



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 550 Pretoria, 8 April 2011 **No. 2673**

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

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

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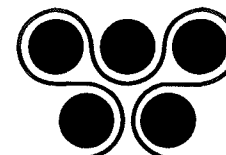
**AIDS HELPLINE 0800 123 22 Prevention is the cure**

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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

**E-mail:** [istelle.pienaar@gpw.gov.za](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/<br>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:

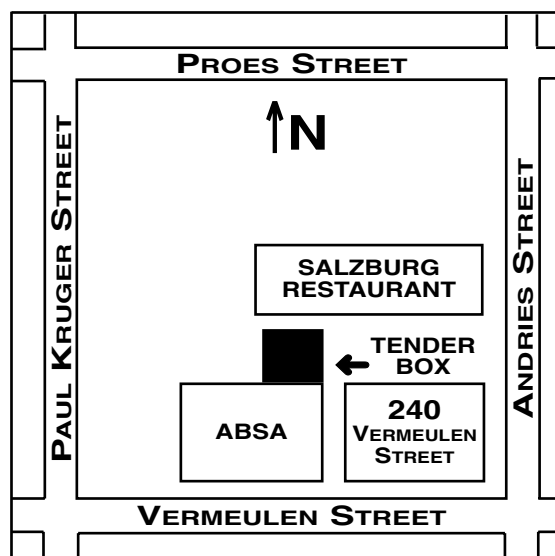
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 55 |                         |

**SUPPLIES: GENERAL**

|  |   |                    |            |     |     |
|--|---|--------------------|------------|-----|-----|
| Installation of hygiene equipment and maintenance for a period of two years for National Department of Tourism: Nedpark Building.<br><i>There will be compulsory briefing session at: Nedpark Building, 16 Trevenna Street, Sunnyside, Pretoria, at 10h00, on 21/04/2011</i>   | National Department of Tourism                                  | NDT0008            | 2011-04-29 | 977 | 977 |
| Supply and delivery of 3.5 ton capacity aircraft towing tractor. Quantity: 1.<br><i>Any technical enquiries can be directed to: Warrant Officer J. Hubbard at (012) 312-1256.</i><br>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre   | Department of Defence, Air Force Base, Ysterplaat, Western Cape | CPSC/B/AF/004/2011 | 2011-05-13 | 371 | 371 |
| Supply and delivery of Agricultural Tractors. Quantity: 5.<br><i>Any technical enquiries can be directed to: Warrant Officer J. Hubbard at (012) 312-1256.</i><br>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre  | Department of Defence, Air Force Base, Waterkloof               | CPSC/B/AF/005/2011 | 2011-05-13 | 371 | 371 |
| Bidders are hereby invited to submit proposals for supply and delivery of sports attire.<br>RFP documents are available at a cost of R100,00 not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at <a href="http://www.finance.gpg.gov.za">www.finance.gpg.gov.za</a> Go to link Economic Opportunities—Tenders.<br><i>Compulsory briefing session: Date: 29 April 2011. Time: 10h00.</i><br><i>Venue: 75 Fox Street, Ground Floor Auditorium, Imbumba House.</i><br><i>Technical queries: Mr Alfred Ramalope, Tel: (011) 355-2551.</i><br><i>Enquiries: Elisa Saulus, Tel: (011) 689-6148.</i><br><i>Jaco Smit, Tel: (011) 689-6058 or tender.admin@gauteng.gov.za</i> | Gauteng Department of Sport, Arts, Culture & Recreation         | GT/GDSACR/032/2011 | 2011-05-06 | 323 | 323 |

**SUPPLIES: MEDICAL**

|   |                                      |               |            |     |     |
|---|--------------------------------------|---------------|------------|-----|-----|
| The provision of a Turning Team service for the Spinal Unit and related functions.<br>Bid with an estimated value of more than R500 000,00.<br><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.<br>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office E-Floor, Old Main building; or:<br><i>Name of bank: Nedbank.</i><br><i>Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital.</i><br><i>Account type: Current account.</i><br><i>Account number: 1452 046 972.</i><br><i>Branch name: Nedbank Corporate.</i><br><i>Branch code: 1452 09.</i><br>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.<br>The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.<br><b>NB:</b> If payment made by EFT (Electronic Fund Transfer), a copy needs to be faxed to (021) 404-2317, before collection of bid document. Copy to be of good quality.<br><i>Enquiries: Ettiene Roman, Tel: (021) 404-2345.</i><br><i>E-mail: eroman@pgwc.gov.za</i> | Groote Schuur Hospital (Spinal Unit) | GSHPT 53/2011 | 2011-05-06 | 307 | 307 |
|---|--------------------------------------|---------------|------------|-----|-----|

| DESCRIPTION  | REQUIRED AT                             | TENDER No.     | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---|----------------|--------------|-------------------------|----------------------------|
|  |   |                |              | See Annexure 1, Page 55 |                            |
| Supply, delivery, installation, demonstration and commissioning of two hundred and ninety (290) bedside lockers for use at Khayelitsha District Hospital.<br><b>Note:</b> A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Bank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidders name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.<br><i>Enquiries:</i> Blomerus Loubser, Tel: (021) 483-8993.<br>Fax: (021) 483-2530 or E-mail to facsimile: 086 212 1939       | Khayelitsha District Hospital           | WCDOH 246/11 K | 2011-05-06   | 519                     | 519                        |
| Supply, delivery, installation, demonstration and commissioning of trauma patient trolleys for use in the casualty department of Khayelitsha District Hospital.<br><b>Note:</b> A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Bank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidders name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.<br><i>Enquiries:</i> Blomerus Loubser, Tel: (021) 483-8993.<br>Fax: (021) 483-2530 or E-mail to facsimile: 086 212 1939 | Khayelitsha District Hospital           | WCDOH 247/11 K | 2011-05-06   | 519                     | 519                        |
| Supply and delivery of anti-tuberculosis medicines to the Department of Health, for the period 1 August 2011 to 1 July 2013.<br>Please note that this replaces RT78.<br><b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a><br><i>Bid enquiries:</i> Ms P Moloko, Tel: (012) 395-8439.<br><i>Bid enquiries:</i> Ms M Coetzee, Tel: (012) 395-8439.<br><i>Technical enquiries:</i> Ms B May, Tel: (012) 395-8442   | Department of National Health, Pretoria | HP01-2011TB    | 2011-05-16   | 13                      | 13                         |
| Supply and delivery of anti-infective medicines (antibiotics), anti-fungal, antiprotozoal and anti-viral agents) to the Department of Health, for the period 1 August 2011 to 1 July 2013.<br>Please note that this replaces RT301.<br><b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a><br><i>Bid enquiries:</i> Ms P Moloko, Tel: (012) 395-8439.<br><i>Bid enquiries:</i> Ms N Scheurkogel, Tel (012) 395-8412.<br><i>Technical enquiries:</i> Ms B May, Tel: (012) 395-8442   | Department of National Health, Pretoria | HP02-2011AI    | 2011-05-16   | 13                      | 13                         |

**SUPPLIES: PERISHABLE PROVISIONS**

|  |  |                    |            |     |     |
|--|--|--------------------|------------|-----|-----|
| Two-year contract for the supply of Wet Rations.<br>Quantity: 2 years.<br>There will be a compulsory bidders information meeting at the Thaba Tshwane City Hall, in Thaba Tshwane on 5 May 2011 at 11:00 am. No latecomers will be entertained and failure to attend on time will invalidate your bid.<br><i>Enquiries can be directed to:</i> Warrant Officer B.B. Mmolawa at (012) 684-2186; or <i>Enquiries of Technical Nature:</i> Captain (SAN) N. Caldwell, (012) 671-0276.<br>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre    | Department of Defence, Units under Army Support Base Limpopo | CPSC/B/PC/001/2011 | 2011-05-24 | 371 | 371 |
| Two-year contract for the supply of Wet Rations.<br>Quantity: 2 years.<br>There will be a compulsory bidders information meeting at the Thaba Tshwane City Hall, in Thaba Tshwane on 19 April 2011 at 11:00 am. No latecomers will be entertained and failure to attend on time will invalidate your bid.<br><i>Enquiries can be directed to:</i> Warrant Officer B.B. Mmolawa at (012) 684-2186; or <i>Enquiries of Technical Nature:</i> Captain (SAN) N. Caldwell, (012) 671-0276.<br>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre | Department of Defence, Units in the Pretoria Area            | CPSC/B/PC/002/2011 | 2011-05-09 | 371 | 371 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
|             |             |            |              | See Annexure 1, Page 55 |                            |

**SUPPLIES: STATIONERY/PRINTING**

|   |  |                  |            |     |     |
|---|--|------------------|------------|-----|-----|
| <p>Bidders are hereby invited to submit proposals for Printing of Annual Reports.</p> <p>RFP documents are available at a cost of R100,00 not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at <a href="http://www.finance.gpg.gov.za">www.finance.gpg.gov.za</a> Go to link Economic Opportunities—Tenders.</p> <p><i>Highly recommended briefing session: Date: 15 April 2011. Time: 11h00. Venue: 75 Fox Street, Ground Floor, Auditorium, Imbumba House.</i></p> <p><i>Technical queries:</i> Ms Nhlanhla Siswana, Tel: (011) 689-8057.</p> <p><i>Enquiries:</i> Boitumelo Molopyane, Tel: (011) 689-8961.</p> <p>Jaco Smit, Tel: (011) 689-6058 or tender.admin@gauteng.gov.za</p>       | Gauteng Department of Community Safety | GT/GDCS/026/2011 | 2011-04-29 | 323 | 323 |
| <p>Bidders are hereby invited to submit proposals for Outdoor Advertising (Street Pole).</p> <p>RFP documents are available at a cost of R100,00 not refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at <a href="http://www.finance.gpg.gov.za">www.finance.gpg.gov.za</a> Go to link Economic Opportunities—Tenders.</p> <p><i>Highly recommended briefing session: Date: 15 April 2011. Time: 11h00. Venue: 75 Fox Street, Ground Floor, Auditorium, Imbumba House.</i></p> <p><i>Technical queries:</i> Ms Nhlanhla Siswana, Tel: (011) 689-8057.</p> <p><i>Enquiries:</i> Phindile Makhafola, Tel: (011) 689-8057.</p> <p>Jaco Smit, Tel: (011) 689-6058 or tender.admin@gauteng.gov.za</p> | Gauteng Department of Community Safety | GT/GDCS/025/2011 | 2011-04-29 | 323 | 323 |

**SERVICES: BUILDING**

|  |           |             |            |   |   |
|--|-----------|-------------|------------|---|---|
| <p>Department of Environmental Affairs: St Helena Bay: Repairs to collapse section of the Pier.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 14 points</p> <p>(b) Who is a female 4 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: 100%</p> <p>Total must equal: 100%</p> <p>A site inspection on 21/04/2011 at 09:30. Prospective tenderers to meet at Fishing Administration Building, St Helena Bay Harbour.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Contact for tender information:</i> Ms H. Dzingwe, Tel: (021) 402-2077.</p> <p><i>General enquiries:</i> Mr M. Gierdien, 082 928 3462.</p> | Cape Town | CPT 1059/10 | 2011-05-11 | 3 | 3 |
| <p>Newcastle SAPS: Training College H.J. van Eyk: Complete R/R to entire complex.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8GB or 8GB higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7GBPE or 7GBPE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>  | Newcastle | DBN11/04/04 | 2011-05-11 | 4 | 4 |

| DESCRIPTION  | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|-------------|------------|--------------|-------------------------|----------------------------|
|  |             |            |              | See Annexure 1, Page 55 |                            |
| <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 national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 2 points</p> <p>(b) _____ points</p> <p>(c) _____ points</p> <p>Total must equal 10 or 20 points _____ points</p> <p>Price and quality weighting:</p> <p>Quality: 0 % Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 21/04/2011 at 09h00. Prospective tenderers to meet at Newcastle SAPS Training College—main entrance.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R800 CASH per set.</p> <p>Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213.</p> <p>Project Manager's name: Mr Jason Dayal—082 698 3810</p> |             |            |              |                         |                            |

**SERVICES: CIVIL**

|   |   |        |            |         |   |
|---|---|--------|------------|---------|---|
| <p>Repairs to various potholes: Gauteng (Johannesburg) North: Norwood.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6CE or 6CE or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5CEPE or 5CEPE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) _____ n/a points</p> <p>(c) _____ n/a points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0 % Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 15 April 2011 at 10h00. Prospective tenderers to meet at 178 Ndinaye House, Schoeman Street, Pretoria.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p>Contact for tender information: Matshidiso Gaba, (012) 337-3424.</p> <p>General enquiries: Nomgcobo Jodo, (012) 337-2920.</p> | Johannesburg                                  | H11/21 | 2011-04-06 | 2       | 2 |
| <p><b>Correction notice:</b></p> <p>The documents will also be available in Cape Town Regional Office, Drakenstein, Paardeberg, Riebeeck Wes Prisons: Repair, maintenance and operation of water and wastewater works.</p>  | Drakenstein, Paardeberg, Riebeeck-Wes Prisons | H11/15 | 2011-05-03 | 2 and 3 | 2 |

| DESCRIPTION  | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|-------------|------------|--------------|-------------------------|----------------------------|
|  |             |            |              | See Annexure 1, Page 55 |                            |
| <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6CE or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5CEPE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0 % Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 15 April 2011 at 10h00. Prospective tenderers to meet at Drakenstein Prison, thereafter to continue at Paardeberg Prison then Riebeeck-Wes Prison.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Contact for tender information: Pearl Mkansi, Tel: (012) 337-3231.</p> <p>General enquiries: Elbie van Helsdingen, Tel: (012) 337-2379</p> |             |            |              |                         |                            |

**SERVICES: ELECTRICAL**

|  |  |             |            |     |     |
|--|--|-------------|------------|-----|-----|
| <p>Maintenance and servicing of lifts at the National Institute for Occupational Health (NIOH).</p> <p><i>Compulsory site meeting:</i> 09:30, 15 April 2011 at Reception, NIOH, 25 Hospital Street, Braamfontein, Johannesburg.</p> <p><i>Enquiries:</i> Ms Y Ngwenya/Ms T Mbangeni (011) 386-6165/6250.</p> <p><i>Technical queries:</i> Mr E le Roux (011) 386-6160</p>  | National Health Laboratory Service, Johannesburg | 153/10-11   | 2011-05-06 | 900 | 900 |
| <p>Ekuseni Prison: Repair and Maintenance Programme for electrical and mechanical services.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7EB or 7ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6EBPE or 6MEPE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 2 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0 % Price: 100%</p> <p>Total must equal: 100%</p> | Newcastle  | DBN11/04/03 | 2011-05-11 | 4   | 4   |

| DESCRIPTION  | REQUIRED AT   | TENDER No.     | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---------------|----------------|--------------|-------------------------|----------------------------|
|  |               |                |              | See Annexure 1, Page 55 |                            |
| <p>A compulsory site inspection on 20/04/2011 at 11h00. Prospective tenderers to meet at Ekusen (Youth Development Centre—Ekusen).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku.</p> <p><i>Project manager's name:</i> Ms Nompumelelo Mangcengeza—083 406 7965.</p>  |               |                |              |                         |                            |
| <p>Waterval Prison: Repair and Maintenance Programme for electrical and mechanical services. (Proof of PSIRA Registration Certificate).</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7EB or 7ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6EBPE or 6MEPE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 2 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0 % Price: 100%</p> <p>Total must equal: 100%</p> | Waterval      | DBN11/04/05    | 2011-05-11   | 4                       | 4                          |
| <p>A compulsory site inspection on 21/04/2011 at 10h00. Prospective tenderers to meet at Waterval Prison—main entrance.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>Project manager's name:</i> Ms Nompumelelo Mangcengeza—083 406 7965.</p>  |               |                |              |                         |                            |
| <p>Potchefstroom Klipdrift Artillery: Replacing and installation of 11 kV high tension.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6EP or 6EP* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5EPPE or 5EPPE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0 % Price: 100%</p> <p>Total must equal: 100%</p>  | Potchefstroom | MMB 2010/044EC | 2011-05-11   | 324                     | 324                        |



| DESCRIPTION  | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|-------------|------------|--------------|-------------------------|----------------------------|
|  |             |            |              | See Annexure 1, Page 55 |                            |
| <p>A compulsory site inspection on 20/04/2011 at 11h00. Prospective tenderers to meet at Potchefstroom: Klipdrift Artillery.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Contact for tender information: Technical information: Patric Mosebi—082 802 1744.</p> <p>General enquiries: Badisa Motlathledi, (018) 386-5308.</p> |             |            |              |                         |                            |

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

|   |                |           |            |     |     |
|---|----------------|-----------|------------|-----|-----|
| <p>Cleaning service.</p> <p>Compulsory site inspection on: 29 April 2011 at 11:00 at Ceres Hospital, c/o Rivierkant and Hospital Streets, Ceres, 6835</p> | Ceres Hospital | CER1/2011 | 2011-05-12 | 623 | 623 |
|---|----------------|-----------|------------|-----|-----|

**SERVICES: GENERAL**

| <p>Empangeni Prison: Repair and maintenance of intergrated security system and fire detection system.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th>Preference:</th> <th>Price and quality/functionality</th> </tr> </thead> <tbody> <tr> <td>Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points Price: 100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>2 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </tbody> </table> <p>A compulsory site inspection on 21/04/2011 at 11h00. Prospective bidders/tenderers to meet at Empangeni (Qalakabusha) Prison—main entrance.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R900,00 CASH per set.</p> <p>Contact for tender information: Sibongile Masuku, Tel: (031) 314-7213.</p> <p>General enquiries: Project leader: Mr Sakhele Mkhwanazi, Tel: 083 538 8315.</p>   | Preference:                                | Price and quality/functionality | Historically Disadvantaged Individuals (HDI)     |  | Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions | 5 points Price: 100% (of 90) | Who is a female     | 2 points Quality/Functionality: 0% (of 90) | Persons with disability     | 1 point | Other:  | 2 points | Total must equal:   | 10 points Total must equal: 100% (of 90) | Empangeni | DBN11/04/01 | 2011-05-11 | 4      | 4                                |           |                              |  |              |             |                        |  |            |                |            |     |     |
|--|--|---------------------------------|--|--|---|------------------------------|---------------------|--|-----------------------------|---------|---|----------|---|--|-----------|-------------|------------|--------|----------------------------------|-----------|------------------------------|--|--------------|-------------|------------------------|--|------------|----------------|------------|-----|-----|
| Preference:  | Price and quality/functionality            |                                 |  |  |   |                              |                     |  |                             |         |   |          |   |  |           |             |            |        |                                  |           |                              |  |              |             |                        |  |            |                |            |     |     |
| Historically Disadvantaged Individuals (HDI)   |  |                                 |  |  |   |                              |                     |  |                             |         |   |          |   |  |           |             |            |        |                                  |           |                              |  |              |             |                        |  |            |                |            |     |     |
| Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions  | 5 points Price: 100% (of 90)               |                                 |  |  |   |                              |                     |  |                             |         |   |          |   |  |           |             |            |        |                                  |           |                              |  |              |             |                        |  |            |                |            |     |     |
| Who is a female  | 2 points Quality/Functionality: 0% (of 90) |                                 |  |  |   |                              |                     |  |                             |         |   |          |   |  |           |             |            |        |                                  |           |                              |  |              |             |                        |  |            |                |            |     |     |
| Persons with disability  | 1 point                                    |                                 |  |  |   |                              |                     |  |                             |         |   |          |   |  |           |             |            |        |                                  |           |                              |  |              |             |                        |  |            |                |            |     |     |
| Other:   | 2 points                                   |                                 |  |  |   |                              |                     |  |                             |         |   |          |   |  |           |             |            |        |                                  |           |                              |  |              |             |                        |  |            |                |            |     |     |
| Total must equal:  | 10 points Total must equal: 100% (of 90)   |                                 |  |  |   |                              |                     |  |                             |         |   |          |   |  |           |             |            |        |                                  |           |                              |  |              |             |                        |  |            |                |            |     |     |
| <p>Odi Prison: Replacement of boilers.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5ME or 5ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4MEPE or 4MEPE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <thead> <tr> <th>Preference:</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>1. Historically Disadvantaged Individuals (HDI):</td> <td></td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>2. Other specific goals (according to the PPPFA):</td> <td></td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td>Price and quality weighting:</td> <td></td> </tr> <tr> <td>Quality: 0 %</td> <td>Price: 100%</td> </tr> <tr> <td>Total must equal: 100%</td> <td></td> </tr> </tbody> </table> <p>A compulsory site inspection on 21/04/2011 at 11h00. Prospective tenderers to meet at Odi Prison.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p>Contact for tender information: Technical information: Patric Mosebi—082 802 1744.</p> <p>General enquiries: Badisa Motlathledi, (018) 386-5308.</p> | Preference:                                | Points                          | 1. Historically Disadvantaged Individuals (HDI): |  | (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions | 7 points                     | (b) Who is a female | 2 points                                   | (c) Persons with disability | 1 point | 2. Other specific goals (according to the PPPFA): |          | (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) | points                                   | (b)       | points      | (c)        | points | Total must equal 10 or 20 points | 10 points | Price and quality weighting: |  | Quality: 0 % | Price: 100% | Total must equal: 100% |  | Odi Prison | MMB 2010/045EC | 2011-05-11 | 324 | 324 |
| Preference:  | Points                                     |                                 |  |  |   |                              |                     |  |                             |         |   |          |   |  |           |             |            |        |                                  |           |                              |  |              |             |                        |  |            |                |            |     |     |
| 1. Historically Disadvantaged Individuals (HDI):   |  |                                 |  |  |   |                              |                     |  |                             |         |   |          |   |  |           |             |            |        |                                  |           |                              |  |              |             |                        |  |            |                |            |     |     |
| (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  | 7 points                                   |                                 |  |  |   |                              |                     |  |                             |         |   |          |   |  |           |             |            |        |                                  |           |                              |  |              |             |                        |  |            |                |            |     |     |
| (b) Who is a female  | 2 points                                   |                                 |  |  |   |                              |                     |  |                             |         |   |          |   |  |           |             |            |        |                                  |           |                              |  |              |             |                        |  |            |                |            |     |     |
| (c) Persons with disability  | 1 point                                    |                                 |  |  |   |                              |                     |  |                             |         |   |          |   |  |           |             |            |        |                                  |           |                              |  |              |             |                        |  |            |                |            |     |     |
| 2. Other specific goals (according to the PPPFA):  |  |                                 |  |  |   |                              |                     |  |                             |         |   |          |   |  |           |             |            |        |                                  |           |                              |  |              |             |                        |  |            |                |            |     |     |
| (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)  | points                                     |                                 |  |  |   |                              |                     |  |                             |         |   |          |   |  |           |             |            |        |                                  |           |                              |  |              |             |                        |  |            |                |            |     |     |
| (b)  | points                                     |                                 |  |  |   |                              |                     |  |                             |         |   |          |   |  |           |             |            |        |                                  |           |                              |  |              |             |                        |  |            |                |            |     |     |
| (c)  | points                                     |                                 |  |  |   |                              |                     |  |                             |         |   |          |   |  |           |             |            |        |                                  |           |                              |  |              |             |                        |  |            |                |            |     |     |
| Total must equal 10 or 20 points   | 10 points                                  |                                 |  |  |   |                              |                     |  |                             |         |   |          |   |  |           |             |            |        |                                  |           |                              |  |              |             |                        |  |            |                |            |     |     |
| Price and quality weighting:   |  |                                 |  |  |   |                              |                     |  |                             |         |   |          |   |  |           |             |            |        |                                  |           |                              |  |              |             |                        |  |            |                |            |     |     |
| Quality: 0 %   | Price: 100%                                |                                 |  |  |   |                              |                     |  |                             |         |   |          |   |  |           |             |            |        |                                  |           |                              |  |              |             |                        |  |            |                |            |     |     |
| Total must equal: 100%   |  |                                 |  |  |   |                              |                     |  |                             |         |   |          |   |  |           |             |            |        |                                  |           |                              |  |              |             |                        |  |            |                |            |     |     |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
|             |             |            |              | See Annexure 1, Page 55 |                            |

**SERVICES: PROFESSIONAL**

|  |  |                     |            |     |     |
|--|--|---------------------|------------|-----|-----|
| <p>A three-year contract for the rehabilitation of hydrocarbon spillage.<br/>Quantity: 3 years.<br/>There will be a compulsory bidders information meeting at the Conference Room of Air Force Base Makhado, Louis Trichardt on 11 May 2011 at 11:00 am. No latecomers will be entertained and failure to attend on time will invalidate your bid.<br/><i>Enquires can be directed to: Warrant Officer B.B. Mmolawa at (012) 684-2186 or enquiries of technical nature to: Lieutenant Colonel W.G. Gouws, at (012) 312-1125.</i><br/>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>   | Department of Defence, Air Force Base, Makhado, in Louis Trichardt | CPSC/B/AF/080/2011  | 2011-05-23 | 371 | 371 |
| <p>Appointment of a supplier for procurement of equipment for the establishment of a conformance testing laboratory for Terrestrial Digital Video Broadcasting Set Top Box</p>   | Pretoria   | DOC/29/2011/12/ISSA | 2011-05-06 | 797 | 797 |
| <p>Appointment of a bidder for the supply, deliver and installation of a Liquid Chromatograph with a bench top hybrid triple quadrupole/linear ion trap detector (LC with MS/MS Detectors) for the Forensic Chemistry Laboratory—Cape Town.<br/><i>NB: Bid documents can be downloaded from www.doh.gov.za</i><br/><i>Bid enquiries: Mr T Prinsloo, Tel: (012) 395-8931.</i><br/><i>Technical enquiries: Mrs A Schillack, Tel: (021) 442-8940</i></p>  | Department of National Health, Pretoria                            | NDOH 51/2010-2011   | 2011-05-16 | 13  | 13  |
| <p>Appointment of an Interactive Software Company to develop the interfaces for the Interactive Media Terminals of the permanent exhibition space at Freedom Park.<br/>A compulsory briefing session will be held on 20 April 2011.<br/><i>Time: 10:00. Venue: //hapo (Museum), Seminar Room, Freedom Park, Salvokop, Pretoria.</i><br/><i>Note: Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 11 April 2011.</i><br/><i>Contact for bid information: Mr Edward Buthelezi, Tel: (012) 336-4003. E-mail: edward@freedompark.co.za</i></p>  | Pretoria   | FP 010/10 HK        | 2011-05-13 | 497 | 497 |
| <p>Appointment of a suitable independent forensic audit service provider</p>   | Department of Trade and Industry                                   | DTI 05/11-12        | 2011-04-29 | 419 | 419 |
| <p>Grahamstown: Department of Arts and Culture: National English Literary Museum: Construction. Professional services: Consortium consultants.<br/><u>This bid/tender will be evaluated in terms of:</u><br/>90/10 preference point scoring system<br/>Preference: Price and quality/functionality<br/>Historically Disadvantaged Individuals:<br/>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 70% (of 90)<br/>Who is a female 3 points Quality/Functionality: 30% (of 90)<br/>Persons with disability 2 points<br/>Other:<br/>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A bid clarification meeting will be held on 21 April 2011 at 11:00. It is compulsory for the leading Architect to attend the meeting. Other members of the consortium are welcome. Prospective Bidders/Tenderers to meet in the Ground Floor Hall, Eben Dönges Building, Hancock Street, North End, Port Elizabeth.<br/><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to. The leading consulting Architect firm must have previous experience in the construction of a museum and/or a library, and experience in construction of a building/s in heritage sensitive areas and/or refurbishment of heritage buildings and/or constructing additions to heritage buildings (personnel involved on previous projects must still be employed in current firm).</p> | Grahamstown  | PE03/2011           | 2011-05-10 | 9   | 9   |

| DESCRIPTION   | REQUIRED AT | TENDER No.             | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|-------------|------------------------|--------------|-------------------------|----------------------------|
|   |             |                        |              | See Annexure 1, Page 55 |                            |
| <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr E. Greyling, at (041) 408-2077/082 804 2251.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/ Ms B. Roberts/ Ms H. Matshikiza, Tel. (041) 408-2076/ 408-2033/408-2053.</p>  |             |                        |              |                         |                            |
| <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 micro-finance industry.</p> <p>BANKSETA is seeking to appoint a suitably qualified service provider who is located in South Africa to recruit learners for placement in appropriate learning programmes such as learnerships, work readiness programmes, bridging programmes for learners with disabilities and internships. The said provider will also be required to provide technical advice on reasonable accommodation as it pertains to worksite modification and provision of assistive devices, where necessary. Expertise in occupational therapy will be an advantage.</p> <p>Learners are to be recruited Nationally, depending on the intervention implemented.</p> <p>Tender (RFB) documents will only be made available electronically from 11:00 on 11 April 2011 as follows:<br/>&gt;Download from the BANKSETA website (<a href="http://www.bankseta.org.za">www.bankseta.org.za</a>) or &gt;Download from URL <a href="http://pronetworks.sharepointsite.net/BANKSETA/Downloads">http://pronetworks.sharepointsite.net/BANKSETA/Downloads</a></p> <p>A compulsory briefing session will be held on 19 April 2011, at 11h00 &amp; 14h00 (Service providers must indicate which briefing session they will attend, as there are venue constraints, and providers will only be allowed to attend the session that they have registered for. It is therefore essential for providers to RSVP) in the offices of the BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand. Any late arrivals for the briefing session will not be entertained. Service Providers must indicate their intention to attend this briefing via e-mail by 12h00 on 15 April 2011 to the RFB contact person. Please indicate which of the two sessions you will attend, the names (limited to a maximum of two per Service Provider), company name, contact telephone number and contact e-mail address. Service Providers should bring their own copies of the RFB documentation to the briefing sessions as copies will not be made available at the briefing sessions.</p> <p>Service Providers intending to attend the briefing are responsible for ensuring that they have the correct date, time and venue details. Late arrivals will not be permitted entry after the cut off time. Service Providers are to ensure that at least one of their representatives attending the briefing session will be part of their bid as well as their eventual implementation team.</p> <p>For further details please contact the RFB contact person:<br/>Mametsi Raphala<br/>E-mail: <a href="mailto:mametsi.raphala@conciseconsult.co.za">mametsi.raphala@conciseconsult.co.za</a></p> <p>The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Act (Act 1999 covering the framework for Supply Chain Management.</p> <p>Please quote the relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to</p> | BANKSETA    | RFB420.4710<br>339/001 | 2011-05-09   | 618                     | 618                        |

| DESCRIPTION  | REQUIRED AT                                | TENDER No.            | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|-----------------------|--------------|-------------------------|----------------------------|
|  |  |                       |              | See Annexure 1, Page 55 |                            |
| <p><b>Cancellation of tender invitation:</b> The appointment of a service provider to develop and implement public relations and advertising campaign for the NRF.</p> <p><b>Compulsory briefing session:</b> Date: 11 April 2011. Time: 14h00–15h00. Venue: NRF Offices, Ground Floor, Auditorium, CSIR Campus, Southgate, Brummeria, Pretoria East, 0084.</p> <p>Failure to attend will disqualify your bid proposal</p>   | Pretoria                                   | NRF/SAASTA 01/2010–11 | 2011-05-04   | 665                     | 665                        |
| Appointment of a service provider for outsourcing the development of an online web based Programme Management System (PMS) and system support for eighteen months (18 months)  | Department of Environmental Affairs        | E 1179                | 2011-04-29   | 68                      | 68                         |
| <p>Appointment of a service provider to train Masupa-Tsela Mentors in the Provinces on Facilitation, Assessment and Mentoring Skills.</p> <p>A compulsory briefing session will be held at 14h00 on 20 April 2011, in Room N855, HSRC Building, 134 Pretorius Street, Pretoria. Failure to attend the compulsory briefing session will result in the bid being disqualified.</p> <p>Potential service providers and their trailers must be accredited with the ETDP SETA. Failure to comply with this condition will result in a bid being disqualified.</p> <p>Bid documents are obtainable from the department of Social Development at an all inclusive cost of R50,00 per document</p> | Department of Social Development, Pretoria | SD21/2010             | 2011-05-13   | 116                     | 116                        |
| <p>Appointment of a service provider to train 150 Community Development Practitioners and Managers on Community Based Planning (CBP) processes for a period of six (6) months.</p> <p>A compulsory briefing session will be held at 14h00 on 29 April 2011, in Room S204, HSRC Building, 134 Pretorius Street, Pretoria. Failure to attend the compulsory briefing session will result in the bid being disqualified.</p> <p>Bid documents are obtainable from the department of Social Development at an all inclusive cost of R50,00 per document</p>  | Department of Social Development, Pretoria | SD23/2010             | 2011-05-13   | 116                     | 116                        |
| <p>Appointment of a service provider to train 150 Community Development Practitioners on Integrated Development Planning (IDP) processes of local government for a period of six (6) months.</p> <p>A compulsory briefing session will be held at 09h00 on 29 April 2011, in Room S204, HSRC Building, 134 Pretorius Street, Pretoria. Failure to attend the compulsory briefing session will result in the bid being disqualified.</p> <p>Bid documents are obtainable from the department of Social Development at an all inclusive cost of R50,00 per document</p>  | Department of Social Development, Pretoria | SD22/2010             | 2011-05-13   | 116                     | 116                        |
| <p>Invitation of bids for the procurements of transcribing services for inquiries/investigations into mine accidents.</p> <p>Compulsory briefing session will be held on 19/04/11 at 09h00 at DMR Offices, Travenna Campus, 70 Meintjies Street, Sunnyside.</p> <p>Evaluation will be based on the 80/20 principle.</p> <p>Enquiries: Mr T Baloyi, Tel: (012) 444-3025</p>   | Mineral Resources                          | DMR/001/2011/12       | 2011-05-06   | 11                      | 11                         |
| <p><b>Amendment: Closing date is extended and briefing session is compulsory.</b></p> <p>Appointment of a professional service provider: The implementation of the Departmental Energy saving action plan by investigating the operational efficiency of the various pumping systems and finding solutions to improve them.</p> <p>For technical information: Ms Dinand Knol, contact Tel: (012) 336-8394/082 809 5876.</p> <p>A compulsory briefing session is scheduled: Venue: Groot Draai Dam Site Office. Date: 14 April 2011. Time: 11:00</p>  | Head Office                                | WP 0241-WTE           | 2011-05-03   | 95                      | 95                         |

## SPECIAL ADVERTISEMENTS

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT****TENDER NOTICE AND INVITATION TO TENDER****THE EMPLOYMENT OF EMERGING CONTRACTORS**

The Province of KwaZulu-Natal, Department of Transport, invites tenders for the following contracts within the Inzingolweni Rural Road Transport Forum:

| Contract No.  | RRTF Area   | Duration of Contract | CIDB Grade   |
|---|-------------|----------------------|--------------|
| <b>ZNT373T/DC21/P732/016/2010:</b><br>Construction of Earthworks and Layerworks on P732 from km 13.30 to km 14.80 | Izingolweni | 6.5 months           | 6CE or 5CEPE |
| <b>ZNT373T/DC21/P732/017/2010:</b><br>Construction of Earthworks and Layerworks on P732 from km 14.80 to km 16.30 | Izingolweni | 6.5 months           | 6CE or 5CEPE |
| <b>ZNT373T/DC21/P732/018/2010:</b><br>Construction of Earthworks and Layerworks on P732 from km 16.30 to km 17.80 | Izingolweni | 6.5 months           | 6CE or 5CEPE |
| <b>ZNT373T/DC21/P732/019/2010:</b><br>Construction of Earthworks and Layerworks on P732 from km 17.80 to km 19.30 | Izingolweni | 6.5 months           | 6CE or 5CEPE |

Tenderers shall be registered in CIDB Contractor Grading Designation 6CE or 5CEPE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors with the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 10h00 on Tuesday, 12 April 2011 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

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

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

*Queries relating to this tender may be addressed to:* Mr R Maipath, Tel: (031) 266-2955. Fax: (031) 266-2376  
E-mail address: rosheek@samani.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the T-Junction of P284 and P732 on Friday, 15 April 2011 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 6 May 2011. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT****TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 373/DC21/P58/010/2010T****THE CONSTRUCTION OF EARTHWORKS AND LAYERWORKS ON MAIN ROAD 58 FROM KM 11.64 TO KM 13.14**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of Earthworks and Layerworks on Main Road 58 from km 11.64 to km 13.14. The duration of the project will be 6.5 months.

Tenderers shall be registered in CIDB Contractor Grading Designation 6CE or 5CEPE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors with the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 10h00 on Tuesday, 12 April 2011 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

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

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

*Queries relating to this tender may be addressed to:* Mr R Maipath, Tel: (031) 266-2955. Fax: (031) 266-2376  
E-mail address: rosheek@samani.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the T-Junction of P59 and P58 at Deemount Store on Thursday, 14 April 2011 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 6 May 2011. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

#### CONTRACT No. ZNT 1204/10 T: THE EMPLOYMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF THE UMZIMKULWANA RIVER BRIDGE No. 3286

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Contractors, experienced in Bridge Construction, for the Construction of Umzimkulwana River Bridge No. 3286 situated within the Izingolweni RRTF Area. The duration of the project will be 7 months.

The Contractor shall be registered in CIDB Contractor Grading Designation 6CE or higher. The Contractor is encouraged to Joint Venture with an emerging contractor registered on the Emerging Contractor Database of the KZN Department of Transport.

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

Every partner to the Joint Venture must be registered with the CIDB in a Civil Engineering class of construction works. The Joint Venture partner may be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 10h00 on Monday, 11 April 2011 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

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

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

*Queries relating to this tender may be addressed to:* Mr M.S. Vahed, Tel: (031) 266-2955. Fax: (031) 266-2376.  
E-mail address: mo@samani.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the Taxi Rank, situated on the Intersection of Main Road P284 and the N2 in Izingolweni on Monday, 18 April 2011 starting at 10h30. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 6 May 2011. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

## DEPARTMENT OF HEALTH

### UMGENI HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention Mr A. Bekker reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.

- (vii) Quotation documents are available from: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 330-8637.

SUPPLY: Mattresses.  
 Quotation number: ZNQ 20/11.  
 Closing date: 29/04/11.  
 Closing time: 11:00 am.  
 Contact person: Mrs A Bekker/Mrs P Zulu, Tel: (033) 330-6146.

SUPPLY: Jerseys.  
 Quotation number: ZNQ 29/11.  
 Closing date: 29/04/11.  
 Closing time: 11:00 am.  
 Contact person: Mrs A Bekker/Mrs P Zulu, Tel: (033) 330-6146.

## DEPARTMENT OF PUBLIC WORKS: KWAZULU-NATAL

### NOTICE AND INVITATION TO SUBMIT AN EXPRESSION OF INTEREST PROGRAMME AND COST CONSULTING SERVICE

The Department of Public Works invites expressions of interest for a Programme Management and Cost Consulting Service for a three year period to implement a multi-year programme for the delivery of educational facilities in the Midlands and North Coast Regions on behalf of the KwaZulu-Natal Department of Education.

The expected outcome of the multi-year programme is that the budget provided in respect of each financial year will be spent on providing quality facilities within specified geographical areas in accordance with the list of priorities identified by the Employer in consultation with the KwaZulu-Natal Department of Education and in a manner that contributes to the Province's social and economic development agenda.

Currently the projected expenditure is for the 3 year cycle and includes new schools, upgrades and additions to existing structures and repairs and renovations to make facilities compliant to educational requirements. In the event that additional projects are identified by the Department of Education, they will be added to the programme and are then to be completed within the stated timeframes.

Consultants for the design and implementation have been appointed for most of the programme and will need to be incorporated into programme and project management service and their projects reported on.

Only respondents who have suitable experience in providing similar services to those required will be considered eligible and invited to submit tender offers.

Only Service Providers that are registered on the Provincial Database as well as the Departmental PSP Database will be considered as responsive.

*Compulsory site inspection:* Yes.  
*Date:* 12 April 2011.  
*Time:* 10:00.  
*Venue:* 1st Floor, Legislative Chamber Building, Admin Building, King Dinizulu Highway.

### NOTICE AND INVITATION TO SUBMIT AN EXPRESSION OF INTEREST DESIGN AND SUPERVISION CONSULTING SERVICES

The Department of Public Works invites expressions of interest for Design and Supervision Consulting Services for a three year period to implement a multi-year programme for the delivery of educational facilities in the Midlands and North Coast Regions on behalf of the KwaZulu-Natal Department of Education.

The expected outcome of the multi-year programme is that the budget provided in respect of each financial year will be spent on providing quality facilities within specified geographical areas in accordance with the list of priorities identified by the Employer in consultation with the KwaZulu-Natal Department of Education and in a manner that contributes to the Province's social and economic development agenda.

Currently the projected expenditure is for the 3 year cycle and includes new schools, upgrades and additions to existing structures and repairs and renovations to make facilities compliant to educational requirements. In the event that additional projects are identified by the Department of Education, they will be added to the programme and are then to be completed within the stated timeframes.

Only respondents who have suitable experience in providing similar services to those required will be considered eligible and invited to submit tender offers.

Only Service Providers that are registered on the Provincial Database as well as the Departmental PSP Database will be considered as responsive.

*Compulsory site inspection:* Yes.  
*Date:* 12 April 2011.  
*Time:* 10:00.  
*Venue:* 1st Floor, Legislative Chamber Building, Admin Building, King Dinizulu Highway.

**NOTICE AND INVITATION TO SUBMIT AN EXPRESSION OF INTEREST  
 CONTRACTING AND IMPLEMENTATION SERVICES**

The Department of Public Works invites expressions of interest for the Constructual Implementation Services utilising the Envelope Management Approach for a three year period to implement a multi-year programme for the delivery of educational facilities in the Midlands and North Coast Regions on behalf of the KwaZulu-Natal Department of Education.

The expected outcome of the multi-year programme is that the budget provided in respect of each financial year will be spent on providing quality facilities within specified geographical areas in accordance with the list of priorities identified by the Employer in consultation with the KwaZulu-Natal Department of Education and in a manner that contributes to the Province's social and economic development agenda.

Currently the projected expenditure is for the 3 year cycle and includes new schools, upgrades and additions to existing structures and repairs and renovations to make facilities compliant to educational requirements. In the event that additional projects are identified by the Department of Education, they will be added to the programme and are then to be completed within the stated timeframes.

Only contractors who have suitable experience and best satisfy the criteria stated in submission data will be invited to submit tenders.

Respondents must have a contractor grading designation of 7 GB or higher.

Only Service Providers that are registered on the Provincial Database will be considered as responsive.

*Compulsory site inspection:* Yes.

*Date:* 12 April 2011.

*Time:* 12:00.

*Venue:* 1st Floor, Legislative Chamber Building, Admin Building, King Dinizulu Highway.

**Preference Points for all these invitation will be allocated as follows:**

|   |            |
|---|------------|
| HDI (PPG i.e. African Females) Equity Ownership             | 4.00       |
| HDI (PPG i.e. African Male) Equity Ownership                | 2.00       |
| HDI (Coloured and/or Indian Females) Equity Ownership       | 0.50       |
| HDI (Coloured and/or Indian Male) Equity Ownership          | 0.50       |
| White Female equity ownership                               | 0.50       |
| Disabled person(s) Equity Ownership                         | 0.50       |
| Youth Equity Ownership                                      | 2.00       |
| <b>TOTAL POINTS FOR PRICE, HDI AND OTHER SPECIFIC GOALS</b> | <b>100</b> |

*Closing date:* 3 May 2011.

*Time:* 11:00.

*Details for the closing of offers:*

**North Coast Region:**

KZN Department of Public Works: North Coast Region  
 Administrative Building (1st Floor, Zone 1)  
 Prince Mangosuthu Street  
 Ulundi, 3838

*Documents available from:*

**North Coast Region:**

KZN Department of Public Works: North Coast Region  
 Administrative Building (1st Floor, Zone 1)  
 Prince Mangosuthu Street  
 Ulundi, 3838

*Time:* 07:30 to 16:00.

*Enquiries (Technical):* Mr TF Chakana, Tel. (036) 638-2874 (Midlands Region)  
 Mr CCS Zulu, Tel. (035) 874-3315 (North Coast)

*Enquiries (Admin):* Miss MP Kunene, Tel. (036) 638-2895 (Midlands Region)  
 Mr D Khambule, Tel. (035) 874-3419 (North Coast)

**Midlands Region:**

40 Shepstone Road  
 Ladysmith  
 3370

**Midlands Region:**

40 Shepstone Road  
 Ladysmith  
 3370



**Note:**

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

**NB: This is a re-advertisement, bidders who submitted their bids previously must also submit.**

## GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

### REQUEST FOR PROPOSAL: PROVISION OF MONITORING SERVICES FOR SUBSIDISED BUS CONTRACTS IN GAUTENG

REF No. 16/03/2011

#### **1. Background:**

Service Providers are hereby invited to submit proposals to provide supervision and monitoring of the subsidised bus contracts in Gauteng. The Department of Roads and Transport ("DRT") has concluded bus subsidy contracts with operators of public transport ("subsidy contract") in the Province of Gauteng ("the Province"). In terms of the subsidy contracts, the DRT subsidises the operation of the public transport service rendered by the operator. The DRT monitors the operation of the public transport service rendered by the contracted operator to ensure compliance with the terms subsidy contract. The monitoring responsibility has been outsourced to the Supervision and Monitoring Firms ("SMFs").

#### **2. Scope of work:**

In terms of the subsidy contracts the monitoring function shall be performed by the SMF. The primary functions of the SMF is to administer the subsidised bus contract by *inter alia*, supervising and monitoring the public transport service rendered by the operator to ensure compliance with the provisions of subsidy contract:

- Facilitating meetings between the operators and the DRT which shall entail, *inter alia*, setting a date and drafting the agenda for the meeting:
  - Attending the aforesaid meeting and preparing minutes which shall be circulated to the operator and the DRT;
- Imposing penalties on the operators for non compliance of the terms of the subsidy contract:
  - Where appropriate, vary the services provided by the operator in terms of the subsidy contract;
  - Certify and verify subsidy claims submitted by the operators;
- Submit monthly reports to the DRT comprising, *inter alia*, the following information: Meetings attended; disputes encountered; variations; and any other information that shall be of relevance to the DRT:
  - Ensure that the operator applies timeously to the Gauteng Operating Licence Board for operating licenses.

#### **3. Duration:**

**The contract will be monitored for a period of 3 months, subject to renewal and/or extension of the contract by the Department.**

#### **4. Services to be monitored:**

The subsidy contracts to be monitored in terms of the invitation for proposal are as follows:

##### **4.1 DRT 01—Ekurhuleni:**

- IC 56/97 Brakpan Bus Service

##### **4.2 DRT 02—City of Johannesburg:**

- IC 48/97 Putco Soweto

##### **4.3 DRT 03—City of Tshwane:**

- IC 51/97 Putco Soshanguve

##### **4.4 DRT 04—City of Tshwane:**

- C 52/97 Putco Sandfontein Kwandabele

##### **4.5 DRT 05—City of Tshwane:**

- IC 54/97, IC10/97 & IC71/97 North West Star Batswana Gare

##### **4.6 DRT 06—City of Tshwane:**

- IC 53/97, IC 08/97 North West Star Botlhaba Tswana

#### **5. Submission requirements: Responses should include the following information:**

Valid Tax Clearance Certificate • Company Profile • Level of Black Economic Empowerment from shareholding, management, subcontracting to Black Business and other initiative perspective • The Proposal should include the cost price of the service.

**Evaluation criteria will be as follows:**

90:10 preferential point system will be used:

- Price=60 points • Functionality=30 points • Preference RDP Goals (10pts):  
HDI=3, Women=3, Youth=2 and Disability=2.

*Note: 30 points allocated for Functionality will be as follows:*

- Skills (5 points): Ability to monitor bus operations
- Experience (10 points): Knowledge of Public Transport Operation
- Project Plan (10 points): Integrated Public Transport Network Design
- Capacity and resources (5 points): Ability to Access Depot Infrastructure and Related Facilities.

**Terms and conditions:**

- We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003. The physical collection of documents during working hours is from 08:00 until 15:00 from 1 April 2011 at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.
- A non-refundable deposit of R100,00 is 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-mentioned address.
- A compulsory briefing session will be held on 11 May 2011 at 11h00, 7th Floor, South Tower Boardroom, Sage Life Building, 41 Simmonds Street, Johannesburg. The shortlisted service providers may be called for interviews in order to expand on the contents contained in their proposal.
- Responses should be submitted in a sealed envelope clearly marked with the RFP number and be placed in the tender box at Ground Floor, Batho Pele Building, 91 Commissioner Street, Johannesburg, by no later than 3 May 2011 at 11h00.
- No response received by fax, telegram or any other medium except as stated above will be accepted.
- Where a response is not in the tender box at the closing time, such response will be regarded as late and will not be considered.
- The Department reserve the right to create joint venture between one and more companies.

*Enquiries:* Mr P. Sobekwa at (011) 355-7556 or Ms S. Chelane, at (011) 355-7476.

## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

**Competitive bidding process: BID No. ICASA 55/2010**

**Appointment of a service provider to provide security services to the Independent Communications Authority of South Africa (ICASA) for a period of one (01) year on the 90/10 Preferential Procurement Principle Framework Act.**

Hard copies of the bid document will be available on 08 April 2011 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator at a fee of R250,00 (non-refundable). A soft copy of the bid document will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za) (on the web click the following icons i.e. Corporate; bids; relevant bid and follow command).

*Compulsory briefing session will be held as follows:*

*Date:* Tuesday, 19 April 2011.

*Time:* 10h00–11h00.

*Venue:* ICASA Block C, Presentation Room.

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

*Office hours:* 08:30–16h30 (Monday to Friday).

*Contact person:* Mr Fhatuwani Matshili

Tel: (011) 566-3103, E-mail: [fmatshili@icasa.org.za](mailto:fmatshili@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before 06 May 2011 not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg.

**NB:** It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service. **Bidders who collect the bid documents from our reception area must produce proof of payment before issuing.**

ICASA reserves the right to cancel or withdraw any item published on this bid.

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**COMPETITION COMMISSION SOUTH AFRICA****INVITATION TO TENDER****TENDER NUMBER: ANNUAL REPORT 2010/2011****LAYOUT, DESIGN AND PRINTING OF THE COMPETITION COMMISSION'S ANNUAL REPORT**

Tender documents are available weekdays between 08h30 and 16h00 from Monday, 11 April 2011. **The closing date for tenders is Tuesday, 3 May 2011.**

Interested service providers may collect tender documents from the DTI Campus, Block C (Mulayo Building), 117 Mentjies Street, Sunnyside, Pretoria. Alternatively the documents may be downloaded from the Commission's website [www.compcom.co.za](http://www.compcom.co.za)

**Important: Late tenders will not be accepted.**

*Enquiries:*

**1. Procurement tendering procedures:** Mr Leon Rossouw, Tel: (012) 394-3211.

**2. Technical enquiries:** Ms Keitumetse Letebele, Tel: (012) 394-3183.

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**HUMAN SCIENCES RESEARCH COUNCIL (HSRC)****BID No. HSRC/09/2010/11****SECURE MICROSOFT EXCHANGE E-MAIL HOSTING SERVICE**

**Introduction:** The Human Sciences Research Council (HSRC) invites reputable service providers to bid for the comprehensive, secure and reliable e-mail hosting of the entire HSRC (currently comprising approximately 700 users) on the latest Microsoft Exchange platform. The requested service and subsequent contract shall be in force for a maximum period of five years subject to satisfactory performance and service review.

**1. Evaluation Criteria:**

- Preferential Points System: **90/10.**

**2. Deadline, briefing session and contact details:**

- **Closing date:** Monday, 3 May 2011 at 11:00. Bid documents may be collected from: HSRC Building, 134 Pretorius Street, Pretoria, 0002, at a cost of R200,00, VAT inclusive (the collection fee is non-refundable). The HSRC bid box, marked "**HSRC BID BOX**" is situated in the HSRC Reception Area (Ground Floor), at the same address mentioned above.
  - **Compulsory Briefing session:** Thursday, 14 April 2011 from 11:00 to 12:30, in Forum C150 in the HSRC Building at the above-mentioned address.
  - **Technical enquiries:** Mr Themba Mnisi (012) 302-2115.
  - **Bid documents enquiries:** Mr Ezekiel Molapisi (012) 302-2196.
- 

**STATE SECURITY AGENCY (SSA)****REPUBLIC OF SOUTH AFRICA****INVITATION TO REGISTER ON THE SUPPLIER DATABASE**

*Description:* Advertisement to register in the Supplier Database for the State Security Agency.

**NB:** Service providers are requested to download Database Registration Form on the NIA Website: [www.nia.gov.za](http://www.nia.gov.za) or collect them from the undermentioned address: No fee charged for the document.

*Closing date:* 30 May 2011.

*Closing time:* 11:00.

States Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria.

*Deliver to:* SSA Tender Box  
SSA Headquarters Reception, Musanda Complex  
R50 Delmas Road  
Rietvlei, Pretoria.

*Enquiries:* Ms Tebogo Msimba, (012) 427-5152.  
Ms Maureen Simelane, (012) 427-4486.  
Ms Maria Mothibi, (012) 427-4372.  
Ms Ntuthu Dikwayo, (012) 426-2138.

## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

#### CONTRACT No. ZNT 1220/10 T

#### THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE UPGRADING OF MAIN ROAD 73 FROM KM 27,70 TO KM 30,20

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in earthworks and layerworks, for the upgrading of Main Road 73 in Umzumbe RRTF Area. The duration of the project will be 10 months.

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

If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of 8CE or higher calculated in accordance with the CIDB regulations. The emerging contractor partner to the Joint Venture must be registered with the CIDB contractor grading 7EC.

Every partner to the Joint Venture must be registered with the CIDB and a Civil Engineering class of construction works. The Joint Venture partner may be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 10h00 on Wednesday, 13 April 2011, during working hours (i.e. 08h00 to 15h00, Monday to Friday), until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender document is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to:

Miss M. van Niekerk, Tel. (031) 266-2955, Fax. (031) 266-2376, E-mail address: miranda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the T-Junction of Lello's Drift and P73 on Tuesday, 19 April 2011 starting at 10h00. This meeting point is located approximately 15 km from Mtwalume and approximately 25 km from the N2 (Mtwalume/Sipofu off-ramp). No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 12 May 2011.

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

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

## STATISTICS SOUTH AFRICA

ADDENDUM: NB: THIS IS A RE-ADVERTISEMENT!!

**SERVICE PROVIDERS WHO ALREADY SUBMITTED THEIR BIDS/PROPOSALS  
ARE REQUESTED NOT TO RE-SUBMIT**

#### TENDER No. STATS SA 030/10

**Description:** Request for proposal for the establishment of a panel of preferred service provider(s) in Statistics South Africa for Accommodation and Conferencing Facilities for a period of two years.

**Required at:** Stats SA.

**Due date:** 5 May 2011 at 11:00.

**NB: No briefing session.**

*Please note that bid documents will be available for collection at the following addresses:*

**Head Office:** De Bruyn Park Building, 170 Andries Street, Pretoria, 0001. Enquiries: (012) 310-8911.

**Gauteng District Offices:**

JSE Building, 17 Diagonal Street, JHB. Enquiries: (011) 833-0100.

ABSA Market Street Building, 1st Floor, 8 Market Street, Vereeniging. Enquiries: (016) 422-9741.

62 Ansam Centre, cnr Ockerse & Kruger Streets, West Rand. Enquiries: 072 894 2437.

Golden Heights, 141 Victoria Street, Germiston. Enquiries: (011) 872-0446.

**Western Cape Provincial Office:** Liberty Building, 22 Long Street, Cape Town, 8000. Enquiries: (021) 481-5500.

**Western Cape District Offices:**

ABSA Building, 132 Adderley Street, Cape Town, 8000. Enquiries: 083 993 4081.

7 Demper Street, Caledon. Enquiries: (028) 212-3504.

Leader Building, 51 Baring Street, Worcester. Enquiries: 078 571 9944.

35 Kloof Street, Piketberg. Enquiries: (022) 913-1074.

8 Garcia Street, Beaufort West. Enquiries: (023) 414-2578.

Bateleur Park, cnr Cradock & Cathedral Street, George. Enquiries: (044) 874-1208.

**Eastern Cape Provincial Office:** Ocean Terrace Park, 15 Scoutts Street, Block C & D, 2nd Floor, Quigency, East London, 5201. Enquiries: (043) 707-4947.

**Eastern Cape District Offices:**

PWD Building, Hancock Street, North-End, Port Elizabeth. Enquiries: (041) 484-1500.

Gardens Building, cnr Shepstone & Robinson Road, Queenstown. Enquiries: (045) 838-3689.

PRD11 Building, Sunderland Street, Mthatha. Enquiries: (047) 532-6667.

Nogoduka Building, King Street, Idutywa. Enquiries: (047) 489-2253.

No. 4 St Johns Street, Kokstad. Enquiries: —.

Old Mutual, Phalo Avenue, Bhisho. Enquiries: 073 800 5138.

**Northern Cape Provincial Office:** New Public Building, cnr Knight and Stead Streets, 3rd Floor, Kimberley. Enquiries: (053) 053-6800.

**Northern Cape District Offices:**

Old Koperasie Correctional Services, 8 Schroder Street, Ground Floor, Upington. Enquiries: 083 398 2953.

Mothibistad Boardroom, 48 Bear Street, Kuruman. Enquiries: (053) 712-0812/3.

7 Alexander Road, De Aar. Enquiries: (053) 631-2086/2096.

96 Voortrekker Street, Springbok. Enquiries: (027) 712-1772.

**Free State Provincial Office:** Ellen Gaborone Building, Stand 58525, 2nd Floor, Moshoeshoe Street, Mangaung, 9323. Enquiries: (051) 412-7500.

**Free State District Offices:**

Diskom Building, 15 Muller Street, Bethlehem, 9700. Enquiries: 072 675 3587.

Santam Building, 17 Buiten Street, Welkom. Enquiries: 082 735 0577.

Old Post Office Building, 1st Floor, 20 Reitz Street, Kroonstad, 9500. Enquiries: 082 385 9913.

Erf No. 160, 6 Van Reebeck Street, Trompsburg. Enquiries: (051) 713-0054.

**KwaZulu-Natal Provincial Office:** 85 On Field, 5th Floor, Field Street, Durban. Enquiries: (031) 360-0600.

**KwaZulu-Natal District Offices:**

180 Langalibalele Street, Pietermaritzburg. Enquiries: —.

Sub 142, Marburg Commage, Harding Road, Port Shepstone. Enquiries: 076 167 4580.

Mdoni House, 25 Union Street, Empangeni. Enquiries: —.

Fairbreeze Office Park, Block 4, 481 Princess Magogo Street, Ulundi. Enquiries: —.

284 Murchison Street, Ladysmith. Enquiries: (036) 631-4950.

Old Town Talk Building, Eagle Street–Main Street, Mkhuze. Enquiries: 082 704 6306.

35 Wilson Street, Dundee. Enquiries: —.

Nedbank Centre, 4th Floor, 50 Harding Street, Newcastle. Enquiries: 082 744 6367.

Erf 1281, 5 Haysom Road, Stanger. Enquiries: 082 385 9913.

Oasis Building, 175 Margaret Street, Ixopo. Enquiries: 078 320 9543.

**North West Provincial Office:** North Entrance, Shop 55, Mega City Complex, Mmabatho. Enquiries: (018) 384-2878.

**North West District Offices:**

Statistics South Africa, 26 Wellight Street, Rustenburg. Enquiries: 082 200 5907.

PC Pelsers Buildings, 5th Floor, cnr Voortrekker & Anderson Street, Klerksdorp. Enquiries: 072 822 9719.

Statistics South Africa, cnr Nel & Vry Streets, Vryburg. Enquiries: (053) 927-6258/5399.

Central House, Site 426, Unit E, Suite 221, 1st Floor, Mabopane. Enquiries: (012) 701-1797/9174.

**Mpumalanga Provincial Office:** 17 Henshall Street, Stats SA Building, 2nd Floor, Nelspruit, 1200. Enquiries: (013) 754-0600.

**Mpumalanga District Offices:**

7 Kruger & Mandela Streets, Witbank. Enquiries: 082 682 2313.

ABSA Building, 3rd Floor, 60 Church Street, Ermelo. Enquiries: 079 253 9981.

Old Parliament Building, Siyabuswa. Enquiries: (013) 973 3194.

Laduma Trading Store, Rolle Main Road, Stand 248A, Thulamahashe.

**Limpopo Provincial Office:** Ivory Route Corporate Park, Building 2 & 3, cnr Biccard & Bodenstein Streets, Polokwane, 0700. Enquiries: (015) 295-3300.

**Limpopo District Office:**

Gateway Centre, cnr Sapekoe & Plantation Street, Tzaneen. Enquiries: 082 968 0294.

Old Parliament Building, Old Parliament Road, Thohoyandou. Enquiries: 082 298 8703.

NTK Building, 84 Rivier Street, Modimolle. Enquiries: (014) 717-3514.

Wess Centre, 17 Wes Street, cnr Wes and Springbok Streets, Groblersdal. Enquiries: 072 494 7331.

**Bids obtainable from:**

*Name of Department:* Statistics South Africa. Bid documents are available for collection during office hours at the above-mentioned offices.

*Enquiries:* Bid Office: Tel. (012) 310-8940/8110/8318, (012) 337-6372/6373. Fax (012) 310-8345.

*Office hours:* 07:30–12:30 and 13:00–16:00 (Mondays to Fridays).

**Post or deliver to:**

*Name of Department:* Statistics South Africa.

*Postal address:* Proposals to be submitted to the nearest offices attached hereunder.

*Enquiries:* Bid office. Tel. (012) 310-8940/8110/8318, (012) 337-6372/6373.

## STATISTICS SOUTH AFRICA

ADDENDUM: NB: THIS IS A RE-ADVERTISEMENT!!

**SERVICE PROVIDERS WHO ALREADY SUBMITTED THEIR BIDS/PROPOSALS  
ARE REQUESTED NOT TO RE-SUBMIT**

**TENDER No. STATS SA 031/10**

**Description:** Development of a database of service providers to provide catering services to Statistics South Africa for a period of twenty-four (24) months.

**Required at:** Stats SA.

**Due date:** 6 May 2011 at 11:00.

**NB: No briefing session.**

*Please note that bid documents will be available for collection at the following addresses:*

**Head Office:** De Bruyn Park Building, 170 Andries Street, Pretoria, 0001. Enquiries: (012) 310-8911.

**Gauteng District Offices:**

JSE Building, 17 Diagonal Street, JHB. Enquiries: (011) 833-0100.

ABSA Market Street Building, 1st Floor, 8 Market Street, Vereeniging. Enquiries: (016) 422-9741.

62 Ansam Centre, cnr Ockerse & Kruger Streets, West Rand. Enquiries: 072 894 2437.

Golden Heights, 141 Victoria Street, Germiston. Enquiries: (011) 872-0446.

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7 Demper Street, Caledon. Enquiries: (028) 212-3504.

Leader Building, 51 Baring Street, Worcester. Enquiries: 078 571 9944.

35 Kloof Street, Piketberg. Enquiries: (022) 913-1074.

8 Garcia Street, Beaufort West. Enquiries: (023) 414-2578.

Bateleur Park, cnr Cradock & Cathedral Street, George. Enquiries: (044) 874-1208.

**Eastern Cape Provincial Office:** Ocean Terrace Park, 15 Scoutts Street, Block C & D, 2nd Floor, Quigency, East London, 5201. Enquiries: (043) 707-4947.

**Eastern Cape District Offices:**

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Gardens Building, cnr Shepstone & Robinson Road, Queenstown. Enquiries: (045) 838-3689.

PRD11 Building, Sunderland Street, Mthatha. Enquiries: (047) 532-6667.

Nogoduka Building, King Street, Idutywa. Enquiries: (047) 489-2253.

No. 4 St Johns Street, Kokstad. Enquiries: —.

Old Mutual, Phalo Avenue, Bhisho. Enquiries: 073 800 5138.

**Northern Cape Provincial Office:** New Public Building, cnr Knight and Stead Streets, 3rd Floor, Kimberley. Enquiries: (053) 053-6800.

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Mothibistad Boardroom, 48 Bear Street, Kuruman. Enquiries: (053) 712-0812/3.

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96 Voortrekker Street, Springbok. Enquiries: (027) 712-1772.

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 Old Post Office Building, 1st Floor, 20 Reitz Street, Kroonstad, 9500. Enquiries: 082 385 9913.  
 Erf No. 160, 6 Van Reebeck Street, Trompsburg. Enquiries: (051) 713-0054.

**KwaZulu-Natal Provincial Office:** 85 On Field, 5th Floor, Field Street, Durban. Enquiries: (031) 360-0600.

**KwaZulu-Natal District Offices:**

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 Sub 142, Marburg Commage, Harding Road, Port Shepstone. Enquiries: 076 167 4580.  
 Mdoni House, 25 Union Street, Empangeni. Enquiries: —.  
 Fairbreeze Office Park, Block 4, 481 Princess Magogo Street, Ulundi. Enquiries: —.  
 284 Murchison Street, Ladysmith. Enquiries: (036) 631-4950.  
 Old Town Talk Building, Eagle Street–Main Street, Mkhuze. Enquiries: 082 704 6306.  
 35 Wilson Street, Dundee. Enquiries: —.  
 Nedbank Centre, 4th Floor, 50 Harding Street, Newcastle. Enquiries: 082 744 6367.  
 Erf 1281, 5 Haysom Road, Stanger. Enquiries: 082 385 9913.  
 Oasis Building, 175 Margaret Street, Ixopo. Enquiries: 078 320 9543.

**North West Provincial Office:** North Entrance, Shop 55, Mega City Complex, Mmabatho. Enquiries: (018) 384-2878.

**North West District Offices:**

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 PC Pelsers Buildings, 5th Floor, cnr Voortrekker & Anderson Street, Klerksdorp. Enquiries: 072 822 9719.  
 Statistics South Africa, cnr Nel & Vry Streets, Vryburg. Enquiries: (053) 927-6258/5399.  
 Central House, Site 426, Unit E, Suite 221, 1st Floor, Mabopane. Enquiries: (012) 701-1797/9174.

**Mpumalanga Provincial Office:** 17 Henshall Street, Stats SA Building, 2nd Floor, Nelspruit, 1200.  
 Enquiries: (013) 754-0600.

**Mpumalanga District Offices:**

7 Kruger & Mandela Streets, Witbank. Enquiries: 082 682 2313.  
 ABSA Building, 3rd Floor, 60 Church Street, Ermelo. Enquiries: 079 253 9981.  
 Old Parliament Building, Siyabuswa. Enquiries: (013) 973 3194.  
 Laduma Trading Store, Rolle Main Road, Stand 248A, Thulamahashe.

**Limpopo Provincial Office:** Ivory Route Corporate Park, Building 2 & 3, cnr Biccard & Bodenstein Streets, Polokwane, 0700. Enquiries: (015) 295-3300.

**Limpopo District Office:**

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 Old Parliament Building, Old Parliament Road, Thohoyandou. Enquiries: 082 298 8703.  
 NTK Building, 84 Rivier Street, Modimolle. Enquiries: (014) 717-3514.  
 Wess Centre, 17 Wes Street, cnr Wes and Springbok Streets, Groblersdal. Enquiries: 072 494 7331.

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*Office hours:* 07:30–12:30 and 13:00–16:00 (Mondays to Fridays).

**Post or deliver to:**

*Name of Department:* Statistics South Africa.

*Postal address:* Proposals to be submitted to the nearest offices attached hereunder.

*Enquiries:* Bid office. Tel. (012) 310-8940/8110/8318, (012) 337-6372/6373.

**NATIONAL CREDIT REGULATOR**

**TENDER REFERENCE No. NCR075/03/11**

**TENDER ADVERTISEMENT FOR DEBT COUNSELLOR MONITORING SERVICES**

The National Credit Act regulates consumer credit in South Africa. Amongst a broad range of consumer credit matters, the NCA specifically makes provision for debt-re-organisation of over-indebted consumers. The NCA mandates the National Credit Regulator to register debt counsellors and to monitor and regulate activities in the debt counselling industry. It also empowers the NCR to propose any conditions of registration on Debt Counsellors for the objects and purposes of the Act.

The National Credit Regulator (NCR) seeks to appoint qualified and experienced service providers to facilitate the effective implementation of debt counselling as envisaged by the Act and to enable the NCR to assess and monitor compliance of the debt counsellor with the NCA; their conditions of registration as set out through the provisions of section 48 (3) of the NCA; and to Regulations.

Suitably qualified service providers will be contracted on a piecemeal basis to provide the NCR with this service so that the NCR can reach its objectives in terms of enforcing Compliance to the NCA (Tender Reference No. NCR075/03/11) and to safeguard the rights and interests of consumers and credit providers in the provision of debt counselling services.

This will also ensure that the NCR is able to gather the necessary statistics and information in order to monitor trends in over-indebtedness, to monitor the effectiveness of debt counselling services and be able to report to the Minister as required by the Act.

Interested parties are invited to download the terms of reference including the tender documents from the NCR website: [www.ncr.org.za](http://www.ncr.org.za) (Tenders and the news). Submissions are due by 29 April 2011 at 11h00 sharp.

*For any questions regarding the tender, please contact: Procurement@ncr.org.za or (011) 554-2646.*

## DEPARTMENT OF HEALTH

### CLAIRWOOD HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni. Contact person: L.B. Zimu, Tel: (031) 451-5071 and Vis Naidoo, Tel: (031) 451-5050.

|                   |                         |
|-------------------|-------------------------|
| SUPPLY:           | Meat.                   |
| Quotation number: | ZNQ 498/2010.           |
| Closing date:     | 26/04/2011.             |
| Closing time:     | 11:00 hrs.              |
| SUPPLY:           | Beef and beef products. |
| Quotation number: | ZNQ 499/2010.           |
| Closing date:     | 26/04/2011.             |
| Closing time:     | 11:00 hrs.              |
| SUPPLY:           | Frozen foods.           |
| Quotation number: | ZNQ 500/2010.           |
| Closing date:     | 26/04/2011.             |
| Closing time:     | 11:00 hrs.              |
| SUPPLY:           | Milk and milk products. |
| Quotation number: | ZNQ 501/2010.           |
| Closing date:     | 26/04/2011.             |
| Closing time:     | 11:00 hrs.              |
| SUPPLY:           | Fresh fruit and veg.    |
| Quotation number: | ZNQ 502/2010.           |
| Closing date:     | 26/04/2011.             |
| Closing time:     | 11:00 hrs.              |
| SUPPLY:           | Bread.                  |
| Quotation number: | ZNQ 503/2010.           |
| Closing date:     | 26/04/2011.             |
| Closing time:     | 11:00 hrs.              |
| SUPPLY:           | Pauper burial.          |
| Quotation number: | ZNQ 504/2010.           |
| Closing date:     | 26/04/2011.             |
| Closing time:     | 11:00 hrs.              |



SUPPLY: Ice flaker machine.  
 Quotation number: ZNQ 505/2010.  
 Closing date: 26/04/2011.  
 Closing time: 11:00 hrs.

## DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

### BID No. DRD&LR002(2011/2012)

#### **Description:**

Appointment of a suitable service provider to render a catering service for NARYSEC Youth at Thaba Nchu College for Intake 2, Motheo District, Free State Province at the Department of Rural Development and Land Reform (DRDLR) for a period of one (1) month.

*Required at:* Department of Rural Development and Land Reform: Shared Service Centre: Free State.

*Compulsory briefing session:* Thaba Nchu College, Thaba Nchu, 15 April 2011 at 11:00.

**Bid documentation fee:** Please be advised that the bid document will be issued at the briefing session for free.

*Bid closing date:* 21 April 2011 at 11:00.

*Evaluation criteria:* 90/10 principle:

- 40=Price;
- 50=Functionality;
- 03=Non Franchise;
- 02=Female;
- 02=SMME Development;
- 03=Promotion of Locality (Motheo District Municipality).

*Contact persons: For supply chain management:* Molatelo Makgamatha, Tel: (051) 447-1874.

*Project Manager:* Mmathabo Moeketsi (Ms), Tel: (051) 400-4200.

*Bid documents obtainable from:* Department of RD & LR, 136 Maitland Street, Bloemfontein; or Private Bag X20803, Bloemfontein, 9300.

*Enquiries:* M Moeketsi (Ms)/M. Makgamatha (Ms), Tel: (051) 447-8465, Fax: (051) 447-1967.

*Office hours:* 08:00 to 12:45 and 13:30 to 16:30.

*Post or deliver bids to:* Department of RD&LR, Private Bag X20803, Bloemfontein, 9300; or 136 Maitland Street, Bloemfontein, or in tender box at 136 Maitland Street, Bloemfontein.

*Enquiries:* M Moeketsi (Ms)/M. Makgamatha (Ms), Tel: (051) 447-8465, Fax: (051) 447-1967.

*Office hours:* 08:00 to 12:45 and 13:30 to 16:30.

## DEPARTMENT OF COMMUNITY SAFETY AND LIAISON

### NOTICE AND INVITATION TO BID

SERVICE: Provisioning of cleaning services.  
 Bid No. ZNT 005 CSL/2010.  
 Closing date: 6 May 2011.  
 Closing time: 11:00.  
 Technical enquiries: Ms FTC Hlela, Tel: (033) 341-9317.  
 Compulsory site meeting inspection: 20 April 2011.  
 Time: 10:00.  
 Venue: 179 Jabu Ndlovu Street, 2nd Floor Boardroom, Pietermaritzburg, 3200.  
 Documents available from: Documents will be distributed at the briefing session.

**NB:** Please note that this is a re-advertisement for Tender ZNT 005/CSL 2010 and those service providers who have previously submitted tenders must resubmit.

**Note:** Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that are issued. Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in tender data.

## KZN HUMAN SETTLEMENTS

### INVITATION FOR PROPOSALS

#### ERRATUM

**Provision of security services as follows:**

**BID No. ZNB1083/2011HSE—ORIBI VILLAGE, BOX No. 14**

**BID No. ZNB1084/2011HSE—MASUKWANA HOSTEL, BOX No. 15**

**BID No. ZNB1085/2011HSE—KHWEZI HOSTEL, BOX No. 16**

In Foyer of Tolaram House, 2 Samora Machel Street, Durban.

*Closing date:* 29 April 2011 at 11h00.

*Enquiries (Technical):* Mr P. Bothma, Tel: (033) 845-200/082 376 3375.

*Bid queries:* Ms M. Dladla, Tel: (031) 336-5169/Mr R. Premdutt/S. Manickum, Tel: (031) 336-5154/5165.

**Compulsory briefing:** 13 April 2011 ZNB1083/2011 at 09h00 on site in Oribi, PMB.  
 13 April 2011 ZNB1084/2011 at 13h00 on site in Masukwana, PMB.  
 13 April 2011 ZNB1085/2011 at 11h00 on site in Khwezi, Estcourt.

**The evaluation criteria for Stage 2 relating to all 3 bids is as follows:**

**Stage 2:**

| The requirements in respect of 90/10 preference point scoring system: |                  |                          |             |
|---|------------------|--------------------------|-------------|
| Preference:   |                  | Price                    |             |
| HDI:  | 2 points         | Price:                   | 90%         |
| Woman:  | 4 points         |                          |             |
| Youth:  | 4 points         |                          |             |
| <b>Total must equal:</b>  | <b>10 points</b> | <b>Total must equal:</b> | <b>100%</b> |

## DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

### DUNDEE PROVINCIAL HOSPITAL: SUPPLY CHAIN MANAGEMENT

#### BIDS 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 bid document.
- (ii) Each bid must be submitted in a separate sealed envelope.
- (iii) The envelope must be addressed to: Dundee Hospital, Bid Evaluation Committee, Private Bag X2011, Dundee, 3000, together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Departments of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents are available from Department of Health: KwaZulu-Natal, Dundee Hospital: Supply Chain Management, at 121 Mckenzie Street, Dundee. Tel: (034) 212-1111, Fax: (034) 218-2525.
- (vii) An original ZNT 30 document (application for preference points) must be completed and submitted with each bid.
- (viii) An original Tax Clearance Certificate to be attached to each bid document.
- (ix) The "Bid Box" is situated at the Administration Offices of Dundee Provincial Hospital, 121 Mckenzie Street, Dundee.
- (x) Bid documents will not be faxed to any requesting bidder and no faxed copies of bids will be accepted.

#### INVITATION TO BID

|                                     |   |
|-------------------------------------|---|
| <b>SUPPLY:</b>                      | Supply, deliver, install and commission 01 x heavy duty industrial washer extractor and 01 x heavy duty industrial tumbler dryer, as per attached specifications. |
| Bid number:                         | ZNQDD01/04/2011.  |
| Closing date:                       | 28 April 2011.  |
| Closing time:                       | 11:00.  |
| Contact person:                     | N. D. Dookie.   |
| Enquiries regarding specifications: | N. D. Dookie, (034) 212-1111 - 245.   |

**DEPARTMENT OF PUBLIC WORKS: KZN****eTHEKWINI REGIONAL OFFICE****NOTICE AND INVITATION TO BID**

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

**SERVICE:** KwaZulu-Natal: Durban: The Shed Mayville Workshops: Epoxy floors.  
**Bid number:** ZNTD 2011P/11W.  
**Closing date:** 05 May 2011.  
**Closing time:** 11:00.  
**Box No.:** 04.  
**CIDB contractor grading designation:** 2GB to 5GB or CIBD JV Combination.  
**Documents available from:** KZN Department of Public Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.  
**Times for collection of bid documents:** 07h30 to 12h30 and 13h00 to 15h30.  
 Bid documents will be issued at the compulsory site meeting.  
**Technical enquiries:** Mr D. Momberg, Tel. (031) 203-2252.  
**Admin enquiries:** Ms N. Myeza, Tel. (031) 203-2155.

**Compulsory site inspection meeting: Yes.**  
**Date:** 11 April 2011.  
**Time:** 10h00.  
**Venue:** Bidders to meet inside the main entrance at Mayville Workshops.

**SERVICE:** KwaZulu-Natal: Durban: The Shed Mayville Workshops: Repairs to roof.  
**Bid number:** ZNTD 2011P/12W.  
**Closing date:** 05 May 2011.  
**Closing time:** 11:00.  
**Box No.:** 04.  
**CIDB contractor grading designation:** 2GB to 5GB or CIBD JV Combination.  
**Documents available from:** KZN Department of Public Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.  
**Times for collection of bid documents:** 07h30 to 12h30 and 13h00 to 15h30.  
 Bid documents will be issued at the compulsory site meeting.  
**Technical enquiries:** Mr D. Momberg, Tel. (031) 203-2252.  
**Admin enquiries:** Ms N. Myeza, Tel. (031) 203-2155.

**Compulsory site inspection meeting: Yes.**  
**Date:** 11 April 2011.  
**Time:** 11h00.  
**Venue:** Bidders to meet inside the main entrance at Mayville Workshops.

**SERVICE:** KwaZulu-Natal: Umlazi: Engonyameni Junior Primary School: Repairs and renovations.  
**Bid number:** ZNTD 01350W.  
**Closing date:** 05 May 2011.  
**Closing time:** 11:00.  
**Box No.:** 04.  
**CIDB contractor grading designation:** 3GB to 5GB or CIBD JV Combination.  
**Documents available from:** KZN Department of Public Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.  
**Times for collection of bid documents:** 07h30 to 12h30 and 13h00 to 15h30.  
 Bid documents will be issued at the compulsory site meeting.  
**Technical enquiries:** Mr S. Mkosana, Tel. (031) 203-2105.  
**Admin enquiries:** Ms N. Myeza, Tel. (031) 203-2155.

**Compulsory site inspection meeting: Yes.**  
**Date:** 12 April 2011.  
**Time:** 10h00.  
**Venue:** Bidders to meet inside the main entrance at Engonyameni Primary School.

SERVICE: KwaZulu-Natal: Ndwedwe: Zubane Primary School: Repairs and renovations.  
 Bid number: ZNTD 001384W.  
 Closing date: 06 May 2011.  
 Closing time: 11:00.  
 Box No.: 05.  
 CIDB contractor grading designation: 3GB to 5GB or CIBD JV Combination.  
 Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.  
 Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.  
 Bid documents will be issued at the compulsory site meeting.  
 Technical enquiries: Mr T. Khumalo, Tel. (031) 203-2283.  
 Admin enquiries: Ms N. Myeza, Tel. (031) 203-2155.

**Compulsory site inspection meeting:****Yes.**

Date: 13 April 2011.  
 Time: 10h00.  
 Venue: Bidders to meet inside the main entrance at Zubane Primary School.

SERVICE: KwaZulu-Natal: Umbumbulu: Emangadini Primary School: General repairs and renovations.  
 Bid number: ZNTD 01353W.  
 Closing date: 06 May 2011.  
 Closing time: 11:00.  
 Box No.: 05.  
 CIDB contractor grading designation: 4GB to 5GB or CIBD JV Combination.  
 Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.  
 Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.  
 Bid documents will be issued at the compulsory site meeting.  
 Technical enquiries: Mr S. Mkosana, Tel. (031) 203-2105.  
 Admin enquiries: Ms N. Myeza, Tel. (031) 203-2155.

**Compulsory site inspection meeting:****Yes.**

Date: 14 April 2011.  
 Time: 13h00.  
 Venue: Bidders to meet inside the main entrance at Emangadini Junior Primary School.

**The bids listed above will be evaluated as follows:**

The evaluation criteria for these bids will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system.

|                           | %   | Points |
|---------------------------|-----|--------|
| HDI Female                | 40  | 4      |
| HDI Youth                 | 20  | 2      |
| Priority population group | 35  | 3.5    |
| HDI disabled              | 5   | 0.5    |
| Max. Preference goal      | 100 | 10     |

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

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

## KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

### SOUTHERN REGIONAL OFFICE

#### INVITATION TO BID

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.

- (iv) All tenderers must be registered on the Provincial Suppliers Database, and the CIDB.  
 (v) Also all tenderers must be registered on the Department of Public Works Masakhe Database.

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

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

|   |  |
|---|--|
| SERVICE:  | Pietermaritzburg: Ngcedomhlope High School: Repairs and renovations.                                       |
| CIDB Grading:                                   | 6GB or if a joint venture of 2x5GB or 1x5GB and 2x4GB.   |
| Bid number:                                     | ZNTM00621W.  |
| Closing date:                                   | 2011-05-05.  |
| Closing time:                                   | 11:00.   |
| Compulsory site inspection meeting:             |  |
| Date:   | 2011-04-28.  |
| Time:   | 10:30.   |
| Venue:  | Tenderers to meet on site.   |
| Technical enquiries:                            | Mr S. Burns, Tel. (033) 355-7100.  |
| Documents for service above are available from: | Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. |
| Contact person:                                 | Ms G. Ncanana, Tel. (033) 897-1434.  |
| SERVICE:  | Richmond: Social Welfare Office: Alterations and additions (Masakhe Project).                              |
| CIDB Grading:                                   | 2GB or to a maximum of 5GB.  |
| Bid number:                                     | ZNTM00541W.  |
| Closing date:                                   | 2011-04-29.  |
| Closing time:                                   | 11:00.   |
| Compulsory site inspection meeting:             |  |
| Date:   | 2011-04-15.  |
| Time:   | 10:00 am.  |
| Venue:  | Tenderers to meet at the Social Welfare Office in Richmond   |
| Technical enquiries:                            | Mr L. Nkosi, Tel. (033) 897-1300.  |
| Documents for service above are available from: | Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. |
| Contact person:                                 | Ms G. Ncanana, Tel. (033) 897-1434.  |

#### AWARD OF BID

|                |   |
|----------------|---|
| SERVICE:       | Ukuthula Secondary School: Repairs and renovations. |
| Tender number: | ZNTM00582W.   |
| Tenderer:      | Capstone t/a Nqobo and PEE 3 EEM.                   |

## INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

### REQUEST FOR PROPOSAL: FINANCIAL MANAGEMENT AND IT ADMINISTRATION AND SUPPORT

(Ref: 001/2011)

#### 1. Service Provider:

INSETA seeks prospective service provider(s) (sole providers, consortiums or joint ventures), to supply it with a comprehensive financial and administrative management capability. Where a tender is submitted by a consortium or joint venture, the tender must be on the basis that the delivery of the services must be co-ordinated by a prime contractor.

Bidders are therefore invited to submit proposals for the total solution including post implementation maintenance and support. Responses received for individual elements of the services will not be considered.

#### 2. Response requirements:

The requirements within this RFP are high-level. It is the responsibility of the bidder to guide INSETA into the future based on their ability to deliver and support an accounting, financial and administration management system. The requirements/ services outlined in this RFP are therefore provided only as guidelines.

The bidder is responsible for responding with details of the total solution and services.

The proposal will form the framework against which the potential solutions will be evaluated on a like-for-like basis and it is important that it should be completed comprehensively.

### 3. Requirements/functional evaluation:

The bidder is responsible for responding with details of the total solution and services.

Unless otherwise stated in the response documentation, INSETA will assume that all services will be provided by the bidder, including associated services upon which the services, detailed in this RFP, are dependent, but which may not have been covered in this RFP.

| Criterion Description   | Weight           |
|---|------------------|
| Management Support Services   | 23               |
| Automated Financial and Administration Management Turnkey Solution                  | 25               |
| Automated Financial and Administration Management Turnkey Solution Software Support | 10               |
| Offsite IT Infrastructure Hosting Services  | 20               |
| Offsite IT Infrastructure Support Services  | 10               |
| Change Management Requirement   | 2                |
| Project/Contract Management Requirements  | 10               |
|   | <b>TOTAL 100</b> |

### 4. Presentation evaluation:

INSETA requires a compulsory presentation made by the bidders which achieve the functionality threshold of 75% based on the evaluation of the technical bid.

### 5. HDI and price:

INSETA must comply with the PFMA and National Treasury standards and processes. Proposals will be evaluated on functionality, presentation, price and HDI.

The 90/10 Preference Point System will be applicable.

### 6. Documents:

All electronic tender documents will be available at [www.inseta.org.za](http://www.inseta.org.za)

### 7. Logistics:

**Closing time:** 11:00.

**Closing date:** 6 May 2011.

**Compulsory briefing session date:** 13 April 2011 at 11:00.

**Address:** 11 St Andrews Road, Oakhurst Building, North Wing, Parktown, Johannesburg.

**Enquiries:** [insetatender@sifuna.co.za](mailto:insetatender@sifuna.co.za)

## DEPARTMENT OF SPORT AND RECREATION KWAZULU-NATAL

### INVITATION TO BID

#### CONSTRUCTION OF SPORTS FIELD

Tenders are hereby invited for the construction of Mbabazane Sportsfield:

**Bid No.:** DSR 001/2011.

A compulsory site meeting will be held on 18 April 2011 at 11:30, at the Kwa-Mkhize Tribal Authority.

It is estimated that tenderers should have a CIDB contractor grading designation of 3CE/GB or 2CE PE/2GB PE or higher.

Prospective bidders are required to make a direct deposit or direct payment per bid prior to attending the compulsory site inspection meeting. An original bank deposit slip or an original invoice from the Department must be presented at the site inspection meeting to collect the bid documents.

**Please note that in order to obtain a Tender Document, a non-refundable deposit of R150,00, is payable in advance at the following venues:**

**Direct deposit:**

Name of Bank: ABSA Bank.  
 Name of Acc Holder: KZN Prov. Gvt.—Sport and Recreation.  
 Account No.: 40 7248 5248.  
 Branch Code: 63 05 25.  
 Type of Account: Cheque/Current Acc.

Direct payment at the Department of Sport and Recreation Offices in Mayville, Room 2B 4, 2nd Floor, Highway House, 183 Jan Smuts Highway, Mayville—Contact person: Mrs Charmaine Oliver.

Bid documents will be available from the Department of Sport and Recreation from 12–29 April 2011 between 08:30 and 15:00 at the above address.

Name of Company: .....

No documents will be handed out unless the bidder or his/her representative produces a receipt for the deposit.

Enquiries relating to the issuing of bid documents contact Ms V. Mkhize, Tel: (031) 242-1853 or Mr M. Msane, Tel: (033) 897-9478.

Sealed Bids clearly endorsed: "BID NUMBER AND DESCRIPTION" must be placed in the Bid box in the foyer Sport and Recreation House, 135 Pietermaritz Street, Pietermaritzburg, before 11:00 on 6 May 2011.

**Posted, telegraphic, telephonic, facsimile, e-mail or late bids will not be accepted.**

## 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 fax or e-mailing, from the Department of Health: Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000.

|                   |  |
|-------------------|--|
| SUPPLY:           | Mutton, beef and processed meats.      |
| Quotation number: | ZNB 1/11-12.                           |
| Closing date      | 2011-04-19.                            |
| Closing time:     | 11:00.                                 |
| Contact person:   | Mr O. N. Dlodla, Tel: (032) 437-6024.  |
| Enquiries:        | Mrs R. Swartbooi, Tel: (032) 437-6030. |
| SUPPLY:           | Maintenance material.                  |
| Quotation number: | ZNB 2/11-12.                           |
| Closing date      | 2011-04-19.                            |
| Closing time:     | 11:00.                                 |
| Contact person:   | Mr O. N. Dlodla, Tel: (032) 437-6024.  |
| Enquiries:        | Mrs R. Swartbooi, Tel: (032) 437-6030. |
| SUPPLY:           | Balkan frame: Orthopaedic x 10.        |
| Quotation number: | ZNB 3/11-12.                           |
| Closing date      | 2011-04-19.                            |
| Closing time:     | 11:00.                                 |
| Contact person:   | Mr O. N. Dlodla, Tel: (032) 437-6024.  |
| Enquiries:        | Mrs R. Swartbooi, Tel: (032) 437-6030. |

|                   |  |
|-------------------|--|
| SUPPLY:           | Sluice machine x 1.                    |
| Quotation number: | ZNB 4/11-12.                           |
| Closing date      | 2011-04-19.                            |
| Closing time:     | 11:00.                                 |
| Contact person:   | Mr O. N. Dlodla, Tel: (032) 437-6024.  |
| Enquiries:        | Mrs R. Swartbooi, Tel: (032) 437-6030. |

#### AWARD OF TENDERS

|                   |                               |
|-------------------|-------------------------------|
| SUPPLY:           | Arterial catheterisation set. |
| Quotation number: | ZNB 49/10-11.                 |
| Contractor:       | Teleflex Medical.             |

## STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on [www.sita.co.za](http://www.sita.co.za)

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

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

*E-mail:* [tenders@sita.co.za](mailto:tenders@sita.co.za)

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

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

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

| Bid Number   | Descriptions  | Closing date                        |
|--------------|---|-------------------------------------|
| RFB 858/2010 | The supply and installation of fire detection, PA and white noise systems for SITA Pretoria buildings.<br>A compulsory briefing session will be held on 18 April 2011 at 10:00 am, at SITA Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria | Monday, 16 May 2011,<br>at 11:00 am |
| RFI 027/2010 | Competency assessment tools for Information Technology (IT) technical jobs.<br>No briefing session will be held   | Friday, 6 May 2011,<br>at 11:00 am  |

#### **B. Notification of bid award**

| Bid number      | Descriptions  | Name of successful bidders   |
|-----------------|---|--|
| RFB 578-01/2009 | Acquisition and installation of switching centre infrastructure for SITA and its clients.<br>RFB 578-01/2009 has been finalized and the bidders were added to the accredited list | 1. Kestrel Networks Solutions (Pty) Ltd<br>2. Bridging Technologies (Pty) Ltd<br>3. Merqu Communications (Pty) Ltd |

#### **B. Notification of non-compulsory briefing session:**

| Bid Number   | Descriptions   | Closing date                          |
|--------------|--|---------------------------------------|
| RFB 859/2010 | One year maintenance of access control booths in SITA offices.<br>Please be advised that briefing session for RFB 859/2010 is non-compulsory briefing session                                    | Monday, 18 May 2011,<br>at 11:00 am   |
| RFB 860/2010 | Supply of full pre-printed paper of various sizes for Beta Data Centre for a period of two years.<br>Please be advised that briefing session for RFB 860/2010 is non-compulsory briefing session | Monday, 18 April 2011,<br>at 11:00 am |



## NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

### ERRATUM

#### INVITATION TO BID

#### NERSA/1011/FAD/STI/CON010

The National Energy Regulator of South Africa (NERSA) requires the services of a Professional Insurer for the provision of a short term insurance for movable and immovable assets for a period of three years.

**Please note:** The closing date of the above-mentioned bid published on 25 March 2011 has been amended from Thursday, 7 April 2011 to Thursday, 21 April 2011 at 11:00.

## NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

#### INVITATION TO BID

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

NERSA requires the services of a Professional Insurer for the provision of a short term insurance for movable and immovable assets for the National Energy Regulator of South Africa for a period of three years.

Please quote Reference No. **NERSA/1011/FAD/STI/CON010** 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 21 April 2011 at 11:00 in accordance with Telkom time available through 1026.

Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.

## DEPARTMENT OF HEALTH

### 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. No: (031) 327-2000, Fax No: (031) 327-2758/9.

|                                    |   |
|------------------------------------|---|
| SUPPLY:                            | 20 x unit general purpose couch/chair as per specification. |
| Quotation number:                  | ZNQ 3657/2010.  |
| Closing time:                      | 11:00.  |
| Closing date:                      | 2011-04-21.   |
| Contact person:                    | Mr S. Ramesur, Tel: (031) 327-2141.                         |
| Enquiries regarding specification: | Mr S. S. Kunene Mfeka, Tel. (031) 327-2310.                 |

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|                                    |  |
|------------------------------------|--|
| SUPPLY:                            | 20 x unit chairs visitors easy/occasional with armrest as per specification. |
| Quotation number:                  | ZNQ 3656/2010.   |
| Closing time:                      | 11:00.   |
| Closing date:                      | 2011-04-21.  |
| Contact person:                    | Mr S. Ramesur, Tel: (031) 327-2141.  |
| Enquiries regarding specification: | Mr S. S. Kunene Mfeka, Tel. (031) 327-2310.                                  |

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## GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

### ERRATUM

The Department wishes to advise the information relating to closing dates has been amended for the following tenders:

**DID 298/02/2011: Services:** Construction of New Lotus Gardens Primary School.

**DID 299/02/2011: Services:** Construction of New Noordvyk Secondary School.

**DID 300/02/2011: Services:** Construction of New Phomolong Primary School.

**DID 301/02/2011: Services:** Construction of New Olievenhout Bosch Primary School.

**Previously advertised on Friday, 4 March 2011.**

**The closing date for the above tenders has been extended until Friday, 15 April 2011 at 11h00.**

**NB:** Tenders to be deposited at the tender box in: Department of Infrastructure Development, corner Commissioner and Sauer, 63 Fox Street, Marshalltown, 2107.

The Department of Infrastructure Development would like to apologise for any inconvenience caused.

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## FINANCIAL INTELLIGENCE CENTRE

### REPUBLIC OF SOUTH AFRICA

#### ESTABLISHMENT OF A LIST OF APPROVED SERVICE PROVIDERS FOR WRITING SERVICES FOR THE FINANCIAL INTELLIGENCE CENTRE

The Financial Intelligence Centre is seeking to develop a database of writers, editors and researchers who are able to supply their services on an as-and-when-needed basis.

Please quote **Reference No. FIC/WRITER-PANEL/0006/2011** in all correspondence. Correspondence without a reference number will not be attended to.

Application documents are available electronically, **on request by e-mail**, from Francina Tlali at [francina.tlali@fic.gov.za](mailto:francina.tlali@fic.gov.za). Hard copies of the application documents are available, for collection only at reception, **on prior request** by telephone at: (012) 641-6000.

The closing date for submissions is Wednesday, 11 May 2011 at 11:00. Submissions may be deposited in the bid/tender box at/or handed in at reception situated at the Financial Intelligence Centre, Lakeside Building A (Munpen Building), 2nd Floor, Embankment Road, Centurion. No faxed or e-mailed submissions will be accepted.

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## MEDICAL RESEARCH COUNCIL (MRC)

### INVITATION TO SUBMIT TENDERS

#### TENDER No. MRC/EHRU-XREF/2011/01

#### SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF THE X-RAY FLUORESCENCE EQUIPMENT

Tenders are hereby invited for the supply, delivery and installation, at the Environment & Health Research Unit, Medical Research Council (MRC), Sunnyside Office Park, Broll Place, 4 Carse O'Gowrie, Parktown, Johannesburg, South Africa, of the X-Ray Fluorescence equipment, which is able to provide measurement of *in situ* lead levels in human bone.

It is **compulsory** that prospective tenderers obtain a copy of the tender document that will only be available from the **11 April 2011 to 5 May 2011** at the Operations Division, Ground Floor, Medical Research Council, 1 Soutpansberg Road, Arcadia, Pretoria, between 09h00 and 15h00 (Monday to Friday, excluding weekends and holidays), upon payment of a non-refundable deposit of R300,00 by means of cash or Electronic Fund Transfer (EFT) only. For EFT (MRC Bank details to be provided on request from Ms Nonhlanhla Sekeleni at (012) 339-8591 or E-mail, [nonhlanhla.sekeleni@mrc.ac.za](mailto:nonhlanhla.sekeleni@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 above address on the 19 April 2011 at 10h00.

Completed tenders and supporting documents, sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked "**Supply of X-Ray Equipment: MRC/EHRU-XRFE/2011/01**", must be placed in the Tender Box at the MRC, 1 Soutpansberg Road, Arcadia, Pretoria, before **11h00, Friday, 6 May 2011. One original and 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 may be disqualified.

The MRC's Procurement Policy, the Preferential Procurement Policy Framework Act No. 5 of 2000, General Condition of Contract, Specific Conditions of Tender and other enabling legislation will be applied in the evaluation and adjudication of the submitted tenders. The 90/10 Preference Points System will be applicable, and the goals and points are allocated as follows: No franchise in national elections before the 1983 and 1993 interim Constitutions = 5, women = 2.5 and disabled = 2.5. All bids received before the closing date and time will be evaluate on the basis of price = 50% and functionality = 50%. Functionality will be evaluated first and a bidder who scores less than 60% (30 points out of 50) for functionality will be regarded as having submitted a non-responsive bid and will not be considered for further evaluation.

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

A valid original Tax Clearance Certificate (or in the case of a Joint Venture, of all the partners in the Joint Venture) must be submitted with the tender document.

Tender documents submitted incomplete, lat, faxed, not signed and without the appropriate tender number and the requested supporting documents will be disqualified.

The MRC is not completed 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 enquiries, please contact:* Dr Nisha Naicker at (011) 274-6072 or [nisha.naicker@mrc.ac.za](mailto:nisha.naicker@mrc.ac.za)

## 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. Znt 30 form and tax clearance certificate must be submitted for the above R30 000 quotation.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214 Fax. (031) 906-1391.

|                                    |   |
|------------------------------------|---|
| SERVICE:                           | Painting of nurses home residents' passage (CIDB registered). |
| Quotation number:                  | ZNQ 16 of /11.  |
| Closing date:                      | 2011/04/25.   |
| Closing time:                      | 11:00.  |
| Compulsory site meeting:           |   |
| Date:                              | 2011-04-12.   |
| Time:                              | 9:00 am.  |
| Venue:                             | Building workshop.  |
| Contact person:                    | Mr Sakhile Ngubane, Tel: (031) 907-8365.                      |
| Enquiries regarding specification: | Mr M. Nondaba, Tel: (031) 907-8266.                           |

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|                                    |   |
|------------------------------------|---|
| SERVICE:                           | Laying of floor vinyl sheeting's at nurses home residents passages (CIDB registered). |
| Quotation number:                  | ZNQ 15 of /11.  |
| Closing date:                      | 2011/04/25.   |
| Closing time:                      | 11:00.  |
| Compulsory site meeting:           |   |
| Date:                              | 2011-04-12.   |
| Time:                              | 9:00 am.  |
| Venue:                             | Building workshop.  |
| Contact person:                    | Mr Sakhile Ngubane, Tel: (031) 907-8365.  |
| Enquiries regarding specification: | Mr M. Nondaba, Tel: (031) 907-8266.   |
|                                    |   |
| SERVICE:                           | Upgrading of vandalised rooms at nurses home residents (CIDB registered).             |
| Quotation number:                  | ZNQ 14 of /11.  |
| Closing date:                      | 2011/04/25.   |
| Closing time:                      | 11:00.  |
| Compulsory site meeting:           |   |
| Date:                              | 2011-04-12.   |
| Time:                              | 9:00 am.  |
| Venue:                             | Building workshop.  |
| Contact person:                    | Mrs Sakhile Ngubane, Tel: (031) 907-8365.   |

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## DEPARTMENT OF EDUCATION

### COMPONENT: MIDLANDS CLUSTER

#### BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

- (i) Bids must be submitted on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms UN Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.
- (v) Bid documents will be available at the Department of Education Building (formerly NED Building), as from 11 April 2011 between 08h00 to 16h00, Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200, at a cash non-refundable fee of R200,00 per document. **Please note that the sale of bid documents will close on the 4th of May 2011.**
- (vi) Bidders must be registered on the KwaZulu-Natal Provincial Suppliers data base.
- (viii) The ability and capacity to render services in respect of this bid will be investigated by the Department.

|                      |   |
|----------------------|---|
| SERVICE:             | Provision of catering services at Msinga High School for three academic years.      |
| Bid number:          | ZNB 0006 E/2010/11.   |
| Closing date:        | 6 May 2011.   |
| Time:                | 11h00.  |
| Compulsory briefing: | Yes.  |
| Date:                | 21 April 2011.  |
| Time:                | 11h00.  |
| Venue:               | Msinga High School, Tugela Ferry, D1272 Esijozini Area, past Msinga Circuit Office. |
| Contact persons:     | Ms H. B. Khumalo, Tel. (036) 636-7794.  |

**Late bids will not be considered.**

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**DEPARTMENT OF EDUCATION****COMPONENT: MIDLANDS CLUSTER****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE  
KWAZULU-NATAL DEPARTMENT OF EDUCATION**

- (i) Bids must be submitted on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes. Faxed or e-mailed bids will not be accepted.
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- (v) Bid documents will be available at the Department of Education Building (formerly NED Building), as from 11 April 2011 between 08h00 to 16h00, Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200, at a cash non-refundable fee of R200,00 per document. **Please note that the sale of bid documents will close on the 4th of May 2011.**
- (vi) Bidders must be registered on the KwaZulu-Natal Provincial Suppliers data base.
- (viii) The ability and capacity to render services in respect of this bid will be investigated by the Department.

|                      |   |
|----------------------|---|
| SERVICE:             | Provision of cleaning services at Msinga High School for three academic years.      |
| Bid number:          | ZNB 0008 E/2010/11.   |
| Closing date:        | 6 May 2011.   |
| Time:                | 11h00.  |
| Compulsory briefing: | Yes.  |
| Date:                | 21 April 2011.  |
| Time:                | 13h00.  |
| Venue:               | Msinga High School, Tugela Ferry, D1272 Esizozini Area, past Msinga Circuit Office. |
| Contact persons:     | Ms H. B. Khumalo, Tel. (036) 636-7794.  |

**Late bids will not be considered.**

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**DEPARTMENT OF EDUCATION****COMPONENT: MIDLANDS CLUSTER****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE  
KWAZULU-NATAL DEPARTMENT OF EDUCATION**

- (i) Bids must be submitted on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms UN Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.
- (v) Bid documents will be available at the Department of Education Building (formerly NED Building), as from 11 April 2011 between 08h00 to 16h00, Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200, at a cash non-refundable fee of R200,00 per document. **Please note that the sale of bid documents will close on the 4th of May 2011.**
- (vi) Bidders must be registered on the KwaZulu-Natal Provincial Suppliers data base.
- (viii) The ability and capacity to render services in respect of this bid will be investigated by the Department.

|                      |   |
|----------------------|---|
| SERVICE:             | Provision of catering services at Sukuma High School for three academic years.  |
| Bid number:          | ZNB 753 E/2010/11.  |
| Closing date:        | 9 May 2011.   |
| Time:                | 11h00.  |
| Compulsory briefing: | Yes.  |
| Date:                | 28 April 2011.  |
| Time:                | 13h00.  |
| Venue:               | Sukuma Comprehensive High School, next to Durban University of Technology (DUT), formerly known as Indumiso College, F. J. Sithole Road, Imbali Township, Pietermaritzburg, 3200. |
| Contact persons:     | Ms H. B. Khumalo, Tel. (036) 636-7794.  |

**Late bids will not be considered.**

## DEPARTMENT OF EDUCATION

### COMPONENT: MIDLANDS CLUSTER

#### BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

- (i) Bids must be submitted on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms UN Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.
- (v) Bid documents will be available at the Department of Education Building (formerly NED Building), as from 11 April 2011 between 08h00 to 16h00, Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200, at a cash non-refundable fee of R200,00 per document. **Please note that the sale of bid documents will close on the 4th of May 2011.**
- (vi) Bidders must be registered on the KwaZulu-Natal Provincial Suppliers data base.
- (viii) The ability and capacity to render services in respect of this bid will be investigated by the Department.

|                      |   |
|----------------------|---|
| SERVICE:             | Provision of security services at Sukuma High School for three academic years.  |
| Bid number:          | ZNB 754 E/2010/11.  |
| Closing date:        | 10 May 2011.  |
| Time:                | 11h00.  |
| Compulsory briefing: | Yes.  |
| Date:                | 28 April 2011.  |
| Time:                | 11h00.  |
| Venue:               | Sukuma Comprehensive High School, next to Durban University of Technology (DUT), formerly known as Indumiso College, F. J. Sithole Road, Imbali Township, Pietermaritzburg, 3200. |
| Contact persons:     | Mr M. G. Mngoma, Tel. (033) 341-6465.   |

**Late bids will not be considered.**

## PROVINCE OF KWAZULU-NATAL

### DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

#### TENDER No. ZNT 13/10/11

The KZN Department of Public Works invites bids from suitable and experienced service providers for the rendering of standard domestic cleaning and day-to-day maintenance services at the Department of Public Works, Head Office, 191 Prince Alfred Street, Pietermaritzburg.

**Evaluation criteria:****90/10 Preference points scoring system:**

| Preference                 | Points = 10 Points | Percentage  | Price = 90 Points     | Points           | Percentage  |
|----------------------------|--------------------|-------------|-----------------------|------------------|-------------|
| African Female             | 4 points           | 40%         | Price                 | 90               | 100%        |
| African Male               | 2 points           | 20%         | Quality/Functionality | 0                | 0%          |
| Coloured and Indian Female | 0.5 points         | 5%          |                       |                  |             |
| Coloured and Indian Male   | 0.5 points         | 5%          |                       |                  |             |
| White Female               | 0.5 points         | 5%          |                       |                  |             |
| Disabled                   | 0.5 points         | 5%          |                       |                  |             |
| Youth                      | 2 points           | 20%         |                       |                  |             |
| <b>TOTAL</b>               | <b>10 points</b>   | <b>100%</b> | <b>TOTAL</b>          | <b>90 points</b> | <b>100%</b> |

Total Points = 100 (90 points for price + 10 points for preference)

The bid document detailing the work and bid requirements will be available for collection from KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200, during working hours 09h00 to 15h00.

*Please note that there will be a compulsory briefing session:*

*Date:* 3 May 2011.

*Venue:* 6th Floor Boardroom, 191 Prince Alfred Street, PMB, Department of Public Works.

*Time:* 11h00.

No quotation documents will be handed out in the compulsory briefing.

*Closing date and time:* 12 May 2011.

*Enquiries relating to the quotation document may be directed to:* Mrs M.N. Zulu, Tel: (033) 355-5536.

Late submissions will not be accepted.

Faxed or e-mailed bids are not accepted.

Only Bidders registered on the Provincial Suppliers Database will be eligible to submit bids.

## THE ELECTORAL COMMISSION (IEC)

### BID INVITATION AND AWARDS

The Electoral Commission (IEC) invites suitably qualified service providers to supply the Commission with the goods/services listed below:

Bid documents are available weekdays between 08:30 and 16:00 from the Commission's offices as stipulated or on the Commission's Website at [www.elections.org.za](http://www.elections.org.za)

Bid documents will be available from Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, or the Commission's Provincial Offices in Gauteng and Limpopo (as applicable).

Bid documents must be deposited in the respective tender boxes in the foyer of the Electoral Commission's Offices as indicated in the bid schedules below before the closing date and time.

### REQUEST FOR PROPOSAL (RFP)

| RFP No.         | SERVICE REQUIRED  | TENDER DOCUMENT AVAILABILITY | COMPULSORY TENDER BRIEFING DATES AT 11H00   | CLOSING DATE AT 11H00 | PLACE OF CLOSURE  |
|-----------------|---|------------------------------|---|-----------------------|---|
| IEC/GP-01/2011  | Gauteng Facilities, Event and Catering Management Services.<br><i>Technical enquiries:</i> Masego Sheburi, (011) 644-7400; Michael Ford, (012) 622-5599 | 5 April 2011                 | 6 and 13 April 2011 at: Renaissance Centre SABC, 2 Henley Road, Auckland Park, Johannesburg | 20 April 2011         | 55 Empire Park, Empire Road, 1st Floor, Block A, Parktown |
| IEC/LIM-01/2011 | Limpopo Result Operation Centre.<br><i>Technical enquiries:</i> Itumeleng Masenya (015) 283-9100; Michael Ford, (012) 622-5599                          | 5 April 2011                 | 7 and 14 April 2011 at: The Hanger Hall of Gateway Airports, Authority Ltd, Polokwane       | 20 April 2011         | 5 Dimitri Crescent, Platinum Park, Bendor, Polokwane      |

**eTENDER**

| TENDER No.      | SERVICE REQUIRED  | eTENDER DOCUMENT AVAILABILITY | BRIEFING DATE AT 11H00  | CLOSING DATE AT 11H00 | PLACE OF CLOSURE   |
|-----------------|---|-------------------------------|---|-----------------------|--|
| eIEC/LG-01/2011 | Voters Roll Copies for Political Parties.<br><i>Technical enquiries:</i> Trix van der Linde, (012) 622-5499 | 5 April 2011                  | 1 April 2011 at: Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion | 18 April 2011         | Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion |

**AWARDED BIDS**

| Reference        | Service Description  | Successful Bidder                         | Amount including VAT |
|------------------|--|---|----------------------|
| eIEC/ICT-01/2010 | Internet Service Provider  | Internet Solution (Pty) Ltd               | R3 640 230,00        |
| IEC/ICT-02/2010  | ICT Infrastructure Security Audit Services   | Information Security Architects (Pty) Ltd | R629 850,00          |
| 10109891         | Updating of National Address Database  | Afrigis                                   | R340 285,44          |
| 10128307         | Voting Arrow Signs   | Metbox CC                                 | R1 253 200,00        |
| 10128309         | Voting Compartment   | Corruseal Corrugated KZN (Pty) Ltd        | R15 111 000,00       |
| 10124423         | Voting Arrow Signs   | Metbox CC                                 | R2 032 800,00        |
| IEC/SS-01/2011   | Facilities Management Services   | Southern Africa Expo Solutions (Pty) Ltd  | R9 008 369,00        |
| IEC/CRK-02/2010  | Development of colour reader-friendly illustrated booklet for use in civic and democracy education (CDE) campaign in preparation for the 2011 Local Government Elections | Jacana, EISA and Uniprint Consortium      | R3 470 811,42        |
| 10157264         | Ballot Boxes   | Key Call Services CC                      | R1 760 616,00        |

Service providers are generally encouraged to participate in bids of the Electoral Commission by registering (if not registered) as a potential service provider 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; eProcurement: Mavis Louw, Tel. (012) 622-5550.

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****DEPARTMENT OF DEFENCE**

| BID No.           | ITEM/SERVICE DESCRIPTION                           | NAME OF BIDDER  | RAND VALUE OF BID |
|-------------------|--|---|-------------------|
| CPSC/B/G/366/2010 | Supply of generator service kits. Items 1, 3 and 5 | Volt Ampere   | R284 148,00       |
| CPSC/B/G/366/2010 | Supply of generator service kits. Items 2 and 4    | Finlay and Terex Construction t/a Fossil Asset Management | R138 200,00       |

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

| BID NUMBER    | SUPPLY  | CONTRACTOR             |
|---------------|---|------------------------|
| ZNB 1222/10 T | Cleaning services at Head Office Complex and 224 Prince Alfred Street | Abaphumeleli Trade 702 |



**GAUTENG PROVINCIAL GOVERNMENT**

| TENDER No.   | TENDERER                               | SERVICE DESCRIPTION   | TENDER AMOUNT | DATE OF AWARD |
|--------------|--|---|---------------|---------------|
| 1 GQ/27/2011 | Girls Are Doing It Business Enterprise | Stabilizing agent to Heidelberg Construction Unit                 | R313 500,00   | 17/03/2011    |
| 2 GQ/28/2011 | Friendly Construction Suppliers        | Supply ready-mix concrete material to the Heidelberg Construction | R83 501,12    | 17/03/2011    |
| 3 GQ/29/2011 | Memani Construction CC                 | Supply fencing material to the Heidelberg Construction Unit       | R164 179,70   | 17/03/2011    |
| 4 GQ/30/2011 | Yazoo Trading                          | Supply road signs material to the Heidelberg Construction Unit    | R121 000,00   | 17/03/2011    |

**DEPARTMENT OF HEALTH: KZN: SISONKE HEALTH DISTRICT OFFICE**

| QUOTATION No.  | DESCRIPTION   | CLOSING DATE | WINNING BIDDER         | POINTS SCORED |
|----------------|---|--------------|------------------------|---------------|
| ZNQ171/2010/11 | PCR drying rack. Alluminium box with net on the sides, lockable door and hinge on the front with a caring handle, width 30 and length 40 cm | 18/02/2011   | Usizo Investments      | 90.00         |
| ZNQ194/2010/11 | Supply and delivery of a parkhome with 2 consultation rooms   | 04/03/2011   | Mlawuza's Construction | 78.00         |

**DEPARTMENT OF DEFENCE**

| BID REF No.        | ITEM/SERVICE DESCRIPTION                      | NAME OF BIDDER           | RAND VALUE OF BID |
|--------------------|---|--------------------------|-------------------|
| CPSC/B/AF/049/2010 | Supply and delivery of Backhoe tractor loader | Messrs Dose Construction | R642 000,00       |

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

| BID NUMBER                | SUPPLY  | CONTRACTOR               |
|---------------------------|---|--------------------------|
| ZNT 2957/10 T             | The construction of Mloti River Bridge No. 3283 (North Bound) | Afrostructures (Pty) Ltd |
| ZNT 373T/DC26/265/NGOL/01 | The construction of Mona River Bridge at Ngolotshe            | Thembaletu Civils        |

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE PROVINCIAL HOSPITAL**

| BID NUMBER | SUPPLY/SERVICE           | SUCCESSFUL BIDDER                  |
|------------|--------------------------|------------------------------------|
| G27/1011   | Ophthalmic slit lamp     | Huvits Optics t/a Eurotech Optical |
| G24/1011   | Ophthalmoscopes indirect | Huvits Optics t/a Eurotech Optical |

**PROVINCIAL ADMINISTRATION: WESTERN CAPE**

| BID No.           | DESCRIPTION   | BIDDER       | PRICE         |
|-------------------|---|--------------|---------------|
| HS 05/2010/2011/R | The upgrade of 79 low-cost rental houses consisting of single, semi-detached houses and maisonettes in Extension 13, Belhar: Tygerberg Municipality | TWB Plumbing | R1 441 975,00 |

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

| QUOTATION NUMBER | SUPPLY     | CONTRACTOR    |
|------------------|------------|---------------|
| ZNQ 412/2010     | Audometer  | Mbali Medical |
| ZNQ 413/2010     | Diagnostic | Mbali Medical |

## SERVICES

## PROVINCIAL ADMINISTRATION: WESTERN CAPE

| TENDER No.                   | SUCCESSFUL TENDERER                         | CONTRACT VALUE  | TERM OF CONTRACT   | PREFERENCE POINTS |
|------------------------------|---|---|--|-------------------|
| BWCED: 1671/10<br>ROUTE 358  | Mr MN Benjamin                              | Year 1: R0,39<br>Year 2: R0,42<br>Year 3: R0,44<br>Year 4: R0,47<br>Year 5: R0,49           | Beginning of 2nd school quarter<br>2011 to end of 1st school quarter<br>2016 | 94                |
| B/WCED: 1664/10<br>ROUTE 307 | Mr A Williams t/a Williams Vervoer          | Year 1: R0,8850<br>Year 2: R0,9950<br>Year 3: R1,1055<br>Year 4: R1,2055<br>Year 5: R1,2355 | Beginning of 2nd school quarter<br>2011 to end of 1st school quarter<br>2016 | 92                |
| B/WCED: 1374/10<br>ROUTE 385 | Mr MN Benjamin                              | Year 1: R0,70<br>Year 2: R0,72<br>Year 3: R0,75<br>Year 4: R0,77<br>Year 5: R0,79           | Beginning of 2nd school quarter<br>2011 to end of 1st school quarter<br>2016 | 94                |
| B/WCED: 1655/10<br>ROUTE 038 | Mr KP Oliphant t/a Kipo's Busdiens          | Year 1: R0,30<br>Year 2: R0,35<br>Year 3: R0,40<br>Year 4: R0,45<br>Year 5: R0,55           | Beginning of 2nd school quarter<br>2011 to end of 1st school quarter<br>2016 | 90                |
| B/WCED: 1667/10<br>ROUTE 334 | Mr LR Fortuin                               | Year 1: R0,35<br>Year 2: R0,38<br>Year 3: R0,41<br>Year 4: R0,45<br>Year 5: R0,47           | Beginning of 2nd school quarter<br>2011 to end of 1st school quarter<br>2016 | 90                |
| B/WCED: 1534/10<br>ROUTE 154 | Mr N Stevens t/a Stevens Transport          | Year 1: R1,50<br>Year 2: R1,65<br>Year 3: R1,80<br>Year 4: R1,99<br>Year 5: R2,20           | Beginning of 1st school quarter<br>2011 to end of 4th school quarter<br>2015 | 96.05             |
| B/WCED: 1680/10<br>ROUTE 421 | Mr RC September                             | Year 1: R0,80<br>Year 2: R0,81<br>Year 3: R0,82<br>Year 4: R0,85<br>Year 5: R0,86           | Beginning of 2nd school quarter<br>2011 to end of 1st school quarter<br>2016 | 92                |
| B/WCED: 1656/10<br>ROUTE 046 | Mr JS Jafta                                 | Year 1: R0,35<br>Year 2: R0,37<br>Year 3: R0,39<br>Year 4: R0,41<br>Year 5: R0,45           | Beginning of 1st school quarter<br>2011 to end of 4th school quarter<br>2015 | 96                |
| B/WCED: 1670/10<br>ROUTE 351 | Mr LR Fortuin                               | Year 1: R0,60<br>Year 2: R0,65<br>Year 3: R0,68<br>Year 4: R0,70<br>Year 5: R0,70           | Beginning of 2nd school quarter<br>2011 to end of 1st school quarter<br>2016 | 96.5              |
| B/WCED: 1664/10<br>ROUTE 290 | Mr J Swartz t/a Swartz Bus Services         | Year 1: R1,21<br>Year 2: R1,29<br>Year 3: R1,43<br>Year 4: R1,56<br>Year 5: R1,70           | Beginning of 2nd school quarter<br>2011 to end of 1st school quarter<br>2016 | 98                |
| B/WCED: 1357/10<br>ROUTE 423 | Mr MS Benjamin t/a Capeways<br>Transport CC | Year 1: R1,15<br>Year 2: R1,20<br>Year 3: R1,25<br>Year 4: R1,30<br>Year 5: R1,40           | Beginning of 1st school quarter<br>2011 to end of 4th school quarter<br>2015 | 96                |
| B/WCED: 1646/10<br>ROUTE 491 | Mr JB Singh t/a JBS Transport               | Year 1: R1,15<br>Year 2: R1,265<br>Year 3: R1,392<br>Year 4: R1,53<br>Year 5: R1,683        | Beginning of 1st school quarter<br>2011 to end of 4th school quarter<br>2015 | 98                |
| B/WCED: 1440/10<br>ROUTE 297 | Mr LL Solomons                              | Year 1: R0,75   | Beginning of 1st school quarter<br>2011 to end of 4th school quarter<br>2011 | 90                |

| TENDER No.                   | SUCCESSFUL TENDERER                | CONTRACT VALUE   | TERM OF CONTRACT   | PREFERENCE POINTS |
|------------------------------|------------------------------------|--|--|-------------------|
| B/WCED: 1628/10<br>ROUTE 239 | Mr RJ Lamohr t/a Royston Transport | Year 1: R0,90<br>Year 2: R0,95<br>Year 3: R1,00<br>Year 4: R1,10<br>Year 5: R1,20      | Beginning of 1st school quarter 2011 to end of 4th school quarter 2015 | 96                |
| B/WCED: 1657/10<br>ROUTE 05  | Mr A Williams t/a Williams Vervoer | Year 1: R0,785<br>Year 2: R0,895<br>Year 3: R0,985<br>Year 4: R1,155<br>Year 5: R1,225 | Beginning of 2nd school quarter 2011 to end of 1st school quarter 2016 | 94                |
| B/WCED: 1681/10<br>ROUTE 431 | Mr J McClune                       | Year 1: R0,85<br>Year 2: R0,93<br>Year 3: R1,02<br>Year 4: R1,12<br>Year 5: R1,23      | Beginning of 2nd school quarter 2011 to end of 1st school quarter 2016 | 96                |

**GROOTE SCHUUR HOSPITAL**

| CONTRACT No. | DESCRIPTION   | SUCCESSFUL BIDDER          | TOTAL VALUE-PRICE (VAT INCL.) |
|--------------|---|----------------------------|-------------------------------|
| GSH 55/2010  | Design, supply, install, commission and handover in good working order improvements, changes and additions to the installed Bosch Video Management and Closed Circuit Television System | ITS Technologies (Pty) Ltd | R978 151,80                   |

**DEPARTMENT: TRADE AND INDUSTRY – PRETORIA**

| TENDER No.   | DESCRIPTION   | SUCCESSFUL BIDDER                       | PREFERENCE POINTS CLAIMED |
|--------------|---|---|---------------------------|
| DTI 11/10-11 | Appointment of a process improvement specialist to introduce, provide support, standardize and implement improved process flows | Institute of Commerce and Management—SA | 72.80                     |

| TENDER No.   | DESCRIPTION   | SUCCESSFULL TENDERER             | BID PRICE     | PREFERENCE-POINTS CLAIMED |
|--------------|---|----------------------------------|---------------|---------------------------|
| DTI 09/10-11 | Appointment of a consultant to develop a business case for the establishment of a national cooperative training academy | Pegasys Strategy and Development | R1 095 351,90 | 62.80                     |

**FASSET**

| TENDER No.                      | DESCRIPTION  | CONTRACT AWARDED TO                           | CONTRACT AMOUNT |
|---------------------------------|--|---|-----------------|
| FAS/NF/ETQA/VERIFICATION/CON312 | ETQA Verifications: Fasset requires verification services from 1 April 2011 to 31 March 2016. The provider will be required to perform verifications of Fasset accredited tuition providers. The service will be provided as per the needs of Fasset                     | Assessment College (Pty) Ltd                  | R1 578 275,65   |
| FAS/MM/MC/ADP//CON305           | Advertise, design and print: Fasset is seeking to appoint a suitably qualified service provider who will maintain and update Fasset's corporate identity in terms of brand personality and target marketing  | Black Moon Advertising & Research (Pty) Ltd   | R2 600 000,00   |
| FAS/MM/MC/MEDIA LIAISON/CON306  | Media Liaison: Fasset requires the service of a suitably qualified service provider who will be responsible for Fasset's media liaison, thus maintaining Fasset's high profile brand, building the brand and reporting on developments successes and benefits for Fasset | Carol Butcher Professional Writer & Editor CC | R2 000 000,00   |

**DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE**

| BID NUMBER   | SERVICE DESCRIPTION                                    | AWARDED BIDDER             |
|--------------|--|----------------------------|
| ZNTD 00143 w | KZN: Khethimfundo Secondary School: Upgrades additions | City Plumbers and Builders |
| ZNTD 00145 w | KZN: Lukhasa Secondary School: Upgrades additions      | City Plumbers and Builders |
| ZNTD 01371 w | KZN: Nogunjwa Secondary School: Upgrades additions     | Megaphase Trading 152 CC   |

**DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE**

| BID REFERENCE          | BID DESCRIPTION  | DEPARTMENT                      | NAME OF THE SUCCESSFUL SUPPLIER   | AMOUNT   |
|------------------------|--|---------------------------------|---|--|
| DRLR-0066/2010/11      | Appointment of a service provider to develop and house an integrated information management system and provincial repository by linking in real time all sector departments with influence on municipal planning for a period of two (2) years: Free State Province    | Rural Development & Land Reform | Pula Strategic Resources Management (Pty) Ltd and Pelo Tshweu Department Consulting | R6 096 883,00  |
| DRLR-0065/2010/11      | Appointment of a service provider to develop and house an integrated information management system and provincial repository by linking in real time all sector departments with influence on municipal planning for a period of two (2) years: Northern Cape Province | Rural Development & Land Reform | Pula Strategic Resources Management (Pty) Ltd and Pelo Tshweu Department Consulting | R6 225 725,00  |
| DRLR-0081/2010/11      | Appointment of a service provider for supply of survey diagrams of various administrative areas and state domestic facilities therein, for the Province of Limpopo, for a period of three (3) years  | Rural Development & Land Reform | CDJ Land Surveyors t/a De Jager and Coetzee   | Block 1:<br>R280 440,00<br>Block 2:<br>R359 100,00<br>Block 3:<br>R359 100,00<br>Block 4:<br>R200 640,00 |
| DRLR-0044/2010/11      | Appointment of a service provider to render security services for the Department of Rural Development and Land Reform for the Province of Free State, for a period that will expire on 31 March 2013   | Rural Development & Land Reform | Nationwide Security Holdings (Pty) Ltd  | R7 766 760,66  |
| DRLR-0042/2010/11      | Appointment of a service provider to render security services for the Department of Rural Development and Land Reform for the Province of Eastern Cape, for a period that will expire on 31 March 2013   | Rural Development & Land Reform | Sibongile Security Services   | R6 357 572,80  |
| DRDLR-0077 (2010/2011) | Appointment of a service provider to assist the Department of Rural Development and Land Reform by providing four hundred and fifty (450) mobile handsets, including data plan and service plan for a period of three (3) years  | Rural Development & Land Reform | Optron Geomatics (Pty) Ltd  | R8 294 184,00  |
| DRDLR-0076 (2010/2011) | Appointment of a service provider for the once-off supply, delivery and installation of office furniture in the RLCC: Limpopo Province   | Rural Development & Land Reform | Truescapes Prime Furniture  | R669 932,40  |
| DRDLR-0059 (2010/2011) | Appointment of a service provider to assist the Department of Rural Development and Land Reform with implementation of biometric security solution on the server terminal accessing bas and persal systems for a period of two (2) years                               | Rural Development & Land Reform | Praxis IT Solutions (Pty) Ltd and Supervision Biometrics System (Pty) Ltd           | R12 055 364,00   |
| DRLR-0067 (2010/2011)  | Appointment of a service provider to develop a spatial development framework (SDF) for Witzenberg Local Municipality for period of twelve (12) months: Western Cape Province   | Rural Development & Land Reform | Dennis Moss Planners  | R500 000,00  |

| BID REFERENCE  | BID DESCRIPTION  | DEPARTMENT                      | NAME OF THE SUCCESSFUL SUPPLIER                       | AMOUNT         |
|--|--|---------------------------------|---|----------------|
| DRDLR-0068 (2010/2011)   | Appointment of a service provider to conduct a comprehensive land audit of all land within Ehlanzeni District Municipality (Mpumalanga Province), for a period of three (3) years                      | Rural Development & Land Reform | Data World (Pty) Ltd                                  | R2 067 624,00  |
| DRDLR-0054 (2010/2011)   | Appointment of a service provider for the provision of services to governance and process review of farm worker Equity Schemes (FES) for a period of 24 months   | Rural Development & Land Reform | Zalo Capital (Pty) Ltd & Batseta Investment (Pty) Ltd | R9 808 502,00  |
| DRDLR-0043 (2010/2011)   | Appointment of a service provider to render security services for the Department of Rural Development and Land Reform for the Province of Western Cape, for a period that will expire on 31 March 2013 | Rural Development & Land Reform | Sibongile Security Services                           | R13 521 157,20 |
| DRDLR-0037 (2010/2011)   | Appointment of a service provider to render security services for the Department of Rural Development and Land Reform for the Province of North West,, for a period that will expire on 31 March 2013  | Rural Development & Land Reform | Mabotoane Security Services                           | R3 684 492,48  |
| DRDLR-0036 (2010/2011)   | Appointment of a service provider to render security services for the Department of Rural Development and Land Reform for the Province of Gauteng, for a period that will expire on 31 March 2013      | Rural Development & Land Reform | Born To Protect Security Services                     | R11 287 359,12 |
| <p><i>Enquiries:</i> Ms Z. Matlaila, (012) 312-9792.<br/>Mr G. Masuku, (012) 312-9779.</p> |  |                                 |   |                |

### C. TENDER INVITATIONS FINALISED

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

|              |
|--------------|
| RT16-1-2010R |
|--------------|

### D. TENDER INVITATIONS CANCELLED

|              |              |              |                  |
|--------------|--------------|--------------|------------------|
| CGS-2010-002 | KZNB 1P/2011 | ZNB 48/10-11 | ZNT 005/2010 CSL |
|--------------|--------------|--------------|------------------|

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

**Any complaints on the State Bidding system can be lodged with the Public Protector,**

**ADV. THULI MANDONSELA**

**at the following address:**  
**Private Bag X677,**  
**Pretoria, 0001.**  
**Tel: (012) 366-7000**

## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.  
**Closing address of bids:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
- 
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).  
**Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00  
Tel: (012) 337-2054/2179/3231 Mondays to Fridays
- 
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/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
- 
- 4** Department of Public Works (Durban), Room 8, West (Samora Machel) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal (Samora Machel) and West (Ka Seme) Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
- 
- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays  
Tel: (051) 400-8742/8747/8853/8743
- 
- 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
- 
- 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
- 
- 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
- 
- 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
- 
- 11** Department Mineral Resources, DMR Offices, Travenna Campus, 70 Meintjies Street, Sunnyside, 0002; Private Bag X19, Arcadia, 0007.  
**Enquiries:** Tlangelani Baloyi **Office hours:** 07:15–12:30 and 13:15–15:45  
Tel. (012) 444-3025, Fax. (012) 444-3131 Mondays to Fridays

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
- Enquiries:** Mr Letlhogonolo Makhafola  
Tel. (012) 395-8935, Fax (012) 395-9044  
E-mail: makhal@health.gov.za  
Mr Thinus Prinsloo  
Tel. (012) 395-8931, Fax. (012) 395-9044  
E-mail: prinst@health.gov.za
- Office hours:** 08:00–16:00  
Mondays to Fridays
- 
- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley  
Tel. (012) 310-3558  
Fax (012) 320-3328/2682
- Office hours:** 07:15–15:45  
Mondays to Fridays
- 
- 95** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Victor Malebye/Mr Nicodemus Sekgothe/  
Ms Isabella Marumo  
Tel. (012) 336-8988/7418/6976,  
Fax (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays
- 
- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N354, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box Reception, HSRC Building (Ground Floor), 134 Pretorius Street, 0001.
- Enquiries:** Ms Akhona Mlotywa/Mr Kobus Watson,  
Tel: (012) 312-7631/7566, Fax: 086 214 6618
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
- 
- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre  
Tel. (011) 689-6416/8337, Fax (011) 355-2300
- 
- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho “Tusk”), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlathledi/Mr Wilson Phaswane  
Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00  
Mondays to Fridays
- 
- 371** Department of Defence, Central Procurement Service Centre, Defence Matériel Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- Bidders to phone in advance to collect the Bid Documents.**
- Enquiries:** Warrant Officer Class 1 A.B.F. Herbert  
Tel. (012) 684-2360, Fax (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
- 
- 419** Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- Enquiries:** E. Dennis.  
E-mail: EDennis@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00  
Mondays to Fridays
- 
- 497** Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria; or P.O. Box 2710, Pretoria, 0001.
- Enquiries:** Mr E. F. Buthelezi, Tel. (012) 336-4003  
Fax (012) 336-4030
- Office hours:** 08:30–16:00  
Mondays to Fridays



**519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head: Department of Health: Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer, Keerom Street entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.

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

|                   |                                    |                      |                             |
|-------------------|------------------------------------|----------------------|-----------------------------|
| <b>Enquiries:</b> | Blomerus Loubser                   | <b>Office hours:</b> | 07:00–13:00 and 13:30–15:30 |
|                   | Tel: (021) 483-8993                |                      | Mondays to Fridays          |
|                   | Fax (021) 483-2530 or 086 212 1939 |                      |                             |

**618** The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Tenders will only made available electronically from 11:00 am on 11 April 2011 as follows:

1. BANKSETA website: Download from the BANKSETA website: [www.bankseta.org.za](http://www.bankseta.org.za)
2. Sharepoint portal: Download from URL: <http://pronetworks.sharepoint.com/BANKSETA/Downloads>.

**Enquiries:** Mametsi Raphala, E-mail: [mametsi.raphala@conciseconsult.co.za](mailto:mametsi.raphala@conciseconsult.co.za)

**623** The Medical Superintendent, Ceres Hospital, Private Bag X54, Ceres, 6835; or deposited in the bid box situated at (street address) Ceres Hospital, c/o Rivierkant and Theron Streets, Ceres, 6835. 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 8 hours a day, 5 days a week.

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.

|                   |   |                      |                             |
|-------------------|---|----------------------|-----------------------------|
| <b>Enquiries:</b> | Mr H Crous and Me R Cronje              | <b>Office hours:</b> | 07:30–13:00 and 13:45–16:00 |
|                   | Tel. (023) 316-9601, Fax (023) 316-9601 |                      | Mondays to Fridays          |

**665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.

**Enquiries:** *Bidding enquiries:* Mr H. Mabelebele  
Tel: (012) 481-4263, Fax: (012) 481-4221  
*Technical enquiries:* Thabiso Nkone/Patrick Saunders  
Tel: (012) 481-4149/(012) 481-4271

**797** Department of Communications, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.

|                   |  |                      |                             |
|-------------------|--|----------------------|-----------------------------|
| <b>Enquiries:</b> | Winnie Mphahlela, Tel: (012) 427-8594                            | <b>Office hours:</b> | 08:00–12:45 and 13:30–16:30 |
|                   | Fax: (012) 427-8514  |                      | Mondays to Fridays          |
|                   | E-mail: <a href="mailto:winnie@doc.gov.za">winnie@doc.gov.za</a> |                      |                             |

**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](mailto:marietjie.taylor@nhls.ac.za) or [nolly.mangolele@nhls.ac.za](mailto: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.

|                   |  |                      |                    |
|-------------------|--|----------------------|--------------------|
| <b>Enquiries:</b> | Marietjie Taylor                         | <b>Office hours:</b> | 09:00–15:00        |
|                   | Tel: (011) 386-6165, Fax: (011) 386-6303 |                      | Mondays to Fridays |

**977** The Director-General: Department of Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X424, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

|                   |   |                      |                    |
|-------------------|---|----------------------|--------------------|
| <b>Enquiries:</b> | Ms G Seshweni                           | <b>Office hours:</b> | 07:15–15:45        |
|                   | Tel. (012) 310-3133, Fax (012) 320-3149 |                      | Mondays to Fridays |











**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN 2011

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

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

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

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

## NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

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## **OF THE REPUBLIC OF SOUTH AFRICA**

### ***Subscription rates:***

Local – R39.32 per annum

including VAT

Overseas – R45.99 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001  
Publications: Tel: (012) 334-4508, 334-4509, 334-4510  
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504  
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Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510  
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