



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 548 Pretoria, 11 February 2011 **No. 2665**

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

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

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



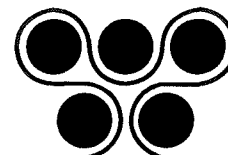
**AIDS HELPLINE 0800 123 22 Prevention is the cure**

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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](mailto: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](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://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**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

<b>SUPPLIES</b>
-----------------

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

<b>SERVICES</b>
-----------------

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

<b>DISPOSALS</b>
------------------

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

<b>RESULTS</b>
----------------

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
<b>CANCELLED</b>

<b>REGISTRY OF POTENTIAL SUPPLIERS</b>
--

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

### ELECTRONIC BIDS:

[www.globalerfx.com](http://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](http://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:

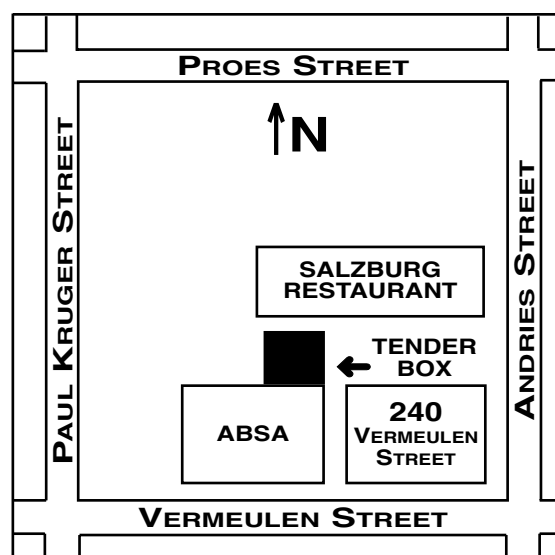
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 58	

**SUPPLIES: GENERAL**

<p>The Johannesburg Zoo invites tenders for supply and installation of automated heavy duty gates for the elephant enclosure, for a period of 2 months.</p> <p><i>Compulsory site visit address:</i> Johannesburg Zoo Premises, Services Entrance, Upper Park Drive, Parkview, 2193.</p> <p><i>Compulsory briefing session date:</i> 21 February 2011.</p> <p><i>Compulsory briefing session time:</i> 10:00 am.</p> <p>A non-refundable tender deposit of R100, payable in cash is required on collection of the tender document.</p> <p><i>Tenders document obtainable from:</i> Johannesburg Zoo, Reception, between 09h00 and 15h30 pm</p>	Johannesburg Zoo, Parkview	T-05-2010B	2011-03-04	976	976
<p>Supply and delivery of petrol; automotive diesel fuel; illuminating paraffin; marine gas oil; heavy furnace oil; polar diesel and aviation fuel to the State, for the period ending 30 November 2013.</p> <p><i>Contact persons:</i> Mothushi Moifo, Tel. No: (012) 395-6521. E-mail: mothushi.moifo@treasury.gov.za</p> <p>Herman Mhlongo, Tel. No: (012) 315-5849. E-mail: herman.mhlongo@treasury.gov.za</p>	National Treasury	RT70-1-2010CV	2011-03-11	1	1
<p>Supply, delivery, fitment and balancing of tyres and tubes to the State, for the period 1 July 2011 to 30 June 2013.</p> <p>A briefing session will be held at National Treasury, 240 Vermeulen Street:</p> <p><i>Date:</i> 18 February 2011. <i>Time:</i> 10h00. <i>Venue:</i> Room 0901 (9th Floor).</p> <p><i>Contact persons:</i> Mothushi Moifo, Tel. No: (012) 395-6521. E-mail: mothushi.moifo@treasury.gov.za</p> <p>Herman Mhlongo, Tel. No: (012) 315-5849. E-mail: herman.mhlongo@treasury.gov.za</p>	National Treasury	RT69-1-2011CV	2011-03-11	1	1
<p>Supply and delivery of photographic, micrographic reproduction material and video tapes to the State: 1 July 2011 – 30 June 2013.</p> <p><i>Contact persons:</i> George Mtemerewa/Carlo Raffanti, Tel. No: (012) 395-6516/(012) 315-5364</p>	National Treasury	RT152-2011MF	2011-03-11	1	1
<p>Supply and delivery of footwear to the State, for the period ending 31 March 2012.</p> <p><i>Contact details:</i> Kobie Claassen, Tel: (012) 315-5382</p>	National Treasury	RT59-1-2011T	2011-03-14	1	1
<p>Supply of DTT Transmitters to Sentech.</p> <p><b>Note:</b> Tenders can also be viewed on the Sentech Website.</p> <p><i>Technical enquiries:</i> Mr Marius Scheepers, Tel: (011) 471-4636. E-mail: scheepers@sentech.co.za</p> <p><i>Other enquiries:</i> Ms Zinhle Gamede, Tel: (011) 471-4516. E-mail: gamedez@sentech.co.za</p>	Fourways	SENT/TRANS/001/2011	2011-02-28 10h00	982	982
<p>Supply of DVB-S/S2 receive and descrambling equipment to Sentech.</p> <p><b>Note:</b> Tenders can also be viewed on the Sentech Website.</p> <p><i>Technical enquiries:</i> Mr Leon Pelsler, Tel: (011) 471-4690. E-mail: pelslerl@sentech.co.za</p> <p><i>Other enquiries:</i> Mr Daveson Matidza, Tel: (011) 471-4522. E-mail: matidzad@sentech.co.za</p>	Fourways	SENT/SD/002/2011	2011-02-28 12h00	982	982
<p>A landlord/agent to provide premises to be leased by Sentech for the purpose of commercial office space of its Cape Town Office.</p> <p><b>Note:</b> Tenders can also be viewed on the Sentech Website.</p> <p>For more information, contact: Mr Frank Creese, Tel: (021) 551-3413. E-mail: creeseef@sentech.co.za / Mr Teddy Mtshali, Tel: (031) 570-7915, E-mail: mtshalit@sentech.co.za</p>	Fourways	SENT/CLS/003/2011	2011-02-28 14h00	982	982

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Consultant, firm or consortium to prepare a business plan for Sentech's digital terrestrial TV linking—and broadcast signal distribution tariff model in anticipation of the migration of analogue TV services to digital services in South Africa.</p> <p><b>Note:</b> Tenders can also be viewed on the Sentech Website.</p> <p><i>Technical enquiries:</i> Mr Rian Emerich, Tel: (011) 691-7015. E-mail: emerichr@sentech.co.za</p> <p><i>Other enquiries:</i> Ms Zinhle Gamede, Tel: (011) 471-4516. E-mail: gamedez@sentech.co.za</p>	Fourways	SENT/TRM/004/2011	2011-02-28 16h00	982	982
<p>Supplier to provide low power, low cost transmitters to Sentech.</p> <p><b>Note:</b> Tenders can also be viewed on the Sentech Website.</p> <p><i>Technical enquiries:</i> Mr Dave Berndt, Tel: (011) 471-4635. E-mail: Berndtd@sentech.co.za</p> <p><i>Other enquiries:</i> Mr Daveson Matidza, Tel: (011) 471-4522. E-mail: matidzad@sentech.co.za</p>	Fourways	SENT/LPL C/005/2011	2011-03-11 12h00 noon	982	982
<p>Service provider to operate canteen service at no cost to Sentech. Infrastructure and utensils are provided by Sentech.</p> <p><b>Note:</b> Tenders can also be viewed on the Sentech Website.</p> <p><i>Technical enquiries:</i> Mr Nancy Shwala, Tel: (011) 691-7080. E-mail: shwalan@sentech.co.za</p> <p><i>Other enquiries:</i> Mr Pius Mashaba, Tel: (011) 471-4435. E-mail: mashabap@sentech.co.za</p>	Fourways	SENT/CAN/006/2011	2011-03-11 12h00 noon	982	982
<p>Service provider to provide freight &amp; courier services to Sentech.</p> <p><b>Note:</b> Tenders can also be viewed on the Sentech Website.</p> <p><i>Technical enquiries:</i> Mr Cyril Makhathini, Tel: (011) 471-4444. E-mail: makhathinic@sentech.co.za</p> <p><i>Other enquiries:</i> Ms Zinhle Gamede, Tel: (011) 471-4516. E-mail: gamedez@sentech.co.za</p>	Fourways	SENT/FC/007/2011	2011-03-11 12h00 noon	982	982
<p>Supply contact for Audio's Codec's, for a period of two years.</p> <p><b>Note:</b> Tenders can also be viewed on the Sentech Website.</p> <p><i>Technical enquiries:</i> Mr Johan Nel, Tel: (011) 471-4631. E-mail: nelj@sentech.co.za</p> <p><i>Other enquiries:</i> Ms Zinhle Gamede, Tel: (011) 471-4516. E-mail: gamedez@sentech.co.za</p>		SENT/AUC/008/2011	2011-03-11 12h00 noon	982	982
<p><b>Re-advertisements:</b> Appointment of a firm/company to provide complete internal audit services, for a minimum period of one (1) year with a possible extension period of two (2) years.</p> <p><b>Note:</b> Tenders can also be viewed on the Sentech Website.</p> <p><i>For more information, contact:</i> Ms Karishma Sewpersad-Nayager and Ms Lesley Albertyn, Tel: (011) 691-7007/8. Fax: (011) 691-7111. E-mail: regulatory@sentech.co.za</p>	Fourways	SENT/DD/krs/01/2010	2011-03-04	982	982
<p><b>Re-advertisements:</b> Service providers to conduct an audit of existing security (Physical and IT) at all Sentech sites in South Africa. The successful bidder will also provide the IT and Physical Security at all Sentech premises.</p> <p><b>Note:</b> Tenders can also be viewed on the Sentech Website.</p> <p><i>For more information, contact:</i> Ms Karishma Sewpersad-Nayager and Ms Lesley Albertyn, Tel: (011) 691-7007/8. Fax: (011) 691-7111. E-mail: regulatory@sentech.co.za</p>	Fourways	SENT/DD/krs/02/2010	2011-03-04	982	982

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p><b>Re-advertisements:</b> Suitably qualified law firms or individual legal practitioners to serve on a panel of an approved list for legal service providers. The period of such inclusion shall be 24 months with the option to extend for a further 12 months subject to the satisfaction of performance criteria as determined by Sentech and approval by the Sentech Board. <b>Note:</b> Tenders can also be viewed on the Sentech Website. <i>For more information, contact:</i> Ms Karishma Sewpersad-Nayager and Ms Lesley Albertyn, Tel: (011) 691-7007/8. Fax: (011) 691-7111. E-mail: regulatory@sentech.co.za</p>	Fourways	SENT/DD/krs/03/2010	2011-03-04	982	982
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and microfinance industry. The BANKSETA invites prospective providers of the services/goods as indicated in the category list provided in the RFB documents, to apply for a listing on the BANKSETA Prospective Provider list. Full details of the requirements and service provision categories are contained in the RFB document, Reference No. BS/420/2011/CON002 (1). For further details, please contact: Henriette Kamfer. E-mail: henriette.kamfer@conciseconsult.co.za The BANKSETA applies the provisions of the Preferential Procurement Policy Framework (Act 5 of 2000), as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management</p>	BANKSETA	BS/420/2011/CON002(1)	2011-03-31	618	618
<p>Supply and delivery of flexible handcuffs. SAPS: Period of one (1) year. Bid documents can be obtained at SAPS, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mr Billy Mothula and Ms Jacobeth Kola</p>	South African Police Service (SAPS)	19/1/9/1/71 TD (10)	2011-03-15	110B	110B

**SUPPLIES: MEDICAL**

<p>Doppler—Fetal heart X1 as per Specification HTS No. 9/1999 UMDNS: 11692. <i>Contact persons:</i> Razack/Mabulo. <i>Special conditions:</i> 1. Quotations must be on the official form, which shall be in all respects and all information must be stipulated in the quotation document. 2. Quotations must be delivered in sealed envelopes. 3. Separate envelopes must be used for cash quotation. 4. The envelopes must be addressed to <b>Hlengisizwe CHC</b> with the quotation number and closing date and deposited in the quotation box at the entrance. 5. All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued. 6. The name and address of quoting contractor must be endorsed at the back of the envelope. 7. Please complete original ZNT 30 document when submitting quotations higher than R30 000 together with an original tax clearance certificate. 8. No fax quotations will be accepted. 9. Bid documents and specifications are obtainable from Supply Chain Management</p>	Hlengisizwe CHC	269/10/11	2011-02-18	934	934
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**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishable provisions at Belfast Correctional Centres, for the period 1 April 2011 to 31 March 2012	Belfast Correctional Services	WIT 1: 01/2011	2011-03-14	254	254
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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 58	
Supply and delivery of perishable provisions at Carolina Correctional Centres, for the period 1 April 2011 to 31 March 2012	Carolina Correctional Services	WIT 1: 02/2011	2011-03-14	254	254
Supply and delivery of perishable provisions at Middelburg Correctional Centres, for the period 1 April 2011 to 31 March 2012	Middelburg Correctional Services	WIT 1: 03/2011	2011-03-14	254	254
Supply and delivery of perishable provisions at Witbank Correctional Centres, for the period 1 April 2011 to 31 March 2012	Witbank Correctional Services	WIT 1: 04/2011	2011-03-14	254	254
Supply and delivery of perishable provisions: Brown bread and fish (Hake No. 0) to Brandvlei Management Area: Department of Correctional Services: Western Cape. Preference will be given according to the following specific contract participation goals: 1. Historically Disadvantaged Individuals (HDI) (a) Who had no franchise in national elections before the 1983 and 1993 Constitutions 3 points (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Promotion of Small Businesses 2 points (b) Promotion of municipal area 2 points Total points 10 points Price: 90 points Total points for price: HDIs and other specific goals 100 points  Bid documents will be obtainable from Brandvlei Correctional Centre. Enquiries: Mr A. E. Witbooi, Tel: (023) 340-8048.	Brandvlei Correctional Centre	BRV 01/2011	2011-03-11	149	149
<b>Correction notice:</b> Supply and delivery of perishable provisions: Brown bread unsliced, 700 gm (in plastic bags) and fish (Hake No. 0) to Malmesbury Management Area: Department of Correctional Services: Western Cape. Preference will be given according to the following specific contract participation goals: 1. Historically Disadvantaged Individuals (HDI): (a) who had no franchise in national elections before the 1983 and 1993 Constitutions 3 points (b) who is a female 2 points (c) Person with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Promotion of Small Businesses 2 points (b) Promotion of Municipal Area 2 points Total points 10 points 3. Price 90 points Total points for price, HDIs and other specific goals 100 points  Bid documents will be obtainable from Malmesbury Correctional Centre. Enquiries: Mr Kobo, M., Tel: (022) 482-7692	Malmesbury Correctional Centre	WES/ COAST 01/2011	2011-02-28	204	204

**SUPPLIES: STATIONERY/PRINTING**

Appointment of a service provider to print self-enumeration guide for Statistics South Africa for Census 2011. Compulsory information session: Date: 28 February 2011. Time: 10h00. Venue: De Bruyn Park Building, 1st Floor, Auditorium, 170 Andries Street, Pretoria. NB: Service providers are requested to be at the Auditorium at 10h00 for the briefing session. No bidder will be allowed access into the premises after 10h10. Please note: That bid documents are available for collection at the reception of De Bruyn Park Building, 170 Andries Street, Pretoria	Stats SA	STATS SA 038/10	2011-03-14	751	751
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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 58	
<p>Invitation to bid for reproduction (scanning and retouching of artwork), supply of proofs, printing, packaging and delivery of Cape Provincial Library Service, Department of Cultural Affairs and Sport, Provincial Government of the Western Cape.</p> <p><i>Please take notice that there will be a compulsory briefing session on: Friday, 25 February 2011 at 10h00. Venue: 3rd Floor Boardroom, Library Services, c/o Chiapinni &amp; Hospital Streets, Cape Town.</i></p> <p>Preference Policy applies to this bid.</p> <p><i>Specification enquiries:</i> Mrs G. Azar-Luxton, Tel: (021) 483-2446. Fax: (021) 419-7541. E-mail: gazarlux@pgwc.gov.za or Mr Neville Adonis, Tel: (021) 483-2145.</p> <p><i>Bidding document/enquiries:</i> Mr M. S. Khan, Tel: (021) 483-9560. Fax: (021) 483-9838 or 086 270 6426. E-mail: mskhan@pgwc.gov.za</p> <p><i>Contact person:</i> Neville Adonis, Tel: (021) 483-2145</p>	Department of Cultural Affairs and Sport, Western Cape	CAS04/2010	2011-03-04	488	488

**SERVICES: BUILDING**

<p>Construction of new school: New Eisleben Secondary School: Nyanga.</p> <p><i>Compulsory clarification meeting will be held on:</i> Thursday, 3 March 2011 at 10h00 on the corner of Stulo and New Eisleben Roads, Crossroads.</p> <p><i>Designated grading:</i> 7GB or higher.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p> <p><i>Technical information:</i> Mr P. van Coller, Tel: (021) 483-3448</p>	Cape Metropole	S274/10	2011-03-16	300	352																																
<p>Electrical and mechanical repairs: Sonstraal TB Hospital: Paarl.</p> <p><i>Compulsory clarification meeting will be held on:</i> Monday, 7 March 2011 at 11h30 at Sonstraal TB Hospital, Paarl.</p> <p><i>Designated grading:</i> 3B or higher.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p> <p><i>Technical information:</i> Mr F. Wium, 083 454 1363</p>	Cape Winelands	S276/10	2011-03-16	300	352																																
<p>Lephalale Military Base: Upgrading of electrical HT cables. Required CIBD grading: 3 EP or higher.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 24/02/2011 at 11:00. Prospective bidders/tenderers to meet at Lephalale Military Base.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>cash</b> per set.</p> <p><i>Contact for Bid information:</i> Johny Chokoe, Tel: (015) 293-8087.</p> <p><i>General enquiries:</i> Project Leader, Godfrey Mamena, Tel: 082 069 9334.</p> <p><b>NB:</b> Documents will be sold from 08h00 till 15h00</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/ Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province Lephalale	PLK 11/03	2011-03-08	638	638
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
Who is a female	2 points	Quality/ Functionality:	0% (of 90)																																		
Persons with disability	1 point																																				
Other:	0 point																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 58																					
<p>Various police stations: Replacement of 51 air conditioners. Required CIBD grading: 3 ME or higher. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 25/02/2011 at 10:00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, Polokwane.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p>Contact for Bid information: Johny Chokoe, Tel: (015) 293-8087. General enquiries: Project Leader, Tshepiso Dibakoane, Tel: 079 872 2914.</p> <p><b>NB:</b> Documents will be sold from 08h00 till 15h00</p>	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:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK 11/04	2011-03-01	638	638
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:	0 point																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Port Elizabeth: Eben Donges Building: Cleaning of windows, for a period of twenty-four months (24).</p> <p>This bid/tender 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:</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>1 point</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>100% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td>1. Co-operatives that participate in the NDPW, EPWP programme.</td> <td></td> </tr> <tr> <td>Other:</td> <td>7 points</td> <td>2. SMME's that offer contract participation to emerging Co-operatives.</td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 04-03-2011 at 11h00. Prospective bidders/tenders to meet at the Eben Donges Building, Hancock Street, Ground Floor, Boardroom, Port Elizabeth.</p> <p><b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Ms N. Sipungela at (041) 408-2361/079 519 1283.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts/ Ms H. Matshikiza, Tel. (041) 408-2076/408-2033/408-2053</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	1 point	Price:	100% (of 90)	Who is a female:	1 point	Quality/Functionality:	100% (of 90)	Persons with disability:	1 point	1. Co-operatives that participate in the NDPW, EPWP programme.		Other:	7 points	2. SMME's that offer contract participation to emerging Co-operatives.		Total must equal:	10 points	Total must equal:	100% (of 90)	Port Elizabeth	PECG 06/2011	2011-03-15	9	9
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	1 point	Price:	100% (of 90)																						
Who is a female:	1 point	Quality/Functionality:	100% (of 90)																						
Persons with disability:	1 point	1. Co-operatives that participate in the NDPW, EPWP programme.																							
Other:	7 points	2. SMME's that offer contract participation to emerging Co-operatives.																							
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p><b>Hiring of vehicles:</b> Presidential protection and security services, for a period of two (2) years</p>	South African Police Service, Nationally	19/1/9/1/53TV (10)	2011-03-03	110	110																				
<p>The supply of a security service at George Hospital. Fee of R50 is payable in advance</p>	George Hospital	GH 002/2011	2011-03-17	486	486																				



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
The supply of a cleaning and hygiene service at George Hospital. Fee of R50 is payable in advance. A compulsory site meeting will be held on 18 February 2011 at 10h00. All potential bidders to meet at the Boardroom in the Management Suite	George Hospital	GH 001/2011	2011-03-17	486	486
Provision of information security services. <i>Compulsory briefing session:</i> 16 February 2011, 10h00, Conference Room, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr S. Michas, Tel: (011) 386-6118/9	National Health Laboratory Service, Sandringham, Johannesburg	128/10-11	2011-02-25	900	900
Rendering of a cleaning service at Tygerberg and Mitchell's Plain Oral Health Centres, for a three year period. <b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account: <i>Name of bank:</i> NEDBANK. <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital. <i>Account type:</i> Cheque Account. <i>Account No.:</i> 1452045259. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 145209. Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. <b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628, before collection of bid document. Copy to be of good quality	Tygerberg and Mitchell's Plain Oral Health Centres	TBH 10/2011	2011-03-11	107	107
Rendering of cleaning services, for a period of twenty-four (24) months for the Regional Land Claims Commission Office, 139 Langalibalele Street, Pietermaritzburg, KwaZulu-Natal. <b>Compulsory site inspection:</b> <i>Date:</i> 17 February 2011. <i>Time:</i> 09h00. <i>Venue:</i> Regional Land Claims, Commission Office, 139 Langalibalele Street, Pietermaritzburg. <b>NB:</b> PPPFA Principle Applicable: 90–10. <i>For more information contact:</i> Mr A. Dalais or Mrs P. Muller at (033) 264-9500. <i>For technical information contact:</i> Ms Pam Vorster at Tel: (033) 341-2600	Department of Rural Development and Regional Land Claims Commission Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (318) 2L	2011-03-17	805	805
For the appointment of a contractor to render a security service for the Department of Agriculture, Forestry and Fisheries at the Sefala Building Agriculture Place, Delpen, Harvest House and Roodeplaat Evaluation Centre, for a period of two (2) years. <b>Compulsory briefing session and site inspection at:</b> <i>Date:</i> 23 February 2011. <i>Time:</i> 10h30. <i>Venue:</i> Agriculture Place, 20 Beatrix Street, Arcadia. <i>Contact person technical enquiries:</i> Morne Steffen, Tel: (012) 319-7338	Pretoria	4.4.12.4/11/10	2011-03-04	115	115

**SERVICES: GENERAL**

Servicing of two cobalt 60 Theratron units (Theratron Unit 2 and Theratron Unit 3). Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Medical Physics)	GSH: PT40/2011	2011-02-25	307	307
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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 58	
Sales of unserviceable Obsolete equipment and furniture. <b>NB:</b> The successful tenderer will be expected to purchase the unserviceable obsolete equipment and furniture. The tender application forms are obtainable from Supply Chain Management at Dr George Mokhari Hospital.	Dr George Mukhari Hospital	DGMH 004	2011-02-19	961	961
Rendering of a private catering service at Eerste River Hospital, valid for a two year period. <b>Note:</b> A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the sub account of Eerste River Hospital: Nedbank, Account No: 1452045224, Branch code: 145209. Deposit slips must indicate the bidders name and the bid no. It must be handed to the above hospital, upon collection of the bid documents. The successful bidder will be required to fill in and sign a written contract form (WCBD 7). Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is generally open Mondays to Fridays, 24 hours. All bids must be submitted on the official forms (not to be re-typed). This bid is subject to the general conditions of contract (GCC) and, if applicable, any other Special Conditions of contract. <i>Enquiries:</i> Mrs M. I. de Klerk, Tel: (021) 902-8011, Fax: (021) 904-8208	Eerste River Hospital, Cape Town	ERH 1/2011	2011-03-11	662	662
Provision of three (3) home based carers, per twelve (12) day shift at each facility and one (1) home based carer to work on 12 hour night duty, 7 days per week, for New Beginnings Residential on Stikland Hospital Grounds Wards 21 & 22, for a 16 (sixteen) month period. <b>Note:</b> A non-refundable fee of R50,00 is payable for the bid documents	PAWC Department of Health: Stikland Hospital, Cape Town	STIK 1/ 2011	2011-03-11	340	340
C.T.: Parliamentary Precinct: Demolish existing buildings, c/o Roeland, Plein and Commercial Streets. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7SE* or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: <u>Preference:</u> 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points (b) 0 points (c) 0 points Total must equal 10 or 20 points 10 points <u>Price and quality weighting:</u> Quality: 0% Price: 100% Total must equal: 100%  A compulsory site inspection on the 02-03-2011 at 11h00. Prospective tenderers to meet at Hermanus: Police Station. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for tender information:</i> Ms R. Mouton, Tel: (021) 402-2076. <i>Technical information:</i> Mr G. van Rooyen, Tel: (021) 402-2232/084 455 6675	Cape Town	CPT 1055/ 10	2011-03-16	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Facilitation of ABET in the Department of Home Affairs, for a period of 3 years. <i>Compulsory briefing session:</i> <i>Date:</i> 17 February 2011. <i>Time:</i> 10h00. <i>Venue:</i> 270 Maggs Street, Watloo, Pretoria. <i>For further information, contact:</i> Ms Cynthia Mokwena, Tel: (012) 810-7234/Mr P. Supersad, Tel: (012) 810-6414	Department of Home Affairs	DHA 01-2011	2011-03-18	1	1
Upgrade fire detection system; Otto du Plessis Hospital: Bredasdorp. Clarification meeting will be held on Thursday, 24 February 2011 at 11h00 at Otto du Plessis Hospital, Bredasdorp. Designated grading: 2SF or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr A. S. Koen, 083 636 7120	Overberg	S277/10	2011-03-16	300	352
Replace air-conditioning systems; Alexandra Hospital: Maitland. Compulsory clarification meeting will be held on Wednesday, 2 March 2011 at 10h00 at the Administrative Building, Alexandra Hospital, Maitland. Designated grading: 3ME or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr A. Rodney, 083 641 5008	Cape Metropole	S278/10	2011-03-16	300	352
Appointment of a service provider to render a hygiene services for the National Department of Health, for a period of two years. <i>Compulsory briefing session:</i> <i>Date:</i> 3 March 2011. <i>Time:</i> 11h00. <i>Venue:</i> National Department of Health, c/o Struben and Andries Streets, Civitas Building, Impilo, Pretoria. Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a> <i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8935. <i>Technical enquiries:</i> Mr E. Bologo, Tel: (012) 395-8961	Department of National Health, Pretoria	NDOH 37/2010-2011	2011-03-14	13	13
Appointment of a service provider to render pest control services for the National Department of Health, for a period of two years. <i>Compulsory briefing session:</i> <i>Date:</i> 3 March 2011. <i>Time:</i> 10h00. <i>Venue:</i> National Department of Health, c/o Struben and Andries Streets, Civitas Building, Impilo, Pretoria. Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a> <i>Bid enquiries:</i> Mr L. Makhafola, Tel: (012) 395-8935. <i>Technical enquiries:</i> Mr E. Bologo, Tel: (012) 395-8961	Department of National Health, Pretoria	NDOH 36/2010-2011	2011-03-14	13	13
Department of Correctional Services: Sevontein: Follow on Ramp: Repair and maintenance of building related and wet services including civils. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 7GB PE or 7 GB PE* or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Pietermaritzburg	DBN 11/02/01	2011-03-16	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 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) 1 point</p> <p>(b) 0 points</p> <p>(c) 0 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 site inspection on the 02-03-2011 at 11h00 am. Prospective tenderers to meet at Sevontein Prison Main Entrance. <b>Note:</b> Documents will be sold at a non-refundable deposit of R700 CASH per set. <i>Contact for tender information:</i> Ms P. Ngobese, Tel: (031) 314-7213/7083. <i>General information:</i> Nelson Nair, 083 252 3623</p>					
<p><b>ADDENDUM:</b></p> <p>The required CIDB contractor grading designation of 7 GB or 6 GB PE in Tender No. <b>DBN 11/01/02</b> "Umlazi Magistrate's Offices: Repairs and renovations to office building" that was advertised on the <b>2011/01/21</b> was incorrect. The correct CIDB contractor grading designation required is 8 GB or 7 GB PE or higher</p>					
<p>Polokwane Department of Water Affairs: Procurement of office accommodation at a total lettable area of 1 259.75 m<sup>2</sup> with forty two (42) parking bays for a period of two (2) years. <b>N.B.</b> The following copies must accompany the bid documents on submission:</p> <ol style="list-style-type: none"> <li>Copy of shareholding certificates or BEE company.</li> <li>Confirmation of shares of BEE company with the Dept of Trade &amp; Industry.</li> <li>Copy of title deeds of the property proving ownership or mortgage of property by the BEE company.</li> </ol> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 70% (of 90)</p> <p>Who is a female 2 points Quality/Functionality: 30% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p><b>No site inspection.</b> <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Contact for Bid information:</i> Mr Johny Chokoe, Tel: (015) 293-8087. <i>General enquiries:</i> Ms K. Malakalaka, (015) 291-6406</p>	Limpopo Province, Polokwane	PLK 11/05	2011-03-15	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 58																					
<p>Letting of office accommodation measuring 356,25 m<sup>2</sup> to Public Works for Department of Human Settlement (Sanitation Office).</p> <p>* Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Department of Public Works.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in 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></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td><b>Total must equal:</b></td> <td><b>10 points</b></td> <td><b>Total must equal:</b></td> <td><b>100% (of 90)</b></td> </tr> </table> <p><b>No site inspection.</b></p> <p>The Bid documents will be available from 08h00 a.m. to 12h45 and from 13h30 until 14h45 p.m.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p>Contact for Bid information: Miss Njabulo Silangwe/Miss Silindile Maphumulo, (013) 753-6300.</p> <p>General enquiries: Mr Lufuno Nelwamondo/Mr Simon Maphakela, (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			Other:	0 points			<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>	Nelspruit	NST 11/07	2011-03-16	113	113
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																								
Other:	0 points																								
<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>																						
<p>The maintenance of the Aix &amp; Linux Software Operating Systems, Tivoli Storage Management (TMS) Software System and VMware at the South African Qualifications Authority (SAQA).</p> <p>A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available. Please forward request for soft copy via email to: Lenette Venter: lventer@saqa.org.za</p>	South African Qualifications Authority (SAQA), Pretoria	SAQA 0004/11 IT	2011-03-08	471	471																				

**SERVICES: PROFESSIONAL**

<p>Appointed of a bidder for refining national core standards plans and guidelines and building implementation capacity in provinces.</p> <p><b>NB:</b> Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931.</p> <p><i>Technical enquiries:</i> Ms R. Maake, Tel: (012) 395-8225</p>	Department of National Health, Pretoria	NDOH 33/2010-2011	2011-02-28	13	13
<p>Appointment of an events management company to coordinate the State Security Agency function for 2000 guests. A compulsory briefing meeting will be held on 16-02-2011. No fee charged for the bid document.</p> <p><b>NB:</b> Service providers are requested to collect tender documents at the mentioned address: E-mail copies of ID prior to the attendance of the briefing meeting to ntwala@nia.gov.za, the deadline for ID's is the 14th February 2010.</p> <p><i>Enquiries:</i> Ms N. Thwala, Tel: (012) 426-2331. Fax: (012) 427-4147. E-mail: ntwala@nia.gov.za</p>	National Intelligence Authority (NIA)	SSA/16/SSA2/10-11	2011-02-25	860	860
<p>For the development of implementation guidelines in respect of the enhanced people's housing process policy framework. 80/20 principal: Price R500 000 and below</p>	Department of Human Settlements, Pretoria	VA50/117	2011-03-07	71	71

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Appointed of a service provider for the meeting venue; staff &amp; equipment for national nursing summit to be in South Africa from 3 to 6 April 2011.</p> <p>This bid replaces Bid <b>NDOH 27/2010-2011</b> which was cancelled.</p> <p><b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a></p> <p><i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931.</p> <p><i>Technical enquiries:</i> Mr J. Grundling, Tel: (012) 395-8312 grundj@health.gov.za</p>	Department of National Health, Pretoria	NDOH 34/2010-2011	2011-02-28	13	13
<p><b>IMPORTANT NOTICE:</b></p> <p>Please note that Bid <b>NDOH 27/2010-2011</b> Appointed of a service provider for the meeting venue; staff &amp; equipment for national nursing summit to be in South Africa from 27 to 30 March 2011 is <b>cancelled</b> and <b>replaced</b> with <b>NDOH 34/2010-2011</b>.</p> <p><b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a></p> <p><i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931.</p> <p><i>Technical enquiries:</i> Mr J. Grundling, Tel: (012) 395-8312 grundj@health.gov.za</p>	Department of National Health, Pretoria			13	13
<p>The Johannesburg Zoo request proposals (RFP) to appoint a professional architectural service provider for the development of parking facilities.</p> <p><i>Compulsory site visit address:</i> Johannesburg Zoo Premises, Services Entrance, Upper Park Drive, Parkview, 2193.</p> <p><i>Compulsory briefing session date:</i> 18 February 2011.</p> <p><i>Compulsory briefing session time:</i> 10:00 am.</p> <p>A non-refundable tender deposit of R100, payable in cash is required on collection of the tender document.</p> <p>Tenders document obtainable from: Johannesburg Zoo, Reception, between 09h00 and 15h30 pm</p>	Johannesburg Zoo, Parkview	T-09-2010	2011-03-04	976	976
<p>Appointment of a service provider for the provisioning of travel and accommodation services, for a period of two years with an option to extend based on the Department needs.</p> <p><b>Please extend the above-mentioned tender with one week.</b></p> <p><i>New closing date:</i> 04-03-2011.</p>	Department Environmental Affairs	E1174	2011-03-04	68	68
<p>Appointment of a main contractor for the enabling builders work for a 2,700 m<sup>2</sup> of exhibition space at Freedom Park.</p> <p><b>NB:</b> It is estimated that bidders should have a CIDB contractor grading designation of 6GB or higher.</p> <p><i>A compulsory briefing session will be held on:</i></p> <p><i>Date:</i> 23 February 2011. <i>Time:</i> 10h00. <i>Venue:</i> /lhapo (Museum): Freedom Park.</p> <p><b>Note:</b> Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from <b>14 February 2011</b>.</p> <p><i>Contact for bid information:</i> Mr Edward Buthelezi, Tel: (012) 336-4003. E-mail: <a href="mailto:edward@freedompark.co.za">edward@freedompark.co.za</a></p>	Freedom Park, Pretoria	FP 07/10 HK	2011-03-11	497	497
<p>Appointment of a service provider to coordinate market supply chain for PES (payment for ecosystem services) in the Upper Thukela &amp; Upper Umzimvubu Catchments for the Grasslands Programme.</p> <p><b>NB:</b> Bidders are requested to download the tender documents on the website, <a href="http://www.sanbi.org">www.sanbi.org</a></p> <p><i>Enquiries:</i> Ms Anthea Stephens, Tel: (012) 843-5283</p>	South African National Biodiversity Institute, Pretoria	SANBI: B105/2011	2011-03-04	517	517

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 58																									
<p>Appointment of a contractor for the alterations and additions for conversion of manor house into proposed events centre at Kirstenbosch National Botanical Garden.</p> <p><b>NB:</b> Bidders are requested to download the tender documents on the website, www.sanbi.org</p> <p><b>NB:</b> A compulsory site meeting for all tenderers will be held at Kirstenbosch National Botanical Garden on the 24 February 2011 at 11h00.</p> <p><b>NB:</b> Documents will be sold at the briefing session at a non-refundable deposit of R200,00 cash.</p> <p><i>Enquiries:</i> Mr Dirk Linde, Tel: (012) 799-8650</p>	South African National Biodiversity Institute, Pretoria	SANBI: G106/2011	2011-03-04	517	517																								
<p>Invitation to bid for the provision of internal audit services. Bid request documents will be available for collection at the SANAS Offices</p>	SA National Accreditation System (SANAS)	SANAS/ 2011/ RFPINA/ 01	2011-03-14	840	840																								
<p>Appointment of a construction company for the construction of Tiva (Small dam with timber deck).</p> <p><i>A compulsory briefing session will be held on:</i>  <i>Date:</i> 25 February 2011. <i>Time:</i> 10h00. <i>Venue:</i> Mobile Office: Freedom Park.</p> <p><b>Note:</b> Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from <b>14 February 2011</b>.</p> <p><i>Contact for bid information:</i> Mr Edward Buthelezi, Tel: (012) 336-4003. E-mail: edward@freedompark.co.za</p>	Freedom Park, Pretoria	FP 08/ 10 PO	2011-03-11	497	497																								
<p>Appointed of a bidder for the supply, delivery and installation of automated immuno-assay analyzer for screening of forensic toxicology samples.</p> <p>One (1) for the forensic chemistry laboratory in Cape Town and one (1) for the FCL in Pretoria.</p> <p><b>NB:</b> Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931.</p> <p><i>Technical enquiries:</i> Mrs A. Grove (Pta Lab), Tel: (012) 312-0228.</p> <p><i>Technical enquiries:</i> Mrs A. Schillack (Cape Town Lab), Tel: (021) 442-8976</p>	Department of National Health, Pretoria	NDOH 35/ 2010-2011	2011-03-14	13	13																								
<p>Training of contractors and supervisors in NQF4 Supervision of construction processed (Qualification ID 65949) on Umsobomvu Local Municipality EPWP Vuk'uphile Learnership Programme</p> <p>This bid will be evaluated in terms of:</p>	Colesburg	HP11/12	2011-03-16	2 and 5	2																								
<p>90/10 point scoring system</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td><b>Total</b></td> <td><b>9 points</b></td> </tr> </table> <p>2. Other specific goals (according to the PPPFA):</p> <table border="0"> <tr> <td>(a) Locality</td> <td>1 point</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td><b>Total must equal 10 or 20 points</b></td> <td><b>10 points</b></td> </tr> </table> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Functionality:</td> <td>0% (of 90)</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td colspan="4"><b>Total must equal: 100%</b></td> </tr> </table>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	<b>Total</b>	<b>9 points</b>	(a) Locality	1 point	(b)	points	(c)	points	<b>Total must equal 10 or 20 points</b>	<b>10 points</b>	Functionality:	0% (of 90)	Price:	100% (of 90)	<b>Total must equal: 100%</b>								
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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 58	
<p>The evaluation of this bid includes functionality which will be evaluated separately from price and preference. The weight for functionality will equal 100 and the minimum functionality score is 50%. Only bidders that meet the minimum functionality score will be considered for price and preference.</p> <p>• A <b>compulsory</b> pre-bid meeting with representatives of the Department of Public Works will take place on 21 February 2011 starting at 10h00. Venue: 21A Church Street, Colesburg, 9795, Umsobomvu Local Municipality Offices.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50 <u>CASH</u> per set.</p> <p>Contact for Bid information: Matshidiso Gaba, Tel: (012) 337-3424. Technical information: Eazy Lephale, Tel: (012) 337-3150/3441.</p>					
Appointment of a ship manager for the manning, management and maintenance of research, fisheries and environmental patrol vessels	Fisheries Branch	MLRF 088 (x)	2011-04-15	565	565
<p>Appointment of a strategic partner to develop and implement a model for assisting land reform programme lessees to participate in the production of vegetable crops as well as access to the value chain of that industry in the Western Cape Province, for a period of at least three years (Goedehoop PLAS Project).</p> <p><b>Please note:</b> That a compulsory briefing session with prospective strategic partners will be held on: Date: Thursday, 17 February 2011. Time: 10:00 am–12:00 pm. Place: Cape Town District Office. Venue: 63 Strand Street, Nedbank Building, 8th Floor, Main Boardroom.</p> <p>Failure to attend briefing session will invalidate your bid. Bid documents are available on request during office hours i.e. 7h45–16:00 and will also be distributed during the briefing session.</p> <p>Technical enquiries: Mr A Yekwa, Tel: (021) 423-4566, during office hours only. Bid enquiries: Mr M Tshelu, Tel: (021) 658-6860</p>	Provincial Shared Service Centre: Western Cape	SSC WC 04/2011 DRDLR	2011-03-04	438	438
Appointment of a service provider to present Adult Basic Education and Training (ABET) to the SAPS Nationally, for a period of three years	SAPS, Divisional Commissioner, Human Resource Development	19/1/9/1/ 68 TP (10)	2011-03-15	110A	110A
<p><b>See information on bids on the website: <a href="http://www.rural-development.gov.za">http://www.rural-development.gov.za</a></b></p> <p>Appointment of a service provider to facilitate the organizational capacity of rural communities to leverage economic opportunities leading to enterprise development and job creation, using the organization workshop (WO) methodology, for a period of four (4) months.</p> <p>Technical enquiries: Ms Xoliswa Jozana, Tel: (012) 312-9551. Bid related: Ms Rashida Goolam/Mr Abie Olyn, Tel: (012) 312-8369/9518</p>	Department of Rural Development and Land Reform	DRDLR: 0095 (2010-2011)	2011-03-14	60	60
<p><b>See information on bids on the website: <a href="http://www.rural-development.gov.za">http://www.rural-development.gov.za</a></b></p> <p>Appointment of a suitable service provider(s) to design and provide the Department of Rural Development and Land Reform with the information management security solution system or electronic occurrence book over a four (4) month period.</p> <p><b>Please note:</b> A compulsory briefing session will be held on 18 February 2011 at 10h00, 184 Jacob Mare Street, corner Jacob Mare and Paul Kruger Streets, Pretoria</p> <p>Technical enquiries: Ms D van Niekerk, Tel: (012) 312-9423. Bid related: Ms Rashida Goolam, Tel: (012) 312-8369</p>	Department of Rural Development and Land Reform	DRDLR: 0094 (2010-2011)	2011-03-11	60	60



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				<b>See Annexure 1, Page 58</b>	
Supply and/or delivery of stationery for Grade 1–6 learners to all public primary schools in all nine provinces. <i>Compulsory briefing session will be held at:</i> <i>Date: 22 February 2011-02-02. Time (strictly): 09:30 until 12:00. Venue: 222 Struben Street, Sol Plaatje House, Conference Centre, Room B.</i> <i>Technical enquiries: Mr E Mosuwe, Tel: (012) 357-4087</i>	Department Basic of Education	DBE 009	2011-03-04	<b>31</b>	<b>31</b>

## SPECIAL ADVERTISEMENTS

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

- (i) Bids must be on the official quotation form, which shall be completed in all 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: Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) An original ZNT 30 form must be completed when submitting bids above R30 000,00 (thirty thousand rand), together with an original Tax Clearance certificate.
- (viii) Quotation documents are available from Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276. Tel: (039) 834-2067. Fax: (039) 834-1116.
- (ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued.

**INVITATION OF QUOTATIONS**

SUPPLY:	Fresh red and chicken meat.
Bid number:	ZNQ 889/2009/2010.
Closing date:	18 February 2011.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.
SUPPLY:	Fresh sliced bread.
Bid number:	ZNQ 890/2009/2010.
Closing date:	18 February 2011.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.
SUPPLY:	Assorted fruit juice—100% concentration.
Bid number:	ZNQ 891/2009/2010.
Closing date:	18 February 2011.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.
SUPPLY:	Milk and maas.
Bid number:	ZNQ 892/2009/2010.
Closing date:	18 February 2011.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.
SUPPLY:	Assorted groceries.
Bid number:	ZNQ 893/2009/2010.
Closing date:	18 February 2011.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.
SUPPLY:	Supply and deliver fresh tea bags.
Bid number:	ZNQ 1010/2010/2011.
Closing date:	18 February 2011.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.

**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: 12 months period contract for pauper burials.  
As per specifications.

Quotation number: M/E 581/01/11.

Closing date: 01-03-2011.

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.

## TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)

### INVITATION TO TENDER

#### FOR THE DESIGNING, EDITING, PUBLISHING AND PRINTING OF THE TRANSPORT SETA'S CAREER GUIDANCE DOCUMENT

SERVICE The purpose of this tender is to appoint a service provider to design, edit and print TETA's career guidance document.

Bid No.: TETA10/SD/0001.

Closing date: 18 February 2011.

*Compulsory briefing session:*

Date: 4 February 2011.

Time: 12:00.

Venue: TETA Training Room, Ground Floor.

*Contact person:* Mr Elias Maluleke, for clarification on the Terms of Reference e-mail [Elias@teta.org.za](mailto:Elias@teta.org.za) or Ms Virginia Hlatshwayo to collect the tender documents or e-mail [virginia@teta.org.za](mailto:virginia@teta.org.za)

1. Tenders must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender documents.
2. One original and one copy must be sealed in one envelope.
3. Hard copies of the document will be available on 2 February 2011 and are obtainable at TETA, 344 Pretoria Avenue, Randburg.
4. Tender must be deposited in TETA's bid box, or submitted at reception on or before 18 February 2011, not later than 12:00, the bid box is situated at 344 Pretoria Avenue, Randburg.
5. Envelopes must be addressed to TETA: The Procurement Officer, with the Bid No. TETA10/SD/0001 and closing date.
6. The name and address of the tendering contractor must be endorsed on the back of the envelope.
7. All TETA contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. Bids must be submitted in sealed envelopes at 344 Pretoria Avenue, Randburg, 2125.
9. **NB:** It is the prospective bidders' responsibility to obtain documents in time so as to ensure responsive reach to TETA timeously.
10. TETA cannot be held responsible for delays in postal service.
11. TETA reserves the right to cancel or withdraw any item published on this date.

## LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

### INVITATION TO TENDER

**REFERENCE No. LGSETA T0010/04**

### INTERNAL AUDIT FUNCTION

Bids are invited from suitably qualified organisations to perform the internal audit function for the Local Government Sector Education and Training Authority.

Please quote **Ref No. LGSETA T008/01** in all correspondence. Correspondence without a reference number will not be attended to.

The LGSETA has been established in terms of section 9 (1) of the Skills Development Act, 97 of 1998, as a sector education and training authority with effect from 20 March 2000. The Mission of this SETA is to organize and supervise effective capacity building and skills development initiatives for local government and other relevant stakeholders.

The internal audit function assists the LGSETA in bringing a systematic and disciplined approach to evaluating and improving the effectiveness of risk management, control and governance processes.

A compulsory briefing session will be held on the 15 February 2011 at 10h00 am at LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview.

Bid documents are available, for collection from Ms Pam Makhuru at the LGSETA Offices, Tel: (011) 456-8579.

*The closing date for submissions is: 11 March 2011 at 15h00.*

No late submissions will be considered. Submissions should be addressed to: The Supply Chain Officer: LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview, or posted to: LGSETA, P.O. Box 1964, Bedfordview, 2008.

*Enquiries:* Pam Makhura, Tel: (011) 456-8579 or E-mail: pamm@lgseta.co.za

*Office hours:* 08:00–16:30 (Mondays to Fridays).

## THE AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY (AgriSETA)

### Tender Ref. No: AS/2011/RFB/002/INTERNAL AUDIT SERVICES

The Agricultural Sector Education and Training Authority (AgriSETA) is a statutory body established through the Skills Development Act of 1998, to enable its stakeholders to advance the skills levels in the sector in accordance to government's growth initiatives. In summary the scope of this contract involves the following:

- (a) Revisit and update the Internal Audit Charter and mission statement.
- (b) Revisit and update the risk reports and policy framework.
- (c) Develop an Internal Audit Plan.
- (d) Conduct, complete and provide AgriSETA's Management and Audit Committee with required information and documentation based on agreed Internal Auditing assignments in the Audit Plan.

Full details of the requirements and service provision categories are contained in the RFB document: **Reference No. AS/2011/RFB/002/INTERNAL AUDIT SERVICES.**

*A compulsory briefing session will be held on:* Monday, 21 February 2011 at 11h00, at the Offices of AgriSETA, 529 Belvedere Street, AgriSETA House, Arcadia.

*Registration for briefing closes at:* 16h00 on 16 February 2011.

RFB documents will only be made available electronically from 11:00 am on 11 February 2011, as follows:

1. AgriSETA website: Download from the AgriSETA website ([www.Agriseta.co.za](http://www.Agriseta.co.za))
2. SharePoint portal: Download from URL(<http://pronetworks.sharepointsite.net/AgriSETA/Downloads>).

The AgriSETA applies the provisions of the Preferential Procurement Policy Framework (Act 5 of 2000), as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).

Tender Ref: **No.: AS/2011/RFB/002/INTERNAL AUDIT SERVICES.**

*Required at :* AgriSETA.

*Due at (11:00):* 7 March 2011.

*Tender obtainable from:*

RFQ documents will only be made available electronically from 11:00 am on 11 February 2011, as follows:

1. AgriSETA website: Download from the AgriSETA website ([www.Agriseta.co.za](http://www.Agriseta.co.za))
2. SharePoint portal: Download from URL (<http://pronetworks.sharepointsite.net/AgriSETA/Downloads>).

*Post or deliver tenders to:*

*Bids should be delivered to:* The Procurement Manager, AgriSETA, 529 Belvedere Street, AgriSETA House, Arcadia, 0083.

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

## COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO)

### **OPEN BID: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AND CONFIGURE CIPRO'S BLADE SERVER INFRASTRUCTURE HARDWARE**

#### **REQUEST FOR QUOTATIONS: BID No. 01/2011**

Hard copies of the bid document will be available on Monday, 14 February 2011, and obtainable at CIPRO SCMU, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria.

*Compulsory briefing session:* No briefing session.

*Closing date for the submission of the bid:* **4 March 2011.**

Fee of R100,00 is payable before receipt of the document.

*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, 4 March 2011, not later than 11h00 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.

## COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO)

### **OPEN BID: APPOINTMENT OF A SERVICE PROVIDER FOR CIPRO BUSINESS CONTINUITY SUPPORT SERVICE, FOR A PERIOD OF (24) MONTHS**

#### **REQUEST FOR QUOTATIONS: BID No. 02/2011**

Hard copies of the bid document will be available on Monday, 14 February 2011, and obtainable at CIPRO SCMU, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria.

*Compulsory briefing session:* 22 February 2011.

*Closing date for the submission of the bid:* **4 March 2011.**

Fee of R100,00 is payable before receipt of the document.

*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, 4 March 2011, not later than 11h00 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.

## DEPARTMENT OF HEALTH, KWAZULU-NATAL

### PORT SHEPSTONE PROVINCIAL HOSPITAL

#### ADVERTISEMENT

SUPPLY/SERVICE:

Blood gas and metabolic analyser with co-oximeter and printer (x2).  
As per H.T.S. Specification No. 29/1999 (Electronics) UMDNS: 12586.

Bid number:

G35/1011.

Closing date:

22-02-2011.

Contact person:

Mrs H. I. Roetz, Tel: (039) 688-6239.

E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE:	Warmers-blood solution (Electronic control) (x3). As per H.T.S. Specification No. 6/2000 (Electronics) UMDNS: 10447.
Bid number:	G36/1011.
Closing date:	22-02-2011.
Contact person:	Mrs H. I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Cysto-urethrofibrescope system flexible (x1). As per H.T.S. Specification No. S31 (Surgical) UMDNS: 11114.
Bid number:	G37/1011.
Closing date:	22-02-2011.
Contact person:	Mrs H. I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Bronthoscope set rigid (x1). As per H.T.S. Specification No. S93.
Bid number:	G38/1011.
Closing date:	22-02-2011.
Contact person:	Mrs H. I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Fluid warmer cabinet type (x2). As per H.T.S. Specification No. M27 (Mechanical) UMDNS: 15610.
Bid number:	G39/1011.
Closing date:	25-02-2011.
Contact person:	Mrs H. I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Electrocardiograph—12 channel ECG Recorder (x4). As per H.T.S. Specification No. 7/1998 (Electronics) UMDNS: 11407.
Bid number:	G41/1011.
Closing date:	25-02-2011.
Contact person:	Mrs H. I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za

## THE AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY (AgriSETA)

### INVITATION TO BID

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

AgriSETA is seeking to appoint a suitably qualified service provider who will maintain and update AgriSETA's corporate identity in terms of brand personality and target marketing. The intention is for the appointed service provider to work with AgriSETA to:

1. Maintain AgriSETA's brand.
2. Produce and place AgriSETA's print and online advertising; and
3. Design and produce a range of AgriSETA marketing materials;
4. Develop a Return on Investment (ROI) model and report on AgriSETA's ROI (marketing).

Please quote: **Ref No. AS/2011/RFB/003/Advertise, Design and Print** in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** No briefing session will be held.

Bid documentation is available for downloading from the AgriSETA website ([www.agriseta.co.za](http://www.agriseta.co.za)) or electronically, on request by e-mail, from Annetjie Labuschagne at [annetjie@agriseta.co.za](mailto:annetjie@agriseta.co.za).

Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Annetjie Labuschagne at Tel: (012) 301-5606.

*The closing date for submissions is: Friday, 4 March 2011 at 11h00.*

No late submissions will be considered.

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

## THE SOUTH AFRICAN POST OFFICE

### REQUEST FOR BIDS

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

#### 1. RFP No. 24/REFURBISHMENT AND MAINTENANCE OF LIFT TABLES (SCISSOR LIFTS)/10/11/BM

Refurbishment and maintenance of lift tables (scissor lifts) over a period of three (3) years.

##### Compulsory Site Inspection:

VENUE	ADDRESS	DATE	TIME
Bloemcon Hub	Rudolf Greyling Street, Bloemfontein	2011-02-15	From 10:00 to 11:00 am
Ladysmith Hub	36 Progress Street, Ladysmith	2011-02-15	From 10:00 to 11:00 am
Durmail Mail Centre	95 Masabala Yengwa (NMR) Avenue, Durban	2011-02-16	From 10:00 to 11:00 am

##### Availability of documents for RFP 24

RFP documents will be available from 12:00 pm on 2011-02-01, at the following SAPO Regional Offices:

NORTHERN AND WITS REGION	CENTRAL/BLOEMFONTEIN REGION	WESTERN CAPE REGION	EASTERN CAPE REGION	KWAZULU-NATAL REGION
Corner James Drive and Moreleta Street, Silverton, Pretoria	Annex Building, Corner St Andrew and East Burger Street, Bloemfontein	Capemail, Corner Show-ground and Mail Avenue, Goodwood	259 Govan Mbeki Avenue, Supply Chain, Port Elizabeth	247 South Coast Road, Rossburgh
Tel: (012) 845-2457 Thabang Maswi	Tel: (051) 402-4105 Boitumelo Manyakalle	Tel: (021) 590-5618 Hazel Gxilishe	Tel: (041) 590-4352 Saarah Popo	Tel: (031) 459-5801 Patrick Raj

#### 2. RFP No. 29/POSTBANK CLEANING SERVICES/10/11/BM

Cleaning services for Postbank Division

##### Compulsory Site Inspection:

VENUE	ADDRESS	DATE	TIME
Bloemfontein	Fruit and Veg Building, Corner of Muller and Boshoff Street, Langenhovenpark, Nelson Mandela Drive, Bloemfontein, 9301	2011-02-16	From 12:00 to 13:00 pm

##### Availability of documents for RFP 29

RFP documents will be available from 12:00 pm on 2011-02-01 at the following SAPO Regional Offices:

CENTRAL/BLOEMFONTEIN REGION	NORTHERN AND WITS REGION
Annex Building, corner St Andrew and East Burger Street, Bloemfontein	Corner James Drive and Moreleta Street, Silverton, Pretoria
Tel: (051) 402-4105 Boitumelo Manyakalle	Tel: (012) 845-2457 or 082 652 0186 Thabang Maswi

#### 3. RFP No. 36/SECURITY EQUIPMENT POSTBANK/10/11/MB

Accredited Impro and Adpro service providers to supply, deliver, commission and maintain security equipment for Postbank in Bloemfontein.

*Attention:* Magda Branford/Kwena Ngoetjana. Tel: (012) 845-2412/2638. Fax: 086 687 5225. Mobile: 082 822 9630.

*Availability of the RFP:* South African Post Office Limited, Supply Chain Management, cnr. James Drive and Moreleta Street, Silverton, Pretoria.

*Compulsory site inspection:* Not applicable for this RFP.

4. The closing date for the above RFPs is: **2011-03-02**.

5. Non-refundable fee of R300,00 is payable for each of the above RFPs.

6. Payment (cash only) must be deposited into the Post Office's Standard Bank Account No. 010547002 (Pretoria Branch, Code: 010045). Deposit slips must indicate the bidder's name and the RFP number and it must be handed over to the above Post Office's official at Silverton, Pretoria.

**NB:** Attendance of the site inspection is compulsory and non-attendance will disqualify bidders from submitting the above proposal. The South African Post Office is not bound to accept the lowest or any other bid and shall not be required or obliged to give reason for its acceptance or rejection of such bid.

## CAPE TOWN ROUTES UNLIMITED (CTRU)

### TENDERS

#### DESTINATION EXHIBITION STAND SERVICE PROVIDER FOR CAPE TOWN & WESTERN CAPE

#### TENDER No: CTRU 02/10

Cape Town Routes Unlimited (CTRU) required an experienced exhibition stand service provider to undertake the design, production and supply of CTRU's exhibition stand requirements, to enhance Cape Town and the Western Cape's destination brand locally and internationally. CTRU is the official destination marketing agency for Cape Town & Western Cape and was formed under the auspices of the Provincial Government of the Western Cape. As an integrated marketing agency, we focus on building and sustaining a common brand identity and proactively market the province and the city globally as a premier leisure, events and business tourism destination.

In terms of the above the tender has been awarded to **Scan Display Solutions**.

## CapeNATURE

### INVITATION TO TENDER

#### BID WCNCB 01/01/2011

#### CONSTRUCTION OF ACCESS ROAD AND MINOR CIVIL WORKS—TWEEDE TOLL NATURE RESERVE

#### ERRATUM

This notice serves to inform all prospective buyers that the compulsory site inspection for the above bid has changed from 2 February 2011 to:

*Date:* 15 February 2011.

*Time:* 10h00.

*Venue:* Tweede Toll Nature Reserve Bainskloof Pass.

*Obtaining of tender documents:* Tender documents are obtainable from Mr E. Thomas, or the reception at (021) 483-0030 on the Third Floor, Vangate Shared Service Centre, cnr. Bosduif and Volstruis Street, Bridgetown, during office hours (07h30 to 16h00).

*Depositing of tender documents:* Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11h00 on 17 February 2011 on the Ground Floor, Vangate Shared Service Centre, cnr. Bosduif and Volstruis Street, Bridgetown.

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

*Cost of document:* R100,00.

*Closing date:* **17 February 2011 at 11h00.**

## DEPARTMENT OF HEALTH, KWAZULU-NATAL

### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF EMRS ZULULAND 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 switch Board at Block 7A.
- (iii) The envelope must be addressed to EMRS Zululand 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 Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letter 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 EMRS Zululand District Office, Unit A Section, Wombe Street, Old Government Building.

#### ADVERTISEMENT OF QUOTATION

SUPPLY:	Maintenance and repair of toilets x 06.
Quotation Number:	ZNQ 31/2010-2011.
Closing date:	28-02-2011.
Time:	11:00.
Contact person:	Ms S. P. Buthelezi, Tel: (035) 874-6000/6016.
Enquiries regarding specification:	Mrs P. N. Gumede, Tel: (035) 874-6027.
Compulsory site meeting:	
Date:	21 February 2011.
Time:	11h00.
Venue:	EMRS Zululand District.

Documents will be available during the site briefing session on 21 February 2011 at 11h00.

## DEPARTMENT OF HEALTH

### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF GJ CROOKES PROVINCIAL HOSPITAL OF KWAZULU-NATAL

1. Quotations must be on the official quotation form, which shall be completed 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: GJ 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) 978-7160/59.

SUPPLY:	Supply and fitting of curtains in all rooms at Gqayinyanga Clinic and Nurses Cottages, excluding bathrooms and toilets.
Quotation Number:	ZNQ 543/10.
Closing date:	2011-03-04.
Closing time:	11:00.
Compulsory site meeting date:	2011-02-28.
Contact person:	Mr M. P. Zama, Tel: (039) 978-7161.
Enquiries regarding specification:	Ms T. P. Mbhele, Tel: (039) 978-7160.

## DEPARTMENT OF HEALTH

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.

- (v) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.
- (vi) 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

##### CLEANING OF BUILDINGS

Institution:	Dunstall Farrel Hospital.
Bid number:	ZNB 3147/2010-H.
Closing date:	2011-03-14.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-02-24.
Time:	11:00.
Enquiries regarding specifications:	Mr NI Mdingi, Tel: (039) 699-1465.
Institution:	Port Shepstone: PHC Mobile.
Bid number:	ZNB 3646/2010-H.
Closing date:	2011-03-14.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-02-25.
Time:	11:00.
Enquiries regarding specifications:	Mrs H Roetz, Tel: (039) 688-6239.
Institution:	Port Shepstone: PHC Mobile.
Bid number:	ZNB 3510/2010-H.
Closing date:	2011-03-14.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-02-25.
Time:	12:30.
Enquiries regarding specifications:	Mrs H Roetz, Tel: (039) 688-6239.
Institution:	St Andrews Hospital.
Bid number:	ZNB 3550/2010-H.
Closing date:	2011-03-14.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-02-28.
Time:	11:00.
Enquiries regarding specifications:	Mrs B Mthembu, Tel: (039) 433-1955.
Institution:	Christ the King Hospital.
Bid number:	ZNB 3125/2010-H.
Closing date:	2011-03-14.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-03-01.
Time:	11:00.
Enquiries regarding specifications:	Ms PD Simelane, Tel: (039) 834-2067.
Institution:	Rietvlei Hospital.
Bid number:	ZNB 3537/2010-H.
Closing date:	2011-03-14.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2011-03-02.
Time:	11:00.
Enquiries regarding specifications:	Ms N Zuma, Tel: (039) 260-0000.

Institution: St Apollinaries Hospital.  
 Bid number: ZNB 3560/2010-H.  
 Closing date: 2011-03-14.  
 Closing time: 11:00.  
 Compulsory site inspection:  
 Date: 2011-03-03.  
 Time: 11:00.  
 Enquiries regarding specifications: Mrs NE Zwane, Tel: (039) 833-8085.

**Please Note: The closing date for the following bids which was advertised on 28/01/11 is 23/02/2011 as it is stated on the bid document: ZNB 9028, ZNB 9032 and ZNB 9033.**

## SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 08/2010

REQUEST FOR PROPOSAL

### BROKER SERVICES FOR SHORT-TERM INSURANCE

The South African Revenue Service invites qualified and interested service providers to submit their proposals for the provision of Broker Services for Short-Term Insurance Services.

Reference No.: **RFP 08/2009.**  
 Compulsory briefing date: 15 February 2011 at 10:00.  
 Venue: SARS, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.  
 Closing date and time: 28 February 2011 at 11:00.  
 For further details contact: All tender enquiries must be forwarded to [rft-professionalservices@sars.gov.za](mailto:rft-professionalservices@sars.gov.za) before 21 February 2011. SARS will respond and post responses to the enquiries on the SARS Website, Tender Section.  
 Mr. Holeng Kola (Head Office), E-mail: [rft-professionalservices@sars.gov.za](mailto:rft-professionalservices@sars.gov.za)

Tender documents may be accessed and downloaded from the SARS Website: [www.sars.gov.za](http://www.sars.gov.za), obtained from the SARS Procurement Centre: Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

The bid document may be posted to SARS (for attention of the Executive—Procurement, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, 0181, or be placed in the tender box at the main entrance door, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

**NB:** The results of the tender process will be uploaded into the SARS website and may be accessed and downloaded from the website.

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

## WESGRO—THE WESTERN CAPE OFFICIAL TRADE AND INVESTMENT PROMOTION AGENCY

REQUEST FOR PROPOSALS

FEASIBILITY STUDY FOR THE CITY OF CAPE TOWN 2010 INVESTMENT PROJECTS

TENDER REF. No. 462-2010 IP

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 this project is two-fold:*

- to conduct a comprehensive feasibility study of three investment opportunities identified in Phase 1 of a previous pre-feasibility study of investment opportunities, completed in 2010.
- to package the investment opportunities into viable projects that will be promoted for investment by Wesgro.

### **Project description and background for the Feasibility Study:**

The pre-feasibility study that was undertaken in 2010 prompted the need for detailed feasibility studies to be undertaken on the identified opportunities. Below is the brief description of the identified opportunities (projects):

**Project 1: ICT Hub:**

The ICT Hub should be a single facility in which key functionalities are integrated. It should be a landmark or icon building in a prominent location, to market the notion of Cape Town as a knowledge base, and to leverage off the spatial economic agglomeration and linkages opportunities.

The ICT Hub will comprise of a mixed-use centre with prime office space for ICT sector firms with high technology usage, ICT retail and front-of house service provider space, a larger incubator or “accelerator” facility, an events and auditorium area, technology museum(s) and training facilities. Potential locations indicated in the pre-feasibility study include the East City, Foreshore and CBD precincts.

The hub will contribute to national, provincial and local objectives of growing innovation, entrepreneurship and the so-called knowledge economy.

**NB: Pre-feasibility study information will be supplied upon request.**

**Project 2: Cape Town International Airport Eastern Precinct Industrial/Warehousing Development:**

Industrial/warehousing development Cape Town International Airport (CTIA) is a major infrastructure element in the City of Cape Town given the strategic position thereof.

Airport Company South Africa (ACSA) has already started the process of developing a portion of the CTIA eastern precinct and development plans have already been drawn up. Rezoning of the land is in process.

A total of 27,6% of the development (13,95 hectares) is earmarked for industrial/warehousing. The industrial demand model also indicated a 102.25 hectare gap in the industrial market in 2015 which will increase to 348,96 hectares in 2020.

The CTIA is a major infrastructure element in the City of Cape Town. With the increased airport capacity for passengers and freight as well as the road improvements (Symphony Way has been completed improving movement along the eastern edge of the airport, between Philippi and Bellville) the land adjacent to the airport is equipped for development.

ACSA has committed more than R2 billion over 20 years (which started in 2000) to extend existing terminal buildings and construct car parks, two new satellite terminals and an expanded runway system. The upgrade was divided into three phases. Phase 1 was completed in 2001, Phase 2 in 2003 and Phase 3 is set to be completed in 2015.

**NB: Pre-feasibility study information will be supplied upon request.**

**Project 3: Construction and Demolition Waste Recycling Facility Concept:**

According to pre-feasibility findings there is potential for the establishment of a Construction and Demolition Waste Recycling Facility in the City of Cape Town.

The pre-feasibility study indicates four sites with the most potential for this development, including the following:

- Parow Industrial;
- Airport Industria;
- Epping Industria; and
- Paarden Eiland.

The City of Cape Town generates approximately 1.8 million tonnes of waste annually. Waste generated in Cape Town is currently increasing annually by an average of 6%, compared to an annual population growth rate of only 2%.

Construction and demolition rubble makes up an estimated 35% of the City’s waste (58 000 to 95 800 tonnes per annum).

With large construction projects being undertaken in the City of Cape Town, a significant quantity of builders’ rubble is being generated of which a certain amount is still being disposed of to landfills.

**NB: Pre-feasibility study information will be supplied upon request.**

The activities required are described in the following sections: A Project Manager has been appointed to manage the Feasibility Study process, and the service provider is expected to report to the Project Manager throughout their appointment. As part of the process, the service provider is expected to attend meetings and workshops throughout the project.

A compulsory briefing session will take place on 17 February 2011 at 14:00 at the Wesgro Office.

Tender documents are available from Wesgro’s Website: [www.wesgro.co.za](http://www.wesgro.co.za)

Four copies of the proposal must reach Wesgro Offices not later than 11:00 on the closing date of the tender.

Tender documents must be submitted on the official forms (not retyped) and can be mailed to Wesgro IP 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 Ebrahim Kahn at E-mail: [ebrahim@wesgro.co.za](mailto:ebrahim@wesgro.co.za)

All bids should be inclusive of VAT.

The bid documents must be split into two envelopes, one with the proposed work plan and the other with the budget and all WCBD documents. Bids that do not comply with these requirements will NOT be considered.

The bid is subject to the general conditions of contract (GCC) and, if applicable, any other special conditions of the contract.

The bid box will be open between: 08:00 and 16:30 on weekdays until 25 February 2011 at 11:00.

Wesgro website: [www.wesgro.co.za](http://www.wesgro.co.za)

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## SERVICES SETA

### SERVICES SETA CALLING FOR BIDS

**BID REF. No.: Proc T 158**

***BID TITLE: YOUR WORKING WORLD CAREER GUIDANCE TELEVISION SERIES PART II***

*Compulsory documents to be submitted:* 90:10 Bid Application Form.

The Services Seta invites all professional service providers to apply for the following applicable bid for your entry. Information for each Bid is outlined in the Bid scoping document available on [www.serviceseta.org.za](http://www.serviceseta.org.za)

- Bidders MUST submit a current original tax clearance certificate valid until the Bid closing date.
- Bidders MUST complete the applicable Bid Application Form. The standard 90/10 preference points system will apply for an amount above R500,000 in terms of the Preferential Procurement Policy Framework Act, No. 5 of 2000.
- The potential Bidder must score a minimum threshold of 60% of 70 points allocated to functionality as outlined in scoping Bid document, to qualify for further evaluation on Price, Historically Disadvantage Individuals (HDI) and other specific goals
- The Registered Directors/Members reflected on the Registered Cipro Document Must sign the Bid Application Document.
- Fourth Schedule of the Income Tax Act 58 of 1962, requires the exceptional consideration in assessing the status of the following classes of vendors:
  - I. Personal service providers
  - II. Independent contractors
- The Services SETA reserves the right to cancel this Bid at any time and for whatever reason deemed necessary.
- The Services SETA cannot be held responsible for proposal received after the closing date and time whether via post, courier or hand delivered. E-mailed or faxed Bid documents are not acceptable.

*Bid closing date and bid submissions:*

- The closing date of the Bid is on 15th March 2011, 11h00 at 15 Sherborne Road, Parktown, Johannesburg.
- Bid submissions Must quote the applicable Bid reference number marked for the attention of the BID Specification Committee.
- Bidders submitting Bids by Hand Must ensure that the Bid is registered with Reception at 15 Sherborne Road, Parktown, Johannesburg, prior to depositing the Bid in the Bid box. (DO NOT SUBMIT BID'S WITH RECEPTION. BIDS MUST BE DEPOSITED INTO THE BID BOX).
- Bids may be posted to PO Box 3322, Houghton, 2041, or couriered to 15 Sherborne Road, Parktown, 2193.

If Posted/Couriered. Bid documents must be received before 15th March 2011, 11h00.

[www.serviceseta.org.za](http://www.serviceseta.org.za)

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## THE ELECTORAL COMMISSION (IEC)

### BID INVITATION

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 dates stipulated.

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	CLOSING DATE AT 11H00	PLACE OF CLOSURE
IEC/LG-01/2011	Ballot paper template for visually impaired voters. <i>Technical enquiries:</i> Simon Boyle, Tel: (012) 622-5491	3 February 2011	Non-compulsory 16 February 2011 (changed from 11 February 2011), Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	<i>Date:</i> 7 March 2011 (changed from 25 February 2011), Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
IEC/GP-01/2011	Cleaning services for Gauteng Office. <i>Technical enquiries:</i> Rachel Matsemela, Tel:(011) 644-7401	11 February 2011	Compulsory 23 February 2011 55 Empire Park, Empire Road, Block A, 1st Floor	<i>Date:</i> 11 March 2011, 55 Empire Park, Empire Road, Block A, 1st Floor	55 Empire Park, Empire Road, Block A, 1st Floor

### REQUEST FOR PROPOSAL (RFP)

RFP No.	SERVICE REQUIRED	CLOSING DATE	PLACE OF CLOSURE
RFP/LS-01/2011	List of prospective service providers—Legal Services. <i>Technical enquiries:</i> Adv. Moeketsi Motsapi, Tel: (012) 622-5402	7 March 2010	Refer to requirements as provided for in the eTender on the Commission's website

Interested service providers may view the auctions and eTenders at the:

Commission's eProcurement Website (<https://votaquotes.elections.org.za>), or  
visit the Electoral Commission's website at [www.elections.org.za](http://www.elections.org.za)

Service providers are generally encouraged to participate in the above bids as well as other bids of the electoral commission by registering (if not registered) as a prospective service provider on the commission's website at: [www.elections.org.za](http://www.elections.org.za)

**Important:** No late bids or submissions will be accepted!!

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

*Enquiries:* eProcurement  
Ms Mavis Louw, Tel. (012) 428-5550.

## DEPARTMENT OF WORKS NORTH COAST REGIONAL OFFICE

### INVITES BIDS TO UNDERTAKE

**SERVICE:** Repairs and renovations at Langelihle High School, Jozini.  
**Bid number:** ZNTU 00975 W.  
**Closing date:** 10/03/2011.  
**Time:** 11:00.  
**Technical enquiries:** Mr C. Harris, Tel: (035) 772-2661.  
**CIDB Contractor Grading/Designation:** 6 GB or higher.  
**Compulsory site inspection (Yes):** 16/02/2011.  
**Time:** 11:00.  
**Venue:** Tenderers to meet outside Phelandaba Clinic @ 11:00.  
**Times for collection of Bid Documents:** 07:30 to 12:30 and 13:00 to 16:00.  
**Documents available and close at:** KZN Department of Public Works, North Coast Region, Legislative Assembly  
Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,  
3838.  
**Administrative enquiries:** Mr M.S. Mchunu/Miss S.S. Mbatha/Miss P.F. Zulu, Tel: (035) 874-3374/3353/3361.

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

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

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

Telegraphic, faxed and late bids will not be accepted.

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

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

Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

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## NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

### INVITATION TO BID

#### TENDER No. NERSA/1011/HYR/GPS/CON009

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 study on the integrity of the South African Gas Infrastructure.

Please quote Reference No. NERSA/1011/HYR/GPS/CON009 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](http://www.nersa.org.za)) or electronically, on request by e-mail, from Mr Stanley Radebe at [Stanley.Radebe@nersa.org.za](mailto:Stanley.Radebe@nersa.org.za) or during office hours at (012) 401-4795.

The closing date and time for submissions is 3 March 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.

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## ROAD ACCIDENT FUND (RAF)

### REQUEST FOR PROPOSALS FOR THE REPAIRS AND MAINTENANCE OF PRINTERS FOR ALL RAF OFFICES

#### REF. No. RAF/HO/00195

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

The RAF wishes to appoint a competent and experienced service provider(s) for the repairs and maintenance of printers for all its offices.

*Closing date:* 14 March 2011 at 11h00. The tender documents will be available on the RAF website at [www.raf.co.za](http://www.raf.co.za) under "publications" on 11 February 2011.

Further information regarding details of the tender can be requested via e-mail from [fezilem@raf.co.za](mailto:fezilem@raf.co.za)

No telephonic queries will be accepted.

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

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## GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

### TENDER NOTICE

#### THE DEPARTMENT OF ROADS AND TRANSPORT INVITES TENDERS FOR SERVICE PROVIDER TO DEVELOP THE GAUTENG INTEGRATED FARE MANAGEMENT FRAMEWORK:

**TENDER No. RFP 15/01/2011.**

*Service:* Service provider to develop the Gauteng Integrated Fare Management Framework.

*Evaluation Criteria:* Applicable to qualified interested parties, public or private organisations, including universities and research institutes.

90:10 preferential point system.

Price = 30 points; Functionality = 60 points; Preference RDP Goals (10 points), HDI = 4; Gender = 3; Youth = 2 and Disability = 1.

*Compulsory briefing meeting: Venue:* Derek Masoek, 37 Loveday Street (corner Loveday Street and Village Road).  
*Date:* 17 February 2011. *Time:* 11:00.

*Tender closing:* 25 February 2011 at 11:00.

The Department is committed to the provision public transport infrastructure and systems to promote use of public transport. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.

Tenders shall be awarded on the basis of Principle that work shall be fairly or equitably distributed amongst consulting firms/entities that had not been awarded contract previously.

The Preferential Point System that will be applicable will be 90:10.

**Note:** 60 points allocated for Functionality will be as follows: Refer to Evaluation Criteria in the TOR Document.

Experience of Key Staff (15)	Work Experience (30)	Project Management (15)
Key staff relevant to the project: <ul style="list-style-type: none"> <li>• General Experience of assigned staff members in relation to the scope of work will be evaluated.</li> <li>• See Annexures A &amp; B in the Terms of Reference Document</li> </ul>	<ul style="list-style-type: none"> <li>• Briefly describe experience in similar projects over the last five years.</li> <li>• See Annexure C in the Terms of Reference Document</li> </ul>	<ul style="list-style-type: none"> <li>• Methodology</li> <li>• Briefly outline: Project plan indicating time allocations.</li> <li>• Supervision Structure See Annexure D in Terms of Reference Document</li> </ul>

*The physical address for collection of terms of reference documents during working hours after 08:00 and 15:00 from 11 February 2011:* 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

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 from:

*Queries relating to tender documents may be addressed to:* Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax: (011) 355-9451.

*Queries relating to technical specifications may be addressed to:* Ms Simphiwe Maphumulo, Tel: (011) 355-9397.

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.

## GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

### TENDER No. RFP 14/02/2011.

*Service:* Request for the appointment of a service provider to develop the Gauteng Integrated fare management framework.

Completion of Public Transport Systems Planning and Development of an integrated & interoperable fare management framework.

*Objectives:* The objective of the IFM is to facilitate the provision of seamless travel, using different public transport modes, from home/or origin to final destination and back. Furthermore it is, to promote a common ticketing system ("through ticketing") that will improve convenience for passengers. The benefits of IFM include the following among others:

- Easier multi-modal journeys of passengers.
- Convenience of passengers owing to the fact that a single ticket can be used, irrespective of the particular mode or ownership of the operator (an ideal).
- Reduced fare collection, which results in reduced journey times.
- More effective use of the public transport network.

*Other related objectives are as follows:*

- Transformation of the existing public transport into an efficient and vibrant single integrated system.
- Effective management and transformation of transport related institutions, systems and processes including subsidy management systems.
- Support economic growth and investments through provision of appropriate transport systems and socio-economic infrastructure.

*Professional expertise in the following:*

- Public Transport Solutions
- Integrated and Interoperable Fare Management Solutions
- Intelligent Transport System Technologies



- Appropriate Banking Systems
- Public Transport operations contracts
- Marketing of public transport products

**1. Mandatory requirements to be met by service providers:**

Each submission should include the following information:

- ◊ Company Profile (detailed relevant experience and expertise, addresses and contact details of office)
- ◊ Valid Tax clearance certificate
- ◊ Proof of enterprise registration (CK documents)
- ◊ Registration with CIPRO

**2. PPPFA which prescribes the 90:10 point systems will be used as follows:**

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003.

*The physical address for collection of documents during working hours is from 08:00 until 15:00 from 11 February 2011:*  
41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non refundable deposit of R100,00 payable in cash or bank-guaranteed cheque made out in favour of the Department is payable between 08:00 and 15:00 at the above address is required on collection of tender documents and the briefing session for this tender will be held on 17 February 2011 at 9th Floor, Boardroom/Batho Pele Building at 10:00.

*Closing date:* 25 February 2011. *Time:* 11h00.

*For technical queries contact:* Mr Philemon Modau at (011) 355-9553 and for the document queries Ms Rosinah Modoutse, Tel: (011) 355-9437.

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 HEALTH

### SISONKE HEALTH DISTRICT OFFICE DC 43

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- (v) Quotations must be submitted in a sealed envelope, clearly addressed to Sisonke District Health Office, KZN Health, quoting the quotation number.
- (vi) The envelope must display the Company name.
- (vii) All quotation documents can be obtained from Sisonke District Health Office, Ixopo and Supply Chain Management Office.
- (viii) No quotation documents will be issued after the closing date.
- (ix) No faxed quotations will be accepted.
- (x) Site inspection is compulsory at Bulwer New Tax Rank on 17/03/2011 at 11:00 am.

SUPPLY:	Supply and deliver a park home with 2 consultation rooms, 4 windows 3050 x 1200 store room for medications, a waiting area, 1 toilet and a washing basin to facilitate provision of HTA services to halt STI's including HIV.
Quantity:	01.
Quotation number:	ZNQ 194/2010/11.
Closing date:	2011/03/04.
Closing time:	11h00.
Specification enquiries:	Mrs NP Khwela, Tel: (039) 834-8231.
Tender enquiries:	Mr J.M. Cwele/T.P. Dlamini, Tel: (039) 834-8250/48.

## SENTECH

### CALL TO PROSPECTIVE SUPPLIERS TO APPLY FOR LISTING AS A PREFERRED PROVIDER ON THE SENTECH DATABASE

SENTECH is a state-owned, fully commercial enterprise. Having become the largest broadcasting signal distributor in Africa, Sentech was awarded Multimedia and Carrier of Carriers licenses. Sentech aims to contribute to the improvement of the quality of life of all South African citizens by empowering its communities and effectively contributing towards Black Economic Empowerment (BEE) through a supply chain management system that would enable all stakeholders to participate in a fair, equitable, transparent and competitive manner.

Sentech strives to continually work on a number of progressive procurement policies and procedures specifically designed to attract meaningful contribution from previously disadvantaged groups and also create an environment within the organisation where these individuals enjoy preference in terms of the supply of goods and services in all spheres of supply chain.

In order to comply with the regulations of the Public Finance Management Act and the Preferential Procurement Policy Act 5, 2000, and to ensure a competitive procurement processes, SENTECH invites all prospective providers of the following goods and services to apply to be listed on the SENTECH database:

#### OFFICE SERVICE AND ADMINISTRATION

- Office Cleaning Services
- Conference venues
- Courier services
- Catering
- Carpet Cleaning
- Garden services
- Pest control
- Hygiene services
- Plants and flower arrangements
- Waste removal
- Purified water cooler dispensers
- Stationery supplies
- Bulk faxing and printing
- Refreshment supplies
- Office furniture

#### INFORMATION TECHNOLOGY

- Software Supplies
- Hardware
- Web design and maintenance
- Electrical maintenance
- Document management
- Computer hard ware and soft ware consultants
- IT programmers and technicians

#### CONSULTING SERVICES

- Research
- Project Management
- Education & Training
- Quality Assurance
- ISO Certification
- Rigging services
- Business process system design and implementation

#### MAINTENANCE

- Plumbing services
- Electrician (light and heavy current)
- Cleaning & Hygiene consumables
- Cleaning companies
- Carpentry
- Handyman services
- Building maintenance
- Building renovations
- Electrical/Electronic spares
- Electrical cable suppliers
- Electronic test equipment
- Vehicle maintenance and spares
- Mechanical spares
- Diesel supply
- Diesel technicians
- Air-condition technicians
- Air-condition supplies and spares
- Painters
- Building repair and maintenance supplies
- Safety equipment and supplies
- Security services and supplies
- Civil engineers
- Mechanical engineers
- Electrical engineers
- Road constructors

#### MARKETING AND COMMUNICATIONS

- Conference and events coordinating/organizing
- Corporate Gifts/promotional material i.e. caps, t-shirts, diaries, calendars etc.
- Advertising
- Video and photograph
- Signage
- Design layout and print specialists for SENTECH publications
- Hiring of Audio and visual equipment
- Editing services
- PR agencies
- Media monitoring services
- Marketing companies

#### MANUFACTURES/DISTRIBUTORS

- Mast structures
- Panels and Rack
- Transmitters and Broadcast Equipment

#### HUMAN RESOURCES

- Recruitment Agencies—contract and temporary
- Team building specialists
- Motivational speakers

Should a prospective supplier feel that they can offer Sentech value add by way of goods and services not listed above, such applications will be entertained as well.

For commercial services, suppliers from the regions SENTECH hold functional offices in all nine provinces within the Republic of South Africa. Service providers already on the database need to re-apply.

*Service providers are requested to submit the following:*

- SENTECH supplier database template
- SENTECH bank form certified by the bank
- Proof of company/CC registration
- Up to date Income Tax Clearance Certificate (not older than 6 months).

- Proof of VAT registration
- Proof of UIF and COIDA registration (for personnel supply services)
- Three (3) traceable references
- Contact details (Tel, fax, e-mail, cell)
- A brief resume of the business and company profile
- Services offered and a general pricing structure
- Company status in terms of BEE, EE, SMME (credible and verifiable rating Certificate).

Applications will be assessed according to set criteria including quality of service, capacity, cost and financial viability. Preference will be given to SMME's, historically disadvantaged suppliers and black empowerment enterprises. Supplier application may be downloaded from the Sentech website and only hand delivered or posted applications will be considered.

*For further information contact:* Zinhle Gamede at gamedez@sentech.co.za or (011) 471-4516 or Tsotetsi Thulo at thulot@sentech.co.za or (011) 471-4517.

*Closing date is:* 11 March 2011.

## MEDICAL RESEARCH COUNCIL (MRC)

### INVITATION TO SUBMIT PROPOSAL

**TENDER No. MRC/ADARU-SAHSHB/2011/01**

#### **THE RELATIONSHIP BETWEEN SUBSTANCE ABUSE, HEALTH STATUS AND HEALTH BEHAVIOURS OF PATIENTS ATTENDING HIV CLINICS**

Proposals are invited from suitably qualified/experienced service providers to perform the following services:

[1] Field work, including (Tier 1) survey of HIV positive patients abusing substances, and (Tier 2) investigation of relationship between substance abuse and health status and health behaviour of substance abusing and non abusing patients attending HIV clinics;

[2] data collection, collation and verification of returned questionnaires;

[3] Tier's 1 and 2 data capturing, with data set captured on SPSS.

It is compulsory that prospective tenderers obtain a copy of the tender document that will be available from the 14 February 2011 to 4 March 2011 at the Operations Department, Ground Floor (Room H111), Building A, Francie van Zyl Drive, Parow Valley, Western Cape, between 09h00 and 15h00 (Monday to Friday, excluding weekends and holidays), 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 Transfer (MRC Bank details to be provided on request from Nonhle Mkhwanazi at (021) 938-0360 or nonhle.mkhwanazi@mrc.ac.za) please use your company name and the tender number as reference and bring along original proof payment when collecting tender documents. A non-compulsory briefing session will be held at the MRC, Cape Town Office in Parow on 22 February 2011 at 10h00.

Completed tenders and supporting documents, sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked **MRC/ADARU-SAHSHB/2011/01**, must be placed in the Tender Box at the MRC, Building A, Francie van Zyl Drive, Tygerberg, before the closing time, i.e. 11h00, 11 March 2011. One original plus five 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 by default.

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 = 55%, price = 25% and HDI = 20% (no franchise in national elections before the 1983 and 1993 Constitutions = 10%, women = 5% and disabled = 5%).

*Please note that:* Tenderers are to guarantee that the bid price will remain valid for at least three months after closing date of this tender. 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.

*For technical enquiries, please contact:* Ms Rehana Kader at (021) 938-0417 or rehana.kader@mrc.ac.za

*For general enquiries including banking details please contact:* Ms Nonhle Mkhwanazi at (021) 938-0360 or nonhle.mkhwanazi@mrc.ac.za

## DEPARTMENT OF HEALTH

### GREYTOWN HOSPITAL

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

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

- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents will only be available at the compulsory site meeting.

SUPPLY AND INSTALL: Bedside curtains & rails for physiotherapy department.  
 Quotation number: ZNQ 02/02/11.  
 Compulsory site meeting: 22 February 2011.  
 Time: 10:00 am.  
 Venue: Greytown Hospital Boardroom.  
 Closing date: 1 March 2011.  
 Time: 11:00.  
 Contact person: Mr R. Chonnoolal, Tel: (033) 413-9431.

## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY: 4 units of diathermy shortwave, Specification: HTS No. 03/1999 (electronics) revised: 22/10/2009.  
 Quotation number: ZNQ 1353 of 2010/11.  
 Closing date: 2011/02/21.  
 Closing time: 11:00.  
 Contact person: Mr M. Mngadi, Tel: (031) 907-8214.  
 Enquiries regarding specification: Mr M. Mngadi, Tel: (031) 907-8214.

SERVICE: Annual servicing of fire sprinkler system.  
 Quotation number: ZNQ 1543 of 2010/11.  
 Closing date: 2011/02/21.  
 Closing time: 11:00.  
 Compulsory site meeting:  
 Date: 2011/02/15.  
 Venue: Building workshop.  
 Time: 09:00 am.  
 Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.  
 Enquiries regarding specification: Mr M. Naidoo, Tel: (031) 907-8375.

SERVICE: Annual servicing of fire equipments and hydrants in the hospital.  
 Quotation number: ZNQ 1535 of 2010/11.  
 Closing date: 2011/02/21.  
 Closing time: 11:00.

## Compulsory site meeting:

Date: 2011/02/15.

Venue: Building workshop.

Time: 09:00 am.

Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.

Enquiries regarding specification: Mr M. Naidoo, Tel: (031) 907-8375.

SERVICE: Annual servicing of fire equipment for 15 clinics under PMMH.

Quotation number: ZNQ 1540 of 2010/11.

Closing date: 2011/02/21.

Closing time: 11:00.

## Compulsory site meeting:

Date: 2011/02/15.

Venue: Building workshop.

Time: 09:00 am.

Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.

Enquiries regarding specification: Mr M. Naidoo, Tel: (031) 907-8375.

SERVICE: Annual pest control service for Hospital.

Quotation number: ZNQ 1542 of 2010/11.

Closing date: 2011/02/21.

Closing time: 11:00.

## Compulsory site meeting:

Date: 2011/02/16.

Venue: Building workshop.

Time: 09:00 am.

Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.

Enquiries regarding specification: Mr M. Naidoo, Tel: (031) 907-8375.

SERVICE: Annual pest control service for Clinics.

Quotation number: ZNQ 1541 of 2010/11.

Closing date: 2011/02/21.

Closing time: 11:00.

## Compulsory site meeting:

Date: 2011/02/16.

Venue: Building workshop.

Time: 09:00 am.

Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.

Enquiries regarding specification: Mr M. Naidoo, Tel: (031) 907-8375.

SERVICE: Supply and installation of mesh wire ventilation in Ward A&amp;B.

Quotation number: ZNQ 1522 of 2010/11.

Closing date: 2011/02/28.

Closing time: 11:00.

## Compulsory site meeting:

Date: 2011/02/17.

Venue: Building workshop.

Time: 09:00 am.

Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.

Enquiries regarding specification: Mr S. Sha, Tel: (031) 907-8448.

SERVICE: Servicing of Boiler No. 2 (DB 931).

Quotation number: ZNQ 1548 of 2010/11.

Closing date: 2011/02/28.

Closing time: 11:00.

## Compulsory site meeting:

Date: 2011/02/23.

Venue: Building workshop.

Time: 09:00 am.

Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.

Enquiries regarding specification: Mr S. Mthembu, Tel: (031) 907-8686.

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SERVICE:	Upgrading of hand basins five clinics: 9 for Folweni, 9 for KwaMakhutha, 9 for Nsimbini, 8 for Odidini, 8 for Umbumbulu.
Quotation number:	ZNQ 1539, 1538, 1537, 1536, 1534 of 2010/11.
Closing date:	2011/02/28.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2011/02/22.
Venue:	Building workshop.
Time:	09:00 am.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.
SUPPLY:	Cupboard material.
Quotation number:	ZNQ 1549 of 2010/11.
Closing date:	2011/02/21.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.

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## 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:	Bags garbage clear 970 x 760 mm 40 micron virgin plastic.
Quantity:	60 000 units.
Quotation:	MM 697/10 GAZ.
Closing date:	28-02-2011.
Time:	11:00.
Contact person:	M.D. Magadla.
SUPPLY:	Micro blender adjustable from 21 – 1 001 with a low flow meter (as per Spec No. A22 anaesthetics).
Quantity:	5 units.
Quotation:	MM 698/10 GAZ.
Closing date:	28-02-2011.
Time:	11:00.
Contact person:	M.D. Magadla.
SUPPLY:	Defibrillator machine (as per Spec No. E17 electronics).
Quantity:	1 unit.
Quotation:	MM 699/10 GAZ.
Closing date:	28-02-2011.
Time:	11:00.
Contact person:	M.D. Magadla.

**RE-ADVERTISEMENT OF QUOTATION**

SUPPLY:	Syringes sterile single use with needle for insulin luer lock slip 1 ml/cc (as per specification).
Quantity:	20 000.
Quotation:	MM 640/10 GAZ.
Closing date:	28-02-2011.
Time:	11:00.
Contact person:	M.D. Magadla.

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

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

SUPPLY:	Tarso boots (various sizes).
Quotation number:	ZNQ 391 of 2010/11.
Closing date:	24/02/2011.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5330.

SUPPLY:	D.B. Abduction bars.
Quotation number:	ZNQ 392 of 2010/11.
Closing date:	24/02/2011.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5330.

SUPPLY:	5/16 B.K. side steels.
Quotation number:	ZNQ 393 of 2010/11.
Closing date:	24/02/2011.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5330.

SUPPLY:	3/16 B.K. side steels.
Quotation number:	ZNQ 394 of 2010/11.
Closing date:	24/02/2011.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5330.

SUPPLY:	3/16 A.K. Caliper steels.
Quotation number:	ZNQ 395 of 2010/11.
Closing date:	24/02/2011.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5330.

SUPPLY:	5/16 A.K. Caliper steels.
Quotation number:	ZNQ 396 of 2010/11.
Closing date:	24/02/2011.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5330.
SUPPLY:	1/4 A.K. Caliper steels.
Quotation number:	ZNQ 397 of 2010/11.
Closing date:	24/02/2011.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5330.
SUPPLY:	1/4 B.K. Side steels.
Quotation number:	ZNQ 398 of 2010/11.
Closing date:	24/02/2011.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5330.
SUPPLY:	Stump socks (various sizes).
Quotation number:	ZNQ 399 of 2010/11.
Closing date:	24/02/2011.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5330.
SUPPLY:	Fixed knee suspension sleeves.
Quotation number:	ZNQ 400 of 2010/11.
Closing date:	24/02/2011.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5330.

## DEPARTMENT OF HEALTH

### STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Street, Stanger, Tel: (032) 437-6000.

SUPPLY:	Filshie clip applicator 7 mm dual incision with kit.
Quotation number:	ZNB 49/10-11.
Closing date:	2011/02/23.
Closing time:	11:00.
Contact person:	Mr ON Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Repairs to PA system.
Quotation number:	ZNB 50/10-11.
Closing date:	2011/02/23.
Closing time:	11:00.



Contact person:	Mr ON Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
Compulsory site meeting:	
Venue:	Stanger Hospital.
Time:	11h00.
Date:	2011-02-16.
SUPPLY:	Hystero scope with Rigid Biopsy F/6pts x 1.
HTU Specification No:	S72.
UMDNS:	12081.
Specification date:	2008/03/15.
Quotation number:	ZNB 51/10-11.
Closing date:	2011/02/23.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6024.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.
SUPPLY:	Clinibins 26 lt x (48). Clinibins 85 lt x (5).
Quotation number:	ZNB 52/10-11.
Closing date:	2011/02/23.
Closing time:	11:00.
Contact person:	Mr ON Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Arterial catheter, triple lumen, 18 g x (50). Arterial catheter, triple lumen, 20 g x (50).
Quotation number:	ZNB 53/10-11.
Closing date:	2011/02/23.
Closing time:	11:00.
Contact person:	Mr ON Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

## 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:	12 x 5 seats, 10 x 3 seats & 5 x 2 seats = 100 units Airport type chairs with armrest as per spec.
Quotation number:	ZNQ 3053/2010.
Closing time:	11:00.
Closing date:	2011/02/24.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Mr S.S. Kunene, Tel: (031) 327-2310/11.
SUPPLY:	10 industrial polishing machines with pad drive as per spec.
Quotation number:	ZNQ 3054/2010.
Closing time:	11:00.
Closing date:	2011/02/25.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Mr R. Gayanchand, Tel: (031) 327-2332/11.

SUPPLY:	8 x electrocardiograph 12 channel ECG recorder as per spec.
Quotation number:	ZNQ 3055/2010.
Closing time:	11:00.
Closing date:	2011/02/24.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Mr S.S. Kunene, Tel: (031) 327-2310/11.
SUPPLY:	2 x incubator infant—transport as per spec.
Quotation number:	ZNQ 3096/2010.
Closing time:	11:00.
Closing date:	2011/02/24.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Sister Mbewu, Tel: (031) 327-2636.
SUPPLY:	5 x infusion pump syringe—general purpose as per spec.
Quotation number:	ZNQ 3098/2010.
Closing time:	11:00.
Closing date:	2011/02/24.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Van Wyhe, Tel: (031) 327-2626.
SUPPLY:	2 x cardiocograph—twins monitoring as per spec.
Quotation number:	ZNQ 3099/2010.
Closing time:	11:00.
Closing date:	2011/02/25.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Sister Mbewu, Tel: (031) 327-2636.
SUPPLY:	15 x cardiocograph—single as per spec.
Quotation number:	ZNQ 3100/2010.
Closing time:	11:00.
Closing date:	2011/02/25.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Sister Mbewu/Sister Zaca, Tel: (031) 327-2636/(031) 327-2354.
SUPPLY:	2 x detector—fetal heart as per spec.
Quotation number:	ZNQ 3102/2010.
Closing time:	11:00.
Closing date:	2011/02/24.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Sister Mbewu, Tel: (031) 327-2636.
SUPPLY:	4 x aspirator electric—ward use as per spec.
Quotation number:	ZNQ 3103/2010.
Closing time:	11:00.
Closing date:	2011/02/25.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Sister Khathi, Tel: (031) 327-2684.
SUPPLY:	8 x capnograph—portable O <sup>2</sup> monitor as per spec.
Quotation number:	ZNQ 3104/2010.
Closing time:	11:00.
Closing date:	2011/02/25.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2141.
Enquiries regarding specification:	Mr Kunene, Tel: (031) 327-2310/11.

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**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	AWARDED TO	AMOUNT
19/1/9/1/12TD (10)	Supply and delivery of 3 766 respirators chemical to the South African Police Service	Robco Safety CC	R468,09 (VAT incl), per respirator chemical

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS PROVINCIAL HOSPITAL**

TENDER No.	DESCRIPTION
ME 539/11/10	1 x mobile X-Ray unit
ME 545/12/10	1 x basic real time colour doppler ultrasound

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

BID NUMBER	SUPPLY	BIDDER
ZNB 10/10/11	01 x Otoacoustic emissions screener (DPAOE & TEOAE)	Audiomedi Hi-Tec CC

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE**

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	ENQUIRIES
ZNQ 243/2010-11	Upgrade of patients toilets and renovations	Nompilo Construction	Mr S. V. Mthiya

**WESTERN CAPE: DEPARTMENT OF HEALTH: PROVINCIAL GOVERNMENT OF THE WESTERN CAPE**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH49/2010	Supply and delivery of miscellaneous surgical requirements, disposable razors and thermometers, etc. to all hospitals/institutions under the control of the Department of Health, Western Cape Provincial Government, for the period 1 September 2010–31 August 2013. The full details of the award are available on request provided that you submit a motivation to: Miss L. Theys, Tel. No: (021) 483-8586, Fax No: 086 664 4713. E-mail address: Lbtheys@pgwc.gov.za	Multiple award	± R15 810 526.23
WCDOH19/1/2009	Supply and delivery of bandages, dressings, tapes, plasters and products for the management of chronic wounds to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government, for the period ending 30 November 2011. The full details of the award are available on request provided that you submit a motivation to: Miss L. Theys, Tel. No: (021) 483-8586, Fax No: 086 664 4713. E-mail address: Lbtheys@pgwc.gov.za	Multiple award	± R27 465 711.58

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

QUOTATION No.	DESCRIPTION	AWARDED COMPANY
ZNQ 107/2010	Supply of ophthalmic autorefractor	Mars Optics
ZNQ 110/2010	Supply of electrosurgical unit (Diathermy)	Phambili Hospital Products
ZNQ 116/2010	Supply of resuscitation units	Mthethwa and Sons Trading

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

QUOTATION No.	SUPPLY AND DELIVER	COMPANY AWARDED
ZNQ 208/10/2011	01 x colour Doppler Ultrasound Unit Spec. No. (RAD-19 (Radiology))	Energy X-Ray Trading Company KZN (Pty) Limited

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GJ CROOKES PROVINCIAL HOSPITAL**

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 241 of 2010	Ripple mattress with cover x 11	Iziko Medical
ZNQ W94 of 2010	Replace ceilings at Dududu Clinic	Nomatshe Trading Enterprises CC
ZNQ W126 of 2009	Remove existing boundary fence and ground beam, build retaining wall to engineers design and specification, and construction of new ground beam and new fence	King Brothers Building

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ESHOWE DISTRICT HOSPITAL**

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 10/10	26 kg heavy duty industrial washing machine	Lead Laundry & Catering

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

BID No.	SUPPLY	BIDDER
ZNB 09/10/11	01 x portable basic ultrasound machine and accessories with doppler	G.W. Strike C.C. Glenmed

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

BID No.	SUPPLY/SERVICE	COMPANIES AWARDED
ZNB 1243/10A	Irrigation schemes associated specialised schemes, services and installations	Mthoba Construction Njomane Multi Services Bluesands Trading 819 CC Makhukhu Development Projects Rob Pottow Irrigation CC Abentungwa Security Construction AC Industrial Sales Complete Success 24 CC Sifisoethu Engineering Projects East Coast Irrigation Lima Rural Development Foundation Southern Ambition 296 CC Nyakazisa Construction Enterprise CC

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNB 40/10-11	Stacking chairs	CNTN Trading
ZNB 43/10-11	Safety Canulla with port 18 g	Duomed CC
ZNB 44/10-11	Frozen foods	Thandanani Chemicals
ZNB 45/10-11	Frozen vegetables	Ngcolosi Garden and Cleaning
ZNB 46/10-11	Chicken	Ngcolosi Garden and Cleaning
ZNB 47/10-11	Groceries	SS Enterprise

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

QUOTATION NUMBER	SUPPLY AND INSTALL	COMPANY AWARDED
ZNQ 32/10/10	Wash basins & elbow mixer taps	Hope Enterprise
ZNQ 32/10/10	Wash basins & elbow mixer taps	Hope Enterprise
ZNQ 24/11/10	100 x Pastoe chairs	Iziko Medical & Surgical

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****DEPARTMENT OF HEALTH**

CONTRACT No.	DESCRIPTION	CONTRACTOR	CONTRACT VALUE	HDI	WE	DISABILITY	SMME
NDOH 20/2010-2011	Appointment of a service provider to conduct a National Primary Health Care Facilities Audit including hospitals	Health Systems Trust	R25 712 503,00	80%	40%	0	0

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

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE**

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01116W	KZN: Durban: Highway House: Contract 3: Office partitioning, renovations of foyer and sundry works	Durban Maintenance & Building CC

**NATIONAL LIBRARY OF SOUTH AFRICA**

TENDER No.	SERVICES	SUCCESSFUL BIDDER	VALUE
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**AMENDMENT: CHANGE ON CONTRACT VALUES**

NLSA-CT2010/2S	Security 24 months	Sibongile Security Services	R823 937,04
NLSA-CT2010/C	Cleaning 24 months	Pronto Kleen Cleaning Services	R1 001 376,00
NLSA-PTA2010/C	Cleaning 24 months	Masana Cleaning and Hygiene	R1 772 602,37
NLSA-PTA2010/2S	Security 24 months	Protea Coin Group	R2 839 762,80
NLSA-BAND-WIDTHRFP02/2010	V-Sat 24 months	Meso IT Solutions	R392 677,56
NLSA-BAND-WIDTHRFP02/2010	ADSL 24 months	Internet Solutions	R113 879,03

**DEPARTMENT OF PUBLIC WORKS**

TENDER No.	SERVICE	AWARDED TO
DBNQ 10/03/23	SAPS Umzimkhulu: Installation of facilities for people with disability	Euro Blitz
DBNQ 10/03/06	DCS Sevontein: Installation of facilities for people with disability	Euro Blitz
DBNQ 10/03/22	DCS Newcastle: Installation of facilities for people with disability	Euro Blitz
DBNQ 10/03/24	DCS Napierville Prison: Installation of facilities for people with disability	Euro Blitz
DBN 10/03/21	Durban Prestige Project: Security measures	Bonelena Construction and Business Enterprise

TENDER No.	SERVICE	AWARDED TO
DBN 10/03/08	Durban Prestige: Security measures	Money Mine Enterprise
DBNQ 10/06/01	Justice Umzumbe: Upgrading and repairs and renovations to office building	Danil Construction
DBN 10/06/12	SAPS Charlstown: Complete repairs and renovations to station	Euro Blitz
DBN 10/05/05	Justice: Mnambithi: Repairs and maintenance	Danil Construction
DBN 10/05/02	Others Home Affairs, Newcastle: Installation of Genset	Mr Zulu Electrical
DBN 10/06/01	DCS Pietermaritzburg Parole Board: Upgrading and expansion of existing building	Khuboni Initiatives (Pty) Ltd
DBNQ 10/06/27	Justice Pinetown: Repairs to rotting floor boards	Velethathe Investments
DBN 10/06/11	DCS Eshowe: Repair and maintenance electrical and mechanical installations	Maunga Projects
WCS 044496	DCS Westville Prison: Repair and maintenance of electrical	Zululand Steam
DBN 10/08/10	Others: Pietermaritzburg: Repairs to water damaged	Gonal Construction
DBN 10/07/01	Others: Home Affairs: Richards Bay: Installation of generator and UPS	Mr Zulu Electrical
DBN 10/08/10	Others: PMB Arts and Culture: Repairs to water damaged	Gonal Construction
DBN 10/06/13	SAPS Umhlali: Repairs and renovations	Emcakweni Construction and Fencing
DBN 10/04/02	Justice Ingwavuma: Repair and maintenance projects	TK Gutter Plumbers and Plant Hire CC
DBN 10/10/24	Others: Albert Luthuli Museum: Supply, delivery and install 100 kVA emergency generator set	Xon Systems (Pty) Ltd
DBN 10/11/01	Golela Border Post: Construction of residential accommodation	Rapid Builders and Contractors

**DEPARTMENT OF TRANSPORT AND PUBLIC WORKS: BRANCH: PUBLIC WORKS**

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S022/10	Leeu Gamka: Construction of new ambulance station	Sizisa Ukhanyo Trading 756 CC	R12100 250,04
S025/10	"Mama's Special" Mfuleni: Mfuleni Primary School: General building repairs	Safaz Signs and Electrical	R296 621,00
S061/10	"Mama's Special" Woodstock: Woodstock CHC: Paint inside of building and re-align roof tiles	Distinctive Choice 308 CC	R598 095,30
S066/10	Vredendal: Vredendal-Noord Primary School: General building repairs including electrical work	Hammer & Chisel Construction	R375 697,26
S068/10	Malmesbury: Riverlands: Managers House: Repairs and renovations	Keev Construction	R396 150,00
S069/10	Worcester: Empilweni Clinic: Repair to tar and paint inside	Shine the Way 1065 CC	R417 193,77
S071/10	Construction of Naphakade and Citrusdal Secondary Schools	Stefanutti Stocks (Pty) Ltd	R44 474 820,00
S079/10	De Doorns: De Doorns Clinic: Painting and repair of cracks	A Ebrahim Contractors CC	R200 936,00
S092/10	Bridgetown: Peakview Secondary School: General building repairs including electrical work	R & R Adams Construction	R294 592,19
S096/10	Malmesbury: Swartland Hospital: Repairs and renovations to toilets, bathrooms and new cold room for mortuary	Iraan Construction CC	R425 437,51
S098/10	"Mama's Special" Belhar: Perserverance Secondary School: General building repairs including electrical	Linamandla Business Enterprise	R504 736,04
S108/10	West Coast: Grade R Classrooms: Construction of 8 brick and mortar classrooms on 5 sites	Sbongile Engineering	R4 374 568,49
S118/10	Hout Bay: Hout Bay Community Health Centre: Main building: Repairs and renovations	Gcinikhaya Civil & Construction	R395 312,10

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S127/10	Overberg and Cape Winelands Districts: Preventative maintenance, servicing and necessary repairs to all hvac and refrigeration equipment plus any other repairs that are related to all mechanical services within	Simpson Suppliers JV	R1 682 147,52
S128/10	Porterville: Groot Winterhoek Nature Reserve: Road repairs 2010-2011	Glyndale Construction, trading as WB Civils	R5 469 190,58
S131/10	Various Provincial Buildings: Maintenance of kitchen/laundry equipment	Xero Image Technologies CC	R2 211 563,52
S196/10	Sea Point: Old Tafelberg High School (previously Ellerslie High School): Installation of new electric perimeter fence	Property Track CC	R419 498,06
G08/10	L/Smit: Ladismith High School: General building repairs including electrical	Amley Trading 113 CC, trading as Dual Construction	R595 476,72
G10/10	B/West: Beaufort West Agric: Refurbish existing building into new offices	Flashcor 146 CC	R478 822,41
G12/10	ODN: Saturnus Primary School: General building repairs including electrical	EA Construction	R473 639,22
G13/10	ODN: Colridge Primary School: General building repairs including electrical	Golden Rewards 403 CC	R478 178,70
G14/10	ODN: De Villiers Primary School: General building repairs including electrical	Golden Rewards 403 CC	R462 544,74
G19/10	B/West: Mandlenkosi Secondary School: General building repairs including electrical	Bright Idea Projects 322	R339 984,48
G20/10	B/West: John D. Crawford Primary School: General building, repairs including electrical	Siyahlangana Construction	R287 166,00
G21/10	Mosselbay: Diaz Primary School: Repair ceilings	Rose & Rose Project Management, trading as R & R Projects	R393 710,40
G25/10	Oudtshoorn: Oudtshoorn Hospital: Painting and cleaning	Sasa Maintenance and T & M Building	R198 132,00
G26/10	Mossel Bay: Mossel Bay Hospital: Paint male and female wards	Take Note Trading 447 CC	R373 669,00

**WESTERN CAPE EDUCATION DEPARTMENT**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT AMOUNT	PREFERENCE POINTS CLAIMED
NST 10/56/LL (Waverval Boven Magistrate's Court)	Gardening services and maintenance at Magistrate's Offices/Periodical Courts, with the effect from 1 January 2011 to 31 March 2011	Cidu Trading	R8400,00	Total: 18 points
NST 10/56 B (Bethal Magistrate's Court)		Sibanempilo General Trading	R18 900,00	Total: 14 points
NST 10/56 I (Mahamba & Piet Retief)		Msypo Trading	R18 000,00	Total: 14 points
NST 10/56 DD (Graskop Magistrate's Court)		Pududu Suppliers	R17 400,00	Total: 17.2 points
NST 10/56 JJ (Dientjie Periodical Court)		Pududu	R24 750,00	Total: 17.2 points
NST 10/56 ii (Mbibane Magistrate's Court)		Inzamo Trading	R14 808,60	Total: 18 points

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT AMOUNT	PREFERENCE POINTS CLAIMED
NST 10/56 C (Breyten Magistrate's)		ADDX Trading	R9 576,00	Total: 16 points
NST 10/56 GG (Mkobola Court)		247 Khompo Trading Logistics	R24 807,00	Total: 18 points

### C. TENDER INVITATIONS FINALISED

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

DCS 10/2010
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### D. TENDER INVITATIONS CANCELLED

SANBI: B84/2010	ZNQ 18.10/11-H	ZNQ 34.10/11-H	ZNQ 62.10/11-H	ZNQ 73.10/11-H	ZNQ 164.10/11-H
SANBI: G90/2010	ZNQ 19.10/11-H	ZNQ 47.10/11-H	ZNQ 65.10/11-H	ZNQ 74.10/11-H	ZNQ 171.10/11-H
SANBI: B102/2010	ZNQ 21.10/11-H	ZNQ 48.10/11-H	ZNQ 68.10/11-H	ZNQ 75.10/11-H	ZNB 39/10-11
ERP/0012/2010	ZNQ 25.10/11-H	ZNQ 54.10/11-H	ZNQ 70.10/11-H	ZNQ 78.10/11-H	
ZNQ 248/2010-11	ZNQ 30.10/11-H	ZNQ 57.10/11-H	ZNQ 71.10/11-H	ZNQ 159.10/11-H	
ZNQ 17.10/11-H	ZNQ 32.10/11-H	ZNQ 59.10/11-H	ZNQ 72.10/11-H	ZNQ 163.10/11-H	



**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** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgjijima **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays  
 Fax (051) 400-8872
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
 Ms R. K. Ramavhoya  
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30  
 Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
 Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (047) 502-7076 Mondays to Fridays

13 Department of National Health, c/o Struben and Andries Streets, Civitas Building, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.

**Enquiries:** Mr Lethhagonolo Makhafola  
Tel. (012) 395-8935, Fax (012) 395-9044  
E-mail: makhal@health.gov.za  
Mr Thinus Prinsloo  
Tel. (012) 395-8931, Fax. (012) 395-9044  
E-mail: prinst@health.gov.za

**Office hours:** 08:00–16:00  
Mondays to Fridays

31 Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at the Main entrance/Reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.

**Enquiries:** Ms N. Metula  
Tel: (012) 357-3134, Fax: (012) 323-5897  
E-mail: Metula.n@dbe.gov.za

**Office hours:** 07:00–15:30  
Mondays to Fridays

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:** Godfrey G. Masuku  
Tel: (012) 312-9779, Fax: (012) 321-2974

**Office hours:** 07:30–12:45 and 13:30–16:00  
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) 320-2894/3328

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

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

**Enquiries:** Ms M. Hitge/P. van Aarde/Mr V. Mkhwanazi/  
Ms I. A. Mabalane  
Tel. (012) 421-1355/1314/1644/1602  
Fax: (012) 421-1438

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

107 The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.

**Enquiries:** Ms E. Hugo  
Tel: (021) 938-5153  
Fax: (021) 938-5628/4719

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

110 SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at all hours, Monday to Sunday.

**Prospective tenderers can come and collect tender documents themselves or can request it by fax.**

**Enquiries:** Mrs Van Wyngaardt  
Tel. (012) 841-7459, Fax (012) 841-7574/7071/7482

**Office hours:** 08:00–15:30  
Mondays to Fridays

110A SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.

**NB: Prospective tenderers must request all tenders by fax.**

**Enquiries:** Ms J. Kola  
Tel. (012) 841-7459, Fax (012) 841-7574

**Office hours:** 08:00–15:30  
Mondays to Fridays

110B SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.

**NB: Prospective tenderers can come and collect tender documents themselves or can request it by fax.**

**Enquiries:** Ms Jacobeth Masemola/Ms Billy Mothula  
Tel. (012) 841-7459/7551, Fax (012) 841-7482/7574  
E-mail: vwyngaardta@saps.org.za

**Office hours:** 08:00–15:30  
Mondays to Fridays

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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** P. Makgato (Tender Office),  
Tel. (013) 753-6312  
Fax (013) 755-4276/1705,  
E-mail: Petrus.Makgato@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** D. Lelaka  
Tel: (012) 319-7129/7092, Fax: (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
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- 149** The Area Manager: Correctional Services: Brandvlei Private Bag X3064, Worcester, 6849; or handed in at Brandvlei Correctional Services.
- Enquiries:** Mr A. E. Witbooi/N. Ncedani  
Tel: (023) 340-8048/36, Fax (023) 340-4125
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 204** The Area Manager: Correctional Services: Malmesbury, Rozenburg Street, Malmesbury, 7299, or P.O. Box X09, Malmesbury, 7300; or handed in at Correctional Services, Main Entrance, Logistics, Malmesbury.
- Enquiries:** Mr M. P. Kobo  
Tel. (022) 482-7692, Fax (022) 487-2212
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 254** The Area Manager: Correctional Services: Main Gate, Witbank, ± 5 km on the Verena Road, or Private Bag X7208, Witbank, 1035; or handed in at Correctional Services: Logistics, Witbank.
- Enquiries:** J. R. Steyn  
Fax: (013) 690-1272  
Mr. J. S. Mogola/Mr. C. M. van der Nest/Mr. D. Jacobs  
Tel. (013) 656-8715/8625/8629  
Fax (013) 656-5621/3
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 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  
Tel. (021) 483-3571/5494/4604/5240  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za  
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za  
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za  
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za  
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 340** Stikland Hospital: Department of Health, P.A.W.C., Metropole Region, Stikland Hospital, De la Haye Avenue, Bellville, 7535, or The Medical Superintendent: Stikland Hospital, Private Bag X13, Bellville, 7530; or deposited in the tender box at Stikland Hospital, No. 9 Admin Building, Bellville, 7530.
- Enquiries:** Ms N. M. Xorana/Ms Maxine Coetzee  
Tel: (021) 940-4446/4532, Fax: (021) 940-4559
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 352** Department of Transport and Public Works: Provincial Administration: Western Cape, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Ms N. Nabe/Ms D. Windvogel/Mr M. Bokolo/  
Mr J. Benjamin  
Tel: (021) 483-3571/5494/4604/5240  
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, SCM Tender Hall (tender box labelled Tender No. **DBN11/02/01**).
- Enquiries:** See tender description
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays

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- 438** Department of Rural Development and Land Reform: Provincial Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description **Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter/Barati Modirwa **Office hours:** 08:00–16:30  
Tel. (012) 431-5000, Fax (012) 431-5143/5039 Mondays to Fridays  
E-mail: saqainfo@saqa.org.za  
Website: www.saqa.org.za (Helpdesk: 086 010 3188)
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- 486** The Medical Superintendent: George Hospital, Davidson Road, George, 6529; or Private Bag X6534, George, 6530.
- Enquiries:** Gerald, Tel: (044) 802-4592 **Office hours:** 07:30–16:00  
Charmaine Roman, Tel: (044) 802-4350 Mondays to Fridays  
Mr J. du Preez  
Tel: (044) 802-4560, Fax: (044) 874-5017
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- 488** Head: Department of Cultural Affairs and Sport, 6th Floor, Protea Assurance Building, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.
- Bidding enquiries & documents:** Mr G. Azar-Luxton **Office hours:** 07:45–12:30 and 13:00–16:00  
Tel: (021) 483-2446, Fax: (021) 419-7541 Mondays to Fridays  
Mr N. Adonis  
Tel: (021) 483-2145
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- 497** Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria; or P.O. Box 2710, Pretoria, 0001, South Africa.
- Enquiries:** Mr Edward Buthelezi: Procurement Officer **Office hours:** 08:30–16:00  
Tel: (012) 336-4003, Fax (012) 336-4030 Mondays to Fridays  
Toll Free: 0800 470 740  
www.freedompark.co.za
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** Ms Nkele Nkuna, **Office hours:** 08:00–16:00  
Tel: (012) 843-5235/87, Fax: (012) 843-5209 Mondays to Fridays  
E-mail: P.Nkuna@sanbi.org.za
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- 565** Department of Agriculture, Forestry and Fisheries, 6th Floor, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town, 8001, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms V. Damonse **Office hours:** 07:15–15:45  
Tel. (021) 402-3632/3325, Fax (021) 402-3228 Mondays to Fridays  
E-mail: VanessaD@daff.gov.za
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- 618** The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand
- NB:** RFB documents will only be made available electronically *via* download from the Bankseta website: www.bankseta.org.za
- Please quote the relevant reference numbers in all correspondence.  
Correspondence without a reference number will not be attended to
- Enquiries:** See tender description
- 
- 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, **Office hours:** 08:00–12:00 and 13:00–15:00  
Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 662** Department of Health: Provincial Government of the Western Cape: Eerste River Hospital, Humbolt Avenue, Perm Gardens, Eerste River, 7103; Chief Executive Officer: Eerste River Hospital, Private Bag X5, Perm Gardens, 7103; or in the bid box situated at Internal Stores Entrance, opp. Ward E, Main Hospital Passage, Eerste River Hospital, Humbolt Avenue, 7100, Eerste River.
- Enquiries:** Mrs M. I. de Klerk **Office hours:** 07:30–13:00–13:30–16:00  
Tel: (021) 902-8011, Fax: (021) 904-8208 Mondays to Fridays

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- 751** Statistics South Africa, 170 Andries Street, De Bruyn Park Building; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, 170 Andries Street, De Bruyn Park Building, Pretoria, 0001.  
**Enquiries:** Ms M. Hendricks/Ms N. Ngqalamba/Mr I. Vele/  
 Mr J. Sibanyoni/Ms R. Gelebe/Ms J. Dirane  
 Tel: (012) 310-8940/8318/8944/8110,  
 (012) 337-6373/6372  
 Fax: (012) 310-8345  
**Office hours:** 07:30–12:30 and 13:00–16:00  
 Mondays to Fridays
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- 805** Department Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the First Floor).  
**Enquiries:** Mrs P. Muller/Mr A. Dalais  
 Tel. (033) 264-9500, Fax (033) 342-1991/3904  
**Office hours:** 07:30–16:30  
 Mondays to Fridays
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- 840** South African National Accreditation System, Block G, Ground Floor, The dti Campus, 77 Meintjies Street, Sunnyside, Pretoria.  
**Enquiries:** Ms Christi Warren  
 Tel: (012) 394-3772, Fax: (012) 394-4772  
 Website: www.sanas.co.za  
**Office hours:** 08h00–16h30  
 Mondays to Fridays
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- 860** National Intelligence Agency: NIA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria; or delivered to SSA Tender Box, NIA Headquarters Reception, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria.  
**Enquiries:** Ms N. Thwala  
 Tel. (012) 426-2331, Fax. (012) 427-4147  
 E-mail: nthwala@nia.gov.za  
**Office hours:** 07h30–16h00  
 Mondays to Fridays
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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  
 Tel: (011) 386-6165, Fax: (011) 386-6303  
**Office hours:** 09:00–15:00  
 Mondays to Fridays
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- 934** Department of Health, Province of KwaZulu-Natal, CHC Manager: Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, 3700; or posted to CHC Manager, Box 545, Hammarsdale, 3700, or deliver bids to the tender box at main entrance.  
**Enquiries:** Razack/S. G. Nqodi  
 Tel: (031) 774-0080, Fax: (031) 774-0952  
**Office hours:** 07h30–15h30  
 Mondays to Fridays
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- 961** Gauteng Department of Health: Dr George Mukhari Hospital, Supply Chain Management, Stores/Procurement, Medunsa Road, Ga-Rankuwa; Private Bag X422, Pretoria, 0001; or deposited in the tender box at Chief Executive Officer, Dr George Mukhari Hospital, Entrance G1 (CEO), Ground Floor, Administration Building.  
**Enquiries:** Mr O. J. Vivian  
 Tel: (012) 529-3803/3083. Fax (012) 560-0166  
**Office hours:** 07:30–15:30  
 Mondays to Fridays
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- 976** Supply Chain Manager: Johannesburg Zoo, City of Johannesburg, Reception, Jan Smuts Avenue, Parkview, 2193; Private Bag X13, Parkview, 2122; or Tender Box, Johannesburg Zoo, Security Reception, Upper Park Drive, Parkview, 2193.  
**Enquiries:** Mr Ingwana Baloyi  
 Tel: (011) 646-2000, Ext 297. Fax: (011) 486-0244  
 E-mail: Ingwana.baloyi@jhbzoo.org.za  
**Office hours:** 09:00–15:30  
 Mondays to Fridays
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- 982** Sentech Fourways, Augusta House, Fourways Golf Park, Fourways.  
 Collection of RFP and return of proposals:  
**Enquiries:** Ms Karishma Sewpersad-Nayager and  
 Ms Lesley Albertyn  
 Tel: (011) 691-7007/8. Fax: (011) 691-7111  
**Office hours:** 08h00–16h30
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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN 2011

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

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

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

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

## NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

# **GOVERNMENT TENDER BULLETIN**

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