (031) 777-1155, Ext 235. Fax: (031) 777-1203.

SERVICE:	Removal and storage of the corpse.
Quotation number:	ZNQ 312-10/11.
Closing date:	11-12-2010.
Closing time:	11:00.
SUPPLY:	Supply of grocery.
Quotation number:	ZNQ 325-10/11.
Closing date:	11-12-2010.
Closing time:	11:00.
SUPPLY:	Supply of beef and beef products.
Quotation number:	ZNQ 326-10/11.
Closing date:	11-12-2010.
Closing time:	11:00.
SUPPLY:	Supply of frozen products.
Quotation number:	ZNQ 327-10/11.
Closing date:	11-12-2010.
Closing time:	11:00.
SUPPLY:	Supply of bread.
Quotation number:	ZNQ 328-10/11.
Closing date:	11-12-2010.
Closing time:	11:00.
SUPPLY:	Supply of dairy products.
Quotation number:	ZNQ 329-10/11.
Closing date:	11-12-2010.
Closing time:	11:00.

Contact: Mr Nkululeko Mkhize, Tel: (031) 777-1155, Ext. 235, for quotation documents.

Queries: Mr Cotchobos, Tel: (031) 765-1316, Ext. 247.

COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO)**OPEN BID: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE THE COMPANIES AND INTELLECTUAL PROPERTIES COMMISSION WITH A BUILDING FOR THE RECONSTRUCTION OF THE NEW COMMISSION STRUCTURE FOR A MAXIMUM PERIOD OF 10 YEARS****BID No. CIPRO 014/2010**

Hard copies of the bid document will be available on Friday, 10 December 2010 and obtainable at CIPRO's SCMU, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria.

NB: A non-refundable fee of hundred rand (R100) will be charged for this bid.

Compulsory briefing session will be held as follows:

Date: Wednesday, 12 January 2010. *Time:* 10h00—12h00. *Venue:* DTI Campus, Block D.

(No bidder will be allowed to respond to bid if they did not attend the compulsory briefing session).

Contact person: Hans Mmako

Office hours: 08:30–15h00 (Monday to Friday)

Tel: +27 (12) 394-5332

E-mail: HMmako@cipro.gov.za

Bids must be deposited in CIPRO bid box on or before Friday, 28 January 2010 not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at CIPRO, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box).

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach CIPRO, timeously. CIPRO cannot be held responsible for delays in the postal service.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**INVITATION TO TENDER****THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE UPGRADE OF P17: KM 0.00 TO KM 10.00****CONTRACT No. ZNT 2904/10 T**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadwork's, for the upgrade of P17: km 0.00 to km 10.00 located in Greytown. The duration of the project will be 20 months.

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

If a Joint Venture 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 7CE or 6CEPE.

Tender documents will be available as from 10h00 on 13 December 2010 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.

Documents will not be available between the dates 24 December 2010 to 2 January 2011.

A non-refundable tender deposit of R200,00 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 Mngoma, Tel: (031) 207-8121, Fax: (031) 207-8722, E-mail address: info@vnac.co.za

A compulsory clarification meeting with representatives of the Employer will take place at Greytown Area Office, starting at 11h00 on 13 January 2011. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 21 January 2011 at 172 Burger Street, Pietermaritzburg, 3200. Tenders are to be deposited into the Tender box situated at the Foyer, Department of Transport, 172 Burger Street, Pietermaritzburg.

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**THE EMPLOYMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF THONYELANI PEDESTRIAN BRIDGE****CONTRACT No. ZNT 1227/10 T**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from contractors, experienced in Bridge Construction, etc. for the construction of Thonyelani Pedestrian Bridge located in Bergville. The duration of the project will be 6 months.

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

If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of 5CE 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 4CE or 3CEPE.

Tender documents will be available as from 10h00 on 13 December 2010 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.

Documents will not be available between the dates 24 December 2010 to 2 January 2011.

A non-refundable tender deposit of R200,00 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 Mngoma, Tel: (031) 207-8121, Fax: (031) 207-8722, E-mail address: info@vnaac.co.za

A compulsory clarification meeting with representatives of the Employer will take place at Bergville Area Office, starting at 11h00 on 11 January 2011. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 21 January 2011 at 172 Burger Street, Pietermaritzburg, 3200. Tenders are to be deposited into the Tender box situated at the Foyer, Department of Transport, 172 Burger Street, Pietermaritzburg.

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

CONTRACT No. ZNT 1226/10 T

THE EMPLOYMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF NGWANGWANE VEHICLE BRIDGE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from contractors, experienced in Bridge Construction, etc. for the construction of Ngwangwane Vehicle Bridge located in Umzimkhulu District. The duration of the project will be 8 months.

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

If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of 5CE 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 4CE or 3CEPE.

Tender documents will be available as from 10h00 on 13 December 2010 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.

Documents will not be available between the dates 24 December 2010 to 2 January 2011.

A non-refundable tender deposit of R200,00 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 Mngoma, Tel: (031) 207-8121, Fax: (031) 207-8722, E-mail address: info@vnaac.co.za

A compulsory clarification meeting with representatives of the Employer will take place at Um Umzimkhulu Area Office, 212 Mankofu Road, Umzimkhulu, starting at 13h00 on 12 January 2011. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 21 January 2011 at 172 Burger Street, Pietermaritzburg, 3200. Tenders are to be deposited into the Tender box situated at the Foyer, Department of Transport, 172 Burger Street, Pietermaritzburg.

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

THE EMPLOYMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF MNWENI VEHICLE BRIDGE

CONTRACT No. ZNT 1225/10 T

The Province of KwaZulu-Natal, Department of Transport, invites tenders from contractors, experienced in Bridge Construction, etc. for the construction of Mnweni Vehicle Bridge located in Bergville. The duration of the project will be 8 months.

The Contractor shall be registered in CIDB contractor grading designation 6CE or higher. The Contractor is encouraged to Joint Venture with Emerging Contractors registered on the emerging contractor database of the KZN Department of Transport.

If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of 6CE 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 5CE or 4CEPE.

Tender documents will be available as from 10h00 on 13 December 2010 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.

Documents will not be available between the dates 24 December 2010 to 2 January 2011.

A non-refundable tender deposit of R200,00 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 Mngoma, Tel: (031) 207-8121, Fax: (031) 207-8722, E-mail address: info@vnaac.co.za

A compulsory clarification meeting with representatives of the Employer will take place at Bergville Area Office, starting at 11h00 on 11 January 2011. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 21 January 2011 at 172 Burger Street, Pietermaritzburg, 3200. Tenders are to be deposited into the Tender box situated at the Foyer, Department of Transport, 172 Burger Street, Pietermaritzburg.

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE UPGRADE OF P749: KM 5.50 TO KM 15.50

CONTRACT No. ZNT 2902/10 T

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadwork's, for the upgrade of P749: km 5.50 to km 15.50 located in Umzimkhulu District. The duration of the project will be 20 months.

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

If a Joint Venture 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 for 7CE or 6CEPE.

Tender documents will be available as from 10h00 on 13 December 2010 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 clarification meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

Documents will not be available between the dates 24 December 2010 to 2 January 2011.

A non-refundable tender deposit of R200,00 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 Mngoma, Tel: (031) 207-8121, Fax: (031) 207-8722, E-mail address: info@vnaac.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the Umzimkhulu Area Office, 212 Mankofu Road, Umzimkhulu, starting at 11h00 on 12 January 2011. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 21 January 2011 at 172 Burger Street, Pietermaritzburg. Tenders are to be deposited into the Tender box situated at 172 Burger Street, Pietermaritzburg, Street Entrance.

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE UPGRADE OF P601: KM 6.30 TO KM 15.743

CONTRACT No. ZNT 2903/10 T

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadwork's, for the upgrade of P601: km 6.30 to km 15.743 located in Umzimkhulu District. The duration of the project will be 20 months.

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

If a Joint Venture 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 for 7CE or 6CEPE.

Tender documents will be available as from 10h00 on 13 December 2010 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 clarification meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

Documents will not be available between the dates 24 December 2010 to 2 January 2011.

A non-refundable tender deposit of R200,00 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 Mngoma, Tel: (031) 207-8121, Fax: (031) 207-8722, E-mail address: info@vnac.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the Umzimkhulu Area Office, 212 Mankofu Road, Umzimkhulu, starting at 11h00 on 12 January 2011. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 21 January 2011 at 172 Burger Street, Pietermaritzburg. Tenders are to be deposited into the Tender box situated at 172 Burger Street, Pietermaritzburg, Street Entrance.

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

CONTRACT No. ZNT 1224/10 T

THE EMPLOYMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF HLANZENI VEHICLE BRIDGE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from contractors, experienced in Bridge Construction, etc. for the construction of Hlanzeni Vehicle Bridge located in the Umzimkhulu District. The duration of the project will be 8 months.

The Contractor shall be registered in CIDB contractor grading designation 6CE or higher. The Contractor is encouraged to Joint Venture with Emerging Contractors registered on the emerging contractor database of the KZN Department of Transport.

If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of 6CE 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 for 5CE or 4CEPE.

Tender documents will be available as from 10h00 on 13 December 2010 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.

Documents will not be available between 24 December 2010 to 2 January 2011.

A non-refundable tender deposit of R200,00 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 Mngoma, Tel: (031) 207-8121, Fax: (031) 207-8722, E-mail address: info@vnac.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the Um Umzimkhulu Area Office, 212 Mankofu Road, Umzimkhulu, starting at 13h00 on 12 January 2011. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 21 January 2011 at 172 Burger Street, Pietermaritzburg, 3200. Tenders are to be deposited into the Tender box situated at 172 Burger Street, Pietermaritzburg, Street Entrance.

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

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

WESTERN CAPE RURAL FINANCE CORPORATION**UVIMBA FINANCE • VULITHUBA DEVELOPMENT****BID NOTICE**

Bids are hereby invited from reputable service providers for the following services:

CONTRACT No.	DESCRIPTION OF SERVICE TO BE RENDERED	DATE OF COMPULSORY BRIEFING	AVAILABILITY OF DOCUMENTS	CLOSING DATE
004-2010/11	Supply and delivery of bakkies for the ECRFC.	2010-12-15	2010-12-10	2011-01-04 at 11:00
005-2010/11	Supply and delivery of laptops and desktops.	2010-12-15	2010-12-10	2011-01-04 at 11:00

Bid is to be submitted in the tender box at 66 Alexandra Road, King William's Town.

Bid documents will be available on 2010-12-10 during working hours from 08:00 to 16:00 during the week on presentation of a non-refundable deposit of R200 per set of bid document into the ECRFC bank account as follows:

Standard Bank, ECRFC, Account No. 280973373, King William's Town Branch.

The bid and all supporting documentation must be deposited in our tender box not later than 11:00 on Friday, 2011-01-12 at the following address:

Uvimba Finance, 66 Alexandra Road, King William's Town, 5600.

Bidders must take note of the following:

- Bidders who had purchased documents on the initial advert need not pay for the document.
- Targeted procurement using the 90:10 point policy will apply (vehicles) where 90 points will be allocated on price and 10 to equity ownership, gender equality and promotion of enterprises located in the Eastern Cape.
- Targeted procurement using the 80:20 points policy will apply (laptops & desktops) where 80 points will be allocated on price and 20 to equity ownership, gender equality and promotion of enterprises located in the Eastern Cape.
- All prospective bidders must be registered with the ECRFC as a supplier or apply for registration as a supplier.
- Bidders must submit an original SARS Tax Clearance Certificate and a VAT Certificate if applicable with the tender in order to be considered.
- Bidders must submit original Municipality Clearance Certificate in order to be considered.

All bids shall hold good for 30 days after closing date. The lowest or any bid will not necessarily be accepted. Bids must be submitted in the tender box.

Enquiries should be directed to: Ms T. Matshikwe (Administration), Tel. (043) 605-1218.

Mr N. Simukonda (Motor vehicle), Tel. (043) 605-1205.

Mr Mdlokovi (Laptops), Tel. (043) 604-7043.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**STATISTICS SOUTH AFRICA**

BID No.	DESCRIPTION	REQUIRED AT	COSING DATE	AWARDED TO
Stats SA 017/10	Results of bid for: Appointment of a service provider to supply ID cards lanyards to Statistics South Africa for census 2011	Stats SA	06 September 2010	Shaneal Distributors CC
Stats SA 018/10	Results of bid for: Appointment of a service provider to supply pouches to Statistics South Africa for census 2011	Stats SA	07 September 2010	Shaneal Distributors CC

DEPARTMENT OF HEALTH: KWAZULU-NATAL: NSELENI COMMUNITY HEALTH CENTRE

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	CLOSING TIME	AWARDED TO	TOTAL VALUE
112/2010/2011	Supply and deliver 1 x full big screen ultrasound machine, colour doppler, convex probe—DC 3 model	Nseleni Community Health Centre	22 October 2010	11h00 am	Energy X-Ray Trading	R166 495,01

DEPARTMENT OF HEALTH: KWAZULU-NATAL: UTHUKELA HEALTH DISTRICT

BID NUMBER	DESCRIPTION	BIDDER
ZNQ 180/2010-2011	450 x large condocans 150 x 150 x 300 mm 150 x Jumbo condocans 205 x 205 x 390 mm	Chapmar Industries CC

DEPARTMENT OF HEALTH: KWAZULU-NATAL: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION NUMBER	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 585/10	1 x cardiocograph machine and transducers	Mars Optics
ZNQ 607/10	12 x infusion pumps	Grobir Medical
ZNQ 608/10	12 x syringe pumps	Grobir Medical
ZNQ 669/10	12 x Apnoea Monitors—external non invasive device with alarm post onset of Apnoea must have an indicator lamp	Respiratory Care Africa
ZNQ 611/10	2 x incubators with adjustable bed, 4 windows that closes with plastic sleeve, movable with wheels, setting temperature apparatus and reading	Healthware
ZNQ 348/10	1 x incubator with adjustable bed, 4 windows that closes with plastic sleeve, movable with wheels, setting temperature apparatus and reading	Infinity Industrials
ZNQ 612/10	8 x Servo Cribs Cosy Cot Infant Warmer with Neopull Phototherapy Light, tilting bed with side cots able to light and warm the infant with wheels on it stands	Amended
ZNQ 816/10	1 x incubator with adjustable bed, 4 windows that closes with plastic sleeve, movable with wheels, setting temperature apparatus and reading	Amended

DEPARTMENT OF HEALTH: KWAZULU-NATAL: GREYS PROVINCIAL HOSPITAL

QUOTATION NUMBER	SUPPLY	CONTRACTOR AWARDED
ZNQ M/E/ 485/10/10	23 x infuion pumps	Fresenius Kabi
ZNQ M/E/ 484/10/10	15 x infuion pumps	Fresenius Kabi
ZNQ M/E/ 476/09/10	1 x ventilator	Respiratory Care
ZNQ M/E/ 493/10/10	1 x defibrillator	Glenmed
ZNQ M/E/ 487/10/10	5 x syringe pumps	B Braun (Offer 1)
ZNQ M/E/ 490/10/10	1 x egg machine 12 lead	Kwa-Dube Medical
ZNQ M/E/ 408/10/10	5 x multiparameter monitors	Kwa-Dube Medical
ZNQ M/E/ 411/10/10	4 x syringe pumps	B Braun

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID NUMBER	SUPPLY	CONTRACTOR
ZNB 2737/10 T	60 kW 2 wheel drive agricultural tractor	Mortprop Pty Ltd
ZNB 2201/09 T	Supply of ready mix concrete	Awarded to various suppliers

NATIONAL HEALTH LABORATORY SERVICE

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
0001/10-11	Supply and installation of video conferencing system	Dimension Data
002/10-11	Refurbishment of tar road at NHLS Head Office, Sandringham	Potlaka Construction
004/10-11	Purchase of 50 x microscopes for NHLS Training Division	CC Immelman
006/10-11	Transportation of biological specimens between clinics in KwaZulu-Natal	Microvulintuntuko, Hartmann Emergency and Nontokozi Nonhlahla
007/10-11	Supply and installation of Parkhome	E-Kwikbuild
008/10-11	Placement of haematology analyser in Canzibe Laboratory, Coastal Region	Roche
009/10-11	Placement of haematology analyser in Zithulele Laboratory, Coastal Region	Roche
010/10-11	Placement of haematology analyser in St Lucy's Laboratory, Coastal Region	Roche
016/10-11	Rendering debt collection services to the NHLS on a national basis	Bold Move 279 t/a Debt-In and Credit Bureau
017/10-11	Placement of TB staining machine in Pretoria West Laboratory, Northern Region	Nyala Technologies
018/10-11	Placement of TB staining instrument in Mamelodi Laboratory	Nyala Technologies
020/10-11	Placement of chemistry analyser in Victoria Laboratory, Coastal Region	Scientific Group
021/10-11	Placement of haematology analyser in Victoria Laboratory, Coastal Region	Scientific Group
022/10-11	Placement of haematology analyser in Livingstone Laboratory, Coastal Region	Siemens Medical Solutions
027/10-11	Placement of chemistry analyser in Natalspruit Laboratory, Coastal Region	Siemens Medical Solutions
029/10-11	Placement of chemistry analyser in Far East Rand and Vaal Laboratory, Coastal Region	Siemens Medical Solutions
030/10-11	Placement of chemistry analyser in Germiston Laboratory, Coastal Region	Scientific Group
032/10-11	Supply and installation of Parkhome, including all interior finishes, electric and plumbing fittings and site excavation	Parkhome Manufacturing
042/10-11	Renovations to IT office accommodation at NHLS Head Office, Sandringham	Ebotse Contract Services
049/10-11	Proposal for exterior refurbishment of NIOH Heritage Building	Dryden Projects
065/10-11	Specimen tracking scanning units	Analytical Design Electronics

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

QUOTATION NUMBER	DESCRIPTION	SUPPLIER
ZNQ 231/2010/2011	Supply and fit hospital aluminium cubicle screen rails complete with all fittings, runners suspension rods etc. In Labour and D ward. <i>Contact person: Miss D Masikane, Tel: (039) 797-8128 Mr Zwane, Tel: (039) 797-8135</i>	MB Curtains

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**PROVINCIAL ADMINISTRATION: WESTERN CAPE**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 1576/10	B/WCED 1576/10: Subject: Conducting a two year evaluation study on the processes, procedures and impact of the training programme for the Cape Teaching and Leadership Institute (CTLI), situated at Nooiensfontein Road in Kuils River	Ort-Tech Trust	R1 048 243,00	01 January 2010 to 31 December 2012	Total: 2

STATISTICS SOUTH AFRICA

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO
Stats SA 011/10	Results of bid for: Appointment of a service provider to print field forms to Statistics South Africa for census 2011	Stats SA	25 August 2010	Lithotech, a Division of Bidpaper Plus (Pty) Ltd

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID DESCRIPTION	DEPARTMENT	NAME OF THE SUCCESSFUL SUPPLIER	AMOUNT	BID REFERENCE
Appointment of a service provider to re-engineer supply chain management system of the Department of Rural Development and Land Reform. <i>Enquiries: Ms Z. Matlaila/(012) 312-9792. Enquiries: Mr M. Botha/(012) 312-8117</i>	Rural Development and Land Reform	CORE Focus (Pty) Ltd	R3 358 440,00	DRLR-0034/2010/11

BREWELSKLOOF HOSPITAL

BID No.	BID DESCRIPTION	MONTH	CONTRACTOR	PRICE	PREFERENCE CLAIM
BREW 1/2010	Cleaning service at Brewelskloof Hospital and Nurses Home—Contract period: 3 years	November	Pronto Kleen Cleaning Services	R1 508 835,60	HDI Equity ownership 100% Women Equity 100%
BREW 2/2010	Supply, deliver, install, commission and demonstrate one (1) steam convection oven for use at Brewelskloof Hospital, Worcester	November	Vulcan Catering Equipment Services	R120 413,00	Local based 100%

NATIONAL YOUTH DEVELOPMENT AGENCY

BID NUMBER	DESCRIPTION	CONTRACTOR
RFP No. 2010/01/IRP	National Youth Development Agency invited bidders for the services of a Professional Event Management Company to organize and manage content and logistics for the XVII (17) World Festival of Youth and Students Conference	Global Interface Consulting (Pty) Ltd, awarded on 29 October 2010
RFP No. 2010/01/PLAD	National Youth Development Agency invited bidders for the services of the Integrated Youth Development Strategy	Hlaniki Investment Holdings, awarded on 29 October 2010

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	SUPPLIER	VALUE
19/1/9/1/103 TV (10)	Reflective markings of SAPS vehicles for a period of two (02) years nationally	Sharpline P Cubed Consortium	R16 799 487,50 including VAT (Estimation per year) Points Claimed for RDP: 3 Points for HDI: 1.5

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID NUMBER	DESCRIPTION	COMPANY AWARDED
ZNQ 162/10/11	Female Condom Training Model and Training Male Dildos for Amajuba District Office	Thandanani Chemicals

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND HEALTH DISTRICT OFFICE

QUOTATION NUMBER	DESCRIPTION	AWARDED COMPANY
ZNQ 75/2010	Reposition unit of office park home and repair the sewer drainage and water pipes at Edumbe Forensic	M. Projects CC

DEPARTMENT OF COMMUNICATIONS

BID No.	DESCRIPTION	NAME OF COMPANY	AMOUNT
DOC/07/2010/PNC	Appointment of a service provider to develop an e-commerce platform for small enterprises	ATS Database Services	R1 143 458,22

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	CIDB GRADING
19/1/9/1/30TB (10)	Electrical and mechanical installation Bisho New Police Station	Jeeva Theophilus Management Services	6 EBPE HDI (5)—5 Women equity (3)—1.5 Disability (2)—0
19/1/9/1/37TB (10)	Supply, delivery, installation and commissioning of passenger lifts at SAPS Building Projects Mfuleni and Khayelitsha	Vision Elevators	4 SI HDI (5)—0 Women equity (3)—0.3 Disability (2)—0
19/1/9/1/39TB (10)	Preventative maintenance service and repairs of generators for a period of two years in the Matatiele Area (Eastern C)	Eastern Cape Steam	7 EBPE HDI (7)—7 Women equity (2)—0 Disability (2)—0

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	DESCRIPTION	BIDDER	PRICE
HS 06/2010/2011	Upgrade of 130 low-cost rental houses consisting of single, semi-detached houses and massionettes in Extension 13, Belhar: Tygerberg Municipality	Refeeq Builders, Painting and Maintenance	R2 053 946,55

NATIONAL ELECTRONIC MEDIA INSTITUTE OF SOUTH AFRICA (NEMISA)

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
RFP NM/AU/001/2009–10	Internal Audit Services	Orca (Pty) Ltd

KZN DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	DESCRIPTION	AWARDED SERVICE PROVIDER	ENQUIRIES
ZNT 02/10/11	The rendering of standard domestic cleaning and day-to-day maintenance services at the KZN Department of Public Works, Head Office, Fedsure Building, Church Street, Pietermaritzburg.	Azranox General Cleaning	Mrs M. N. Zulu, Tel. (033) 355-5536, Fax. (033) 355-5610

GAUTENG DEPARTMENT OF FINANCE

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDF/31/2010	Appointment of a service provider to assist Gauteng Department of Finance (Treasury Division) with the Gauteng Provincial Government (GPG) Banking Tender	Gatholo Trading Enterprise (Pty) Ltd	R660 500,00	2010-08-24	3 months

PROVINCIAL ADMINISTRATION: WESTERN CAPE: EDUCATION DEPARTMENT

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1488/10 ROUTE 485	Michael Edmund Smith, t/a Smith Vervoer	Year 1: R1,00 Year 2: R1,00 Year 3: R1,00 Year 4: R1,00 Year 5: R1,00	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	98
B/WCED: 1395 ROUTE 001	Michael Edmund Smith, t/a Smith Vervoer	Year 1: R0,48 Year 2: R0,48 Year 3: R0,48 Year 4: R0,48 Year 5: R0,50	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	98
B/WCED: 1469/10 ROUTE 405	Michael Edmund Smith, t/a Smith Vervoer	Year 1: R0,75 Year 2: R0,75 Year 3: R0,75 Year 4: R0,75 Year 5: R0,75	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	98
B/WCED: 1478/10 ROUTE 438	RA Kammies	Year 1: R1,59 Year 2: R1,74 Year 3: R1,90 Year 4: R2,10 Year 5: R2,50	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	90
B/WCED: 1429/10 ROUTE 243	JG Gaffley, t/a Gaffley's Transport	Year 1: R0,35 Year 2: R0,38 Year 3: R0,42 Year 4: R0,45 Year 5: R0,49	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	95
B/WCED: 1288/10 ROUTE 582	JRO Swanepoel	Year 1: R0,34 Year 2: R0,39 Year 3: R0,44 Year 4: R0,51 Year 5: R0,59	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED: 1486/10 ROUTE 462	J Davids, t/a Davids Busvervoerdienste	Year 1: R0,52 Year 2: R0,53 Year 3: R0,54 Year 4: R0,55 Year 5: R0,57	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	95
B/WCED: 1409 ROUTE 073	Joseph Davids, t/a Davids Busvervoerdienste	Year 1: R0,30 Year 2: R0,31 Year 3: R0,33 Year 4: R0,36 Year 5: R0,39	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	94

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1479/10 ROUTE 441	Ms B Johnson	Year 1: R1,15 Year 2: R1,23 Year 3: R1,32 Year 4: R1,41 Year 5: R1,51	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	98
B/WCED: 1300/10 ROUTE 182	Gabriel Bus Services	Year 1: R0,43 Year 2: R0,47 Year 3: R0,54 Year 4: R0,59 Year 5: R0,67	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED: 1414 ROUTE 120	J Davids, t/a Davids Busvervoerdienste	Year 1: R0,42 Year 2: R0,43 Year 3: R0,45 Year 4: R0,47 Year 5: R0,49	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	94
B/WCED: 1443/10 ROUTE 322	J Davids, t/a Davids Busvervoerdienste	Year 1: R0,38 Year 2: R0,395 Year 3: R0,40 Year 4: R0,42 Year 5: R0,439	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	94
B/WCED: 1329/10 ROUTE 269	Ms P. J. Theunissen	Year 1: R0,85 Year 2: R0,95 Year 3: R1,00 Year 4: R1,05 Year 5: R1,10	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	94
B/WCED: 1445/10 ROUTE 331	JBS Transport t/a African Express	Year 1: R0,95 Year 2: R1,05 Year 3: R1,15 Year 4: R1,15 Year 5: R1,25	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	98
B/WCED: 1465/10 ROUTE 390	E Diergaardt, t/a ERD Shuttles CC	Year 1: R0,90 Year 2: R0,95 Year 3: R1,00 Year 4: R1,05 Year 5: R1,10	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED: 1284/10 ROUTE 119	JRO Swanepoel	Year 1: R0,54 Year 2: R0,59 Year 3: R0,65 Year 4: R0,72 Year 5: R0,80	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	94
B/WCED: 1433/10 ROUTE 252	MM Walbrugh	Year 1: R0,26 Year 2: R0,27 Year 3: R0,28 Year 4: R0,29 Year 5: R0,30	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	92
B/WCED: 1376/10 ROUTE 494	Mr J Swartz, t/a Swartz Bus Service	Year 1: R0,849 Year 2: R0,96 Year 3: R1,09 Year 4: R1,24 Year 5: R1,41	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED: 1347/10 ROUTE 374	Mr CJ Frans, t/a Gabriel Busdiens	Year 1: R0,60 Year 2: R0,66 Year 3: R0,75 Year 4: R0,87 Year 5: R0,95	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED: 1383/10 ROUTE 573	Mr P Beukes, t/a Beukes Transport	Year 1: R0,48 Year 2: R0,50 Year 3: R0,51 Year 4: R0,53 Year 5: R0,55	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED: 1311/10 ROUTE 210	MN Benjamin, t/a Benjamin Bus Services	Year 1: R0,17 Year 2: R0,20 Year 3: R0,23 Year 4: R0,26 Year 5: R0,30	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1295/10 ROUTE 163	Mr J Pistorius, t/a Heidelberg Taxis	Year 1: R0,32 Year 2: R0,3424 Year 3: R0,3663 Year 4: R0,3920 Year 5: R0,4195	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	96
B/WCED: 1333/10 ROUTE 280	Mr S Nagia	Year 1: R0,210 Year 2: R0,230 Year 3: R0,246 Year 4: R0,263 Year 5: R0,282	Beginning of 1st school quarter 2011 to end of 4th school quarter 2015	98

C. TENDER INVITATIONS FINALISED

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

RT8-2011CP,	RT14-2010R
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D. TENDER INVITATIONS CANCELLED

ZNQ 67/2010, GSH 40/2010, RFT 01/2009, RFT 32/2009,	Proc T 136, Proc T 137, Proc T 138, GT/GSSC/50/2009,	RDLR 0033/2010/2011, DTI 08/10-11, ZNQ ME 477/10/10,	NDT0001, WCDOH 86/2010, DHA08-2010,	DHA09-2010, 4.4.12.4/3/10, NDT0001
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Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information

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

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West 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 and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mrs M. P. Gaba/Mr T. Makitle/Ms Kgomotso Mogatusi **Office hours:** 07:30–12:45 and 13:30–15:30
Tel: (051) 400-8754/8743/8853 Mondays to Fridays
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 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
Fax. (012) 321-2974 Mondays to Fridays

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

Enquiries: Mrs I. J. Lensley
Tel. (012) 310-3558
Fax (012) 320-2894

Office hours: 07:15–15:45
Mondays to Fridays

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

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

Enquiries: Mr Ndanduleni Manwadu
Tel. (015) 290-1624, Fax (015) 290-1740

Office hours: 07:30–16:00
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 Private Bag X313, Pretoria, 0001.

Enquiries: Mr Thokozani Mkhonza/Mr Victor Malebye
Tel. (012) 336-7695/8988, Fax (012) 325-6111

Office hours: 07:15–16:00
Mondays to Fridays

108 Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.

Enquiries: Ms Mamphago Molewa/Ms Lindiwe Mahlangu
Tel. (012) 309-3063/3255. Fax (012) 309-3887/3334

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

113 National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.

Enquiries: P. Makgato (Tender Office),
Tel. (013) 753-6312
Fax (013) 755-4276/1705,
E-mail: Petrus.Makgato@dpw.gov.za

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

177 The Area Manager: Correctional Services: Groenpunt, Groenpunt Prison, Deneysville, or Private Bag X060, Vereeniging, 1930; or handed in at Correctional Services, Logistics, Groenpunt Prison, Vereeniging.

Enquiries: Mr J. M. Verster
Tel. (016) 370-2353, Fax (016) 370-2264

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

243 The Area Manager: Correctional Services: Vereeniging, Private Bag X8, Vereeniging, 1930; or handed in at Correctional Services, Division: Supply Chain Management, Vereeniging.

Enquiries: Mrs H. Schoeman
Tel. (016) 451-9319, Fax (016) 451-5015

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

266 Provincial Administration Western Cape, Department of Community Safety, Provincial Legislature Building, 15 Wale Street, Cape Town, 8001, or P.O. Box 5346, Cape Town, 8000; or to be deposited in the tender box at 4 Dorp Street, Cape Town, Ground Floor.

Enquiries: Mr J. September/Ms M Snyders
Tel. (021) 483-4415/8215, Fax (021) 483-6179

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

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

Enquiries: MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo,
Mr J. Benjamin, C. G. Cairns,
Tel. (021) 483-3571/5494/5495/4604/5240
Fax (021) 483-2488

Office hours: 08:00–12:00 and 13:30–15:00
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

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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo, Mr J. Benjamin, C. G. Cairns, Tel. (021) 483-3571/5494/5495/4604/5240 Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
- Enquiries:** Judian Inama, Tel. (012) 843-6757 E-mail: judian.inama@dst.gov.za Dorothy Majoko, Tel. (012) 843-6754 E-mail: dorothy.majoko@dst.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), 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, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman 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.**
- Enquiries:** Warrant Officer Class 1 A. B. F. Herbert Tel: (012) 684-2360, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
- Bidders to phone in advance to collect the Bid Documents
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- 401** **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria. **Closing address of bids:** To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
- Enquiries:** Ms Carol Lekalakala Tel: (012) 367-6252, Fax: (012) 367-6552 E-mail: Carol.Lekalakala@weathersa.co.za
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.
- Enquiries:** Ms S. Wilkins/Mr A. Betz Tel. (021) 483-2902/4732, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
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- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.
- Enquiries:** Ms S. Wilkins/Mr A. Betz Tel. (021) 483-2902/4732, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
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- 419A** Department of Trade and Industry (DTI), Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- Enquiries:** E. Dennis. E-mail: EDennis@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 451** Provincial Administration: Western Cape: Department of Transport and Public Works: Chief Directorate: Transport: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.
- Enquiries:** Mr Neil Sobotker, Tel. (021) 863-2020, Fax (021) 863-3623
- Office hours:** 08:00–15:00
Mondays to Fridays
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- 580** Department of Health, Eden District Office, Third Floor, York Park Building, St John Street, George, 6529, or The District Manager: Eden District Office, Department of Health, Private Bag X6592, George, 6530; or deposited in the tender box at York Park Building, 3rd Floor, St John Road, George, 6529.
- Enquiries:** J. P. du Plessis Tel. (044) 803-2744, Fax (044) 874-7942
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description, Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays

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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.
Enquiries: Mr H. Mabelebele
 Tel: (012) 481-4263, Fax: (012) 481-4221
 Mr Karabo Toka/Ms Elinor
 Tel: (012) 481-4220/(012) 481-4203
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- 699** Department of Public Works, 5th Floor, PRD II Building, Sutherland Street, Mthatha; Private Bag X5007, Mthatha, 5099.
Enquiries: Mrs Mqwebedu/Anele Ndamase
 Tel. (047) 502-7076/60, Fax. (047) 532-2824
 E-mail: nozukon.mqwebedu @dpw.Gov.za
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- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Road), Ashlea Gardens, Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; or tender box at Risk and Supply Chain, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Road), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; PO Box 35655, Menlo Park, 0102, tender box address: FSB Reception, River Walk Office Park.
Enquiries: Elmarie Hamman, Tel: (012) 428-8019. **Office hours:** 07:45–16:30
 Fax (012) 346-4977 Mondays to Fridays
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- 751B** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
Enquiries: Ms M. Hendricks/Ms N. Ngqalamba/ **Office hours:** 07:30–12:30 and 13:00–16:00
 Mr I. Vele/Mr J. Sibanyoni/Ms R. Gelebe/Ms J. Dirane Mondays to Fridays
 Tel. (012) 310-8940/2114/8944/8110,
 (012) 337-6373/6372
 Fax (012) 310-8345
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
Enquiries: Winnie Mphahlele (Supply Chain Management), **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (012) 427-8594, Fax (012) 427-8514 Mondays to Fridays
 E-mail: Winnie@doc.gov.za
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
Enquiries: Marietjie Taylor **Office hours:** 09:00–15:00
 Tel: (011) 386-6165, Fax: (011) 386-6303 Mondays to Fridays
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- 951** The Innovation Hub, Supply Chain Management Unit, Innovation Centre, Ground Floor, 6 Mark Shuttleworth Street, Pretoria, 0087; or Box 1, Pretoria, 0087; or deposited in the tender box, Reception Area—Ground Floor, The Innovation Centre.
Enquiries: Douglas Nyalila **Office hours:** 08:00 to 16:30
 Tel. (012) 844-0033, Fax. (012) 844-1107 Mondays to Fridays
 E-mail: dnyalla@theinnovationhub.com
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- 969A** The Presidency, Reception, 535 Proes Street, Arcadia, Pretoria, 0001; Private Bag X250, Pretoria, 0001.
Enquiries: M. Mashigo **Office hours:** 08:00–17:00
 Tel. (012) 300-5934, Fax 086 649 4011 Mondays to Fridays
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- 977** The Director-General: Department of Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X424, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Ms G. Seshweni **Office hours:** 07:15–16:30
 Tel. (012) 310-3133 Mondays to Fridays
 Fax (012) 320-3149
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- 981** Department of Health, Province of KwaZulu-Natal, Bethesda Hospital, Private Bag X602, Ubumbo, 3970
Enquiries: Ms Rose N. Ndlovu **Office hours:** —
 Tel: (035) 595-1004 Ext 139.
 Fax: (035) 595-1007/ 595-1973.
 E-mail: rose.ndlovu@kznhealth.gov.za;
 www.kznhealth.gov.za
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2010

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**:*

- **10 June**, Thursday, for the issue of Friday **18 June 2010**
- **5 August**, Thursday, for the issue of Friday **13 August 2010**
- **16 September**, Thursday, for the issue of Thursday **25 September 2010**
- **23 September**, Thursday, for the issue of Friday **1 October 2010**

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

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OF THE REPUBLIC OF SOUTH AFRICA

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

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Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
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