



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 553 Pretoria, 29 July 2011 No. 2689

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

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

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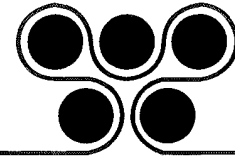
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

- * All changes (corrections of advertisements), enquiries regarding advertisements: Istelle Pienaar, Tel. (012) 334-4504.

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to 012-323 8805 or 012-334 5830 or e-mail to istelle.pienaar@gpw.gov.za
- The Tender Bulletin appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- Advertisements will be published as received on the hard copy.
- Government Printing Works will not take any responsibility for wrong information submitted.
- No changes will be made telephonically; all changes must be submitted via fax or e-mail.
- NB: No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:
www.globalerfx.com — **electronic bids**
www.treasury.gov.za — **bulletins and contracts**

Cost: (As from 1 June 2011)

- The tariff for publication is R104.10 per cm and R2 601.40 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R41.90 per annum; Overseas—R49.00 per annum.

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

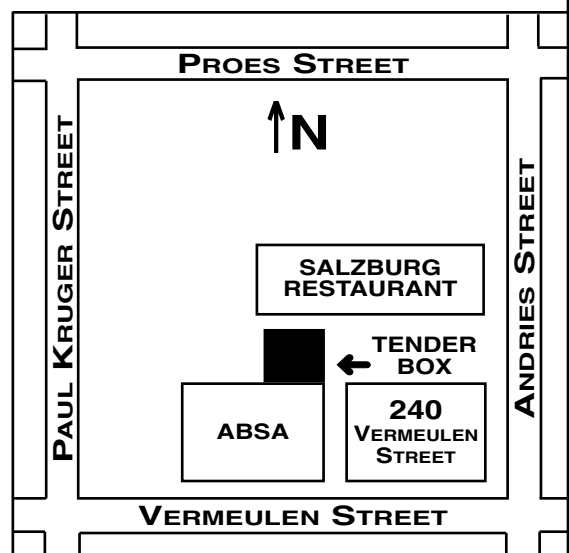
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	

SUPPLIES: GENERAL

<p>Correction notice on closing date: Invitation to bid for the purchasing and/or lease to purchase options of office space. Bid request documents will be available on the SANAS website www.sanas.co.za</p>	SA National Accrediation System (SANAS)	SANAS/ 2011/ RFPOFS/ 01	2011-08-16	840	840
<p>Invitation to bid for the supply and installation of office furniture as and when a need arise, for the period of three (3) years. <i>Technical enquiries, please contact:</i> Ms Moleboheng Khati, Tel: (012) 999-5216. E-mail: Molebohengk@rtmc.co.za</p>	Road Traffic Management Corporation	RTMC 01/ 2011/12	2011-08-22	999	999
<p>Request for proposal for the provision of catering services and to supply vending machines, for the period of forty (40) months. NB: Compulsory briefing session will be held on 10-08-2011 at 11h00, in Boardroom of the RTMC Offices. NB: A non-refundable deposit of R500,00 is payable on collection of the set of bidding documents. <i>Technical enquiries, please contact:</i> Ms Moleboheng Khati, Tel: (012) 999-5216. E-mail: Molebohengk@rtmc.co.za <i>For bid enquiries, please contact:</i> Mr Billy Motau/ Mr Hlomelang Hlelesi, Tel: (012) 999-5282/(012) 999-5358. Fax: (012) 809-5330. E-mail: BillyM@rtmc.co.za Hlomelangh@rtmc.co.za</p>	Road Traffic Management Corporation	RTMC 02/ 2011/12	2011-08-22	999	999
<p>Supply and delivery of four (4) 23 ton articulated dump trucks to for Directorate Construction. NB: A non-refundable deposit of R200 is payable on obtaining of bid documents. <i>For technical information:</i> Mr J. D. Baker, Tel/Cell: (012) 336-8445</p>	De Hoop Dam in Limpopo	W0322-WTE	2011-09-01	95A	95A
<p>The supply and delivery of two (2) 175 kw crawler tractors for DWA: Construction. NB: A non-refundable deposit of R200 is payable on obtaining of bid documents. <i>For technical information:</i> Mr J. D. Baker, Tel/Cell: (012) 336-8445</p>	Jan Kempdorp	W0383-WTE	2011-09-01	95A	95A
<p>The supply and delivery of concrete sand to S1 balancing dam near Jacobsdal in the Free State. NB: A non-refundable deposit of R100 is payable on obtaining of bid documents. The cashiers office is open till 14h30 for deposit payments. <i>For technical information:</i> Mr Bertie Crous, Cell: 082 654 3823</p>	Free State	W0378-WTE	2011-09-01	95A	95A
<p>The supply and delivery of security fencing at Onverwacht reservoir's and junior housing, Kliphoeck Pump Station and security guard house. <i>For technical information:</i> Mr Thys van Rooyen, Tel/Cell: (017) 846-6000/8</p>	Gauteng Province	W0315-WTE	2011-09-01	95A	95A
<p>The supply and delivery of concrete stone to Vlakfontein Canal near Standerton in Mpumalanga. NB: A non-refundable deposit of R100 is payable on obtaining of bid documents. <i>For technical information:</i> Mr Riaan Stassen, Cell: 082 337 0167</p>	Standerton	W0384-WTE	2011-09-01	95A	95A
<p>The supply and delivery of rip-rap stone to the Smalblaar River near Rawsonville in the Western Cape. NB: A non-refundable deposit of R100 is payable on obtaining of bid documents. <i>For technical or site information:</i> Mr Hennie van der Westhuizen or Mr Manfred Rohrs, Tel: (021) 867-0163</p>	Western Cape Province	W0380-WTE	2011-09-01	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
The supply and delivery of four (4) construction motor graders for DWA: Construction. NB: A non-refundable deposit of R200 is payable on obtaining of bid documents. <i>For technical information:</i> Mr J. D. Baker, Tel: (012) 336-8445	Standerton (2) Qamata (1) Drakenstein (1)	W0381-WTE	2011-09-01	95A	95A
PPECB requires the services of contractors to design the interior of the lab and construct. A compulsory site visit will be held at Centurion Close, 119 Gerhard Street, Centurion, at 11 am–1 pm. <i>Contact:</i> Dr Naicker, on (012) 804-6826/5. A non-refundable R200,00 for the bid documents must be paid into PPECB Account: Standard Bank, Account No.: 073 120 367, Thibault Square, Branch Code: 020909, Account Name: PPECB and Reference PPECB/001/23	PPECB	PPECB/001/23	2011-08-22	608	608
Supply and install multi-purpose machines to PPECB at their head office in Cape Town A non-refundable R150,00 for the bid documents must be paid via EFT/cash payment, PPECB Head Office (Standard Bank, Thibault Square Branch, Branch Code 020909, Account No. 073 120 367, Account Name: PPECB. Reference is PPECB/001/22	PPECB	PPECB/001/22	2011-08-18	608	608
Supply and delivery of pesticides, herbicides, veterinary vaccines and other biological products to the State for the period ending 31 March 2013. <i>Contact details:</i> Waseela Ebrahim, Tel: (012) 315-5622 Mesele Thulare, Tel: (012) 315-5370	National	RT12-1-2011R	2011-08-26	1	1
Bid for the supply and delivery of anaesthetic requirements including regional anaesthesia requirements to all hospitals/institutions under the control of the Department of Health, Western Cape Provincial Government, for a three year period. Bid documents will only be available electronically. Please send written requests for documents with full company and contact details to Miss A de Kock at E-mail adekock@pgwc.gov.za or Fax to (021) 483-2530 or 086 606 2056. A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. <i>Bank and branch:</i> Nedbank Cape Town. <i>Branch code:</i> 14 52 09. <i>Account No.:</i> 1452 045 097. <u>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed along with electronic request for bid document</u>	Department of Health, Western Cape Provincial Government	WCDOH39/2011	2011-08-26	519A	519A
Supply of mounting base (qty 8 ea), cable protector (qty 4 ea), deck tube assembly (qty 12 ea)	Goodwood	SPSC-B-055-2011	2011-08-22	360	360
Supply of filter element fluid (qty 12 ea), filter element (qty 60 ea), filter fluid (qty 20 ea)	Goodwood	SPSC-B-056-2011	2011-08-22	360	360
Supply of hazardous duty life-jacket (qty 100 ea), naval service life jacket, universal/one size (qty 50 ea)	Goodwood	SPSC-B-057-2011	2011-08-22	360	360
Supply of ball valve repair kit (qty 6 ea), ball valve repair kit, Pt No. 701415DS, Mfr Argus (qty 6 ea)	Goodwood	SPSC-B-058-2011	2011-08-22	360	360
Supply of hydraulic pump (qty 2 ea), pump, rotary (qty 1 ea), impeller (qty 2 ea), seal (qty 6 ea), pump (qty 10 ea)	Goodwood	SPSC-B-059-2011	2011-08-22	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	

SUPPLIES: MEDICAL

<p>Supply, delivery, testing, calibration, demonstration (including specified training) and commissioning of one (1) surgical imaging table for use in the Vascular Theatre.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p>Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Vascular Theatre)	GSH 9/ 2011	2011-08-05	307	307
<p>Supply, delivery, testing, calibration, demonstration (including specified training) and commissioning in good working order of four (4) flexible video urethro cystoscope for use in the Urology Department.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p>Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Urology Department)	GSH 10/ 2011	2011-08-19	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
<p>Supply, delivery, installation, testing demonstration (including specified training) and commissioning in good working order of one (1) floor loaded, steam operated autoclave for use in the Central Processing Department.</p> <p>A compulsory site meeting/inspection will be held on 10 August 2011 at 12h00, A16 Central Processing Department, A-Floor, New Groote Schuur Hospital Complex.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building; or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317, before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel: (021) 404-2345. E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Central Processing Department)	GSH 6/2011	2011-08-19	307	307
<p>Supply and delivery of anti-tuberculosis medicines to the Department of Health.</p> <p>NB: Successful bidder can be downloaded from www.info.gov.za</p>	Department of National Health, Pretoria	HP 01/2011TB	—	13	13
<p>Supply and delivery of anti-infective medicines (antibiotics, anti-fungal, antiprotozoal and anti-viral agents) to the Department of Health.</p> <p>NB: Successful bidders can be downloaded from www.info.gov.za</p>	Department of National Health, Pretoria	HP 02/2011AI	—	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
<p>1. Collection of specifications for the following medical equipments:</p> <p>(a) Complete Turn-Key Theatre System. <i>Required at the following:</i> Oliver Tambo School of Leadership, Uganda, Mubende District. <i>Collection date:</i> 29 July 2011 until 5 August 2011. <i>Meeting date and time:</i> 11 August 2011 at 09h00 sharp.</p> <p>(b) Complete Turn-Key Laboratory System <i>Required at the following:</i> Oliver Tambo School of Leadership, Uganda, Mubende District. <i>Collection date:</i> 29 July 2011 until 5 August 2011. <i>Meeting date and time:</i> 11 August 2011 at 09h00 sharp.</p> <p>(c) Complete Turn-Key Dental System <i>Required at the following:</i> Oliver Tambo School of Leadership, Uganda, Mubende District. <i>Collection date:</i> 29 July 2011 until 5 August 2011. <i>Meeting date and time:</i> 11 August 2011 at 09h00 sharp.</p> <p>2. Collection of specifications for the following medical equipments:</p> <p>(a) Complete Yag Laser <i>Required at the following:</i> 1 Military Hospital (Eye Clinic). <i>Collection date:</i> 29 July 2011 until 5 August 2011. <i>Meeting date and time:</i> 12 August 2011 at 09h00 sharp.</p> <p>NB: The specification meetings are compulsory for all the above medical equipments. NB: Should bidder not attend the compulsory specification meetings, that bidder will not be considered and no bid documents will be issued. NB: The specification meetings will be held at SAMHS HQ, Kasteelpark, 2nd Floor, Bophelong Conference Room</p>	Department of Defence: South Africa Military Health Services	—	—	92	92
<p>Two (2) electro-hydraulic mobile operating tables (theatre tables). <i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account: Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Tygerberg Hospital Account type: Cheque Account Account No: 1452 045 259 Branch name: Nedbank Corporate Branch code: 145209 Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy with Company's details and bid number need to be faxed to (021) 938-5628 before collection of bid document. <u>Copy to be of good quality.</u> <i>Enquiries:</i> Ms M. Visser/Ms C. van Renen, Tel: (021) 938-5605/938-5255. Fax: (021) 938-5628</p>	Tygerberg Hospital	TBH 205/2011	2011-08-26	107	107

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of Grade A coal peas washed, 35 tons per week for St Albans Correctional Centre	Department of Correctional Services: St Albans Management Area	STALB 1/2011	2011-08-29	237	237
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	

SUPPLIES: STATIONERY/PRINTING

Supply, installation and commissioning of one (1) new complete rubberstamp manufacturing system with capacity to produce multi-colour rubberstamps, at the Government Printing Works, Pretoria, Republic of South Africa. Please note: A non-refundable payment of R50,00 is payable at Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents from Room 17. The receipt must be attached in the documents when submitted on the closing date	Pretoria	GPW-M 325	2011-08-30	64	64
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SERVICES: BUILDING

<p>Port Elizabeth: St Albans Prison: Medium B: Replacement of kitchen tiles and painting of entire kitchen. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 2 GB*. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 1 GB* PE or higher.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>12 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>6 points</td> <td>Quality/Functionality:</td> <td>0% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td colspan="2">Contract participation goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site meeting on 17-08-2011 at 10h00. Prospective bidders/tenderers to meet at the main entrance, St Albans Prison, Port Elizabeth. Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R50 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Mr G. v/d Berg, Tel: (041) 408-2021/082 781 8226. <i>For tender enquiries, contact:</i> Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. No: (041) 408-2076/408-2035/408-2053.</p>	80/20 preference point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	12 points	Price:	100% (of 80)	Who is a female:	6 points	Quality/Functionality:	0% (of 80)	Persons with disability:	2 points	Contract participation goal by awarding contracts to targeted enterprises		Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Port Elizabeth	PE 15/2011	2011-08-30	9	9
80/20 preference point scoring system																																					
Preference:		Price and quality/functionality:																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	12 points	Price:	100% (of 80)																																		
Who is a female:	6 points	Quality/Functionality:	0% (of 80)																																		
Persons with disability:	2 points	Contract participation goal by awarding contracts to targeted enterprises																																			
Other:	0 points																																				
Total must equal:	20 points	Total must equal:	100% (of 80)																																		
<p>General building repairs: Macassar Primary School, Macassar. Designated Grading: 2GB or higher. <i>Technical information:</i> Mr A. H. Hart, 083 641 5167. NB: A non-refundable deposit of R50,00 per set is payable</p>	Cape Town	S065/11	2011-09-01	300	352																																
<p>General repairs including electrical: (grouped schools) Jurie Hayes Primary School, Weston Secondary School, Panorama Primary School, Eden Primary School, Saldanha. Designated Grading: 3GB or higher. <i>Technical information:</i> Mr S. Bassier, 083 641 5020. NB: A non-refundable deposit of R100,00 per set is payable</p>	West Coast	S056/11	2011-08-30	300	352																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
General building repairs including electrical: (grouped schools) Montagu High School and Hostel: Ashton Secondary School and W. A. Rossouw Primary School, Montagu. Designated Grading: 3GB or higher. <i>Technical information:</i> Mr M. M. Mokgalabone, 082 906 3054. NB: A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S057/11	2011-08-30	300	352
General building repairs: Somerset West Primary School, Somerset West. Designated Grading: 3GB or higher. <i>Technical information:</i> Mr A. H. Hart, 083 641 5167. NB: A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S058/11	2011-08-30	300	352
General building repairs and renovations: (combined schools) Belhar Primary School and Senior Secondary School, Bellville Primary School. Designated Grading: 3GB or higher. <i>Technical information:</i> Mr I. Damon, 083 641 5084. NB: A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S060/11	2011-08-30	300	352
General building repairs including electrical: (grouped schools) Vredendal High School, Lower Primary and Senior Secondary School, Vredendal. Designated Grading: 3GB or higher. <i>Technical information:</i> Mr N. Manuel, 083 641 5028. NB: A non-refundable deposit of R100,00 per set is payable	West Coast	S061/11	2011-08-31	300	352
"Youth Special between the age of 18 yrs to 35 yrs: General building repairs including electrical: (grouped schools) Table View High School, Edgemead High School and Sophakama Primary School, Milnerton. Designated Grading: 3GB or higher. <i>Technical information:</i> Mr A. November, 082 906 1139. NB: A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S062/11	2011-08-31	300	352
"Mama's Special" General building repairs: Fairmont High School, Durbanville. Designated Grading: 2GB or higher. <i>Technical information:</i> Mr R. Rylands, (021) 483-3503. NB: A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S066/11	2011-09-01	300	352
"Mama's Special" General building repairs: Fractretton Primary School, Maitland. Designated Grading: 2GB or higher. <i>Technical information:</i> Mr M. R. Rylands, (021) 483-3503. NB: A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S067/11	2011-09-01	300	352
General building repairs: Hermanus Secondary School, Hermanus. Designated Grading: 3GB or higher. <i>Technical information:</i> Mr A. H. Hart, 083 641 5167. NB: A non-refundable deposit of R100,00 per set is payable	Overberg	S064/11	2011-08-31	300	352
"Mama's Special" General repairs, bathroom upgrade internally including fire detection: Brooklyn Chest Hospital, Brooklyn. Designated Grading: 3GB or higher. <i>Technical information:</i> Mr A. K. Nyembezi, (021) 483-6841. NB: A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S068/11	2011-09-01	300	352
Major building repairs: Blombos House Nature Reserve, Still Bay. Designated Grading: 2GB or higher. <i>Technical information:</i> Mr S. Matshisi, 082 809 7388. NB: A non-refundable deposit of R50,00 per set is payable	Eden	G018/11	2011-08-12	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
Internal repairs: Klein Drakenstein Community Health Centre, Paarl. Designated Grading: 2GB or higher. NB: Compulsory clarification meeting will be held on the 11 August 2011 at 10h00, Klein Drakenstein Clinic, Keerwerder Road, Paarl. <i>Technical information:</i> Mr C. Sauls, (021) 483-8249. NB: A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S059/11	2011-08-22	300	352
External painting and tar courtyard: Karl Bremer Hospital, Bellville. Designated Grading: 2GB or higher. NB: Compulsory clarification meeting will be held on the 16 August 2011 at 10h00, main entrance of Karl Bremer Hospital, Bellville. <i>Technical information:</i> Mr C. Sauls, (021) 483-8249. NB: A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S063/11	2011-08-31	300	352

SERVICES: ELECTRICAL

Maintenance and servicing of compressors and vacuum pumps at NHLS Head Office, Sandringham. <i>Compulsory site meeting:</i> 5 August 2011, 10h30 at Reception, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms I. Strydom/Ms N. Tomotomo, Tel: (011) 386-6237/(011) 885-5352. <i>Technical queries:</i> Mr M. Mugadza, Tel: (011) 386-6022	National Health Laboratory Service, Johannesburg	033/11-12	2011-08-24	900	900
Maintenance and servicing of autoclaves of SA Vaccine Producers, Diagnostic Media Products and National Institute for Communicable Diseases, Sandringham. <i>Compulsory site meeting:</i> 5 August 2011, 11h30 at Reception, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms I. Strydom/Ms N. Tomotomo, Tel: (011) 386-6237/(011) 885-5352. <i>Technical queries:</i> Mr M. Mugadza, Tel: (011) 386-6022	National Health Laboratory Service, Johannesburg	034/11-12	2011-08-24	900	900
Maintenance and servicing of walk-in fridges at NHLS Head Office, Sandringham. <i>Compulsory site meeting:</i> 5 August 2011, 09h30 at Reception, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms I. Strydom/Ms N. Tomotomo, Tel: (011) 386-6237/(011) 885-5352. <i>Technical queries:</i> Mr M. Mugadza, Tel: (011) 386-6022	National Health Laboratory Service, Johannesburg	035/11-12	2011-08-24	900	900

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Request for rendering of cleaning services in two buildings in Kimberley, for a period of 36 months (buildings included are Metlife Towers—Floors 2, 3, 5, 6, 7, 8, 9, 10, 14th and Kimtown Building). Please take note: 1. There will be a compulsory site meeting on 3 August 2011, at Provincial Treasury, cnr. Knight and Stead Street, Metlife Towers (Post Office Building), 5th Floor, Kimberley, 8301. 2. The Tax Clearance Certificate as indicated in NCP 2 must be submitted in original at the time and closure of tender. 3. This tender will be adjudicated in terms of the Preferential Procurement Policy Framework Act 90/10 Point System	Provincial Treasury, Northern Cape	NCPT/003/2011	2011-08-19	620	620
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
<p>Rendering of cleaning services, for a period of twenty-four months.</p> <p><i>Compulsory site meeting:</i> Date: 16 August 2011. Time: 10h00—11h00. Bid obtainable from: On site.</p> <p>NB: Only companies that comply with labour standards and are in good standing, will be considered for short listing.</p> <ul style="list-style-type: none"> • Unemployment Insurance Act • Unemployment Insurance Contribution Act • Compensation for Occupational Injuries and Decease Act • Sectoral Determination 1: Cleaning Industry • Employment Equity Act • Skills Development Act • Skills Development Levies Act • Occupational Health and Safety Act 	Phalaborwa Labour Centre	LLIMP07/2011	2011-09-02	76	76
<p>Rendering of cleaning and gardening services, for a period of twenty-four months.</p> <p><i>Compulsory site meeting:</i> Date: 17 August 2011. Time: 10h00—11h00.</p> <p>NB: Only companies that comply with labour standards and are in good standing, will be considered for short listing.</p> <ul style="list-style-type: none"> • Unemployment Insurance Act • Unemployment Insurance Contribution Act • Compensation for Occupational Injuries and Decease Act • Sectoral Determination 1: Cleaning Industry • Employment Equity Act • Skills Development Act • Skills Development Levies Act • Occupational Health and Safety Act 	Hoedspruit Satellite Office	LLIMP08/2011	2011-09-02	76	76
<p>Rendering of cleaning and gardening services, for a period of twenty-four months.</p> <p><i>Compulsory site meeting:</i> Date: 18 August 2011. Time: 10h00—11h00.</p> <p>Bid obtainable from: On site.</p> <p>NB: Only companies that comply with labour standards and are in good standing, will be considered for short listing.</p> <ul style="list-style-type: none"> • Unemployment Insurance Act • Unemployment Insurance Contribution Act • Compensation for Occupational Injuries and Decease Act • Sectoral Determination 1: Cleaning Industry • Employment Equity Act • Skills Development Act • Skills Development Levies Act • Occupational Health and Safety Act 	Groblersdal Labour Centre	LLIMP09/2011	2011-09-02	76	76
<p>Rendering of a cleaning service at the Karl Bremer Hospital's Nurses Home, Bellville.</p> <p>NB: A compulsory site visit will be held on Tuesday, 16 August 2011 at 10h00—13h00, at 2nd Floor, Nurses Home, Karl Bremer Hospital, c/o Mike Pienaar Boulevard and Frans Conradie Drive, Bellville.</p> <p>Please note that offers from bidders who do not attend this meeting will not be considered.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid documents.</p> <p>Payments in cash only must be deposited into Department of Health's account:</p> <p>Bank and Branch: Nedbank, Cape Town Branch code: 14 52 09 Account No: 1452 045 097</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid documents.</p> <p>Documents are available electronically.</p> <p>Please submit requests with full company and contact details to dtong@pgwc.gov.za</p> <p>Contact person: Miss D. Tong, Tel. No: (021) 483-3987.</p>	Department of Health, Western Cape Provincial Government	WCDOH 257/11KB	2011-08-26	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	

SERVICES: GENERAL

<p>Losperfontein Prison: Installation of facilities for people with disability. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</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> <p>A compulsory site inspection on the 05-08-2011 at 14h00. Prospective tenderers to meet at Losperfontein Prison. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Technical information:</i> Patric Mosebi, 082 802 1744. <i>General enquiries:</i> Badisa Motlathledi, Tel: (018) 386-5308</p>	Losperfontein	MMB2011/008EC	2011-08-23	324	324
<p>Feasibility study for a long-term solution to address the acid mine drainage associated with the East, Central and West Rand underground mining basins: Request for proposal. NB: Compulsory briefing session: <i>Date:</i> 11 August 2011. <i>Time:</i> 10h00 am. <i>Venue:</i> Emanzini Building G18. NB: Bidders are requested to submit 2 copies (1 original and 1 copy). <i>For technical information:</i> Dr B. L. Mwaka, Tel: (012) 336-8188, Cell: 082 807 6621</p>	Head Office	WP 10569	2011-09-01	95	95
<p>Rendering of medical waste services, Nationally. <i>Enquiries:</i> Ms I. Strydom/Ms N. Tomotomo, Tel: (011) 386-6237/(011) 885-5352. <i>Technical queries:</i> Mr D. Jones, Tel: (011) 386-6142</p>	National Health Laboratory Service, Nationally	031/11-12 (re-issue of 024/11-12)	2011-08-19	900	900
<p>Interested parties are invited to offer suitable office accommodation of 137.31 m² total lettable areas and 1 under cover, lockable and secured parking bays as described below for National Department of Public Works, Kimberley, in an existing building in Upington.</p> <p>The premises offered must make provision for the following:</p> <ul style="list-style-type: none"> • Must be located within a radius of 1 km from the Springbok CBD area. • Condition of building: Paint, no cracks and in general good condition. • Must comply with National Building Regulations • Carpets or tiles for floor covering. • Air-conditioning in all offices, conference rooms and tea rooms • Burglar bars on all windows and blinds. • Must comply with OHS (disabled toilet, access entrance: public and disabled, fire-fighting equipment, evacuation plan & CoC). • Parking bays on site and alarm system. 	Upington	LS 13/2011	2011-09-07	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 74																					
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. Contact for bid information: Mrs G. Aysen, Tel: (053) 838-5221. General enquiries: Ms A. Meyer, Tel: (053) 838-5272</p>	Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	90% (of 90)	Who is a female	3 points	Quality/Functionality:	10% (of 90)	Persons with disability	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	Price:	90% (of 90)																						
Who is a female	3 points	Quality/Functionality:	10% (of 90)																						
Persons with disability	2 points																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Repairs and decoration: Paving of road and parking area, Outeniqua Experimental Farm, George.</p> <p>NB: Clarification meeting will be held on the 16 August 2011 at 11h00, Administrative Building, Outeniqua Experimental Farm, George.</p> <p>Designated Grading: 3CE or higher.</p> <p>Technical information: Mr A. Davis, 083 641 5027.</p> <p>NB: A non-refundable deposit of R100,00 per set is payable</p>	Eden	G015/11	2011-08-31	349	349																				
<p>Supply and install medical air equipment: Knysna Hospital, Knysna.</p> <p>Designated Grading: 2ME or higher.</p> <p>Technical information: Mr F. A. Meyer, 083 641 5047.</p> <p>NB: A non-refundable deposit of R50,00 per set is payable</p>	Eden	G017/11	2011-08-31	349	349																				
<p>Provision of dedicated learner transport services on subsidized contract in selected schools at uMzinyathi District.</p> <p>Compulsory briefing session: Date: 4 August 2011. Time: 11:00 am. Venue: Department of Transport: Head Office, McDonald Theatre, L-Block, 172 Burger Street, Pietermaritzburg). Contract period: 3 years.</p> <p>Please note: Bid documents are obtainable from the Department of Transport (Acquisitions Section, B Block), 172 Burger Street, Pietermaritzburg.</p> <p>All bid awards are subject to appeals being lodged (if any) and letters of acceptance being issued.</p> <p>Please note: The bid box is situated in the foyer of the Department of Transport Head Office, 172 Burger Street, Pietermaritzburg.</p> <p>Contact person: Sandile Nkala, Tel: (033) 355-8975. Technical enquiries: Ms Roland Dahlgren, Tel: (033) 355-8933</p>	Department of Transport, KwaZulu-Natal	ZNB 3064/11 T	2011-08-18	361	361																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																												
				See Annexure 1, Page 74																													
<p>SANDF: A new lease for Defence Material Division: Project Officers for 3 364.18 m² and 45 parking bays: Accommodation must be situated at Faerie Glen or Erasmuskloof.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for bid information:</i> Ms Bongzi Nyalungu/Mr Josias Raphesu, Tel. No: (012) 310-5043/(012) 310-5965. <i>General enquiries:</i> Project Manager: Vuyiswa Moyane, Tel. No: (012) 310-5130</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT11/041	2011-08-16	63	63
Preference:	Price and quality/functionality:																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																														
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																														
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Other:	0 point																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Request for proposal for: <i>Bidders are hereby invited to submit proposals:</i> Printing requirements for Gauteng Department of Education. RFP documents are obtainable at a cost of R100,00, not refundable, at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at www.finance.gpg.gov.za, go to Economic Opportunities "Tenders". NB: Briefing session is not compulsory, but is highly recommended: <i>Date:</i> 5 August 2011. <i>Time:</i> 09h00. <i>Venue:</i> 75 Fox Street, Gauteng Department of Finance, Auditorium Ground Floor. <i>Technical queries:</i> Ms Moipone Komane, Tel: (011) 355-0883. <i>Administrative enquiries:</i> Ms Phindile Makhafola, Tel: (011) 689-8057/Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>	Department of Education	GT/GDE/075/2011	2011-08-19	323	323																												
<p>Request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Feasibility study to develop a Gauteng Land Development Fund. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at www.finance.gpg.gov.za, go to Economic Opportunities/Tenders. NB: Highly recommended briefing session: <i>Date:</i> 11 August 2011. <i>Time:</i> 10h00. <i>Venue:</i> Gauteng Fund Project Office, 82 Grayston Drive, 2nd Floor, Sandton. <i>Technical enquiries:</i> Eamon Marais, Tel: (011) 290-6624 or eamon.marais@gautengfund.co.za <i>Administrative enquiries:</i> Salome Parage, Tel: (011) 689-6711 or nkeke.parage@gauteng.gov.za/Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za</p>	Gauteng Fund Project Office	GT/GFPO/68/2011	2011-08-19	323	323																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																										
				See Annexure 1, Page 74																											
<p>Amendment of request for proposal: <i>Bidders are hereby invited to submit proposals for:</i> Appointment of a list of pre-qualified legal advisory service providers to render legal support to the Gauteng Fund Project Office (GFPO) on Specialised Legal Matters. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at www.finance.gpg.gov.za, go to Economic Opportunities/tenders. NB: Highly recommended briefing session: <i>Date:</i> 10 August 2011. <i>Time:</i> 10h00. <i>Venue:</i> Gauteng Fund Project Office, 82 Grayston Drive, 2nd Floor, Sandton. <i>Technical enquiries:</i> Eamon Marais, Tel: (011) 290-6624 or eamon.marais@gauteng.gov.za <i>Administrative enquiries:</i> Salome Parage, Tel: (011) 689-6711 or nkeke.parage@gauteng.gov.za/Jaco Smit, Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za</p>	Gauteng Fund Project Office	GT/GFPO/67/2011	2011-08-19	323	323																										
<p>Request for proposal for: <i>Bidders are hereby invited to submit proposals for:</i> Rental and laundry services of protective clothing to Gauteng Veterinary Services. RFP documents are obtainable at a cost of R100,00, not refundable, at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at www.finance.gpg.gov.za, go to Economic Opportunities "Tenders". NB: Briefing session is not compulsory, but is highly recommended: <i>Date:</i> 5 August 2011. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, Gauteng Department of Finance, Auditorium Ground Floor. <i>Technical queries:</i> Dr Alan Kalake, Tel: (011) 355-1878, E-mail: Alan.kalake@gauteng.gov.za <i>Administrative enquiries:</i> Tebogo.Lekaoa, Tel: (011) 689-6143 or e-mail: tebogo.lekaoa@gauteng.gov.za/Jaco Smit, Tel: (011) 689-6058 or Tender.Admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/GDARD/072/2011	2011-08-19	323	323																										
<p>Knysna: Magistrate's Office: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <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>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>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 colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0% Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A site inspection on the 18-08-2011 at 14h00. Prospective tenderers to meet at Knysna: Magistrate's Office. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms R Mouton, Tel: (021) 402-2076/7. <i>Technical information:</i> Mr F Mathews, Tel: (021) 402-2288/082 908 4208</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality:	0% Price: 100%	Total must equal: 100%		Knysna	CPT 1015/11	2011-08-31	3	3
Preference:																															
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																														
(b) Who is a female	3 points																														
(c) Persons with disability	1 point																														
2. Other specific goals (according to the PPPFA)																															
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																														
(b)	points																														
(c)	points																														
Total must equal 10 or 20 points	10 points																														
Price and quality weighting:																															
Quality:	0% Price: 100%																														
Total must equal: 100%																															

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																
				See Annexure 1, Page 74																	
<p>Mossel Bay Prison: Upgrade of kitchen and refurbishment of equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <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> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 11-08-2011 at 12:00. Prospective tenderers to meet at Mossel Bay Prison. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms R Mouton, Tel: (021) 402-2076/7. <i>Technical information:</i> Mr JP Kriel, Tel: (021) 402-2026/082 815 6572</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	(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	Quality:	0%	Price:	100%	Mossel Bay	CPT 1025/11	2011-08-31	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																				
(b) Who is a female	3 points																				
(c) Persons with disability	1 point																				
(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																				
Quality:	0%	Price:	100%																		
<p>Saldanha Bay Harbour: Repair and maintenance of buildings, civil infrastructure and electrical installations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 CE PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <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> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 03-08-2011 at 12:00. Prospective tenderers to meet at Saldanha Bay Harbour: Fishing Compliance Office. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms R Mouton, Tel: (021) 402-2076/7. <i>Technical information:</i> Mr M Murphy, Tel: (021) 402-2264/082 815 6559</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	(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	Quality:	0%	Price:	100%	Saldanha Bay	CPT 1027/11	2011-08-16	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																				
(b) Who is a female	3 points																				
(c) Persons with disability	1 point																				
(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																				
Quality:	0%	Price:	100%																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 74																									
<p>Still Bay Harbour: Repair and maintenance of buildings, civil infrastructure and electrical installations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 CE PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0% Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 04-08-2011 at 11:00. Prospective tenderers to meet at Still Bay Harbour: Fishing Compliance Office. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms R Mouton, Tel: (021) 402-2076/7. <i>Technical information:</i> Mr M Murphy, Tel: (021) 402-2264/082 815 6559</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality:	0% Price: 100%	Total must equal: 100%		Still Bay	CPT 1029/11	2011-08-12	3	3
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																												
(b) Who is a female	3 points																												
(c) Persons with disability	1 point																												
2. Other specific goals (according to the PPPFA)																													
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																												
(b)	points																												
(c)	points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality:	0% Price: 100%																												
Total must equal: 100%																													
<p>Laaiplek Harbour: Repair and maintenance of buildings, civil infrastructure and electrical installations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 CE PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0% Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 03-08-2011 at 09:00. Prospective tenderers to meet at Laaiplek Harbour: Fishing Compliance Office. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms R Mouton, Tel: (021) 402-2076/7. <i>Technical information:</i> Mr M Murphy, Tel: (021) 402-2264/082 815 6559</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality:	0% Price: 100%	Total must equal: 100%		Laaiplek	CPT 1030/11	2011-08-16	3	3
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																												
(b) Who is a female	3 points																												
(c) Persons with disability	1 point																												
2. Other specific goals (according to the PPPFA)																													
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																												
(b)	points																												
(c)	points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality:	0% Price: 100%																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																
				See Annexure 1, Page 74																	
<p>Hermanus Harbour: Repair and maintenance of mechanical installations, slipway and crane. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="0"> <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> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 02-08-2011 at 10:00. Prospective tenderers to meet at Hermanus Harbour: Slipway. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms R Mouton, Tel: (021) 402-2076/7. <i>Technical information:</i> Mr M Murphy, Tel: (021) 402-2264/ 082 815 6559</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	(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	Quality:	0%	Price:	100%	Hermanus	CPT 1031/11	2011-08-23	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																				
(b) Who is a female	3 points																				
(c) Persons with disability	1 point																				
(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																				
Quality:	0%	Price:	100%																		
<p>Replace kitchen equipment at Nelspruit Military Sub Base. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <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> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="0"> <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> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 05-08-2011 at 11:00 am. Prospective tenderers to meet at Nelspruit Military Sub Base. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms S. Maphumulo, Tel: (013) 753-6300. <i>General enquiries:</i> Mr J.J. Khoza, Tel: (013) 753-6300</p>	(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	(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	Quality:	0%	Price:	100%	Nelspruit	NST 11/25	2011-08-17	113	113
(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																				
(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																				
Quality:	0%	Price:	100%																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 74																									
<p>National Department of Public Works Regional Office and Liberty Towers: Provision of security services at corner of Samora Machel and Dr Pixley Ka Seme: 24 months contract.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>4 points</td> <td>Price:</td> <td>100 % (of 90)</td> </tr> <tr> <td colspan="3">Total must equal:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>5 points</td> <td>Quality/Functionality:</td> <td>0%</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td>Minimum Funct. Score</td> <td>50%</td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td colspan="3">Total must equal:</td> <td>10 or 20 points</td> </tr> </table> <p>A compulsory site inspection on the 08/08/2011 at 10h00 am. Prospective bidders/tenderers to meet at National Department of Public Works, Ground Floor, Board Room. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Sibongile Masuku, (031) 314-7213. <i>General/technical enquiries:</i> Charles Libago, 082 452 6082 <i>Business hours:</i> 07h45 to 12h45 13h30 to 14h00</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	4 points	Price:	100 % (of 90)	Total must equal:			100% (of 90)	Who is a female	5 points	Quality/Functionality:	0%	Persons with disability:	1 point	Minimum Funct. Score	50%	Other:	0 points			Total must equal:			10 or 20 points	Durban	DBN11/07/11	2011-08-17	407	407
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	4 points	Price:	100 % (of 90)																										
Total must equal:			100% (of 90)																										
Who is a female	5 points	Quality/Functionality:	0%																										
Persons with disability:	1 point	Minimum Funct. Score	50%																										
Other:	0 points																												
Total must equal:			10 or 20 points																										
<p>Sundumbili SAPS: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3GB PE or 3 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <ol style="list-style-type: none"> Historically Disadvantaged Individuals (HDI) <table border="0"> <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> </table> Other specific goals (according to the PPPFA) <table border="0"> <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> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="3">Total must equal:</td> <td>100%</td> </tr> </table> <p>A compulsory site inspection on the 16-08-2011 at 10h00 am. Prospective tenderers to meet at Sundumbili SAPS. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> N.S. Mchunu, 082 452 6102 <i>Business hours:</i> 07h45 to 12h45 13h30 to 14h00</p>	(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	(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	Quality:	0%	Price:	100%	Total must equal:			100%	Sundumbili	DBN 11/07/10	2011-08-31	407	407				
(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																												
(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																												
Quality:	0%	Price:	100%																										
Total must equal:			100%																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 74																									
<p>Appointment of a programme manager for immovable asset register enhancement for the Department of Public Works This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td colspan="3">Total must equal:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>100%</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td>Minimum Funct. Score</td> <td>70%</td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td colspan="3">Total must equal:</td> <td>10 or 20 points</td> </tr> </table> <p>A compulsory site inspection on the 05/08/2011 at 11:00. Prospective bidders/tenderers to meet at Ndinaye Building, 178 Schoeman Street, Pretoria, on the 7th Floor, Room 7077B. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>General/technical enquiries:</i> Florence Rabada, Tel. No.: (012) 337-2110, Cell No.: 082 886 3807. <i>Contacts for Bid information:</i> Matshidiso Gaba, Tel. No.: (012) 337-3424</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)	Total must equal:			100% (of 90)	Who is a female	2 points	Quality/Functionality:	100%	Persons with disability:	2 points	Minimum Funct. Score	70%	Other:	0 points			Total must equal:			10 or 20 points	Pretoria	HP11/063	2011-08-31	2	2
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)																										
Total must equal:			100% (of 90)																										
Who is a female	2 points	Quality/Functionality:	100%																										
Persons with disability:	2 points	Minimum Funct. Score	70%																										
Other:	0 points																												
Total must equal:			10 or 20 points																										
<p>Construction of two (2) x 1 500 bird broiler units including the supply and delivery of the required inputs for the Ekuhlengi Community Project, situated in the Abaqulusi Local Municipality under the Zululand District Municipality: KwaZulu-Natal. <i>Compulsory clarification meeting:</i> <i>Date:</i> Thursday, 11 August 2011. <i>Time:</i> 09h00. <i>Venue:</i> Vryheid District Land Reform Office, 160 High Street, Vryheid. NB: PPPFA Principle applicable: 90–10. <i>For more information contact:</i> Mr A. Dalais or Ms M. Reddy on (033) 264-9500. <i>For any technical enquiries contact:</i> Mr P. Africander on (034) 980-9469. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project. Please note: Bid documents will ONLY be handed to service providers at the Compulsory Clarification Meeting</p>	Department of Rural Development and Land Reform: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (338) 3V	2011-08-29	805	805																								
<p>Construction of two (2) x 1 500 bird broiler units including the supply and delivery of the required inputs for the Bethel Community Project, situated in the Abaqulusi Local Municipality under the Zululand District Municipality: KwaZulu-Natal. <i>Compulsory clarification meeting:</i> <i>Date:</i> Thursday, 11 August 2011. <i>Time:</i> 09h00. <i>Venue:</i> Vryheid District Land Reform Office, 160 High Street, Vryheid. NB: PPPFA Principle applicable: 90–10. <i>For more information contact:</i> Mr A. Dalais or Ms M. Reddy on (033) 264-9500. <i>For any technical enquiries contact:</i> Mr P. Africander on (034) 980-9469. NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project. Please note: Bid documents will ONLY be handed to service providers at the Compulsory Clarification Meeting</p>	Department of Rural Development and Land Reform: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (336) 3V	2011-08-29	805	805																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
<p>Construction of two (2) x 1 500 bird broiler units including the supply and delivery of the required inputs for the Esihlengeni Community Project, situated in the Abaqulusi Local Municipality under the Zululand District Municipality: KwaZulu-Natal.</p> <p><i>Compulsory clarification meeting:</i> <i>Date:</i> Friday, 12 August 2011. <i>Time:</i> 09h00. <i>Venue:</i> Vryheid District Land Reform Office, 160 High Street, Vryheid.</p> <p>NB: PPPFA Principle applicable: 90–10. <i>For more information contact:</i> Mr A. Dalais or Ms M. Reddy on (033) 264-9500. <i>For any technical enquiries contact:</i> Mr P. Africander on (034) 980-9469.</p> <p>NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project. Please note: Bid documents will ONLY be handed to service providers at the Compulsory Clarification Meeting</p>	Department of Rural Development and Land Reform: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN 711/6/3 (337) 3V	2011-08-29	805	805
<p>The South African Qualifications Authority (SAQA) is in the process of setting up National Career Advisory Services.</p> <p><i>Research is needed to ascertain:</i> The most effective methods of communicating careers information to all South Africans in the poor and rural areas so as to provide the country with increased employment and self-employment opportunities.</p> <p>(1) The most effective ways of promoting careers advisory services in general—in both urban and rural communities; and (2) the effectiveness of Careers Exhibitions as components of national career advisory services in particular—in both urban and rural communities.</p> <p>A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available. Please forward request for soft copy via e-mail to: Lenette Venter: lventer@saqa.org.za</p>	SAQA, Pretoria	SAQA 0007/11 RD	2011-08-22	471	471
<p>Appointment of a PSP: Support for the implementation and maintenance of water reconciliation strategy for the Western Cape Water Supply Scheme.</p> <p><i>For technical information:</i> Mr T.A. Thobejane, Tel: (012) 336-7869.</p> <p><i>A compulsory briefing session is scheduled:</i> <i>Venue:</i> 845 Sedibeng Building, 185 Schoeman Street, Pretoria. <i>Date:</i> 17 August 2011. <i>Time:</i> 10:30</p>	Head Office	WP 0328-WTE	2011-09-01	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	

SERVICES: GENERAL

<p>The provision of civil services for upgrading of the Ratanang Sports Complex in Jacobsdal including flood light installation. It is estimated that bidders should have a CIDB contractor grading as follows: Civil Works: 5 CE or higher. NB: A compulsory clarification meeting with representatives of the Employer will take place 11th August 2011 at Ratanang Sports Complex Community Centre, Jacobsdal, commencing at 11:00. <i>Date documents available:</i> 1 August 2011. <i>Time documents available:</i> 07h30–12h45 and 13h30–15h30. Pretoria Office: Department of Rural Development and Land Reform, Ground Floor, Old Building, 184 Jacob Mare Street, Pretoria. <i>From:</i> Ms R. Goolam, Tel: (012) 312-8369 or MS (012) 312-8573</p> <p style="text-align: center;">OR</p> <p>The provision of civil services for upgrading of the Ratanang Sports Complex in Jacobsdal, including flood light installation. Bloemfontein Office: Department of Rural Development and Land Reform, SA Eagle Building, 136 Maitland Street, Bloemfontein, 9330 <i>From:</i> Ms W. Mkhize, Tel: (051) 447-8465. Non-refundable deposit (cash only): R400,00. <i>For further enquiries refer to below contacts:</i> <i>Technical enquiries:</i> Mr Pieter Cilliers, Tel: (051) 447-8911/083 632 1176. Fax: (051) 447-8976. E-mail: pieter.cilliers@ aurecongroup.com <i>Bid related enquiries:</i> Ms Rashida Goolam, Tel: (012) 312-8369. Fax: (012) 323-7235, RGoolam@ruraldevelopment.gov.za Mr C. Heimann, Tel: 082 928 4123, cheimann@ruraldevelopment.gov.za</p>	<p>Department of Rural Development and Land Reform</p> <p>Department of Rural Development and Land Reform</p>	<p>CON0002 (2011-2012)</p> <p>CON0002 (2011-2012)</p>	<p>2011-08-30</p> <p>2011-08-30</p>	<p>60</p> <p>60</p>	<p>60</p> <p>60</p>																		
<p>Lichtenburg SAPS: Replacement of air-conditioning system. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>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 colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%</p> <p>A compulsory site inspection on 12-08-2011 at 11h00. Prospective tenderers to meet at Lichtenburg Police Station. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Technical information:</i> Thomas Moeng, Tel: (018) 386-5233. <i>General enquiries:</i> Badisa Motlathledi, Tel: (018) 386-5308</p>	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	<p>Lichtenburg SAPS</p>	<p>MMB 2011/012 EC</p>	<p>2011-08-31</p>	<p>324</p>	<p>324</p>
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																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
<p>Potchefstroom Police Married Quarters: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 12-08-2011 at 11h00. Prospective tenderers to meet at Potch Police Married Quarters. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. Technical information: Monkoki Lwate, Tel: (018) 386-5372. General enquiries: Badisa Motlhatlhedhi, Tel: (018) 386-5308</p>	Potch Married Quarter	MMB 2011/-011 EC	2011-08-31	324	324
<p>Potchefstroom Home Affairs: Repairs and renovations to existing facilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 CE PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 11-08-2011 at 11h00. Prospective tenderers to meet at Potch Home Affairs. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. Technical information: Thomas Moeng, Tel: (018) 386-5233. General enquiries: Badisa Motlhatlhedhi, Tel: (018) 386-5308</p>	Potchefstroom Home Affairs	MMB 2010/038 EC	2011-08-31	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	

SERVICES: PROFESSIONAL

Appointment of a panel of preferred service providers for the provision of freight forwarding and clearing services to all customers utilising the EMIA Group Schemes. <i>Contact person:</i> E. Dennis, Tel: (012) 394-5539. E-mail: EDennis@thedti.gov.za	Department of Trade and Industry	DTI 01/10-11/1	2011-08-19	419	419
Appointment of a service provider to construct a sculptor and plaque for Bhambatha. Technical enquiries: Mr I. Langeveld, Tel: (012) 441-3066/ Ms L. I. Lebina, Tel: (012) 441-3503	Department of Arts and Culture	DAC03/11-12	2011-08-19	354	354
Appointment of a bidder to conduct external audit for the NDOH and centres for disease control and prevention (CDC) cooperative agreement. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr T. Prinsloo, Tel: (012) 395-8931. <i>Technical enquiries:</i> Mr M. Phokojoe, Tel: (012) 395-9216	Department of National Health, Pretoria	NDOH 16/2011-2012	2011-08-29	13	13
Appointment of a service provider to establish an APN network for the Department of Social Development, National, Provincial, District and Local Information Centres. Hard copies of bid documents are obtainable from the Department of Social Development at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge or can be retrieved from the Department's website at www.dsd.gov.za	Department of Social Development, Pretoria	SD03/2011	2011-08-29	116	116
Appointment of a service provider to provide storage facilities for the microfilm rolls for the Deeds Registry, Pretoria and Mpumalanga, for a period of twenty-four (24) months. <i>Closing date:</i> 24 August 2011 at 11h00. Bid documents are obtainable from the Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, Bosman & Pretorius Street, Rentmeester Building, Pretoria, 0001; and Office of the Registrar of Deeds: Pretoria, corner Bosman and Pretorius Streets, Merino Building; and Office of the Registrar of Deeds: Mpumalanga, 25 Bell Street, Nelspruit; and on website http://www.ruraldevelopment.gov.za NB: Compulsory briefing session will be held on Wednesday, 10 August 2011 @ 10h00 at the Office of the Registrar of Deeds: Pretoria (Execution Room) at the address mentioned above. For directions to the venue, please call (012) 338-7000. Sealed documents marked with the bid number and description must be deposited in the bid box, located in the entrance of the Department of Rural Development and Land Reform at 184 Jacob Mare Street, Old Building, Pretoria, 0001, not later than 11h00 on 24 August 2011. No late/faxed/e-mailed proposals will be accepted. NB: The Department of Rural Development and Land Reform reserves the right not to award the bid, or may award the contract as a whole to one service provider or in parts to various service providers. <i>Bid administration enquiries:</i> Lutendo Rashango/Khazwinake Mphhephu, Tel: (012) 338-7337/5057. <i>Technical enquiries:</i> L. T. du Pont, Tel: (012) 338-7000/7206	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	RDLR (CRD-06) 2011/12	2011-08-24	60	60
Appointment of a professional service provider for the development of a climate change status quo analysis and a climate change strategy for Water Resources. NB: Bidders are requested to submit 2 copies (1 original and 1 copy). <i>For technical information:</i> Ms S. K. Mqguba, Tel: (012) 336-7183, Cell: 082 654 0315	Head Office	WP 10550	2011-08-23	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																												
				See Annexure 1, Page 74																													
<p>Appointment of a professional service provider for the development of the practice guidelines for management of water and waste in the Industrial Sector.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 10 August 2011. <i>Time:</i> 10h00 to 11h00. <i>Venue:</i> Zwamadaka 139.</p> <p>NB: Bidders are requested to submit 2 copies (1 original and 1 copy).</p> <p><i>For technical information:</i> Ms Lebogang Matlala, Tel: (012) 336-7843, Cell: 082 884 5399</p>	Head Office	WP 9926	2011-08-25	95	95																												
<p>National Department of Public Works invites tenders for South Africa Police Services: Brakpan Police Station: Repairs and renovations to Barracks.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>6 point</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 4 August 2011 at 11h00. Prospective bidders/tenderers to meet at main entrance of SAPS Brakpan.</p> <p>CIDB requirements—6 GB or 5GB PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel No: (011) 713-6233/Moeketsi Mosila, Tel. No: (011) 713-6118.</p> <p><i>General enquiries:</i> Mr Samson Khumalo (Project Manager), Tel. No: (011) 713-6263/082 411 1250</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 90)	Who is a female:	1 point	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	6 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Brakpan	JHB.11/30	2011-08-31	6	6
Preference:	Price and quality/functionality:																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points	Price:	100% (of 90)																														
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Other:	6 point																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Appointment of a panel of attorneys to advise the Department of Trade and Industry on certain specialised legal fields.</p> <p><i>Contact person:</i> E. Dennis, Tel: (012) 394-5539. E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 02/10-11/1	2011-08-19	419A	419A																												
<p>Co-sourcing of the DTI internal audit function—Specialist audits.</p> <p><i>Contact person:</i> E. Dennis, Tel: (012) 394-5539. E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 07/11-12	2011-08-19	419A	419A																												
<p>Appointment of service providers: Furniture equipments for Oracle House Building, Midrand.</p> <p>Please note: A compulsory briefing session will take place at the Department of International Relations and Cooperation, 640 Soutpansberg Road, Rietondale, Pretoria, on the 5th of August 2011 at 09h00.</p> <p><i>Enquiries:</i> Mr C. Shikwambana/Ms T. Ngoasheng, Tel: (012) 301-8537/(012) 301-8624</p>	Department of International Relations and Cooperation	DIRCO 04/2011/12	2011-08-12	419A	419A																												
<p>Appointment of a restaurant operator at Karoo Desert National Botanical, Worcester.</p> <p><i>Enquiries:</i> Mr Werner Voigt, Tel: (023) 347-0785.</p> <p>NB: Compulsory briefing session will be held at the Karoo Desert National Botanical Garden on the 12 August 2011 at 11h00, at the Garden Offices, Karoo Desert National Botanical Garden, Worcester (Roux Road, Panorama, off National Road, Worcester).</p> <p>NB: Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the website, www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: G113/2011	2011-08-19	517	517																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																																				
				See Annexure 1, Page 74																																					
<p>Appointment of a restaurant operator at Free State National Botanical.</p> <p><i>Enquiries:</i> Mr Eliot Lithudzha, Tel: (051) 436-3530.</p> <p>NB: Compulsory briefing session will be held at the Free State National Botanical Garden, on the 11 August 2011 at 11h00, at the Admin Offices, Free State National Botanical Garden, Bloemfontein (Rayton Road, off Dan Pienaar Drive, R702).</p> <p>NB: Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the website, www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: G114/2011	2011-08-19	517	517																																				
<p>Appointment of a service provider to render media monitoring and analysis services to the Department of Transport.</p> <p>NB: Compulsory briefing session will be held as follows: <i>Date:</i> 12 August 2011. <i>Time:</i> 10h00. <i>Venue:</i> Fish Eagle Boardroom at Department of Transport, 159 Forum Building, cnr. Bosman and Struben Street in Pretoria.</p> <p><i>Contact persons:</i> <i>Bid administration:</i> Mr J. Mashinini/Mr L. Mashile/Ms S. Motaung, Tel: (012) 309-3045/3429/3920. <i>For technical enquiries:</i> Mr Sam Monareng, Tel: (012) 309-3979, E-mail: MonarengS@dot.gov.za</p>	Pretoria	DOT/07/2011/CC & SM	2011-08-19	29	29																																				
<p>Mentorship services on the EPWP Vuk'uphile Learnership Programme for Ekurhuleni Metropolitan Municipality in the Gauteng Province.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td colspan="2">Total must equal:</td> <td colspan="2">100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>100%</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td>Minimum Funct Score:</td> <td>50%</td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td colspan="4">Total must equal: 10 or 20 points points</td> </tr> </table> <p>A compulsory site inspection on the 17-08-2011 at 11h00 to 13h00. Prospective bidders/tenderers to meet at Ekurhuleni Metropolitan Municipality, Civic Centre, Kempton Park—Council Chambers Boardroom. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>General/Technical enquiries:</i> Pearl Mkansi, Tel. No: (012) 337-3231. <i>Contact for bid information:</i> Easy Lephale, Tel. No: (012) 337-3000/3150</p>	90/10 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Total must equal:		100% (of 90)		Who is a female:	2 points	Quality/Functionality:	100%	Persons with disability:	1 point	Minimum Funct Score:	50%	Other:	0 points			Total must equal: 10 or 20 points points				Ekurhuleni Metropolitan Municipality	HP 11/062	2011-08-31	2	2
90/10 point scoring system																																									
Preference:		Price and quality/functionality:																																							
Historically Disadvantaged Individuals (HDI)																																									
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Other:	0 points																																								
Total must equal: 10 or 20 points points																																									
<p>To conduct a cost benefit analysis for the establishment of a provincial air quality monitoring laboratory.</p> <p>Please note: This bid will be evaluated in terms of equity and price</p>	Department of Environmental Affairs and Development Planning	EADP 6/2011	2011-08-29	489	489																																				
<p>The calibration and accreditation of eleven (11) ambient air quality monitoring stations.</p> <p>Please note: The compulsory briefing/information session will take place at: <i>Date:</i> 8 August 2011. <i>Time:</i> 14:00 pm. <i>Venue:</i> 1 Dorp Street, Cape Town.</p> <p>Please note: This bid will be evaluated in terms of equity and price</p>	Department of Environmental Affairs and Development Planning	EADP 5/2011	2011-08-29	489	489																																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 74	
<p>Appointment of a suitable service provider to render general cleaning services for a period of twenty-four (24) months to SSC-WC and NGI at Van der Sterr Building, Mowbray, Cape Town.</p> <p><i>Please note that a compulsory briefing session will be held on:</i> <i>Date:</i> Friday, 12 August 2011. <i>Time:</i> 10:00 am. <i>Venue:</i> Van der Sterr Building, Rhodes Avenue, Mowbray, Cape Town, Mutingati Boardroom.</p> <p>Failure to attend briefing session will invalidate your bid. Bid documents can be obtained from the departmental website and will also be distributed during the briefing session. <i>Technical enquiries:</i> Mr M Kamedien, Tel: (021) 658-4317, during office hours only. <i>Bid enquiries:</i> Mr M Tshelu, Tel: (021) 658-6860</p>	Department of Rural Development and Land Reform: Shared Service Centre: Western Cape	SSC WC 12/2011 DRDLR	2011-08-26	438	438

DISPOSALS: GENERAL

<p>The sale of construction equipment at Aquaville in Groblersdal for Directorate Construction.</p> <p><i>For technical or site information:</i> Mr Schalk Burger, Cell: 082 941 5505 or Mr Les Brandom, Cell: 082 808 9862</p>	Groblersdal	W0387-WTE	2011-09-01	95A	95A
<p>Tender for the harvesting and sale of oversized gum saw timber in all Departmental plantations at Gomo, Nququ, Mnyameni, Ngqamakhwe, Mazizini, Ngunduza, Camama, Tamara, Hoyana, Kei Mouth, Kentani, Mgomazi, Mission, Mncozo, Mnyolo, Tsojana, Langanci, Bencuti, Sulenkama, Qumbu, Sapompolo, Ntywenka, Mtamo, Caba, Mbophelelo Fort Donald, Elubaleko, Papane, Libode, Lutubeni, Sebeni, Xosheni, Zibungu, Wilo and Longweni Eastern Cape Province, for a period of twelve (12) months.</p> <p><i>Compulsory briefing session at:</i> <i>Date:</i> 11 August 2011. <i>Time:</i> 10h00. <i>Venue:</i> Department of Agriculture, Forestry and Fisheries, PRD Building, cnr. Durham and Southerland Street, Mtata, 5100. <i>Technical enquiries:</i> T. N. Ngamile, Tel: (043) 604-5442/ 082 802 6574</p>	Department of Agriculture, Forestry and Fisheries (All Departmental Plantation in Eastern Cape)	4.4.12.4/12/11	2011-08-19	115	115

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH**UTHUKELA DISTRICT HEALTH OFFICE****BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICE FOR
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes—no faxed copies will be accepted. Separate envelopes must be used for each quotation.
- (iii) The envelopes must be addressed to the Department of Health: Uthukela District Health Office, Private Bag X9958, Ladysmith, 3370 (physical address: 60A Midblock Road, Alexandra Street, Ladysmith), together with the quotation number and closing date.
- (iv) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) For quotations exceeding R30 000 (thirty thousand rand), an original ZNT 30 form must be submitted. An original Tax Clearance Certificate must also be submitted regardless of the price.
- (vii) Quotation documents are available from Uthukela District Health Office, 60A Alexandra Road, Midblock Building above Mica, Ladysmith.
- (viii) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY:	One (1) service provider needed to distribute condoms @ uMnambithi and Indaka Municipalities as per specification (one year contract).
Bid number:	ZNQ42/11–12.
Closing date:	15/08/2011.
Time:	11:00.
SUPPLY:	One (1) service provider needed to distribute condoms @ iMbabazane, uMtshezi and oKxahlamba Municipalities as per specification (one year contract).
Bid number:	ZNQ43/11–12.
Closing date:	15/08/2011.
Time:	11:00.
Contact person:	Mrs N. Pienaar/Ms S. Dlamini, Tel: (036) 631-2202.
Enquiries regarding the specification:	Mrs G. Maths, Tel: (036) 631-2202

DEPARTMENT OF HEALTH**WENTWORTH 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 envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Wentworth 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, Wentworth Hospital, Supplies Division, on the day of the site meeting. Tel: (031) 460-5313. Fax: (031) 460-5319.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.

SUPPLY: Vacuum extractor—complete with cups—all sizes x 1.
 Quotation number: ZNQ 249/2011.
 Closing date: 16 August 2011.
 Closing time: 11:00.
 Contact person: D.M. Govender.
 Contact details: (031) 460-5313.

SUPPLY: Dental curing light x 1.
 Quotation number: ZNQ 250/2011.
 Closing date: 16 August 2011.
 Closing time: 11:00.
 Contact person: D.M. Govender.
 Contact details: (031) 460-5313.

SUPPLY: Cardiotocograph monitor x 1.
 Quotation number: ZNQ 251/2011.
 Closing date: 16 August 2011.
 Closing time: 11:00.
 Contact person: D.M. Govender.
 Contact details: (031) 460-5313.

SUPPLY: Diathermy machine x 1.
 Quotation number: ZNQ 252/2011.
 Closing date: 16 August 2011.
 Closing time: 11:00.
 Contact person: D.M. Govender.
 Contact details: (031) 460-5313.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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

SERVICE: Appointment of quantity surveyors for the renovations to Traditional Administrative Centres.
 Bid number: ZNT 1737/2011 LG.
 Compulsory briefing session: 11 August 2011 at 11h00.
 Venue: 7th Floor, Boardroom, Southern Life Plaza Building, 271 Church Street, Pietermaritzburg.
 Closing date: 25 August 2011.
 Time: 11:00 am.
 Documents available: Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
 Contact person: Miss Gugu Dladla, Tel: (033) 395-3066.

Note 1: Potential bidders will not be permitted to enter the briefing session once it has commenced. The briefing session will commence at 11:00 sharp and no late bidders will be permitted to attend and neither will their bids be accepted for consideration.

Note 2: Bid documents are to be collected at the address stipulated strictly prior to the briefing session.

DEPARTMENT OF TRANSPORT

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

- (i) Bidders must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Bidders must be submitted in separate sealed envelopes.

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

SUPPLY:	Premix asphalt & ancillary works.
Bid number:	ZNB 2527/11 T.
Contract period:	2 years.
Closing date:	25 August 2011.
Closing time:	11h00.
Cost of bid documents:	Cash or bank-guaranteed cheque in favour of Province of KwaZulu-Natal in the amount of R150,00.
Contractor grading:	The contractor shall be registered in the CIDB grading 4SB or higher, 4CE or higher as detailed in the documents.
Official briefing session:	
Date:	11 August 2011.
Time:	11h00.
Venue:	DOT McDonald Theatre, 172 Burger Street, Pietermaritzburg.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel: (033) 355-0542.
SUPPLY:	Supply of cold mix material for patching and pothole repairs.
Bid number:	ZNB 2354/11 T.
Contract period:	2 years.
Closing date:	25 August 2011.
Closing time:	11h00.
Cost of bid documents:	Cash or bank-guaranteed cheque in favour of Province of KwaZulu-Natal in the amount of R200,00.
Official briefing session:	
Date:	11 August 2011.
Time:	13h30.
Venue:	DOT McDonald Theatre, 172 Burger Street, Pietermaritzburg.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Kit Ducasse, Tel: (033) 355-0601.

DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 7CE or higher.

SERVICE:	The Province of KwaZulu-Natal, Department of Transport, invites tenders from <u>Established Contractors, experienced in roadworks in joint venture with one Emerging Contractor</u> , for the construction of Layerworks on 4,137 km of District Road 69 (D69). The Established Contractor shall be registered in CIDB contractor designation 7CE or higher. The Established Contractor is encouraged to Joint Venture with an Emerging Contractor registered on the emerging contractor database of the KZN Department of Transport. If a Joint Venture is tendered, the Emerging Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 6CE or 5CEPE.
Bid number:	ZNT 2914/11.
Closing date:	Friday, 2 September 2011.
Closing time:	11h00.
Compulsory briefing session:	
Date:	Wednesday, 10 August 2011.
Time:	11h00.
Venue:	Cost Centre Office, Estcourt.
Contact person:	Mr L. Thabethe, Tel: (033) 355-8014. Mr T. Zulu, Tel: (031) 324-2200.
Tender documents available from:	Monday, 1 August 2011 at the Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the following project.

Contract No.	Contract description	CIDB Grading	Contract period	Document price
ZNT373/A/P68-2/3040	Ancillary Roadworks from KM 4.5 to KM 7.5	3	4 months	R100
ZNT373/A/P68-2/3041	Concrete works from KM 4.0 to KM 4.5	2	2 months	R50
ZNT373/A/P68-2/3042	Installation of guardrails from KM 4.0 to KM 4.5	2	2 months	R50
ZNT373/A/P68-2/3044	Concrete works from KM 1.5 to KM 2.25	2	2 months	R50
ZNT373/A/P68-2/3045	Concrete works from KM 2.25 to KM 4.5	2	2 months	R50

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 within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Joint Ventures will not be accepted.

Tender documents will be available as from 09:00 on Monday, 1 August 2011 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

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

A non-refundable tender deposit 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 Z. Dube, Tel: Cell No. 083 978 7824. Fax: (031) 267-2641. E-mail address: zamo@tpa.co.za

A Compulsory Clarification with representatives of the Employer will take place at the "Engineer's Site Office" at KM 16.5 on P68-2 (adjacent to the Assisi Clinic) on Thursday, 11 August 2011 starting at 10h00. Tender document will NOT be available at this meeting. No latecomers will be admitted.

The closing time for the receipt of tender is 11h00 on Thursday, 25 August 2011.

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

DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

REQUEST FOR PROPOSALS FOR THE PROVISION OF PROPERTY MANAGEMENT AND REVENUE MANAGEMENT SERVICES AS A 2ND PHASE DOOR TO DOOR EXERCISE SPECIFIC TO GAUTENG PROVINCIAL GOVERNMENT OWNED PROPERTIES

REF: RFP 02/07/2011

The Department of Infrastructure Development (DID) invites interested and competent professional services companies to submit proposals for the provision of property management and revenue management services as a 2nd phase to the door to door exercise/project specific to Gauteng Provincial Government (GPG) owned properties.

The Property Management Division seeks to radically improve the management of its residential and commercial property portfolio through the creation of capacity, operational efficiencies and effective utilization of systems.

1. Submission requirements: *Responses must include the following information:*

- Comprehensive company profile including track record and experience (preferably in a government environment) (20)
- Comprehensive proposal proposing property and revenue management solutions (30)
- Costed deliverables and total project cost (20)
- Significant BEE equity ownership (10)
- Locality: Business must be based in the Gauteng Province (10)
- Must at least have 2 years experience in turning around property and revenue management services environment (10).

Shortlisted bidders will be invited to carry out a presentation based on Terms of Reference (ToR) to be included in the tender document.

Prequalification Mandatories

- The advertisement over a period of 21 days.

Companies must have the relevant:

1. Mandatory requirements:

- Valid Tax Clearance Certificate
- CIPRO registration documents
- Company profile
- List of References and Contact details
- BEE certificate or rating by an authorize body
- At least 3 years audited financial statements
- Must ensure they are not blacklisted with National Treasury

Please note that DID will reserve the right to conduct security vetting processes on shortlisted companies.

- 2. Selection approach:** * The selection process will be based on the criteria provided in the RFP document and on a Quality Based System (QBS).
- 3. Terms of reference:** * The GDID wishes to deal only with the person in the organisation that will be ultimately delivering work/service.
* The GDID will give special recognition to the promotion of Historically Disadvantaged Individuals (HDI's) including women and people with disabilities.
* The shortlisted service providers will be called for a presentation in order to expand on the contents contained in their proposal.
* The GDID reserves the right to make final decision based on various elements that could include blend of experience, methodology, budget and empowerment strategies.
- 4. Terms and conditions:**
- 4.1 Responses should be submitted in two (2) sealed envelopes, [one (1) envelope on Technical Proposal and one (1) envelope for price] and one (1) electronic copy in the form of 2 separate compacts, (one containing the Technical Proposal and the other Commercial proposal) clearly marked with the relevant RFP number and project name.
- 4.2 The sealed envelope must be placed in the tender box at Corner House, 63 Fox Street, Johannesburg, by no later than 12 August 2011 at 11h00.
- 4.3 A compulsory briefing will be held on 26 July 2011 at 10h00, Lower Ground Boardroom, Corner House Building, 63 Fox Street, cnr Commissioner and Sauer Streets, Johannesburg.
- 4.4 The closing date and return address must also be endorsed on the envelope.
- 4.5 No responses received by telegram, telex, facsimile or any other medium except as stated in paragraph 4.1.

- 4.6 Where a response is not in tender box at the time of the closing, such response will be regarded as a late response and it will not be considered.
- 4.7 Kindly note that the Gauteng Department of Infrastructure Development is entitled to amend any RFP conditions, validity period, specifications, or extend the closing date of the RFP before the closing date.
- 4.8 Preferential Point System of 90:10 will be used.
- 4.9 Failure to comply with any of the conditions as set out above will invalidate the responses.

NB: THE SCOPE OF THE WORK WILL BE OUTLINED AT THE COMPULSORY SITE BRIEFING.

Enquiries to be made to: Mrs Nomfundo Bonakele Ngwenya at Tel: (011) 355-5098.

KOMATILAND FORESTS (PTY) LTD

(Registration No. 2000/023152/07)

REQUEST FOR TENDER (RFT053)

SUPPLY AND DELIVERY OF MOBILE CRUSHER

You are hereby invited to submit tenders for the requirements of Komatiland Forests (Pty) Ltd.

Tender number: RFT053.

Closing date: 19 August 2011.

Closing time: 12:00 am.

Tender validity period: 90 days (commencing from the RFT closing date).

Description: The supply and delivery of a mobile crusher to Komatiland Forests (Pty) Ltd.

Deposited in the tender box situated at and addressed:

Komatiland Forests (Pty) Ltd Head Office
 HB Forum Building
 13 Stamvrug Street
 Val de Grace
 Pretoria
 0184
 (Tender box situated at the reception area).

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mr C. Zincume reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Tel: (035) 901-7180. Fax (035) 794-1905.

RE-QUOTE

SUPPLY: Cleaning of building, Thokozani Clinic.
Quotation number: ZNQ 846/11-12.
Site inspection: 5 August 2011 at Thokozani Clinic.
Time: 10 am.
Closing date: 11 August 2011.
Time: 11:00.
Contact person: Mr C. Zincume, Tel: (035) 901-7226/Tel: (035) 901-7206.

NB: Specification will be issued on site meeting.

NORTHERN CAPE PROVINCIAL GOVERNMENT

DEPARTMENT SOCIAL DEVELOPMENT

BID No. NC/SOC/015/2011

RENDERING OF GARDEN SERVICES AT MIMOSA COMPLEX, TLHOKOMELO & NG MEYER BUILDING, KIMBERLEY, FOR A PERIOD OF 36 MONTHS

Closing date: 19 August 2011.
 Closing time: 11:00.
 Required by: Northern Cape Provincial Government, Department Social Development.
 Specifications and bid documents are available at: The Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J, Room 16 (Supply Chain Management).
 Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300.
 Street address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley.
 Contact persons: Kedi Flatela or Connie Mmokwa.
 Telephone: (053) 874-9174 or (053) 874-9210.
 Facsimile: (053) 871-2441.
 E-mail: kflatela@ncpg.gov.za or cmmokwa@ncpg.gov.za

PLEASE NOTE:

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

NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA

INVITATION TO BID

Bid Number: NPA 03–11/12.
Description: **Appointment of a service provider/s for the supply, delivery and installation of office furniture and equipment at National Prosecuting Authority Regional Offices for a period of two (2) years.**
Closing date: 25 August 2011.
Closing time: 11h00 am sharp.
Bid document will be obtainable at: VGM Building, 140 corner Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria.
Compulsory briefing session will be held as follows:
Date: 9 August 2011.
Time: 11h00–12h00 (note: Time will strictly be 11h00 and will commence at 11h15 and no late comers will be allowed after 11h15).
Venue: VGM Building, 140 corner Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria.
Bid enquiries: Mr Thabiso Benny Mphogo, Tel: (012) 845-6054. E-mail: tenders@npa.gov.za
Technical enquiries: Mr Jacques du Toit, Tel: (012) 845-6263.
Office hours: 08:30–16:30 (Monday to Friday).

FAILURE TO ATTEND THE COMPULSORY BRIEFING SESSION WILL RESULT IN DISQUALIFICATION.

Bid documents must be submitted in the bid box located at VGM Building, 140 cnr Hartley Street & Westlake Avenue, Weavind Park, Silverton, Pretoria. **Late, electronic, scanned and facsimile submissions will not be considered.**

NATIONAL CONSUMER COMMISSION

OFFICE SPACE RENTAL

REQUEST FOR BID (RFB)

BID No. NCC001/2011

The National Consumer Commission hereby invites prospective service providers to assist with the "Rental of Office Space for the period of five (5) years" between Pretoria and Centurion Area.

The Terms of Reference (TOR), detailing the bid requirements will be available in hard copy from Thulie Sixishe.

Suitable qualified providers are therefore invited to submit their bids before the 29th of July 2011 at 10:00 in the morning. Bids will be adjudicated in accordance with the applicable criteria as stipulated in the bid document. Duly completed and signed bid documents enclosed in an envelope clearly marked "**Rental of Office Space—NCC001/2011**", must be hand delivered to Ms Thuli Sixishe at our physical address. (Our address is the dti Campus, 77 Meintjies Street, Sunnyside, Pretoria, Block E, 3rd Floor.)

Closing date: 29 July 2011 at 10:00 in the morning.

No late submissions, facsimile, electronic or telephonic bids will be accepted. The NCC reserves the right to accept or reject any bid or proposal and the lowest priced bid or proposal will not necessarily be accepted.

For enquiries, please contact: Thuli Sixishe, Tel: (012) 394-1457 during office hours.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

SUPPLY & DELIVER:	Red & chicken meat.
Quotation number:	ZNQ 40/07/2011/12.
Closing date:	23 August 2011.
Time:	11:00.
Contact persons:	Miss A. Dladla/Mr M. Mzila, Tel: (033) 413-9459/431
SUPPLY & DELIVER:	Various dairy products.
Quotation number:	ZNQ 41/07/2011/12.
Closing date:	23 August 2011.
Time:	11:00.
Contact persons:	Miss A. Dladla/Mr M. Mzila, Tel: (033) 413-9459/431
SUPPLY & DELIVER:	Fresh vegetables.
Quotation number:	ZNQ 42/07/2011/12.
Closing date:	23 August 2011.
Time:	11:00.
Contact persons:	Miss A. Dladla/Mr M. Mzila, Tel: (033) 413-9459/431
SUPPLY & DELIVER:	Various groceries.
Quotation number:	ZNQ 43/07/2011/12.
Closing date:	23 August 2011.
Time:	11:00.
Contact persons:	Miss A. Dladla/Mr M. Mzila, Tel: (033) 413-9459/431

SUPPLY & DELIVER: Brown bread.
 Quotation number: ZNQ 52/07/2011/12.
 Closing date: 23 August 2011.
 Time: 11:00.
 Contact persons: Miss A. Dladla/Mr M. Mzila, Tel: (033) 413-9459/431

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital).
Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY: 10 x laryngoscopes fibre optic adults
 UMDNS 12293 H.T.S. No. S5 (surgical).
 Bid number: ZNQ 774/2011.
 Closing date: 2011/08/05.
 Closing time: 11:00.
 Enquiries regarding specification: Mr E. Govender, Tel: (031) 502-1719 Ext. 2098.
 Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.

SUPPLY: 1 x tablet counting machine as per specification
 UMDNS 18172 H.T.S. No. M5 (mechanical).
 Bid number: ZNQ 775/2011.
 Closing date: 2011/08/05.
 Closing time: 11:00.
 Enquiries regarding specification: Mr E. Govender, Tel: (031) 502-1719 Ext. 2098.
 Contact person: Mr K. David, Tel: (031) 502-1719 Ext. 2197.

SUPPLY: 2 x ventilators NICU, paediatric and adult
 UMDNS 17429 H.T.S. No. A58 (anaesthetics).
 Bid number: ZNQ 776/2011.
 Closing date: 2011/08/05.
 Closing time: 11:00.
 Enquiries regarding specification: Mr E. Govender, Tel: (031) 502-1719 Ext. 2098.
 Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.

SUPPLY: 15 x diagnostic set, battery operated (ophthalmoscopes/auroscope)
 UMDNS 12815 H.T.S. C.E. No. S14 (surgical).
 Bid number: ZNQ 777/2011.
 Closing date: 2011/08/05.
 Closing time: 11:00.
 Enquiries regarding specification: Mr E. Govender, Tel: (031) 502-1719 Ext. 2098.
 Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.

SUPPLY: ECG 12 channel recorder as per specification
 UMDNS 11407 H.T.S. C.E. No. 07/1998 (electronics)
 Bid number: ZNQ 778/2011.
 Closing date: 2011/08/05.
 Closing time: 11:00.
 Enquiries regarding specification: Mr E. Govender, Tel: (031) 502-1719 Ext. 2098.
 Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.

SUPPLY:	Monitor multiparameter—ECG, NIBP, TEMP SPO2, 2XIBP as specification UMDNS 12636 H.T.S. No. E85 (electronics).
Bid number:	ZNQ 779/2011.
Closing date:	2011/08/05.
Closing time:	11:00.
Enquiries regarding specification:	Mr E. Govender, Tel: (031) 502-1719 Ext. 2098.
Contact person:	Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.
SUPPLY:	30 x infusion pump syringe as per specification UMDNS 13217 H.T.S. No. 15/1999 (electronics).
Bid number:	ZNQ 780/2011.
Closing date:	2011/08/05.
Closing time:	11:00.
Enquiries regarding specification:	Mr E. Govender, Tel: (031) 502-1719 Ext. 2098.
Contact person:	Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.
SUPPLY:	1 x mobile Xray Unit (BSU) as per specification UMDNS 11758 H.T.S. Radiology Services.
Bid number:	ZNQ 777/2011.
Closing date:	2011/08/05.
Closing time:	11:00.
Enquiries regarding specification:	Mr E. Govender, Tel: (031) 502-1719 Ext. 2098.
Contact person:	Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.

FASSET

INVITATION TO BID

2011 DEVELOPMENT PROJECTS—WORK READINESS PROJECTS

QUOTE No. FAS/TL/PD/WRP/CON016/Y12

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

Fasset requires the services of one or more suitably qualified service providers who are located in South Africa to provide a Work Readiness Programme(s); aimed at Matriculants, Diplomates, Graduates and or Post Graduates (preferably Commerce); on NQF levels 4–8, or on a combination of two or more levels; that will lead to: placement in employment/on learnerships/internships and/or to the completion of a whole qualification. Ideally, the programme must start by 1 January 2012 and be conducted and ideally completed by 31 March 2013.

The programme is to cater for:

- 100% Black candidates in the ratio of 54% women and 4% people with disabilities, and according to Fasset's Scarce & Critical Skills requirements;
- A bridging programme (if required);
- Training in soft skills; and/or
- Technical and/or academic support (if required);
- The placement of 70% of the candidates in the Fasset Sector will be a minimum requirement.

Please Quote **FAS/TL/PD/WRP/CON016/Y12** in all correspondence. Correspondence without a reserve number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading at (www.fasset.org.za); or by request per e-mail from (bontle.monchusi@fasset.org.za); or alternately by collection, on prior arrangement only from Bontle Monchusi, Tel: (011) 476-8570.

The closing date for submissions is: Friday, 2 September 2011 at 11:00 am. No late submissions will be considered.

Submissions should be delivered to: The Project Manager, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath, Randburg.

Procurement process administered by Fasset.

DEPARTMENT OF TRANSPORT
TENDER NOTICE AND INVITATION TO TENDER
CONTRACT No. ZNT373/C263/BOKWE/01T

STORMWATER UPGRADES TO BOKWE ROAD TO INCLUDE FROM KM 3,0 TO KM 6,9

The province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for Stormwater Upgrades to Bokwe Road to include from KM 3,0 to KM 6,9. The duration of the project will be 5 months.

Tenderers shall be registered in CIDB contractor grading designation of 2CE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the KwaZulu Natal 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 09h00 on Friday, 29 July 2011 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: KwaZulu-Natal, Department of Transport, District Office, 89 Van Riebeeck Street, Vryheid.

A non-refundable tender deposit of R50 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. Manoko, Tel: (033) 328-1000. Fax: (033) 328-1006. E-mail address: matomem@ssi.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the KwaZulu-Natal Department of Transport, District Office, 89 Van Riebeeck Street, Vryheid, on Monday, 15 August 2011 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Tuesday, 30 August 2011. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE

SERVICE:	Construct new clinic at Hopheni Clinic, Vryheid.
Bid number:	ZNTU 00378 W.
Closing date:	25/08/2011.
Time:	11:00.
Technical enquiries:	Mr H.P. van Niekerk, Tel: (034) 983-2213.
CIDB Contractor Grading/Designation:	7GB or higher.
Compulsory site inspection (Yes):	02/08/2011.
Time:	14:30.
Venue:	On site.
SERVICE:	Renovations to nurses accommodation damaged by storm at Hartland Clinic, Paulpietersburg.
Bid number:	ZNTU 00993 W.
Closing date:	25/08/2011.
Time:	11:00.
Technical enquiries:	Mr H.P. van Niekerk, Tel: (034) 983-2213.
CIDB Contractor Grading/Designation:	4GB or higher.
Compulsory site inspection (Yes):	04/08/2011.
Time:	10:00.
Venue:	On site.
SERVICE:	Clinic maintenance and upgrading programme at Mnqobokazi Clinic, Pongola.
Bid number:	ZNTU 01014 W.
Closing date:	25/08/2011.
Time:	11:00.
Technical enquiries:	Mr H.P. van Niekerk, Tel: (034) 983-2213.
CIDB Contractor Grading/Designation:	5GB or higher.
Compulsory site inspection (Yes):	11/08/2011.
Time:	11:00.
Venue:	On site R22 Road.

SERVICE:	Repairs and renovations to two (2) houses and carports at Jozini Malaria Health Control Centre, Jozini.,
Bid number:	ZNT 6712 W.
Closing date:	26/08/2011.
Time:	11:00.
Technical enquiries:	Mr J. Croeser, Tel: (035) 753-4580.
CIDB Contractor Grading/Designation:	4GB or higher.
Compulsory site inspection (Yes):	04/08/2011.
Time:	10:00.
Venue:	Tenderers to meet outside Jozini Clinic at 10:00.
SERVICE:	Convert old clinic into new offices at Jozini Clinic, Jozini.
Bid number:	ZNTU 00905 W.
Closing date:	26/08/2011.
Time:	11:00.
Technical enquiries:	Mr J. Croeser, Tel: (035) 753-4580.
CIDB Contractor Grading/Designation:	4GB or higher.
Compulsory site inspection (Yes):	04/08/2011.
Time:	12:00.
Venue:	Tenderers to meet outside Jozini Clinic at 12:00.
SERVICE:	New facility at Dukuduku Satellite Mushroom Base, St Lucia.
Bid number:	ZNTU 01122 W.
Closing date:	26/08/2011.
Time:	11:00.
Technical enquiries:	Mr J. Heiberg, Tel: (035) 550-3905.
CIDB Contractor Grading/Designation:	6GB or higher.
Compulsory site inspection (Yes):	03/08/2011.
Time:	09:00.
Venue:	Tenderers to meet outside Mtuba Office Park 09:00.
Times for collection of Bid Documents:	07:30 to 12:30 and 13:00 to 16:00.
Documents available and close at:	KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
Administrative enquiries:	Mr M.S Mchunu/Miss S.S. Mbatha/Miss P.F. Zulu, Tel. (035) 874-3374/3353/3361.
Tenders will be adjudicated as per Department Preferential Procurement Objectives (90/10, Price/HDI):	HDI (PPG) Black African Female equity ownership 40%
	HDI (PPG) African Male equity ownership 20%
	HDI (Coloured and/or Indian Females) equity ownership 5%
	HDI (Coloured and/or Indian Males) equity ownership 5%
	White Female 5%
	Disabled person(s) equity ownership 5%
	Youth equity ownership 20%

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

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

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

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

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

SUPPLY:	Diagnostic audiometer x 1.
Quotation number:	ZNQ ME 817/07/11.
Closing date:	23/08/2011
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.
SUPPLY:	Bed spreads x 500.
Quotation number:	ZNQ 4694/07/11.
Closing date:	23/08/2011
Closing time:	11:00 am.
Contact person:	Mr N. Orrie, Tel: (033) 897-3483.
Enquiries regarding specification:	Mr N. Orrie, Tel: (033) 897-3483.

NATIONAL AGRICULTURAL MARKETING COUNCIL

CALL TO PROSPECTIVE SUPPLIERS TO APPLY FOR LISTING AS PREFERRED SERVICE PROVIDERS ON THE NAMC SERVICE PROVIDER DATABASE

The NAMC was established in terms of section 3 and 4 of the Marketing of Agricultural Products Act, No. 47 of 1996 (hereinafter referred to as the MAPA) as amended by the Act No. 59 of 1997 and Act No. 52 of 2001. The mission of the NAMC is to advise the Minister of Agriculture, Forestry and Fisheries and directly affected groups on all agricultural marketing issues in the agricultural and food industry, taking into account the needs of stakeholders.

In order to comply with the regulations of the Public Finance Management Act and Preferential Procurement Policy Act No. 5 of 2000, and to ensure a competitive procurement process, NAMC invites all prospective service providers to apply to be listed on the NAMC service provider database.

OFFICE SERVICES & ADMINISTRATION

- * Conference venues and accommodation
- * Courier services
- * Catering
- * Carpet cleaning
- * Plants and flower arrangements
- * Stationery supplies
- * Printing and faxing
- * Car rentals and shuttle services
- * Handyman services
- * Building maintenance
- * Building renovations
- * Furniture removals
- * Office furniture and equipment
- * Air conditioning

MARKETING & COMMUNICATIONS

- * Conference and events coordinating/organizing
- * Corporate gifts/promotional material i.e. caps, t-shirts, diaries, calendars, etc.
- * Advertising
- * Video and photography
- * Signage
- * Design layout and print specialists for NAMC publications
- * Editing and typesetting services

INFORMATION TECHNOLOGY

- * Web design and maintenance
- * Computer Maintenance services
- * Electrical maintenance
- * Computer equipment

CONSULTING SERVICES

- * Research
- * Project management
- * Training and capacity building
- * Quality assurance
- * Asset management services
- * Financial and audit services

LEGAL

- * Legal services
- * Lease agreement
- * Valuation

HUMAN RESOURCES

- * Recruitment agencies—contract and temporary
- * Team building specialist
- * Motivational speakers
- * Communication specialist
- * Change Management—Labour specialist

The following documentation is compulsory and must be submitted jointly with the registration forms:

- * NAMC supplier database form
- * Original or certified valid tax clearance certificate
- * Certified CK1 company registration document
- * Proof of banking details i.e. letter from bank, cancelled cheque or bank statement
- * Certified copies of shareholders/members ID documents
- * Company status in terms of BEE, EE and SMME
- * Company profile
- * Relevant industry accreditation

For further details, please contact Gerda Kruger at Gerda@namc.co.za or Telephone No. (012) 341-1115.

The supplier registration form is available on the NAMC website at www.namc.co.za under about us and procurement.

Closing date: 29 August 2011.

All registration documentation may be posted to the following address:

NAMC
Private Bag X935
Pretoria
0001
Att: Gerda Kruger

OR

NAMC
Block A, 4th Floor
Meintjiesplein Building
536 Schoeman Street, Arcadia
Pretoria
0002
Att: Gerda Kruger

ROAD TRAFFIC MANAGEMENT CORPORATION**INVITATION TO REGISTER IN THE SUPPLIER DATABASE**

Service providers are hereby invited register on the RTMC Supplier's Database.

Registration forms are available free of charge from the RTMC at the address below.

All completed forms together with supporting documentation should be submitted to the following address below:

All forms must be deposited in the Bid Box at the RTMC Offices, located at Boardwalk Office Park—Phase 5, Boardwalk Boulevard, Faerie Glen, 0043, by the closing date and time. Late submission will be rejected.

The closing date for the submission: 22 August 2011 at 11:00.

General enquiries: Mr Billy Motau, Tel: (012) 999-5282.

Mrs Martha Rakhatoe, Tel: (012) 999-5263.

DEPARTMENT OF HEALTH

HLENGISIZWE COMMUNITY HEALTH CENTRE

SUPPLY:	Supply and fit hard body porcelain tiles—Foyer Area, Hlengisizwe CHC.
Tender No.	144/2011/12.
Closing date:	24/08/2011.
Site meeting:	17/08/2011.
Time for site meeting:	11h00.
Venue for site meeting:	Hlengisizwe CHC.
Enquiries:	Razack/Alan/Njabulo, Tel: (031) 774-0080. Fax: (031) 774-0952
Office hours:	07h30 to 16h00 (Mondays to Fridays).
Documents obtainable from:	CHC Manager, Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, 3700.
Deliver bids to:	CHC Manager, Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, or Box 545, Hammarsdale, 3700.

SPECIAL CONDITIONS

1. Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied.
2. Bids must be submitted in sealed envelopes.
3. The envelope must be addressed to Hlengisizwe CHC Stores, together with the bid number and closing date.
4. The name and address of the bidder must be endorsed on the back of the envelope.
5. Separate envelopes must be used for each Quotation.
6. All Department of Health Contracts awarded are subject to appeals being timeously (if any) and letters of acceptance being issued.
7. Complete the original ZNT 30 document when submitting quotations higher than R30 000 together with an original Tax Clearance Certificate.
8. No fax quotations will be accepted.
9. Bid documents and specifications are obtainable at the site inspection.

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the Newcastle Provincial Hospital, Stores Department, Tel: (034) 328-0048. Fax: (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	1 x transport incubator with front door and side windows and the electric cord and oxygen socked, drip stand at the side and oxygen cylinder holder.
Quotation number:	ZNQ 816/10.
Closing date:	2011/08/16.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048, Fax: (034) 315-5495/(034) 328-0022.
Enquires regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.
SUPPLY:	6 x neonatal incubators with temperature adjustify regulator windows and a receiver at the bottom, drip stand at the side.
Quotation number:	ZNQ 1483/10.
Closing date:	2011/08/16.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048, Fax: (034) 315-5495/(034) 328-0022.
Enquires regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.
SUPPLY:	4 x multiparameters to monitor pulse, BP respiration, temperature and saturation monitor screen to be \pm 30 cm x 17 cm.
Quotation number:	ZNQ 1485/10.
Closing date:	2011/08/16.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048, Fax: (034) 315-5495/(034) 328-0022.
Enquires regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.
SUPPLY:	2 x servo crib bed for neonates, phototherapy, temperature, light warmer neopuff, tilting bed with cot sided, must have stand to put cardiac monitor.
Quotation number:	ZNQ 1484/10.
Closing date:	2011/08/16.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048, Fax: (034) 315-5495/(034) 328-0022.
Enquires regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.
SUPPLY:	1 x bear hugger patient warmer.
Quotation number:	ZNQ 244/11.
Closing date:	2011/08/16.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048, Fax: (034) 315-5495/(034) 328-0022.
Enquires regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.
SUPPLY:	1 x blood gas analysis machine.
Quotation number:	ZNQ 245/11.
Closing date:	2011/08/16.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048, Fax: (034) 315-5495/(034) 328-0022.
Enquires regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.
SUPPLY:	2 x patient trolley with side rails with mattresse –Epoxy coated mild steel frame –Hi-Lo hydraulically operated –Forward and reverse Trendellenburg –125 mm rubber castors for easy quiet rolling –Driprod & oxygen cage –Movable head/backrest –Cosides
Quotation number:	ZNQ 175/11.
Closing date:	2011/08/16.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048, Fax: (034) 315-5495/(034) 328-0022.
Enquires regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.
SUPPLY:	1 x paediatric theatre trolley with belts fitted and side rails.
Quotation number:	ZNQ 267/11.
Closing date:	2011/08/16.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel: (034) 328-0048, Fax: (034) 315-5495/(034) 328-0022.
Enquires regarding specification:	Mrs Nokuthula, Tel: (034) 328-0048.

SUPPLY:	Installation of PA System.
Quotation number:	ZNQ 1643/10.
Site inspection date:	02/08/11.
Closing date:	2011/08/16.
Closing time:	11:00.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0050, Fax: (034) 315-5495/(034) 328-0022.
Enquires regarding specification:	Mr Bongzi Nxumalo, Tel: (034) 328-0050.
SUPPLY:	200 x small peas coal (a month).
	Pieces varying between 6.3 mm and 20 mm diameter.
Period:	1 month.
Quotation number:	ZNQ 390/11.
Closing date:	2011/08/16.
Closing time:	11:00.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0050, Fax: (034) 315-5495/(034) 328-0022.
Enquires regarding specification:	Mr Bongzi Nxumalo, Tel: (034) 328-0050.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE HOSPITAL

Port Shepstone Regional Hospital, Private Bag X5706, Port Shepstone, 4240.

Tel: (039) 688-6120. Fax: (039) 684-0204. E-mail: heather.roetz@kznhealth.gov.za

ANNEXURE A

SUPPLY/SERVICE:	Facilitation of effective ward and nursing management. As per Port Shepstone Hospital Specification No. S01/11.
Bid number:	PSH 07/1112.
Closing date:	12/08/2011.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Electrocardiograph—multi channel with interpretation. As per HTS Specification No. 1/1998 (electronics) UMDNS: 11407.
Bid number:	PSH 08/112.
Closing date:	12/08/2011.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Intensive care crib—infant. As per HTS Specification No. 22/1999 (electronics) UMDNS: 12113.
Bid number:	PSH 09/1112.
Closing date:	12/08/2011.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Ventilator neonatal—ICU. As per HTS Specification No. A17a (anaesthetics) UMDNS: 14361.
Bid number:	PSH 10/1112.
Closing date:	12/08/2011.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Basic real time colour doppler ultrasound system. As per HTS Specification No. rad—19 (radiology).
Bid number:	PSH 11/1112.
Closing date:	12/08/2011.
Contact person:	Mrs H.I. Roetz, Tel: (039) 688-6239. E-mail: heather.roetz@kznhealth.gov.za

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

**Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.
Tel: (036) 342-7075. Fax: (036) 342-7115. E-mail: kay.misrilal@kznhealth.gov.za**

DESCRIPTION:	One unit Capnograph as per HTS Specification 19/1999—electronics.
ZNQ No.:	Ot Capn 1 of 2011/2012.
Closing date:	2011/08/18 at 11:00.
Contact person:	Mr K. Misrilal, Tel: (036) 342-7075/342-7165.
DESCRIPTION:	One unit defibrillator/monitor as per HTS Specification E66—electronics.
ZNQ No.:	Ward 4B 2011/2012.
Closing date:	2011/08/18 at 11:00.
Contact person:	Mr K. Misrilal, Tel: (036) 342-7075/342-7165.

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

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

INVITATION OF BIDS

SERVICE:	Cleaning of buildings: Phoenix CHC.
Bid number:	ZNB 3500/2011-H.
Closing date:	2011-08-24.
Closing time:	11:00.
Compulsory site inspection date/time:	2011/08/10.
Enquiries regarding the specification:	Mr A Udayan, Tel: (031) 538-0860.
SUPPLY:	2 x blood gas monitors, blood and metabolic analyser: Edendale Hospital.
Bid number:	ZNB 9118/2011-H.
Closing date:	2011-08-24.
Closing time:	11:00.
Enquiries regarding the specification:	Ms R Nadasen, Tel: (031) 461-8403.
SUPPLY:	Supply of home based care kits: Hast Unit.
Bid number:	ZNB 5282/2011-H.
Closing date:	2011-08-25.
Closing time:	11:00.
Enquiries regarding the specification:	Ms J. Ngozo, Tel: (033) 341-4000.
SUPPLY:	Supply of Syphilis Test Kits: Various Institutions.
Bid number:	ZNB 7983/2011-H.
Closing date:	2011-08-25.
Closing time:	11:00.
Enquiries regarding the specification:	Miss P Phungula, Tel: (033) 395-2116.

SERVICE:	Installation of Ten Compartment Continuous Batch Washer System: Natal Regional Laundry Dundee.
Bid number:	ZNB 7981/2011-H.
Closing date:	2011-08-26.
Closing time:	11:00.
CIDB Grading:	7ME.
Compulsory site inspection date/time:	2011/08/11.
Enquiries regarding the specification:	Mr A. Stanley, Tel: (033) 341-7041.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

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

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

SERVICE:	Pietermaritzburg: Grey's Hospital: New 17 bed ICU.
CIDB Grading:	6 GB or if a joint venture 2 x 5GB or 1 x 5GB and 2 x 4GB.
Bid Number:	ZNTM 00658 W.
Closing date:	2011/09/01.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/08/10.
Time:	10:00.
Venue:	Tenderers to meet on site.
Technical queries:	Mr M. Cresswell, Tel: (033) 897-1409.
SERVICE:	Donnybrook: Sokhela Clinic: CUBP Phase 8: Completion Contract.
CIDB Grading:	4GB or if a joint venture 3 x 3GB.
Bid Number:	ZNTM 00651 W.
Closing date:	2011/09/01.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/08/15.
Time:	10:30.
Venue:	Tenderers to meet on site.
Technical queries:	Mr S. Zulu, Tel: (033) 897-1416.
Documents available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.

CHANGE OF SITE INSPECTION MEETING DATE

SERVICE:	Pietermaritzburg: Department of Education: 228 Pietermaritz Street: New roof over core block.
CIDB Grading:	3GB or if a joint venture of 3 x 2GB.
Bid Number:	ZNTM 00649 W.
Closing date:	2011/09/01.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2011/08/10.
Time:	10:00.
Venue:	Tenderers to meet at main entrance.
Technical queries:	Ms O. Majozini, Tel: (033) 897-1428.

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

- (i) Quotation must be on the official 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 separated sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) Faxed or emailed copies will not be accepted.

ADVERTISEMENT

SUPPLY:	Plastic refuse bags 760 mm x 970 mm, 40 microns (pkt/100), clear.
Quotation number:	ZNQ 284/11/12.
Contract period:	Six months.
Closing date:	19/08/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.
SUPPLY:	Plastic refuse bags 760 mm x 970 mm, 40 microns (pkt/100), red.
Quotation number:	ZNQ 285/11/12.
Contract period:	Six months.
Closing date:	19/08/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.
SUPPLY:	Premium LD 25 litres and Oxi Act 25 Litres.
Quotation number:	ZNQ 286/11/12.
Contract period:	Six months.
Closing date:	19/08/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.
SUPPLY:	Mask N95 Healthcare Particulate Respiratory and Surgical Mask.
Contract period:	Six months.
Quotation number:	ZNQ 287/11/12.
Closing date:	19/08/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.
SUPPLY:	Supply of bread.
Contract period:	Six months.
Quotation number:	ZNQ 288/11/12.
Closing date:	19/08/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.
SUPPLY:	Milk and Maas.
Contract period:	Six months.
Quotation number:	ZNQ 289/11/12.
Closing date:	19/08/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.

SUPPLY:	IV Administration Sets 20 Drops.
Contract period:	Six months.
Quotation number:	ZNQ 290/11/12.
Closing date:	19/08/2011.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be 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) 907-8363. Fax. (031) 906-1391.

SUPPLY:	3 800 units of needle spinal set portex pencil point 25G x 90mm (sample needed).
Quotation number:	ZNQ 620 of 2011/12.
Closing date:	2011/08/08.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY:	3 700 units of needle spinal set portex pencil point 26G x 90mm. Ref: 100/496/126 (sample needed).
Quotation number:	ZNQ 621 of 2011/12.
Closing date:	2011/08/08.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY:	Service provider to rendering Basic Life Support Course for doctor's. (85 people)
Quotation number:	ZNQ 293 of 2011/12.
Closing date:	2011/08/08.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M Nkosi, Tel: (031) 907-8481.

SUPPLY:	Service provider to conduct Matric Programme for 2011/2012 (20 learners).
Quotation number:	ZNQ 592 of 2011/12.
Closing date:	2011/08/08.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M Nkosi, Tel: (031) 907-8481.

SUPPLY:	1 roll of 1.5 cab tyre cord. 200 units of osram staters with holders. 4 units of trunking YT 30M.
Quotation number:	ZNQ 627 of 2011/12.
Closing date:	2011/08/08.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr S. Mthembu, Tel: (031) 8481.

SUPPLY:	70 boxes of 16w-2d. 50 units of PL7, 9 and 13.
Quotation number:	ZNQ 635 of 2011/12.
Closing date:	2011/08/08.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr S. Mthembu, Tel: (031) 907-8481.
SUPPLY:	Upgrading of vandalised surgical stores toilet and converting switchboard toilet to paraplegic toilet as per scope (CIDB registered).
Quotation number:	ZNQ 639 of 2011/12.
Closing date:	2011/08/08.
Closing time:	11:00.
Compulsory site meeting:	Date: 2011/08/01. Venue: Building Workshop. Time: 09:00 am.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	High pressure cleaning and paint asbestos at main entrance weighting area (Nkosi Tea Room) as per scope (CIDB registered).
Quotation number:	ZNQ 640 of 2011/12.
Closing date:	2011/08/08.
Closing time:	11:00.
Compulsory site meeting:	Date: 2011/08/01. Venue: Building Workshop. Time: 09:00 am.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	Painting of asbestos panels from Main Store to Mortuary as per scope (CIDB registered).
Quotation number:	ZNQ 641 of 2011/12.
Closing date:	2011/08/08.
Closing time:	11:00.
Compulsory site meeting:	Date: 2011/08/01. Venue: Building Workshop. Time: 09:00 am.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	Replacing of broken asbestos gutters from Main Stores to Mortuary as per scope (CIDB registered).
Quotation number:	ZNQ 642 of 2011/12.
Closing date:	2011/08/08.
Closing time:	11:00.
Compulsory site meeting:	Date: 2011/08/01. Venue: Building Workshop. Time: 09:00 am.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	Replacement of floor vinyl tiles with porcelain tile admitting as per scope (CIDB registered).
Quotation number:	ZNQ 643 of 2011/12.
Closing date:	2011/08/08.
Closing time:	11:00.
Compulsory site meeting:	Date: 2011/08/01. Venue: Building Workshop. Time: 09:00 am.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.

SUPPLY:	Cleaning of roof concrete drains from Main Stores to Mortuary as per scope (CIDB registered).
Quotation number:	ZNQ 644 of 2011/12.
Closing date:	2011/08/08.
Closing time:	11:00.
Compulsory site meeting:	Date: 2011/08/01. Venue: Building Workshop. Time: 09:00 am.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	Clean and clear all storm water drains and storm water trench as per scope (CIDB registered).
Quotation number:	ZNQ 638 of 2011/12.
Closing date:	2011/08/08.
Closing time:	11:00.
Compulsory site meeting:	Date: 2011/08/02. Venue: Building Workshop. Time: 09:00 am.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	Make up & fit stainless steel mesh wire in D wards as per scope (CIDB registered).
Quotation number:	ZNQ 293 of 2011/12.
Closing date:	2011/08/08.
Closing time:	11:00.
Compulsory site meeting:	Date: 2011/08/03. Venue: Mechanical Workshop. Time: 09:00 am.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Sha, Tel: (031) 907-8448.
SUPPLY:	Supply and install window burglar guards from Ward E1 to E6, as per scope (CIDB registered).
Quotation number:	ZNQ 645 of 2011/12.
Closing date:	2011/08/08.
Closing time:	11:00.
Compulsory site meeting:	Date: 2011/08/03. Venue: Mechanical Workshop. Time: 09:00 am.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Sha, Tel: (031) 907-8448.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date and time
RFB 877/2011	Provincial Access Control Security for Eastern Cape Treasury. Note: A compulsory briefing session will be held as follows: <i>Date:</i> 5 August 2011. <i>Time:</i> 10h00. <i>Venue:</i> Eastern Cape Treasury, Provincial Treasury, Tyamazshe Building, Bhisho, 5605	Monday, 29 August 2011 at 11:00 am

Bid Number	Descriptions	Closing date and time
RFB 869/2011	The supply of consumables for the BETA Data Centre for a period of 3 years. Note: A non-compulsory briefing session will be held as follows: <i>Date:</i> 10 August 2011. <i>Time:</i> 10h00. <i>Venue:</i> 459 Tsitsa Street, SITA Apollo Auditorium, Erasmuskloof	Monday, 29 August 2011 at 11:00 am

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

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

SUPPLY:	Kitchen appliance: Tilting Pan x 1. Potato Peeler x 1. Floor standing planetary mixer x 1. Wrapping machine x 1.
Quotation number:	ZNB 27/11-12.
Closing date	2011/08/08.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Melamine crockery.
Quotation number:	ZNB 28/11-12.
Closing date	2011/08/08.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

GAUTENG PROVINCIAL LEGISLATURE

TENDER No. GPL005/2011

The Gauteng Provincial Legislature invites suppliers to submit proposals for the following:

Tender No.: GPL005/2011.

Description: Supply of Laptop and Desktop Computers for the Gauteng Provincial Legislature.

Closing date and time: 11 am, 19 August 2011.

A non-refundable fee of R100 will be charged on collection.

Collection and submission of documents (the tender box) must be done at the offices of the Gauteng Provincial Legislature (2nd Floor, "1066" Building, cnr Pritchard and Harrison Streets).

GAUTENG BLUE IQ INVESTMENT HOLDINGS (PTY) LTD

INVITATION TO BID

(BIQ/SP/08/2011)

Blue IQ invites suitably qualified service providers to submit bids for a:

TRANSACTION ADVISOR

Blue IQ Investment Holdings (Pty) Ltd is seeking services of a suitably skilled and experienced Transaction Advisor (TA) to develop a Commercial Case for a Jewellery Manufacturing Precinct (JMP) in Gauteng and assist with possible procurement process for the JMP.

The bid documents are available at no cost online at www.blueiq.co.za from the 29th July 2011.

Proposals must be submitted in **two** envelopes (one envelope for Technical Proposal and the other for Financial Proposal).

Bidders must submit an original document and one (1) copy of original, which must include all documents requested in the bid.

Compulsory briefing session: 4 August 2011 at 10h00.

Venue: No. 1 Central Place, corner Jeppe and Henry Nxumalo Streets, Newtown, Johannesburg.

Closing date: 19 August 2010.

Closing time: 11h00.

Any bid received after 11:00 am will automatically be rejected and not considered.

Sealed tenders marked with the tender number must be deposited in the tender box situated at No. 1 Central Place, 1st Floor, corner Henry Nxumalo and Jeppe Streets, Newtown, Johannesburg, on or before the closing date and time.

Bids submitted by fax or email will not be accepted.

All enquiries must be directed to: Ms Tlaki Mokubane: tlakim@blueiq.co.za

HOUSING DEVELOPMENT AGENCY

REQUEST FOR PROPOSALS: APPOINTMENT OF PRE-QUALIFIED IT SERVICE PROVIDERS FOR COMMODITY ITEMS

REF No. RFP/JHB/016

The HDA is a national public development agency established by an Act of Parliament (Act 23 of 2008). The HDA promotes sustainable communities by making well-located land and buildings available for the development of housing and human settlements. As an organ of state, the HDA is accountable through its Board to the Minister of Human Settlements.

The purpose of the TOR is to establish pre-qualified services providers for the Housing Development Agency.

The nature of services required is as follows: The HDA intends to appoint a pre-qualified services providers of technology partners to assist with the procurement of IT equipment and commodity items such as hardware, Software, acquisitions and maintenance (not excluding others: cabling, servers, desk top computers, notebooks, software, printers, external hard drives, memory sticks, CD/DVD's, etc.). It is required that the appointed Technology Partner(s) understands the business of the HDA and thus add value by recommending relevant and specific solutions and innovation.

The Terms of Reference for this proposal call will be available on: www.thehda.co.za from 12:00 pm on the 15 August 2011. There will be no documents available for collection.

Please submit proposals to: The HDA by e-mail to procurement@thehda.co.za for the attention of Garrard Connor (who can also be contacted directly should you have any queries by sending an email to: Garrard.connor@thehda.co.za

Or deliver to the following address: Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg.

The closing time and date for receipt of proposals is by no later than: 12:00 pm on the 15th August 2011. **Late submissions will not be accepted.**

The selection of the qualifying proposal will be at the HDA's sole discretion. The HDA does not bind itself to accept any particular bid/proposal, and the HDA reserves the right not to appoint the service provider.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSAL FROM ACCREDITED SERVICE PROVIDERS TO DESIGN AND IMPLEMENT MANAGEMENT AND LEADERSHIP PROGRAMMES, AS PART OF RAF'S TALENT MANAGEMENT FRAMEWORK

REF. No. RFP/RAF/HO/00213

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

The RAF wishes to request proposals from accredited service providers for the design and implementation of Management and Leadership programmes for a period of one year.

Closing date: 29 August 2011 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under "publications" on 29 July 2011.

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

No telephonic queries will be accepted.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BIDS FOR THE SUPPLY AND IMPLEMENTATION OF A BUSINESS INTELLIGENCE SOLUTION WITHIN RAF, INCLUDING GUARANTEE MAINTENANCE FOR A PERIOD OF SIX MONTHS

REF. No. RFP/RAF/HO/00214

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

The RAF wishes to appoint a service provider for the supply and implementation of a Business Intelligence Solution within RAF, including guarantee maintenance for a period of six months.

Closing date: 29 August 2011 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under "publications" on 29 July 2011.

A compulsory briefing session will be held as follows:

Date: 11 August 2011.

Time: 11h00 am.

Address: Road Accident Fund, 38 Ida Street, Menlyn, Pretoria.

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

No telephonic queries will be accepted.

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

DEPARTMENT OF SPORT AND RECREATION KWAZULU-NATAL

INVITATION TO BID

SUPPLY AND DELIVERY OF SPORT CLOTHING FOR THE S.A. GAMES

BID No. DSR 003/2011

The Department of Sport and Recreation KZN invites bids for the above-mentioned supply and delivery of clothing from suppliers registered on the KZN Provincial Suppliers Database. The Bids will be evaluated on the 80/20 point scoring system.

***Bid Number:* DSR 003/2011.**

Please note that a **COMPULSORY** briefing meeting will be held on Wednesday, 3 August 2011 at 11:00 at Sport and Recreation House, 135 Pietermaritz Street, PIETERMARITZBURG. Only prospective bidders attending the compulsory briefing meeting will be eligible for the award of the bid.

Bid documents can be obtained on the day of the briefing meeting in Pietermaritzburg (3 August 2011) or could be obtained from the Department of Sport and Recreation Offices in Mayville on 1st and 2nd August 2011 – Room 2B 4, 2nd Floor, Highway House, 183 Jan Smuts Highway, Mayville. *Contact person:* Mrs Charmaine Oliver.

A non-refundable fee of R150,00 per bid document will be charged. Only cash will be accepted (no cheques or credit or debit cards will be accepted).

Closing date and time for the bids: 8 August 2011 at 11:00.

Enquiries relating to issuing of bid documents: Ms V. Mkhize, Tel: (031) 242-1853.

Mrs V. Naidoo, Tel: (031) 242-1745.

Bids may be deposited **ONLY** in the Bid Box located in the Entrance Foyer, Sport and Recreation House, 135 Pietermaritz Street, PIETERMARITZBURG.

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

DEPARTMENT OF SPORT AND RECREATION KWAZULU-NATAL

INVITATION TO BID

TRANSPORT FROM KZN TO POLOKWANE FOR THE S.A. GAMES

BID No. DSR 002/2011

The Department of Sport and Recreation KZN invites bids for the above-mentioned transport services from suppliers registered on the KZN Provincial Suppliers Database. The Bids will be evaluated on the 80/20 point scoring system.

Bid Number: DSR 003/2011.

Please note that a COMPULSORY briefing meeting will be held on Wednesday, 3 August 2011 at 11:00 at Sport and Recreation House, 135 Pietermaritz Street, PIETERMARITZBURG. Only prospective bidders attending the compulsory briefing meeting will be eligible for the award of the bid.

Bid documents can be obtained on the day of the briefing meeting in Pietermaritzburg (3 August 2011) or could be obtained from the Department of Sport and Recreation Offices in Mayville on 1st and 2nd August 2011 – Room 2B 4, 2nd Floor, Highway House, 183 Jan Smuts Highway, Mayville. *Contact person:* Mrs Charmaine Oliver.

A non-refundable fee of R150,00 per bid document will be charged. Only cash will be accepted (no cheques or credit or debit cards will be accepted).

Closing date and time for the bids: 12 August 2011 at 11:00.

Enquiries relating to issuing of bid documents: Ms V. Mkhize, Tel: (031) 242-1853.

Mrs V. Naidoo, Tel: (031) 242-1745.

Bids may be deposited ONLY in the Bid Box located in the Entrance Foyer, Sport and Recreation House, 135 Pietermaritz Street, PIETERMARITZBURG.

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

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER: COMMUNICATION AND MEDIA CAMPAIGN FOR 2011 OCTOBER TRANSPORT MONTH

Bids are hereby invited from Communications and Media Management companies to plan, coordinate and facilitate the October 2011 Transport Month Campaign.

Minimum requirements:

- Extensive experience of media management including both public and private sector;
- To adhere to tight headlines;
- Provide concept note and make a presentation which would be major criteria for selection;
- Provide credentials;
- Provide a detailed cost proposal.

Tender No.	Services	Evaluation criteria	Compulsory briefing session	Tender closing
RFP 33/07/2011	Communications and Media Campaign for the 2011 October Transport Month	90:10 Price = 90; RDP Goals = HDI; 3; Women: 4 Youth: 2 PwD: 1	<i>Venue:</i> 37 Loveday, cnr Village, Derek Masoek Conference Centre (opposite JMPD) <i>Date:</i> 3 August 2011 <i>Time:</i> 10:00	12 August 2011 at 11:00

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

Tender requirements:

- Original Valid Tax Clearance;
- CIPRO Registration.

NB: Functionality will be weighted at 100. The minimum to be attained by tenderers to be considered for further evaluation is 80%.

The physical address for the collection of tender documents during working hours between 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, A non-refundable tender deposit of R300,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents. Tender documents will be available as from 29 July 2011.

Queries relating to the issuing of these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437.

On technical specification enquiries may be addressed to (Project Manager): Ms Lindiwe Nkosi, Tel: (011) 355-7044.

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

Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

The Department reserves the right to cancel/not award this tender.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID ON MASAKHE PROJECTS

SERVICE: Nquthu: Charles Johnson Memorial District Hospital: New seclusion rooms.
 Bid number: ZNTL 01651 W.
 Contractor grading designation: 3GB, if joint venture 3 x 2GB.
 Construction period: 5 calendar months.
 Compulsory site inspection: Yes.
 Date: 16 August 2011.
 Time: 10:00.
 Venue: On site.
 Closing date: 29 August 2011.
 Time: 11h00.
 Tender validity period: 60 days.
 Documents available from: 40 Shepstone Road, Ladysmith.

Preference Points will be allocated as follows:

	Max Points	Percentage
HDI Female	4	40%
HDI Disabled	0.5	5%
HDI Youth	2	20%
PPG	3.5	35%

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

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.
- (iv) Section 2 of Volume 1 of the Bills of Quantities to be submitted at the close of bid, bidders who fail to submit bills may be eliminated.

Bid enquiries: Ms L Dlongolo, Tel: (036) 638-2897.

Technical enquiries: Mr S Zondi, Tel: (036) 638-2826. Fax: (036) 638-2899.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID ON MASAKHE PROJECTS

SERVICE: Dundee: Dundee District Hospital: New seclusion rooms.
 Bid number: ZNTL 01652 W.
 Contractor grading designation: 4GB, joint venture 3 x 2GB.
 Construction period: 5 calendar months.
 Compulsory site inspection: Yes.
 Date: 17 August 2011.
 Time: 10:00.
 Venue: On site.

SERVICE:	Newcastle: Newcastle Hospital: Refurbish roofs, lift motor rooms and storage tanks.
Bid number:	ZNTL 01642 W.
Contractor grading designation:	4GB, joint venture 3 x 2GB.
Construction period:	5 calendar months.
Compulsory site inspection:	Yes.
Date:	18 August 2011.
Time:	10:00.
Venue:	On site.
Closing date:	29 August 2011.
Time:	11h00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Road, Ladysmith.

Preference Points will be allocated as follows:

	Max Points	Percentage
HDI Female	4	40%
HDI Disabled	0.5	5%
HDI Youth	2	20%
PPG	3.5	35%

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

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.
- (iv) Section 2 of Volume 1 of the Bills of Quantities to be submitted at the close of bid, bidders who fail to submit bills may be eliminated.

Bid enquiries:	Ms L Dlongolo, Tel: (036) 638-2897.
Technical enquiries:	Mr S Zondi, Tel: (036) 638-2826. Fax: (036) 638-2899.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE
TENDER No. ZNT 02/11/12

The KZN Department of Public Works invites bids for the sale of the following state owned properties:

- 20 Candella Road (Portion 3 of Erf 2017, Cato Manor)
- 16 Mopani Road (Portion 3 of Erf 96, Glen Anil), Durban North
- 6 Clematis Grove (Erf 107, Kenhill), Durban North
- 9 Quarry Road, Assagay (Erf 46, Assagay).

Evaluation criteria:

90/10 Preference points scoring system:

Price = 90 points	Points	Percentage	Preference = 10 points	Points	Percentage
Price	90	100%	African Female	4 points	40%
Quality/Functionality	0	0%	African Male	2 points	20%
			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%
TOTAL	90 points	100%	TOTAL	10 points	100%

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

The bid document detailing 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.

Date of site inspections: Site inspections of the properties will take place at the property in question on 18 August 2011 as follows:

- 20 Candella Road (Portion 3 of Erf 2017, Cato Manor) at 10h00 am.
- 16 Mopani Road (Portion 3 of Erf 96, Glen Anil), Durban North at 12h00 pm.
- 6 Clematis Grove (Erf 107, Kenhill), Durban North at 14h00 pm.

Date: 19 August 2011:

- 9 Quarry Road, Assagay (Erf 46, Assagay) at 10h00 am.

Please note the site inspections for the properties are not compulsory, it is up to the bidders to attend site inspections.

No bid documents will be handed out in the site inspection.

Closing date and time: 29 August 2011 at 11h00 am.

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

Technical enquiries to be directed to: Mr S Asaram, Tel: (033) 260-4052 or (033) 355-5472.

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.

GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

T1.1 TENDER NOTICE AND INVITATION TO QUOTATION

The Department of Infrastructure Development invites tenders for:

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 18/07/2011	Supply, delivery, installation, commissioning and testing of new laundry plant and materials at Johannesburg Provincial Laundry Pre-qualification Criteria: Functionality: 100 points Company working Experience (20 points): • Attach references of at least the last five years of projects completed Experience (40 points): • Relevant references of key staff related to the Project Quality Management Plan (40 points): • Time allocation (10) • Milestones and cost projections (20) • Resources: Human and Plant (10) To qualify a minimum score of 70% must be obtained for functionality on the above project	Price=90 Equity=10 -HDI=3 -Woman=2 -Youth=4 -Disability=1	7 ME or higher	<i>Date:</i> 10 August 2011. <i>Venue:</i> 44 Joubert Street Extension, Empire Road, Parktown, 2193. <i>Time:</i> 10h00	<i>Date:</i> 26 August 2011 <i>Time:</i> 11h00
DID 19/07/2011	Supply, delivery, installation, commissioning and testing of new laundry plant and materials at Dunswart Provincial Laundry Pre-qualification Criteria: Functionality: 100 points Company working Experience (20 points): • Attach references of at least the last five years of projects completed Experience (40 points): • Relevant references of key staff related to the Project Quality Management Plan (40 points): • Time allocation (10) • Milestones and cost projections (20) • Resources: Human and Plant (10) To qualify a minimum score of 70% must be obtained for functionality on the above project	Price=90 Equity=10 -HDI=3 -Woman=2 -Youth=4 -Disability=1	7 ME or higher	<i>Date:</i> 11 August 2011. <i>Venue:</i> 134 Main Reef Road, Boksburg, 1408. <i>Time:</i> 10h00	<i>Date:</i> 26 August 2011 <i>Time:</i> 11h00

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing
DID 20/07/2011	Supply, delivery, installation, commissioning and testing of new laundry plant and materials at Masakhane Provincial Laundry Pre-qualification Criteria: Functionality: 100 points Company working Experience (20 points): • Attach references of at least the last five years of projects completed Experience (40 points): • Relevant references of key staff related to the Project Quality Management Plan (40 points): • Time allocation (10) • Milestones and cost projections (20) • Resources: Human and Plant (10) To qualify a minimum score of 70% must be obtained for functionality on the above project	Price=90 Equity=10 –HDI=3 –Woman=2 –Youth=4 –Disability=1	7 ME or higher	<i>Date:</i> 12 August 2011. <i>Venue:</i> 100 Piet Pretorius Street, Rosslyn, Pretoria. <i>Time:</i> 10h00	<i>Date:</i> 26 August 2011 <i>Time:</i> 11h00
DID 21/07/2011	Supply, delivery, installation, commissioning and testing of new laundry plant and materials at Masakhane Cook Freezer Factory in Rosslyn Pre-qualification Criteria: Functionality: 100 points Company working Experience (20 points): • Attach references of at least the last five years of projects completed Experience (40 points): • Relevant references of key staff related to the Project Quality Management Plan (40 points): • Time allocation (10) • Milestones and cost projections (20) • Resources: Human and Plant (10) To qualify a minimum score of 70% must be obtained for functionality on the above project	Price=90 Equity=10 –HDI=3 –Woman=2 –Youth=4 –Disability=1	7 ME or higher	<i>Date:</i> 11 August 2011. <i>Venue:</i> 100 Piet Pretorius Street, Rosslyn, Pretoria. <i>Time:</i> 10h00	<i>Date:</i> 26 August 2011 <i>Time:</i> 11h00

The apportionment for the evaluation will be based on the National Treasury Instruction Note, dated September 2010 on the amended guidelines in respect of bids that include functionality as a criterion for evaluation.

1. LAUNDRY EQUIPMENT:

The experience of the tenderer or joint venture partners or consortium and key staff shall be in the procurement, installation, commissioning and servicing of heavy duty laundry equipment or similar project within the CIDB Grading indicated herein.

2. COOKFREEZE:

The experience of the tenderer or joint venture partners or consortium and key staff shall be in the procurement, installation, commissioning and servicing of food packaging equipment or similar project within the CIDB Grading indicated herein.

Mandatory requirements for tenders:

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

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

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

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

The physical address for collection of tender documents during working hours between: 08:00 and 15:00 from 5 August 2011: Cnr Commissioner and Sauer Streets, 14th Floor, Corner House, Johannesburg, 2000.

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

The Department is committed to empower local economy.

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

No telephonic queries will be allowed.

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

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

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	SUPPLIER	VALUE
19/1/9/1/43 TV (10)	Results of bid: Conversion of seven (7) TATA Trucks and two (2) Hino Trucks into roll-back recovery vehicles: Eastern Cape and Northern Cape Province	Eastern Cape and Northern Cape Province	GMNC Logistics CC Points on HDI Points on women Points on disability Points claimed for RDP goals	R2 248 740,00 5 3 0 0

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: SISONKE HEALTH DISTRICT OFFICE

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	POINTS CLAIMED
ZNQ 43/2011/12	Supply and delivery of disposable vaginal speculum	15-07-2011	Allenco Medical & Dental Supplies	87.50

DEPARTMENT OF HEALTH AND SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/30/2010	Health Care Risk Waste Management	1. Buhle Waste (Pty) Ltd • Region A • Region B 2. Solid Waste Technologies SA • Region C	R3 629 406,70 p/m R1 212 075,47 p/m R3 910 190,71 p/m	01-07-2011 to 30-06-2013	24 months

DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/10/2010	Supply delivery and installation of 3 burner boiling tables, steel cages and fire instinguishers	1. Glowing Sunset Trading 49 CC 2. East of Eden Trading 313	R4 050 000,00 for 540 set R2 664 946,80 for 360 set	3 May 2011 3 May 2011	3 years 3 years

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SUPPLY	CONTRACTOR
ZNT 2931 T	The employment of a contractor for rehabilitation of Armco pipe culverts on various roads in the Pietermaritzburg Region	WK Construction South Africa Pty
ZNT 373T/C284/0424/S/23	The employment of earthworks layerworks and drainage on Main Road P218/P710 at km 11.0 to km 14.0	HKB Construction

Street address: 172 Burger Street, Pietermaritzburg, 3201, Republic of South Africa.

Postal address: Private Bag X9043, Pietermaritzburg, 3200, Republic of South Africa. Tel: (27) (33) 355-8892. Fax: (27) (33) 355-8063.

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

BID No.	AWARDED TO	ENQUIRIES
ZNQ 44-2011/12	Ndlanza Trading	Mr Dladla N. C. Tel: (033) 506-7061, Fax: (033) 506-0058
ZNQ 45-2011/12	Zamazulu Trading CC	Mr Dladla N. C. Tel: (033) 506-7061, Fax: (033) 506-0058

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	SUCCESSFULL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1641/10 ROUTE 428	Mr C. Bailey	Year 1: R2,59 Year 2: R2,59 Year 3: R2,66 Year 4: R2,82 Year 5: R2,99	Beginning of 1st School Quarter 2011 to End of 4th School Quarter 2015	92
B/WCED: 1813 ROUTE 495	Mr J. J. Swartz, trading as Swartz Busdiens	R0,79	Beginning of 2nd School Quarter 2011 to End of 4th School Quarter 2015	96
ED 18519 ROUTE 602	Mr B. Botha	R0,98	Beginning of 2nd School Quarter 2011 to End of 4th School Quarter 2015	91
B/WCED: 1814/11 ROUTE 007	Mr H. E. Magerman	Year 1: R0,53 Year 2: R0,53 Year 3: R0,54 Year 4: R0,55 Year 5: R0,56	Beginning of 3rd School Quarter 2011 to End of 2nd School Quarter 2016	98
B/WCED: 1746 ROUTE 422	Mr T. J. Murtz	Year 1: R0,25 Year 2: R0,27 Year 3: R0,29 Year 4: R0,29 Year 5: R0,32	Beginning of 2nd School Quarter 2011 to End of 1st School Quarter 2016	94
B/WCED: 1719/11 ROUTE 123	Mr K. P. Oliphant	Year 1: R0,35 Year 2: R0,40 Year 3: R0,45 Year 4: R0,50 Year 5: R0,55	Beginning of 3rd School Quarter 2011 to End of 2nd School Quarter 2016	90
B/WCED: 1818/11 ROUTE 095	Mr D. T. Hanekom	Year 1: R0,80 Year 2: R0,83 Year 3: R0,85 Year 4: R0,88 Year 5: R0,91	Beginning of 3rd School Quarter 2011 to End of 2nd School Quarter 2016	97.75
B/WCED: 1824/11 ROUTE 313	Ms D. C. du Plessis, trading as Genadendal Vervoer	Year 1: R0,55 Year 2: R0,58 Year 3: R0,61 Year 4: R0,65 Year 5: R0,70	Beginning of 3rd School Quarter 2011 to End of 2nd School Quarter 2016	97
B/WCED: 1827/11 ROUTE 597	Mr A. C. Ockers, trading as Ushlin Trading	Year 1: R0,30 Year 2: R0,32 Year 3: R0,34 Year 4: R0,35 Year 5: R0,36	Beginning of 3rd School Quarter 2011 to End of 2nd School Quarter 2016	96.5

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

TENDER No.	DESCRIPTION	CONTRACTOR
ZNQ 17/05/2011	Renovations to OPD patient waiting area	Lindo & Zihle Trading Enterprise CC

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

BIDDER No.	SUPPLY	BIDDER
ZNB 03/11/12	01 x security services for Sgweje Clinic	Sechaba Saba-Tloka Trading Enterprise
ZNB 07/11/12	02 x security services for Limithill Clinic	Sechaba Saba-Tloka Trading Enterprise
ZNB 08/11/12	01 x security services for Walton Str Clinic	Sechaba Saba-Tloka Trading Enterprise

DEPARTMENT CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
Vol 1/2011	1	Newcastle Frozen Foods CC	R73 333,33	N/a	E	6
Vol 1/2011	2	Cas Meats CC	R51 491,67	N/a	E	6
Vol 1/2011	3	Seavic Frozen Foods	R46 480,00	N/a	E	4
Vol 1/2011	4	Seavic Frozen Foods	R26 440,00	N/a	E	4
Vol 1/2011	5	Famay Hardware Store	R157 841,67	N/a	E	11,32
Vol 1/2011	6	Famay Hardware Store	R9 690,00	N/a	E	11,32
Vol 1/2011	7	Newcastle Frozen Foods CC	R23 870,00	N/a	E	6

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

DEPARTMENT OF ARTS AND CULTURE, KWAZULU-NATAL

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
DAC 002/1112	Supply and storage of groceries	Asiphepheni Trading 12 CC
DAC 003/1112	Physical planning (marquees)	World Focus 123 CC

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

QUOTATION No.	SUPPLY
ZNB 53/10-11	Teleflex Medical

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

BID No.	ITEM DESCRIPTION	COMPANY NAME
ZNQ 272 OF 2011	10 units, upgrading of hand wash basins	Hygiene Lab
ZNQ 265 of 2011	10 units, upgrading of hand wash basins	Hygiene Lab

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

BID/CONTRACT No.	SUPPLY/SERVICE	SUCCESSFUL BIDDER	PRICE OF THE BID	PREFERENCE POINTS CLAIMED
ZNB 1252/11A	Repairs to the Tugela Ferry Irrigations Scheme	Jordaan Irrigation Supplies, trading as East Coast Irrigation	R4 299 825,78	No franchise (0/5), Women (3/3) and Youth (0/2)

All enquiries relating to this bid must be in writing and mailed to: Mr A. L. Dlamini, E-mail address: Lindelani.Dlamini@kzndae.gov.za and Tel: (033) 355-9172.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST ANDREWS HOSPITAL

QUOTATION No.	SUPPLY	COMPANY
ZNQ 124/11/12	Supply and red meat	Labomama Co-Operatives
ZNQ 125/11/12	Supply of poultry meat	Feelizee Trading

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

QUOTATION No.	SUPPLY	CLOSING DATE	COMPANY NAME
ZNQ 405/11-12	Sheet bed bleached cotton sheet 160 cm x 230 cm	2011-06-24	Oshlanga Enterprise
ZNQ 406/11-12	Paper towels 240 x 330 mm (box of 2 000)	—	Zithande Healthware
ZNQ 407/11-12	Technol fluid shield PFR95 particulate filter respiration and surgical mask	—	Zithande Healthware

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

TENDER No.	DESCRIPTION	AWARDED TO
H11/004	Kosi Bay Port of Entry: 36 months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installation	Magwa Construction CC
H10/022	Van Rooyenshek Port of Entry: 36 months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installation	Dimenge's Projects CC

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM

TENDER No.	DESCRIPTION	BIDDER/S
E 1180	Appointed of a service provider to conduct a training course for 450 local government officials across the country in Landfill Site Operation and Management	Khabokedi Waste Management CC

OFFICE OF THE PUBLIC SERVICE COMMISSION

BID No.	DESCRIPTION	PREFERRED SERVICE PROVIDER	CONTRACT AMOUNT	CONTRACT DATE	ENQUIRIES
OPSC 003/10	Appointment of a service provider to render outsourced internal audit services to the Office of the Public Service Commission (OPSC), for a period of 36 months.	Business Innovations Group (SAB & T)	R1 925 245,00 (VAT inclusive)	1 August 2011	Ms A Coetzer Tel: (012) 352-1111 adri@opsc.gov.za

PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY

Private Security Industry Regulatory Authority is pleased to inform all the bidders in respect to the tenders that was issued on the 20 May 2010 and 3 June 2011. The successful bids have been awarded to the following bidders as per list below:

BID No.	SERVICE DESCRIPTION	SUCCESSFUL BIDDER	BID AMOUNT (INCL VAT)	TOTAL POINTS CLAIMED
002/05/2011/PSIRA	Supply of office furniture and accessories	CN Business Furniture	R1 941 721,77	74.51
004/05/2011/PSIRA	Supply of computer equipment	Nambiti Technologies	R745 707,28	87.02
006/06/2011/PSIRA	Supply, install and maintain of Wide Area Network (WAN)	Vodacom	R6 287 340,84	83.90
PSIRA thank all the bidders for the interest shown in the above bids and wish them success in the future.				

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

BID No.	SERVICE	BIDDER
ZNTL 00345 W	Weenen: Cecilia Primary School: New admin block, media centre, multipurpose classrooms, Grade R classroom, 9 classrooms, three toilet blocks and fencing	Clear Choice Builders
NB: All contracts awards are subject to no appeals lodged within 5 working days from date of this advertisement.		

C. TENDER INVITATIONS FINALISED

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

E 1180	DCS 14/2011	RT 74-1-2010 CP
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D. TENDER INVITATIONS CANCELLED

WCDOH 240/2011	WCDOH 246/11 K	ZNQ 404/11-12 (Blankets Woollen light grey)
SENT/PA/STP-BLD/001/2011	ART 2/2011	ZNB 1245/10A
SENT/CMEE/PA/001/2011	ZNQ 520 of 2011/12	

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

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

13 Department of National Health, 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

29 The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.

Enquiries: See tender description

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

60 Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: See tender description

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

63 National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, in the box marked Tender .

Please indicate tender no. and the closing date on envelope. Tenders that are received late will NOT be considered.

Enquiries: Ms B. Mthombeni-Nyalungu/Mr L. Mokono
Tel. (012) 310-5017/5965
Fax (012) 310-5915

Office hours: 7:30–12:45 and 13:30–16:00
Mondays to Fridays

64 The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.

Please note: Cashiers will close at 15h00—Monday to Friday.

Bid documents to be collected at Room 17.

Enquiries: Ms A. du Toit/Ms M. M. Mokganya
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176
Fax (012) 323-0009/326-4442/334-8523

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

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

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

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

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

92 Department of Defence: The Office of the Surgeon General: S.A. Military Health Services: Procurement Unit (SAMHS Procurement Unit), Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Room 149, 1st Floor, Erasmus Kloof, Kasteel Park; or Office of the Surgeon General: SAMHS Procurement Unit, Private Bag X102, Hennopsmeer, Centurion, 0046.

Enquiries: Major R. P. Konopi-Motloung (Room 149)
Tel. (012) 367-9118/9128
Fax (012) 367-9203
Cell: 072 594 6509/084 462 7624

Office hours: Mondays to Thursdays
08:00–12:00 and 14:00–16:00
Fridays: 08:00–12:00

Bid box hours: Mondays to Fridays
08:00–16:00

95 Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

Enquiries: Mr Solomon Bulunga/Mr Kgomotso Seshoka/
Mr Thokozani Mkhonza
Tel: (012) 336-6819/6570/7695
Fax (012) 325-6111

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

95A Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.

Enquiries: Mr Victor Malebye/Mr Nicodemus Sekgothe/
Mrs Isabella Marumo
Tel. (012) 336-8988/7418/6976
Fax (012) 325-6111

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

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- 107** The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
- Enquiries:** Ms M. Visser/Ms C. van Renen
Tel. (021) 938-5605/938-5255
Fax (021) 938-5628
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** Madibaneng Ndhlovu (Tender Office),
Tel. (013) 753-6312/753-6300
Fax (013) 755-4748/1705,
E-mail: madibaneng.ndlovu@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** D. Lelaka
Tel. (012) 319-7129/7092, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 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 at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.
- Enquiries:** Ms Akhona Mlotywa/Mr Kobus Watson
Tel: (012) 312-7631/7566
E-mail: akhonamlo@dsd.gov.za
E-mail: kobusw@dsd.gov.za
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 237** The Area Manager: Correctional Services: St Albans, Old Cape Road, St Albans, Port Elizabeth, or Private Bag X6055, Port Elizabeth, 6000; or handed in at Correctional Services, Logistics, St Albans.
- Enquiries:** J. Cooney
Tel: (041) 398-1032, Fax: (041) 775-1950
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Josef Benjamin/Ms A. van Sittert
Tel: (021) 483-5494, Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 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
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- 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 32, Phase 1 NDPW-810 Albert Lithuli Drive, 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
Tel. (018) 386-5308, Fax (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays

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- 352** Department of Transport and Public Works: Provincial Administration: Western Cape, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Josef Benjamin/Ms N. Nabe
Tel: (021) 483-8756, Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** Liepollo Lebina
Tel: (012) 441-3503, Fax (012) 441-3721
E-mail: Liepollo.lebina@dac.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 360** Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simon's Town, 7975; or Department of Defence, Defence Materiel Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, main entrance gate, Arsenal Road, Simon's Town. *Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Ms Corneé du Toit/Mrs E. E. du Plessis
Tel. (021) 787-5111/5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 361** Department of Transport KwaZulu-Natal, 172 Burger Street, Pietermaritzburg; or Private Bag X9043, Pietermaritzburg, 3200; or deposited in the tender box at the foyer/reception, 172 Burger Street, Pietermaritzburg.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Friday
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** Miss Sibongile Masuku (Room 5)
Tel. (031) 314-7213, Fax. (031) 332-5853
E-mail: sibongilemasuku@dpw.gov.za
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), DTI Campus, Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- NB: Completed bid documents must be deposited in the bid box situated at the address above.
- Enquiries:** Y. Cronje/E. Dennis
Tel: (012) 394-5762 & (012) 394-5539
E-mail: ycronje@thedti.gov.za/edennis@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 419A** 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
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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter
Tel: (012) 431-5062, Fax: (012) 431-5061
E-mail: saqainfo@saqa.org.za
Website: www.saqa.org.za (Helpdesk: 086 010 3188)
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mr S. Nciphha/Mrs I. Brennen
Tel. (021) 483-2782/3572, Fax (021) 483-2788
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** Ms Nkele Nkuna,
Tel. (012) 843-5235/87, Fax. (012) 843-5209
E-mail: P.Nkuna@sanbi.org.za
- Office hours:** 8:00–16:00
Mondays to Fridays

519 Department of Health: Western Cape Provincial Government, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.

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

Enquiries:	Miss D. Tong Tel: (021) 483-3987 E-mail: dtong@pgwc.gov.za	Office hours:	07:30–13:00 and 13:30–16:00 Mondays to Fridays
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519A Department of Health: Western Cape Provincial Government, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.

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

Enquiries:	Miss A. de Kock Tel: (021) 483-4278 E-mail: adekock@pgwc.gov.za	Office hours:	07:30–13:00 and 13:30–16:00 Mondays to Fridays
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608 Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Cape Town; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.

All proposals must be hand delivered.

Enquiries:	Mr L. Ntshobodwana/Mrs. N. Lisa Tel: (021) 930-1134, Fax: (021) 939-7208	Office hours:	8:15–16:45
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620 Provincial Treasury, Provincial Supply Chain Management, corner Knight and Stead Streets, Metlife Towers (Post Office Building), 5th Floor, Kimberley, 8301, or Provincial Treasury, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley, 8301.

Documents which are too bulky must be delivered at Room 502, Fifth Floor, Metlife Towers (Post Office Building), Kimberley.

Enquiries:	Ms L. Ferris Tel. (053) 830-8243	Office hours:	07:30–16:00 Mondays to Fridays
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805 Department Rural Development and Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (bid box in foyer on the first floor).

Enquiries:	Mr A. Dalais/Ms M. Reddy Tel: (033) 264-9500, Fax: (033) 342-1991/3904	Office hours:	07:30–16:30 Mondays to Fridays
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840 South African National Accreditation System: 12 Esselen Street, dti Campus, Building G, Sunnyside, Pretoria; or Private Bag X23, Sunnyside, Pretoria, 0132; or Tender Box, SANAS Reception, Building G, dti Campus.

Enquiries:	Ms Christi Warren Tel. No: (012) 394-3772, Fax No: (012) 394-4772	Office hours:	08h00–16h30 Mondays to Fridays
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900 *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.

Or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.

Enquiries:	Marietjie Taylor Tel: (011) 386-6165, Fax: (011) 386-6303	Office hours:	09:00–15:00 Mondays to Fridays
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999 Road Traffic Management Corporation (RTMC), SCM Practitioner—Supply Chain Management Unit, Boardwalk Office Park, Phase 5, Boardwalk Boulevard, Faerie Glen, 0043, Pretoria East, Tshwane, Gauteng, South Africa; Private Bag X147, Pretoria, 0001.

Enquiries:	Kgomotso Moema-Ms Tel: (012) 999-5314, Alt. Tel: 087 310 8200, Ext. 5314 Fax: 086 567 9814 or (012) 991-0371 E-mail: KgomotsoM@rtmc.co.za	Office hours:	07:15–16:30 Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2011**

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

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

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