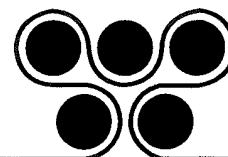


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

- * Request cost calculations: Istelle Pienaar at Tel. (012) 334-4504.
- * Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 334-4565
- * Subscribe by phoning: Sophie Milanzi, Tel. (012) 334-4735
or J. Wehmeyer, Tel. (012) 334-4734.

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 June 2010)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

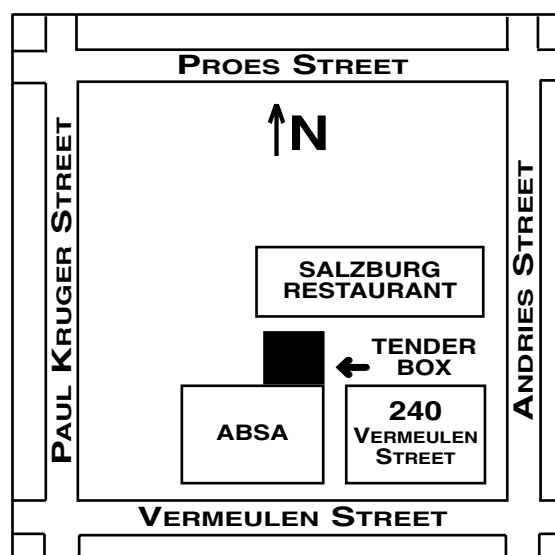
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

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

SUPPLIES: GENERAL

Supply, delivery and installation of milking machinery and pasteurizer at Kirkwood Correctional Centre with installation of milk cooling tanks at East London, Port Elizabeth and Mdantsane Correctional Centres. Note: Compulsory site inspection will commence on following dates and times: • Item 1 and 2: Kirkwood Agricultural Office on 22/11/2010 at 10:00. • Item 4: Port Elizabeth Centre on 23/11/2010 at 10:00. • Item 3: East London Med. C Centre on 24/11/2010 at 10:00. • Item 6: East London Med. A Centre on 24/11/2010 at 11:00. • Item 5: Mdantsane Centre on 24/11/2010 at 14:00.	East London, Kirkwood, Port Elizabeth and Mdantsane Correctional Centres	RC/EC 1/2010	2010-12-15	537	537
Supply and delivery of a tractor and lucern press/baler	Kirkwood Correctional Centre	RC/EC 2/2010	2010-12-15	537	537
Supply and delivery of irrigation system. Note: Compulsory site inspection will commence on the following date and time: • Item 1 and 2: Kirkwood Agricultural Office on 22/11/2010 at 11:00	Kirkwood Correctional Centre	RC/EC 3/2010	2010-12-15	537	537
The supply and delivery of agricultural machinery. <i>Contact:</i> Ms Claudia Hammond, Tel. (021) 864-8175. Fax. (021) 867-0246	Correctional Services: Drakenstein Management Area: Drakenstein Centre	Dra 02/2010	2010-12-13	244	244
Supply and delivery of agricultural equipment: 2 x tractors 1 x harvester 1 x 10 Ton trailer 1 x rotary cutter slasher 1 x wall block (seed bed machine) <i>Contact:</i> R. E. Ramothibe/E. Giesing, Tel. (011) 814-8138. Fax. (011) 814-3343	Nigel	NI 84/2010	2010-12-10	214	214
Supply and delivery of the Learner-Teacher Support Material/ Textbooks which are in accordance with the National Certificate (Vocational) requirements	Department of Correctional Services: Head Office (Pretoria)	HK 4/2010	2010-12-13	184	184
Contract for the supply of Aeronautical Publications and Navdata. Period: 1 year. The contact person for any enquiries is: Lieutenant Colonel S. J. Nel, Tel. (012) 312-2304, or Warrant Officer B. B. Mmolawa, Tel. (012) 684-2186. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence, SAAF Air Command	CPSC/B/ AF/039/ 2010	2010-12-13	371A	371A
Supply and delivery of two (2) 4 x 4 tractors, two (2) 26 inch offset discs, round baler and a 4 share plough to Devon Correctional Centre, R29 Derwig Road, Devon. <i>Contact person:</i> Mr M. S. Monama, Tel. (017) 688-9051/48 Fax. (017) 688-0370	Devon Correctional Centre, R29 Derwig Road, Devon	DEV B14/2010	2010-12-14	980	980
Supply and install new carpets in Admin Department. <i>Site meeting:</i> 25 November 2010 at 11:00	P P S D	ZNQ 143/2010	2010-12-02	832	832

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 73	
Supply and installation of a printing press system. Quantity: 1 each	GSB Simonstown	SPSC-B-047-2010	2010-12-06	360	360
Amendment to: Installation of alarm system at Airforce Base Overberg. Compulsory site meeting/briefing session will take place on 22 November 2010 at 11:00 at Airforce Base, Overberg, Paardekamp Road, Halfway to Arniston. Bid documents will only be handed out to representatives present at the site meeting. 1 set of documents per bidding company. Proof of representation may be requested. Representatives must attend the entire briefing session. Bidders are to ensure they are inside the venue at 10:45 for registration. No late-comers will be accommodated. Doors will be locked at 11:00. <i>Contact persons:</i> Lt. Colonel Van Jaarsveld, 082 363 6037, or Warrant Officer Class 2 Kapp, 083 597 3237, Office No. (028) 425-4019	Airforce Base Overberg	SPSC-BC-066-2010	2010-11-29	360	360
Erecting of a new hanger structure at MT Workshops, Air Force Base, Durban. Compulsory site meeting/briefing session will take place on 23 November 2010 at 11:00 at Airforce Base, Durban. Bid documents will only be handed out to representatives present at the site meeting. 1 set of documents per bidding company. Proof of representation may be requested. Representatives must attend the entire briefing session. Bidders are to ensure they are inside the venue at 10:45 for registration. No late-comers will be accommodated. Doors will be locked at 11:00. <i>Contact persons:</i> Lt. Colonel Jacobs, Tel. (031) 450-4805, or 082 384 8787	Airforce Base Durban	SPSC-BC-068-2010	2010-12-06	360	360
Closing date for submission of samples to National Treasury ONLY has been extended: Supply and delivery of surgical sutures and ligatures to the State for the period 1 April 2011 to 31 March 2013. <i>Date:</i> 30 November 2010. <i>Time:</i> 08:30–15:30. <i>Venue:</i> 240 Vermeulen Street, Pretoria, 0001. <i>Attention:</i> Simphiwe Mthombathi, Tel. (012) 315-5306	Pretoria	RT302-2011MF	2010-11-30	1	1

SUPPLIES: MEDICAL

Infusion pumps syringe—use during anaesthesia (x4) as per H.T.S. Specification No. 2/1997 (Electronics) UMDNS: 13217. <i>Contact person:</i> Mrs H. I. Roetz, Tel. (039) 688-6239 E-mail: heather.roetz@kznhealth.gov.za	Port Shepstone Provincial Hospital	G28/1011	2010-11-26	884	884
Monitor multiparameter—ECG; NIBP; TEMP; SpO ₂ ; 2 x IBP (x1) as per H.T.S. Specification No. E85 (Electronics) UMDNS: 12636. <i>Contact person:</i> Mrs H. I. Roetz, Tel. (039) 688-6239 E-mail: heather.roetz@kznhealth.gov.za	Port Shepstone Provincial Hospital	G29/1011	2010-11-26	884	884
Nerve-block monitor x1 as per H.T.S. Specification No. 25/1999 (Electronics) UMDNS: 16252. <i>Contact person:</i> Mrs H. I. Roetz, Tel. (039) 688-6239 E-mail: heather.roetz@kznhealth.gov.za	Port Shepstone Provincial Hospital	G30/1011	2010-11-26	884	884
Basic real-time colour doppler ultrasound system (x1) as per H.T.S. Specification No. RAD-19 (Radiology). <i>Contact person:</i> Mrs H. I. Roetz, Tel. (039) 688-6239 E-mail: heather.roetz@kznhealth.gov.za	Port Shepstone Provincial Hospital	G31/1011	2010-11-26	884	884

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 73	
<p>Supply, delivery, installation, demonstration, training and commissioning of an Antepartum Fetal Heart Monitor for use in Lapa Munnik Hospital, Porterville, and Radie Kotze Hospital, Piketberg.</p> <p>Note: A non-refundable fee of R50 will be charged for all bid documents issued to all bidders.</p> <p>Department's bank account: Nedbank Account No. 1452 045 097 Branch code: 14 52 09.</p> <p>The bid number WDO 002/10 must be used as a reference number. A copy of the deposit slip must be provided before any hard copies are supplied to prospective bidders.</p>	<p>Department of Health: Provincial Government of the Western Cape, West Coast District Office, Malmesbury</p>	<p>WDO 002/2010</p>	<p>2010-12-10</p>	<p>356</p>	<p>356</p>
<p>Supply and delivery: One (1) brand new Ultrasound Machine for the Department of Obstetrics & Gynaecology, Ultrasound Unit.</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><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</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. Copy to be of good quality.</p> <p>Bid with an estimated value of more than R500 000.</p>	<p>Groote Schuur Hospital (OBS & GYNAE Department)</p>	<p>GSH/R 5/2010</p>	<p>2010-11-19</p>	<p>307</p>	<p>307</p>
<p>Supply and delivery: One (1) Limb Positioning System for the Department of Orthopaedics.</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><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</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. Copy to be of good quality.</p> <p>Bid with an estimated cost of less than R500 000.</p>	<p>Groote Schuur Hospital (Orthopaedics Department)</p>	<p>GSH 44/2010</p>	<p>2010-12-03</p>	<p>307</p>	<p>307</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 73	
<p>The supply, delivery, installation, testing, calibration, demonstration (including specific training) and commissioning of 1 x general purpose mobile C-arm Fluoroscopic/Radiographic System.</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><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</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. Copy to be of good quality.</p> <p>Bid with an estimated value of more than R500 000. <i>Enquiries:</i> Winnie Meyer Aploon, Tel. (021) 404-2338 E-mail: wmeyer@pgwc.gov.za</p>	Groote Schuur Hospital (Radiography)	GSH 52/2010	2010-11-12	307	307
<p>Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of two (2) complete ceiling suspended LED theatre light systems each comprising of a main light unit and one satellite unit, one of the units must have an integrated camera system and floating monitor included, for use in the D16 Neuro Theatre 7 & 8, as well as the removal and disposal of existing theatre lights.</p> <p>A compulsory site meeting/inspection will be held on 5 November 2010 at 10:30, D16 Theatre, D-Floor, New Groote Schuur Hospital Complex.</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><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</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. Copy to be of good quality.</p> <p>Bid with an estimated value of more than R500 000. <i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Neuro Theatre)	GSH 34/2010	2010-11-12	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 73	
<p>Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of two (2) complete ceiling suspended LED theatre light systems for use in the D21 Cardio Thoracic Theatre 9 & 10, as well as the removal and disposal of existing theatre lights.</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><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</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. Copy to be of good quality.</p> <p>Bid with an estimated value of more than R500 000.</p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Cardio Thoracic Theatre)	GSH R 12/2010	2010-11-12	307	307
<p>Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of five hundred (500) Commtech 6120/J22 or Commtec 7900 radio pagers on a twelve month rental basis.</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><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</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. Copy to be of good quality.</p> <p>Bid with an estimated value of more than R500 000.</p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Telephone Exchange)	GSH 19/2010	2010-11-12	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 73	
<p>Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of one (1) electrically operated autoclave machine for use in the A24 Environmental Hygiene Services Department.</p> <p>A compulsory site meeting/inspection will be held on 19 November 2010 at 10:30, A24 EHS, A-Floor, New Groote Schuur Hospital Complex.</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><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</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. Copy to be of good quality.</p> <p>Bid with an estimated value of more than R500 000.</p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (A24 EHS)	GSH 42/2010	2010-11-26	307	307
<p>Compulsory site and specification meeting for Mobile X-Ray Machine and Digital X-Ray equipment.</p> <p>NB: Should the bidder not attend the compulsory site and specification meeting, that bidder will not be considered and no bid documents will be issued to them</p>	Institute for Maritime Medicine, cnr Queens Way and Martello Drive, Simonstown, 7995	—	2010-11-19	92	92
<p>Acquisition of a Hearing Aid Analyser.</p> <p>Note: Tender documents at a non-refundable fee of R50 per set will be available. Payments (cash only) must be deposited into the Department of Health's Nedbank Account: Current Account No. 145 2047 154 Branch code: 14 52 09.</p> <p>Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p>Please note: Cash payments can be made at Red Cross Children's Hospital.</p> <p><i>Enquiries:</i> Mr E. Philander, Tel. (021) 658-5493. Fax. (021) 658-5045, or Fax to e-mail 086 562 1311</p>	Red Cross War Memorial Children's Hospital	IBN 621/2010	2010-12-13	34	34
<p>Supply, delivery, installation, demonstration and commissioning Transport/Emergency Care Ventilator for use in Karl Bremer Hospital, Bellville.</p> <p>Note: A non-refundable fee of R50 is payable. Payments (cash only) must be deposited into the Karl Bremer Hospital, Nedbank Account No. 1452 045 232 (Branch Code 14 5209) Current Account. Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Hospital, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Smittie Human, Tel. (021) 918-1401. Fax. (021) 918-1469, E-mail: sdhuman@pgwc.gov.za</p>	Karl Bremer Hospital, Bellville	KBH 18/2010	2010-12-10	388	388

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 73	
<p>Bid for the supply and delivery of sterilising bags, paper products and autoclave indicators to all hospitals/institutions under the control of the Department of Health, Western Cape Provincial Government for a three year period.</p> <p>Bid documents will also be available electronically. Please submit requests with full company and contact details to: Miss N. Malindi adekock@pgwc.gov.za or Fax. (021) 483-2530 or 086 606-2056.</p> <p>A non-refundable fee of R50 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's account: Bank & 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 document</p>	Department of Health, Western Cape Provincial Government	WCDOH 20/2010	2010-12-10	519	519
<p>Acquisition of thirteen (13) multiparameter monitors.</p> <p>Note: Tender documents at a non-refundable fee of R50 per set will be available.</p> <p>Payments (cash only) must be deposited into the Department of Health's Nedbank Account: Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p>Please note that cash payments can be made at Red Cross Children's Hospital.</p> <p><i>Enquiries:</i> Mr E. Philander, Tel. (021) 658-5493. Fax. (021) 658-5045, or Fax. to E-mail: 086 562 1311</p>	Red Cross War Memorial Children's Hospital	IBN 622/2010	2010-12-13	34	34

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of perishable provision: Beef, eggs, poultry, fish, vegetable and fruit and bread.</p> <p><i>Contact person for collecting documents and directions:</i> Me Dianda Meyer, Tel. (011) 208-9531.</p> <p>Documents will be available weekdays from 08:00 to 15:00</p>	Correctional Services Leeuwkop Management Area	L/KOP 1/2010	2010-12-13	198	198
Perishable provision	Thohoyandou Management Area	T/NDOU 1/2010	2010-12-13	732	732
Perishable provision	Makhado Correctional Centre	T/NDOU 2/2009	2010-12-13	732	732
Supply and delivery of perishable provisions	Polokwane Correctional Centre	PLK 1/2010	2010-12-13	364	364
Supply and delivery of perishable provisions	Modimolle Correctional Centre	PLK 2/2010	2010-12-13	364	364
<p>Supply and delivery of perishable provisions: Beef, poultry, fish, eggs, bread, vegetables and fruit.</p> <p><i>Contact person for the collection of documents and directions:</i> Simon Matome, Tel. (012) 841-8568/8604.</p> <p>Documents will be available weekdays from 09:00 to 15:00</p>	Correctional Services: Baviaanspoort Management Area	BAV 1/2010	2010-12-13	143	143
<p>Supply and delivery of perishable provision: Fish, chicken, bread and vegetables & fruits.</p> <p><i>Contact person for collecting documents and direction:</i> Me P. M. Mhlanga, Tel. (012) 305-7250.</p> <p>Documents will be available weekdays from 08:00 to 15:00</p>	Correctional Services: Zonderwater Management Area	BZW 2/2010	2010-12-13	259	259
Supply and delivery of perishable provisions to Colesburg Management Area: Period 1 April 2011 to 31 March 2012	Colesburg Correctional Centre	COB 1/2010	2010-12-14	155	155

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 73	
Supply and delivery of perishable provisions to Colesburg Management Area: Period 1 April 2011 to 31 March 2012	De Aar Correctional Centre	COB 2/2010	2010-12-14	155	155
Supply and delivery of perishable provisions: Beef, eggs, fish, vegetables and fruit. <i>Contact person for collecting documents and direction:</i> Me Motsepe Malebo, Tel. (016) 341-2141 Ext 241. Documents will be available weekdays from 08:00 to 15:00	Correctional Services: Heidelberg Correctional Centre	H/Berg 1/2010	2010-12-13	180	180
Supply and delivery of perishable provisions: Beef, eggs, fish, vegetables and fruit. <i>Contact person for collecting documents and direction:</i> Me Doris Mogane, Tel. (011) 898-3772. Documents will be available weekdays from 08:00 to 15:00	Correctional Services: Boksburg Management Area	B/Burg 2/2010	2010-12-13	146	146
Contract for the supply of wet rations. <i>Period: 2 years.</i> There will be a compulsory bidders information briefing session on 23 November 2010 at 10:00. The venue is the Vundudzi Hall at Army Support Base Limpopo in Polokwane. No late-comers will be entertained and failure to attend will invalidate your bid. The contact person for any enquiries is: Major Madlala, Tel. (015) 299-3524, Warrant Officer Van der Schyff, Tel. (015) 299-3622/9, or Warrant Officer B. Mmolawa, Tel. (012) 684-2186. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence, Army Support Base, Limpopo, in Polokwane	CPSC/B/PC/019/2010	2010-12-14	371A	371A
Contract for the supply of wet rations. <i>Period: 2 years.</i> There will be a compulsory bidders information briefing session on 24 November 2010 at 10:00. The venue is the Lapa at Army Support Base, Mpumalanga, in Nelspruit. No late-comers will be entertained and failure to attend will invalidate your bid. The contact person for any enquiries is: Warrant Officer Marree, Tel. (013) 756-2027, or Warrant Officer B. Mmolawa, at (012) 684-2186. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence, Army Support Base, Mpumalanga, in Nelspruit	CPSC/B/PC/015/2010	2010-12-13	371A	371A

SERVICES: BUILDING

<p>Middelburg Grootfontein: Department of Agriculture, Forestry and Fisheries: Minor upgrading and repairs. CIDB Contractor grading designation required: Grade 6 (R6 500 000 to R13 000 000) (GB) General Building Work. Potentially Emerging Enterprises: Grade 5 (R4 000 000 to R6 500 000) (GB) General Building Work PE.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality</td> </tr> <tr> <td colspan="2">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>5 points Price: 100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point Contract participating goal by awarding contracts to targeted enterprises.</td> </tr> <tr> <td>Other:</td> <td>2 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 18 November 2010 at 11:00. Prospective bidders/tenderers to meet at the entrance, Grootfontein, Department of Agriculture, Forestry and Fisheries, Middelburg.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p>	90/10 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	5 points Price: 100% (of 90)	Who is a female	2 points Quality/Functionality: 0% (of 90)	Persons with disability	1 point Contract participating goal by awarding contracts to targeted enterprises.	Other:	2 points	Total must equal:	10 points Total must equal: 100% (of 90)	Middelburg	PE25/2010	2010/12/07	9	9
90/10 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	5 points Price: 100% (of 90)																				
Who is a female	2 points Quality/Functionality: 0% (of 90)																				
Persons with disability	1 point Contract participating goal by awarding contracts to targeted enterprises.																				
Other:	2 points																				
Total must equal:	10 points Total must equal: 100% (of 90)																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 73	
<p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH/postal orders per set payable at cashiers from 08:00–12:45 and 13:30–15:30, on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr F. Carolus, Tel. (041) 408-2128 082 814 8878.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. N. Blouw/Ms B. Roberts, Ms H. Matshikiza, Tel. (041) 408-2076/ 408-2035/408-2053.</p>					
<p>Additions, repairs and renovations; Melkhoutfontein Clinic: Riversdale. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr J. Kruger, 083 641 5077. A non-refundable deposit of R100 per set is payable</p>	Eden	G43/10	2010-12-01	349	349
<p>Construct a wash bay and sluice area; Alan Blyth Hospital: Ladismith. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> A. Davis, 083 641 5027. A non-refundable deposit of R50 per set is payable</p>	Eden	G27/10	2010-12-15	349	349
<p>Construct a wash bay and sluice area; Calitzdorp Community Health Centre: Calitzdorp. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> A. Davis, 083 641 5027. A non-refundable deposit of R50 per set is payable</p>	Eden	G28/10	2010-12-15	349	349
<p>“Mama’s Special”: General repairs and renovations to staff houses, cottages and offices; Anysberg Nature Reserve: Ladismith. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> A. Davis, 083 641 5027. A non-refundable deposit of R50 per set is payable</p>	Eden	G42/10	2010-12-15	349	349
<p>Repair water mains; Nelspoort TB Hospital: Nelspoort. <i>Designated grading:</i> 3 SO or higher. <i>Technical information:</i> W. de Villiers, 082 677 6769. A non-refundable deposit of R100 per set is payable</p>	Eden	G41/10	2010-12-15	349	349
<p>External repairs and renovations; NHLS Building, Old City Hospital: Cape Town. <i>Designated grading:</i> 1 GB or higher. Compulsory clarification meeting will be held on Monday, 6 December 2010 at 13h00 at Cape Town, Old City Hospital, NHLS Building. <i>Technical information:</i> D. Johnson, Tel. (021) 483-5869. A non-refundable deposit of R30 per set is payable</p>	Cape Metropole	S236/10	2010-12-14	300	352
<p>Building repairs to various buildings; Dassen Island Nature Reserve: Yzerfontein. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> J. Geldenhuys, Tel. (021) 483-3207. A non-refundable deposit of R50 per set is payable</p>	West Coast	S237/10	2010-12-13	300	352
<p>Building repairs to various buildings; Algeria Nature Conservation: Clanwilliam. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> J. Geldenhuys, Tel. (021) 483-3207. A non-refundable deposit of R50 per set is payable</p>	West Coast	S238/10	2010-12-13	300	352
<p>Painting and changes to patients toilets; J. J. du Preez Clinic: Paarl. <i>Designated grading:</i> 2 GB or higher. Compulsory clarification meeting will be held on Thursday, 25 November 2010 at 11:00 at J. J. du Preez Clinic, Paarl. <i>Technical information:</i> C. Sauls, Tel. (021) 483-8249. A non-refundable deposit of R50 per set is payable</p>	Cape Winelands	S239/10	2010-12-13	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 73	
General roofs and fire detection upgrading and new OPD; Alexandra Hospital: Maitland. <i>Designated grading:</i> 5 GB or higher. Clarification meeting will be held on Tuesday, 30 November 2010 at 10:00 in front of the main administration building, Alexandra Hospital, Maitland. <i>Technical information:</i> A. Dewing, Tel. 083 641 5015. A non-refundable deposit of R100 per set is payable	Cape Metropole	S241/10	2010-12-14	300	352
General repairs; Eldene Primary School: Elsiesriver. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> M. R. Rylands, Tel. (021) 483-3503. A non-refundable deposit of R50 per set is payable	Cape Metropole	S242/10	2010-12-15	300	352
Replacement of various roofs and external renovations of various buildings; Red Cross Childrens Hospital: Rondebosch. <i>Designated grading:</i> 5 GB or higher. Clarification meeting will be held on Tuesday, 30 November 2010 at 12:00 at the Technical Workshop Managers Building, Red Cross Childrens Hospital: Rondebosch. <i>Technical information:</i> A. Dewing, 083 641 5015. A non-refundable deposit of R100 per set is payable	Cape Metropole	S243/10	2010-12-15	300	352
External repairs and painting; 140–150 Long Street: Cape Town. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> A. Osman, Tel. (021) 483-2131. A non-refundable deposit of R50 per set is payable	Cape Metropole	S244/10	2010-12-15	300	352
Repairs and renovations to various buildings; Grootte Schuur Hospital: Observatory. <i>Designated grading:</i> 3 GB or higher. Compulsory clarification meeting will be held on Tuesday, 30 November 2010 at 13:00 at Grootte Schuur Hospital, Observatory. <i>Technical information:</i> A. Loxton, Tel. (021) 483-5373. A non-refundable deposit of R100 per set is payable	Cape Metropole	S245/10	2010-12-15	300	352
Group 6: Construction of new schools; Entshona, Fairview and Plantation Primary Schools: Cape Metropole. <i>Designated grading:</i> 8 GB or higher. <i>Technical information:</i> K. Stofberg, Tel. (021) 483-8079. A non-refundable deposit of R100 per set is payable	Cape Metropole	S246/10	2010-12-13	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Provisioning of cleaning services. <i>Compulsory site meeting inspection:</i> <i>Date:</i> 25 November 2010. <i>Time:</i> 10:00. <i>Venue:</i> 179 Jabu Ndlovu Street, 2nd Floor, Boardroom, Pietermaritzburg, 3200. <i>Technical enquiries:</i> Ms F. T. C. Hlela, Tel. (033) 341-9317. <i>Documents available from:</i> Documents will be distributed at the briefing session. Note: Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that are issued. Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in tender data.	Pietermaritzburg	ZNT 005 CSL/2010	2010-12-10	975	975
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 73																																	
<p>Provisioning of security services. <i>Compulsory site meeting inspection:</i> <i>Date:</i> 25 November 2010. <i>Time:</i> 10:00. <i>Venue:</i> 179 Jabu Ndlovu Street, 2nd Floor, Boardroom, Pietermaritzburg, 3200. <i>Technical enquiries:</i> Ms Z. P. Gumede, Tel. (033) 341-9320. <i>Documents available from:</i> Documents will be distributed at the briefing session. Note: Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that are issued. Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in tender data.</p>	Pietermaritzburg	ZNT 006 CSL/2010	2010-12-10	975	975																																
<p>Rendering of cleaning services for 24 months (EPWP Co-operative initiative)</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 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>2 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>14 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 24 November 2010 at 11:00. Prospective bidders/tenderers to meet at Colesburg Magistrate's Office. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221 <i>General enquiries:</i> Ms N. Dlela, Tel. (053) 838-5275</p>	80/20 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	2 points	Price:	60% (of 80)	Who is a female	2 points	Quality/Functionality:	40% (of 80)	Persons with disability	2 points			Other:	14 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Colesburg Magistrate's Office	PF 47/2010	2010-12-15	7	7
80/20 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	2 points	Price:	60% (of 80)																																		
Who is a female	2 points	Quality/Functionality:	40% (of 80)																																		
Persons with disability	2 points																																				
Other:	14 points																																				
Total must equal:	20 points	Total must equal:	100% (of 80)																																		
<p>Invitation of bids for cleaning services, food service aid, pest control and hygiene services for the Department of Mineral Resources KwaZulu-Natal (Durban) Regional Office, for a period of 28 months. A compulsory briefing session will be held on 25 November 2010 at 10:00 at Durban Bay House, 333 Smith Street, 3rd Floor Boardroom. Evaluation will be based on an 80/20 principle. <i>Further information:</i> Mr T. Baloyi, Tel. (012) 444-3025. Fax. (012) 444-3131</p>	KwaZulu-Natal (Durban)	DMR/007/2010/11	2010-12-10	11	11																																
<p>Invitation of bids for cleaning services, food service aid, pest control and hygiene services for the Department of Mineral Resources Western Cape Regional Office, for a period of 28 months. A compulsory briefing session will be held on 24 November 2010 at 10:00 at Atterbury House, corner Lower Burg and Riebeek Streets, 9th Floor Boardroom. Evaluation will be based on an 80/20 principle. <i>Further information:</i> Mr T. Baloyi, Tel. (012) 444-3025. Fax. (012) 444-3131</p>	Western Cape	DMR/008/2010/11	2010-12-10	11	11																																
<p>Invitation of bids for cleaning services, food service aid, pest control and hygiene services for the Department of Mineral Resources North West, Klerksdorp Regional Office, for a period of 28 months. A compulsory briefing session will be held on 23 November 2010 at 11:30 at Vaal University Technology, cnr Prinsloo and Margaretha streets, Floor Boardroom. Evaluation will be based on an 80/20 principle. <i>Further information:</i> Mr T. Baloyi, Tel. (012) 444-3025. Fax. (012) 444-3131</p>	North West, (Klerksdorp)	DMR/009/2010/11	2010-12-10	11	11																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 73																																	
<p>Invitation of bids for cleaning services, food service aid, pest control and hygiene services for the Department of Mineral Resources Mpumalanga Witbank Regional Office, for a period of 28 months.</p> <p>A compulsory briefing session will be held on 22 November 2010 at 10:00 at Provincial House, cnr. Paul Kruger and Botha Streets, Third Floor Boardroom.</p> <p>Evaluation will be based on an 80/20 principle.</p> <p><i>Further information:</i> Mr T. Baloyi, Tel. (012) 444-3025. Fax. (012) 444-3131</p>	Mpumalanga (Witbank)	DMR/010/2010/11	2010-12-10	11	11																																
<p>Rendering of cleaning services at Labour Centre: Provincial Office, for a period of two years.</p> <p>A compulsory site meeting will be held on:</p> <p><i>Date:</i> 26 November 2010. <i>Time:</i> 11:00. <i>Place:</i> No. 5 Hill Street, cnr. of Church Street and Lower of Oxford Street, Laboria Building.</p> <p>Bid document can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid.</p> <p><i>Contact person:</i> Mrs Mtandane, Tel. (043) 701-3009/10</p>	Department of Labour: Eastern Cape	ECP 04/2010	2010-12-28	81	81																																
<p>Rendering of 24 hours security services at Old Mutual Building for 12 months.</p> <p>NB: all bidders will be subjected to positive vetting results.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 1 December 2010 at 10:00. Prospective bidders/tenderers to meet at 78 Hans van Rensburg Building, Old Mutual Building, First Floor Board Room.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms Rebecca Magoleng Mr V. G. Msimango Tel. (015) 293-8071 Tel. (015) 293-8062.</p> <p><i>General enquiries:</i> Mr M. A. Metloga, 082 337 0995</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province: Polokwane	PLK 10/63	2010-12-14	638	638
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
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Persons with disability	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Bidders are hereby invited to submit proposals for: Design, installation, commissioning, maintenance and management of integrated electronic and access control security system at Steve Biko Academic Hospital.</p> <p>RFP document are obtainable at a cost of R100 non-refundable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at : www.Finance.gpg.gov.za</p> <p><i>Compulsory site briefing session:</i> <i>Date:</i> 17 November 2010. <i>Time:</i> 10:00. <i>Venue:</i> Cnr. Voortrekker Road and Malan Street, Gezina, Pretoria.</p> <p>NB: Bidders will be eliminated failure to attend the compulsory briefing session.</p> <p><i>Enquiries:</i> Magate Thomas Lekwadi, Tel. (011) 689-6492. Jaco Smit, Tel. (011) 689-6058, or Tender.Admin@gauteng.gov.za</p>	Department of Health	GT/ GDHSD/ 109/2010	2010-12-02	323	323																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 73	
<p>Rendering of security services at Lephhalale Labour Centre for a period of twenty-four months.</p> <p>NB: Only companies that comply with Labour standards and legislations and are in good standing, will be considered for short listing:</p> <ul style="list-style-type: none"> • Unemployment Insurance Act. • Unemployment Insurance Contribution Act. • Compensation for Occupational Injuries and Decease Act. • Sectoral Determination 6: Private security industry. • Employment Equity Act. • Skills Development Act. • Skills Development Levies Act. • Occupational Health and Safety Act. <p>Compulsory site meeting: 22 November 2010 at 10:00–11:00 on site.</p> <p>Contact person: Ndanduleni Manwadu, Tel. (015) 290-1617</p>	Lephhalale Labour Centre	LLIMP 18/2010	2010-12-10	76	76
<p>Rendering of security services at Phalaborwa Labour Centre for a period of twenty-four months.</p> <p>NB: Only companies that comply with Labour standards and legislations and are in good standing, will be considered for short listing:</p> <ul style="list-style-type: none"> • Unemployment Insurance Act. • Unemployment Insurance Contribution Act. • Compensation for Occupational Injuries and Decease Act. • Sectoral Determination 6: Private security industry. • Employment Equity Act. • Skills Development Act. • Skills Development Levies Act. • Occupational Health and Safety Act. <p>Compulsory site meeting: 30 November 2010 at 10:00–11:00 on site.</p> <p>Contact person: Ndanduleni Manwadu, Tel. (015) 290-1617</p>	Phalaborwa Labour Centre	LLIMP 19/2010	2010-12-10	76	76
<p>Rendering of cleaning services at Lephhalale Labour Centre for a period of twenty-four months.</p> <p>NB: Only companies that comply with Labour standards and legislations and are in good standing, will be considered for short listing:</p> <ul style="list-style-type: none"> • Unemployment Insurance Act. • Unemployment Insurance Contribution Act. • Compensation for Occupational Injuries and Decease Act. • Sectoral Determination 1: Cleaning industry. • Employment Equity Act. • Skills Development Act. • Skills Development Levies Act. • Occupational Health and Safety Act. <p>Compulsory site meeting: 22 November 2010 at 14:00–15:00 on site.</p> <p>Contact person: Ndanduleni Manwadu, Tel. (015) 290-1617</p>	Lephhalale Labour Centre	LLIMP 20/2010	2010-12-10	76	76
<p>Rendering of cleaning services at Thabazimbi Satellite Office for a period of twenty-four months.</p> <p>NB: Only companies that comply with Labour standards and legislations and are in good standing, will be considered for short listing:</p> <ul style="list-style-type: none"> • Unemployment Insurance Act. • Unemployment Insurance Contribution Act. • Compensation for Occupational Injuries and Decease Act. • Sectoral Determination 1: Cleaning industry. • Employment Equity Act. • Skills Development Act. • Skills Development Levies Act. • Occupational Health and Safety Act. <p>Compulsory site meeting: 23 November 2010 at 10:00–11:00 on site.</p> <p>Contact person: Ndanduleni Manwadu, Tel. (015) 290-1617</p>	Thabazimbi Satellite Office	LLIMP 21/2010	2010-12-10	76	76

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

SERVICES: GENERAL

Pest control service. Service providers are invited for a site inspection meeting scheduled as follows: <i>Date:</i> 25 November 2010. <i>Time:</i> 11:00. <i>Venue:</i> Nseleni CHC Boardroom. This will be a one (1) year contract.	Nseleni Community Health Centre	136/2010/2011	2010-12-03	935	935
Pest control service. This will be a one (1) year contract.	Five (5) Clinics under Nseleni Community Health Centre	163/2010/2011	2010-12-03	935	935
The provision of an events management service for the Groote Schuur Hospital Long Service Award Ceremony. Bid with an estimated value of more than R500 000. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or <i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. <i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za	Groote Schuur Hospital (Public Relations)	GSH 48/2010	2010-11-12	307	307
Appointment of a service provider to provide insurance cover for the period of 36 months to the South African Weather Service. Value estimated exceeding R500 000. 90/10 Preference Point System	South African Weather Service	SAWS-05/10	2010-12-03	401	401
Appointment of a service provider to lease motor vehicles for a period of 36 months on a full maintenance lease agreement to the South African Weather Service. Value estimated exceeding R500 000. 90/10 Preference Point System	South African Weather Service	SAWS-02/10	2010-12-03	401	401
Rendering of a Pest Control Service at Victoria Hospital for a period of 2 years. A non-refundable fee of R50 will be charged for all bid documents issued.	Victoria Hospital, Wynberg	VHW 002/2010	2010-12-10	845	845
Provision of Porter Staff for a period of 1 year. A non-refundable fee of R50 will be charged for all bid documents issued.	Victoria Hospital, Wynberg	VHW 003/2010	2010-11-12	845	845
Appointment of a bidder to design, develop and mount signage for the Civitas Building. <i>Compulsory briefing session:</i> <i>Date:</i> 23 November 2010 at 11:00. <i>Venue:</i> National Department of Health, Civitas Building, c/o Struben and Andries Streets, Pretoria. <i>Bid enquiries:</i> Mr L. Makhafola, Tel. (012) 395-8935. <i>Technical enquiries:</i> Ms R. Grobler, Tel. (012) 395-8496. <i>Bid documents can be downloaded from:</i> www.doh.gov.za	Department of National Health, Pretoria	NDOH 23/2010-2011	2010-12-13	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 73	
Supplementary specifications: Increment of beneficiaries for the appointment of a service provider for the audio broadcast infrastructure community radio stations tender. The closing date has been extended to 19 November 2010	Department of Communications	DOC/14/2010/P	2010-11-19	797	797
Appointment of a service provider to render physical security services to the Department for a period of two (2) years. Please note that a compulsory briefing session will be held as follows: <i>Date:</i> 26 November 2010. <i>Time:</i> 11:00. <i>Venue:</i> Blue Crane Boardroom, 1166 Park Street, Hatfield, Pretoria	Department of Communications	DOC/16/2010/SFM	2010-12-10	797	797
Aerial herbicide control of aquatic weeds needed by Working for Water Programme. <i>Technical information:</i> Ms Debbie Sharp, Tel. (021) 441-2741	Western Cape (Working for Water)	W 10481	2010-12-09	95	95
Expansion of coldroom space and garages: Tygerberg Hospital, Forensics: Parow. <i>Designated grading:</i> 3 ME or higher. A compulsory clarification meeting will be held on Monday, 29 November 2010 at 12:00 at entrance No. 2, Tygerberg Hospital, Parow. <i>Technical information:</i> Z. Ahmed, 083 645 5352. A non-refundable deposit of R100 per set is payable	Cape Metropole	S235/10	2010-12-14	300	352
Replacement of the water filtration plant; De Hoop Nature Reserve, Potberg Section: Bredasdorp. <i>Designated grading:</i> 3 ME or higher. A compulsory clarification meeting will be held on Thursday, 25 November 2010 at 10:00 at the Potberg Section, De Hoop Nature Reserve, Bredasdorp. <i>Technical information:</i> M. S. Kamaldien, Tel. (021) 483-2495. A non-refundable deposit of R100 per set is payable	Overberg	S240/10	2010-12-14	300	352
Notice of proposed lease of Provincial Property for Residential purpose for a (12) twelve month period "voetstoots" at a market-related rental; Portion of Erf 14385, House No. 1, Paarl Nursery, Paarl. <i>Technical information:</i> S. Africa, Tel. (021) 483-4814. NB: Documents will be issued free of charge	Cape Winelands	OPM 014/10	2010-12-14	300	352
Lease of a portion of Erf 2323 for parking purposes: Parow (Road Reserve). <i>Technical information:</i> K. Brand, Tel. (021) 483-8543. NB: Documents will be issued free of charge	Cape Metropole	OPM 015/10	2010-12-14	300	352
Letting of shopfront premises, in extent of approximately 88 m ² for a period of (3) three years with an option to renew for (2) two years at a market related rental; Erf 3399, Ground Floor, Long Street: Cape Town. <i>Technical information:</i> J. van Rensburg, Tel. (021) 483-6250. NB: Documents will be issued free of charge	Cape Metropole	OPM 016/10	2010-12-14	300	352
Supply and deliver learner and teacher support material (LTSM) to 300 Early Childhood Development (Grade R) Classes at public and independent schools (ECD Centres) in the Western Cape and to provide at least two training sessions in the use of the equipment. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:	Western Cape Education Department	B/WCED 1652/10	2010-12-03	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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<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 2 points</p> <p>(b) Who is a female 1 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 2 points</p> <p>(c) Promotion of locally manufactured products 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality weighting:</p> <p>Price: 90 points</p> <p>Total must equal: 90 points</p> <p>NB: A compulsory information session will be held on 24 November 2010 at 11:00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 2. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.</p> <p><i>Enquiries:</i> Mr N. Diedericks/Ms P. L. Jacobs. Tel. (021) 467-2043, or (021) 467-2777 Fax. (021) 467-2810</p>					
<p>NB: See information on bids on the Website: http://www.ruraldevelopment.gov.za Supply of survey diagrams of various administrative areas state domestic facilities therein, for the Province of Mpumalanga for a period of 3 months. Kindly note: The closing date has been extended from 17 November 2010 to 26 November 2010. <i>Technical enquiries:</i> Mr S. Salig, Tel. (012) 326-8050. <i>Bid related:</i> Ms T. Motiang, Tel. (012) 312-9876/8514</p>	Department of Rural Development and Land Reform	RDLR 055 (2010-2011)	2010-11-26	60	60
<p>NB: See information on bids on the Website: http://www.ruraldevelopment.gov.za Supply of survey diagrams of various administrative areas state domestic facilities therein, for the Province of Eastern Cape (Phase 10A) for a period of 3 months. Kindly note: The closing date has been extended from 17 November 2010 to 26 November 2010. <i>Technical enquiries:</i> Mr S. Salig, Tel. (012) 326-8050. <i>Bid related:</i> Ms T. Motiang, Tel. (012) 312-9876/8514</p>	Department of Rural Development and Land Reform	RDLR 056 (2010-2011)	2010-11-26	60	60
<p>NB: See information on bids on the Website: http://www.ruraldevelopment.gov.za Supply of survey diagrams of various administrative areas state domestic facilities therein, for the Province of Eastern Cape (Phase 10B) for a period of 3 months. Kindly note: The closing date has been extended from 17 November 2010 to 26 November 2010. <i>Technical enquiries:</i> Mr S. Salig, Tel. (012) 326-8050. <i>Bid related:</i> Ms T. Motiang, Tel. (012) 312-9876/8514</p>	Department of Rural Development and Land Reform	RDLR 057 (2010-2011)	2010-11-26	60	60
<p>The appointment of aerial migratory pests control contractor for a period of two years. <i>Compulsory briefing session:</i> <i>Date:</i> 25 November 2010. <i>Time:</i> 10:00. <i>Venue:</i> O-GF-06 Agriculture Place, 20 Beatrix Street, Arcadia. <i>General queries:</i> D. Lelaka, Tel. (012) 319-7129. <i>Contact person for technical queries:</i> Mr D. J. Tladi, Tel. (012) 319-7568</p>	Department of Agriculture, Forestry & Forestry (Pretoria)	4.4.12.4/9/10	2010-12-06	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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SERVICES: PROFESSIONAL

<p>Fasset is the Sector Education and Training Authority (Seta) for Finance, Accounting, Management Consulting and other Financial Services. Fasset is seeking to appoint a suitably qualified service provider who is located in South Africa to provide it with Information Technology, Accounting and other SETA Support Services.</p> <p>In summary the scope of this contract involves the following:</p> <p>(a) Provision of Accounting, Finance and Administration services.</p> <p>(b) Provision of Information Technology support services.</p> <p>(c) Supply of Accounting, Finance, Administration, Human Resources, ETQA, Learnership and Skills Development Business System Applications/Modules, with specific reference to the SETA requirements.</p> <p>(d) Management of the call centre functions and provision of Call Centre solution.</p> <p>(e) Management of the human resource function.</p> <p>(f) Comply with legislation in Management of Supply Chain and Procurement processes.</p> <p>(g) Reports for the Accounting, Finance and Administration function.</p> <p>(h) Management of the Governance function.</p> <p>Provide a Document Management and Archiving solution and service.</p> <p>Full details of the requirements and service provision categories are contained in the RFB Document, Reference No. FAS/CJ/OPS/IT AND ACCOUNTING SERVICES/ CON00302/11.</p> <p>A compulsory briefing session will be held on Friday, 26 November 2010 at 09:30 in the offices of Fasset, Block A, Second Floor, Eva Office Park, corner Beyers Naude and Judges Avenue, Blackheath, Randburg.</p> <p>Service providers must indicate their intention to attend this briefing via e-mail by 16:00 on Wednesday, 24 November 2010 to the RFB contact person.</p> <p>Please provide the names (limited to a maximum of two per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFB documentation to the briefing sessions.</p> <p>Service providers intending to attend the briefing are responsible for ensuring that they have the correct date, time and venue details. Service providers are to ensure that at least one of their representatives attending the briefing session will be part of their bid as well as their eventual implementation team.</p> <p>For further details please contact the RFB. <i>Contact person:</i> Cecil Harris. <i>E-mail:</i> Cecil.harris@conciseconsult.co.za</p> <p>RFB documents will only be made available electronically from 11:00, on Thursday, 18 November 2010, as follows:</p> <p>1. Fasset web site: www.fasset.org.za/tender/default.asp</p> <p>2. Concise Consulting Services' SharePoint portal: Download from: URL http://pronetworks.sharepointsite.net/Fasset/Downloads.</p> <p>The Fasset applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p>	Fasset	FAS/CJ/ OPS/ IT AND ACCOUNTING SERVICES/ CON00 302/11	2011-01-10	428	428
<p>The appointment of a service provider to provide Internal Audit services to the NRF for a period of three (3) years. <i>Technical enquiries:</i> Mr B. Smit/Dr R. Drenan Tel. (012) 481-4004/(012) 481-4226</p>	Pretoria	NRF/ CORPO- RATE 01/2010-11	2010-12-02	665	665

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 73	
The appointment of a service provider to supply the NRF with the production of two reports, namely the NRF Business Plan and Annual Report including the key performance indicator report for a period of three (3) years. <i>Technical enquiries:</i> Ms S. Namponya/Ms M. Pienaar-Marais Tel. (012) 481-4272/(012) 481-4070	Pretoria	NRF/ CORPO- RATE 02/2010-11	2010-12-06	665	665
Appointment of a service provider to conduct an impact assessment study for the EU funded expanded programme of partnerships for the delivery of primary health care; HIV and AIDS services. <i>Compulsory briefing session:</i> <i>Date:</i> 24 November 2010. <i>Time:</i> 10:00. <i>Venue:</i> Auditorium, Podium Level, Civitas Building, c/o Andries and Struben Streets, Pretoria <i>Bid enquiries:</i> Mr L. Makhafola, Tel. (012) 395-8935. <i>Technical/functionality enquiries:</i> Mr Tshepo Mosane, Tel. (012) 395-8746. E-mail: mosanT@health.gov.za <i>Procedural enquiries:</i> Mr Lethogonolo Makhafola, Tel. (012) 395-8935. <i>Bid documents can be downloaded from:</i> www.doh.gov.za	Department of National Health, Pretoria	NDOH 22/ 2010-2011	2010-12-13	13	13
Appointment of a service provider for 1 year to do the following: <ul style="list-style-type: none"> • Installation of fax lines and telephones. • Activation of lines. • Provide long cords where necessary and fix phone lines. • Supply telephone instruments, handsets, multi-lines, analogue and move lines. • Converting of multi-analogues and analogues. • Supplier must include delivery fee, service fee, labour cost for each call out. A compulsory briefing session will be held as follows: <i>Date:</i> 18 November 2010. <i>Time:</i> 10:00. <i>Venue:</i> Indaba Board Room, Department of Transport, cnr Bosman and Struben Streets, Forum Building, Pretoria, 0001. <i>Contact:</i> Ms N. Mnisi, Tel. (012) 309-3121/3255. Fax. (012) 309-3887. <i>Technical enquiries:</i> Ms Letty Kekana, Tel. (012) 309-3464. E-mail: KekanaLe@dot.gov.za	Pretoria	SCM/05/ 2010/012E	2010-11-25	29	29
Contract for the supply of Avionic Technician Service. <i>Period:</i> 2 years. There will be a compulsory bidders information briefing session on 25 November 2010 at 10:00. The venue is the Conference Room of the Central Procurement Service Centre, Thaba Tshwane. No latecomers will be entertained and failure to attend will invalidate your bid. The contact person for any enquiries is: Major M. Kapp, Tel. (012) 312-2242, or Warrant Officer B. Mmolawa, Tel. (012) 684-2186. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be send to this Centre	Department of Defence, SAAF Air Command	CPSC/B/ AF/045/ 2010	2010-12-14	371A	371A
Outsourcing of Project Management Services for a period of 18 months: Unemployed Youth Assistance Programme. A compulsory briefing session will be held at 224 Witch-Hazel Avenue, Highveld, Technopark, Centurion, Pretoria, on 18 November 2010, Main Boardroom at 10:00. Bid documentation will be available on the W&RSETA website from 12 November 2010. <i>Contact:</i> tenders@wrseta.org.za	224 Witch-Hazel Avenue, Highveld Technopark, Centurion, Pretoria	NPO/UYP/ 051/01	2011-01-10	955	955

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 73	
<p>Appointment of a service provider to render travel management services for a period of three years.</p> <p>A compulsory briefing meeting will be held on 19 November 2010 at 10:00 at NIA Headquarters, Musanda Complex, Rietvlei, Pretoria East.</p> <p>NB: Service providers are requested to be at NIA reception at 09:00. Nobody would be allowed access into the premises after 10:00.</p> <p>Note: Attendance is <i>compulsory</i> and documents will be supplied at the briefing at no cost. Please send copies of ID's prior the attendance to the e-mail provided.</p> <p>Enquiries: Ms N. Thwala, Tel. (012) 426-2331. Fax. (012) 427-4147. E-mail: nthwala@nia.gov.za</p>	Pretoria	NIA/08/FA33/09-10	2010-12-10	860	860
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.</p> <p>The BANKSETA is seeking to appoint a suitably qualified service provider(s) who is/are located in South Africa to provide it with Information Communication and Technology, Accounting and other SETA Support Services.</p> <p>In summary the scope involves <i>inter alia</i>:</p> <p>(a) Provision of Accounting, Finance and Administration services.</p> <p>(b) Provision of Information, Communication and Technology services.</p> <p>(c) Supply of Business System Applications/Modules for Accounting, Finance, Administration, Human Resources, ETQA, Learnership, Levies/Grants, Supply Chain Management, Project Management, Skills Development, Skills Programmes and a Business Intelligence/data warehouse, with specific reference to the SETA environment. These modules must constitute a fully integrated ICT SETA Management System.</p> <p>(d) Provision of Call Centre Services and supply of a Call Centre solution; and</p> <p>(e) Website, intranet and share point portal services.</p> <p>Full details of the requirements and service provision categories are contained in the RFB document, Reference Number: RFB BS/2010/RFB137.</p> <p>A compulsory briefing session will be held on Monday, 22 November 2010 at 09:30 until 13:30 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Service providers must indicate their intention to attend this briefing via e-mail by 11:00 on 18 November 2010, to the RFB contact person. Please provide the names (limited to a maximum of two per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFB documentation to the briefing sessions as copies will not be made available at the briefing sessions.</p> <p>Service providers intending to attend the briefing are responsible for ensuring that they have the correct date, time and venue details. Service providers are to ensure that at least one of their representatives attending the briefing session will be part of their bid as well as their eventual implementation team.</p> <p>For further details please contact the RFB contact person: Henriette Kamfer, E-mail: henriette.kamfer@conciseconsult.co.za</p> <p>RFB documents will only be made available electronically from 11:00 am on 15 November 2010 as follows:</p> <p>1. BANKSETA website: Download from the BANKSETA website (www.bankseta.org.za).</p> <p>2. Sharepoint portal: Download from URL http://pronetworks.sharepointsite.net/BANKSETA/Downloads</p> <p>The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p> <p>Please quote the relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.</p>	BANKSETA	RFB BS/2010/RFB 137	2011-01-05	618	618
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.</p>	BANKSETA	BS/RFB/136/INTERNAL AUDIT SERVICES	2011-01-12	618	618

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																										
				See Annexure 1, Page 73																											
<p>In summary the scope of this contract involves the following:</p> <p>(a) Revisit and update the Internal Audit Charter, Audit and Risk Committee Charter and mission statement.</p> <p>(b) Revisit and update the risk reports and policy framework (all risk management documentation).</p> <p>(c) Conduct, complete and provide BANKSETA's Management and Audit and Risk Committee with required information and documentation based on agreed Internal Auditing assignments in the Audit Plan.</p> <p>Full details of the requirements and service provision categories are contained in the RFB document, Reference Number: BS/RFB/136/ INTERNAL AUDIT SERVICES.</p> <p>A compulsory briefing session will be held on Friday, 24 November 2010 at 10:00.</p> <p><i>RFQ contact person:</i> Mametsi Raphala, E-mail: mametsi.raphala@conciseconsult.co.za</p> <p>RFQ documents will only be made available electronically from 11:00 am on 15 November 2010 as follows:</p> <p>1. BANKSETA website: Download from the BANKSETA website (www.bankseta.org.za).</p> <p>2. Sharepoint portal: Download from URL http://pronetworks.sharepointsite.net/BANKSETA/Downloads</p> <p>The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p> <p>Please quote the relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.</p> <p>Update the existing National Education Infrastructure Management System (NEIMS) Database for 1558 Western Cape Education Institutions.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <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>2 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>1 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) Promotion of Small including Micro Enterprises and Medium Enterprises</td> <td>2 points</td> </tr> <tr> <td>(b) The promotion of enterprises located within the Western Cape Province</td> <td>2 points</td> </tr> <tr> <td>(c) Promotion of Development of Human Resources</td> <td>2 points</td> </tr> <tr> <td>Total must equal</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td>Total must equal: 90 points</td> <td></td> </tr> </table> <p>NB: A compulsory information session will be held on 25 November 2010 at 14:00 at the Grand Central Building, Lower Plein Street, Cape Town, 9th Floor, Conference Room 1. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.</p> <p><i>Enquiries:</i> Mr N. Diedericks/Ms P. L. Jacobs. Tel. (021) 467-2043, or (021) 467-2777 Fax. (021) 467-2810</p>	Preference:		1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points	(b) Who is a female	1 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA):		(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points	(b) The promotion of enterprises located within the Western Cape Province	2 points	(c) Promotion of Development of Human Resources	2 points	Total must equal	10 points	Price and quality weighting:		Price:	90 points	Total must equal: 90 points		Western Cape Education Department	B/WCED 1602/10	2010-12-03	415	415
Preference:																															
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<p>Erratum (advertised on 22-10-2010): Invitation of bids to develop a twenty years liquid fuels road map.</p> <p>A compulsory briefing session will be held on 18 November 2010 @ 11:00, at DOE Head Office (Trevenna Campus), 70 Meintjies Street.</p> <p><i>Further information:</i> Ms Daisy Maraba, Tel: (012) 444-4373, Fax: (012) 341-9218</p>	Department of Energy Pretoria	DOE/006/2010/11	2010-12-03	11	11																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 73	
<p>Amendment: Appointment of a service provider: Design and implement a Debtors Management Module on Accpac System for Annual Returns. Note: Please note that the closing date has been extended to 19 November 2010 at 11:00. New compulsory briefing session will be held as follows: Date: Tuesday, 16 November 2010. Time: 10:00–12:00. Venue: DTI Campus, Block D (DG 13) NB: A non-refundable fee of R100 will be charged for this bid (No bidder will be allowed to respond to bid if they did not attend the compulsory briefing session.) Contact person: Mr Hans Mmako, Office hours: 08:30–15:00 (Monday to Friday) Tel. +27 (12) 394-5332 E-mail: HMmako@cipro.gov.za.</p> <p>Bids must be deposited in CIPRO bid box on or before Friday, 19 November 2010, not later than 11:00 (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at CIPRO, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus, Pretoria (ask the security at reception to help you locate the bid box). NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach CIPRO, timeously. CIPRO cannot be held responsible for delays in the postal service</p>	CIPRO SCMU 77 Meintjies Street, Sunnyside, Block "F", The Dti Campus	CIPRO 011/2010	2010-11-19	552	552
<p>Appointment of a service provider to develop, deliver and maintain a customised Executive Development Programme for Senior Managers. Note: Please note a compulsory briefing session will take place in Multi-Purpose Centre, 1st Floor, OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001, on Wednesday, 24 November 2010 at 09:00 in the morning</p>	Department: International Relations and Cooperation, Pretoria	DIRCO7- 2010/11	2010-12-10	715	715
<p>Appointment of a service provider to render occupational and primary health care services in the Department of International Relations & Co-operation for a period of 12 months with an option to extend for another 12 months. Note: Please note a compulsory briefing session will take place in Multi-Purpose Centre, 1st Floor, OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001, on Friday, 19 November 2010 at 09:00 in the morning</p>	Department: International Relations and Cooperation, Pretoria	DIRCO6- 2010/11	2010-12-10	715	715

SPECIAL ADVERTISEMENTS

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)**REQUEST FOR PROPOSALS FOR EQUIPMENT AND CONSTRUCTION**

The Agricultural Research Council—Onderstepoort Veterinary Institute (ARC-OVI) hereby invites bids for the following:

Equipment:

<i>Bid No.</i>	<i>Type of equipment</i>
ARC/074/11/10	Research Grade Motorised Stereomicroscope with digital image capture
ARC/075/11/10	Liquid Culture System
ARC/076/11/10	Walk-in-Freezer (-20 °C)
ARC/077/11/10	Real-Time PCR x 2

Construction:

<i>Bid No.</i>	<i>Type of equipment</i>	<i>Requirements</i>
ARC/078/11/10	Refurbishment of the Helminthology Facilities: Post Mortem Halls	Minimum of CIDB 2GB Reparation of doors, windows, drains and the floors

A compulsory briefing session for construction will be held on:

Date: 24 November 2010.

Time: 09:00.

Venue: ARC-OVI, Building 31, 100 Old Soutpan Road (M35), Onderstepoort, Pretoria.

Bid documents will be available from the date of this advert between 07:30 and 16:00—Monday to Friday.

Closing date: 10 December 2010.

Time: 11:00.

Bidders must take particular note of the following:

Only bidders complying with the requirements as specified in the bid document shall be considered.

For enquiries, please contact:

The Supply Chain Accountant, Ms Corné van Huyssteen, Tel: (012) 529-9479. Fax: (012) 529-9307.
E-mail: VanHuyssteenC@arc.agric.za

NATIONAL LIBRARY OF SOUTH AFRICA**PRETORIA CAMPUS****INVITATION TO BID****PROVISION OF INTERNAL AUDIT SERVICES FOR THE NATIONAL LIBRARY OF SOUTH AFRICA**

Prospective bidders are invited to tender for the above service. Tender documents with detailed terms of reference for the assignment may be obtained from the New National Library of South Africa, at the Reception on the Second Floor, cnr Proes and Andries Streets, Pretoria, as from 08-11-2010.

A non-refundable tender fee of R500,00 per copy is payable on collection of tender documents.

Closing date for the tender is 10-12-2010 at 11h00.

Completed tender forms and proposals may be posted to the Finance and Supply Chain Manager, NLSA, Private Bag X990, Pretoria, 0001, or be delivered at the Reception on the Second Floor, cnr Proes and Andries Streets, Pretoria, not later than 11h00 on the closing date of 10-12-2010. No faxed or e-mailed tender forms and proposals would be accepted.

Technical enquiries relating to the tender can be directed to Ms Thalitha Shongwe at (012) 401-9727 or thalitha.shongwe@nlsa.ac.za

THE NATIONAL EMPOWERMENT FUND TRUST (NEF)

PROVISION OF VIRTUAL OFFICE SPACE (SATELLITE OFFICES) NATIONALLY FOR THE NEF

TENDER No. RFP: NEF 04/2010

The National Empowerment Fund Act No. 105 of 1998 established the National Empowerment Fund Trust (NEF) for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for black empowered South African businesses and by designing investment products in promoting savings and investment activity amongst black South Africans. The NEF is an agency of the Department of Trade and Industry (the DTI) and is committed to the implementation of the Broad Based Black Economic Empowerment Act 55 of 2003 and Codes of Good Practice.

The NEF herewith invites potential service providers that demonstrate high levels of black ownership, to submit proposals for the provision of virtual office space in all provinces, able to support a programme of provincial representations that the NEF is embarking upon.

The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements of the appointments, RFP documents will be available on the NEF website: www.nefcorp.co.za on 12 November 2010.

The NEF reserves the right to award this tender to a black empowered entity demonstrating high levels of black ownership or may award this tender on condition that a joint venture with a black empowered entity is formed.

Tender box location:

All proposals must be submitted clearly marked with the RFP: NEF 04/2010 to the following physical address: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

Final and completed proposals must be made available to the NEF by no later than 11h00 on 3 December 2010.

Incomplete proposals will be rejected.

Note: Faxed proposals will not be accepted.

For enquiries please contact: Xolile Tofile/Duduzile Ndlovu, Supply Chain Management, Tel: (011) 305-8000 or E-mail: tenders@nefcorp.co.za

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 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:	Surface treatment of roads.
Contract period:	2 years.
Bid number:	ZNB 2537/10 T.
Closing date:	09/12/2010.
Time:	11:00.
Contact person for documents:	Ms Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel: (033) 355-0542.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

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

INVITATION OF QUOTATION

SUPPLY:	Admin set adult solution 20 drops with luer-lock (as per spec).
Quantity:	15 000 unit.
Quotation:	ZNQ MM 530/10 GAZ.
Closing date:	29/11/2010.
Time:	11:00 am.
Contact person:	Mr M.D. Magadla.
SUPPLY:	Binnettes padal stainless steel heavy duty 12 liter (as per spec).
Quantity:	200 unit.
Quotation:	ZNQ MM 531/10 GAZ.
Closing date:	29/11/2010.
Time:	11:00 am.
Contact person:	Mr M.D. Magadla.
SUPPLY:	Connector clotless standard size for IV Ref: CLC 2005.
Quantity:	3 000 unit.
Quotation:	ZNQ MM 532/10 GAZ.
Closing date:	29/11/2010.
Time:	11:00 am.
Contact person:	Mr M.D. Magadla.

CANCELLATION OF QUOTATION

SUPPLY:	Disposable adult besure (pkt of 4) large 100–150 cm.
Quantity:	600 pkt.
Quotation:	ZNQ MM 457/10 GAZ.
Contact person:	Mr M.D. Magadla.

DEPARTMENT OF HEALTH

SISONKE HEALTH DISTRICT OFFICE—DC 43

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original Tax Clearance Certificate.
- (v) Quotations must be submitted in a sealed envelope, clearly addressed to Sisonke District Health Office, KZN Health, quoting the quotation number.
- (vi) The envelope must display the Company name.

- (vii) All quotation documents can be obtained from Sisonke District Health Office, Ixopo, and Supply Chain Management Office.
- (viii) No quotation documents will be issued after the closing date.
- (ix) No faxed quotations will be accepted.
- (x) Samples of the following to be included with tender documents.

SUPPLY: Re-Locate the Parkhome from Christ the King Hospital to Kokstad Clinic.
 Quantity: One Parkhome.
 Quotation number: ZNQ 70/2010/11.
 Closing date: 2010/11/26.
 Time: 11:00.
 Specification enquiries: Mr M. Buthelezi, Tel: (039) 834-8243.
 Tender enquiries: Mrs. M.M. Nero/T.P. Dlamini, Tel: (039) 834-8213/48.

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

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) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager Fort Napier Hospital together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the Bid Box as situated in the bid document.
- (viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 345-4221 Ext 2180 or 2235 and Fax: (033) 345-4295.

INVITATION OF BIDS

SUPPLY: Supply and install partitioning in Ward 15 at Fort Napier Hospital.
 A site meeting will be held on 2 December 2010 at 10h00.
 Bid number: ZNQ 457/10.
 Closing date: 10 December 2010.
 Time: 10h00.
 Contact person: Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180, 2235.
 Enquiries regarding the specification: Mr Staniland, Tel: (033) 345-4221 Ext 2182.
 Contact person: Mr M. Mthembu, Tel: (033) 345-4221.
 Enquiries regarding specification: Mr P. Staniland, Tel: (033) 345-4221.

SUPPLY: Supply and fitting of Marley Floor Sheeting in Ward 15 at Fort Napier Hospital.
 A site meeting will be held on 2 December 2010 at 10h00.
 Bid number: ZNQ 458/10.
 Closing date: 10 December 2010.
 Time: 11h00.
 Contact person: Mr M. Mthembu, Tel: (033) 345-4221 Ext 2180, 2235.
 Enquiries regarding the specification: Mr Staniland, Tel: (033) 345-4221 Ext 2182.
 Contact person: Mr M. Mthembu, Tel: (033) 345-4221.
 Enquiries regarding specification: Mr P. Staniland, Tel: (033) 345-4221.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE – BRASFORT HOUSE QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations 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) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health: Brasfort House.

SERVICE: New electrical upgrade to medical staff office & rest room at Umngeni Hospital.
Please submit Tax Clearance Certificate, ZNT 30 form and CIDB Electrical Certificate.

Quotation number: ZNQ 348/10/11.

Closing date: 2010/11/26.

Closing time: 11:00.

Contact person: S.Z. Xulu/Z. Mbatha.

Contact No: (033) 897-1024/1025.

Enquiries regarding the specification: The specification is attached to the document.

DEPARTMENT OF HEALTH

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.
- (vi) A fee of R50 per document will be charged. Bidders are advised that the fee of R50 must be paid at the Cashier's Office, situated on the Ground Floor, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street).
- (vii) Bid document(s) may only be collected from the Supply Chain Management Unit, once the R50 fee has been made & the receipt presented to the official on duty.

INVITATION OF BIDS

Bid number: ZNB 9065/2010-H.

Institution: Thulasizwe Hospital.

Supply/Service: 1 x tube stand X-ray bucky unit with height adjustable table and vertical bucky stand and a single slot computerised radiography reader and laser imager.

Compulsory site inspection: 25/11/10 (10h00–11h00).

Closing date: 06/12/2010.

Closing time: 11:00.

Bid number: ZNB 9064/2010-H.

Institution: Ceza Hospital.

Supply/Service: 1 x ceiling suspension x-ray bucky unit with height adjustable table and vertical bucky stand and a single slot computerised radiography reader and laser imager.

Compulsory site inspection: 25/11/10 (11h30–12h30).

Closing date: 06/12/2010.

Closing time: 11:00.

Bid number:	ZNB 9037/2010-H.
Institution:	Umphumulo Hospital & Underberg Clinic.
Supply/Service:	2 x table stand, X-ray bucky unit with height adjustable table and vertical bucky stand.
Compulsory site inspection:	1. Umphumulo Hospital: 23/11/10 (11h00–12h00). 2. Underberg Clinic: 24/11/10 (11h00–12h00).
Closing date:	06/12/2010.
Closing time:	11:00.

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

INVITATION TO BID

The Marine Living Resources Fund, managed under Fisheries Branch of the Department of Agriculture Forestry and Fisheries hereby invites interested service providers to bid for the following projects:

Bid No.: MLRF084

Description: Appointment of specialist service provider for processing confiscated products on behalf of the Department for a period of two years.

Technical enquiries: Mr La-eeq Espeling and Mr Mohale Shai, Contact No. (021) 402-3068/3392.

Bid document available at/from: Supply Chain Management Office, 6th Floor, at Foretrust Building, Martin Hammerschlaq Way, Foreshore, Cape Town, 8001
Ms A Booth and Mrs V Damonse at Tel: (021) 402-3425/3632.

Closing date: Friday, 3 December 2010 at 11:00.

Bid No.: MLRF085

Description: Appointment of specialist service provider for monitoring, marketing and selling confiscated products on behalf of the Department for a period of two years.

Technical enquiries: Mr La-eeq Espeling and Mr Mohale Shai, Contact No. (021) 402-3068/3392.

Bid document available at/from: Supply Chain Management Office, 6th Floor, at Foretrust Building, Martin Hammerschlaq Way, Foreshore, Cape Town, 8001
Ms A Booth and Mrs V Damonse at Tel: (021) 402-3425/3632.

Closing date: Friday, 3 December 2010 at 11:00.

Bid No.: MLRF086

Description: Appointment of ship manager for manning, management and maintenance of the Research, Fisheries and Environmental Patrol Vessels for a period of five years.

Technical enquiries: Mr Lisolomzi Fikizolo and Ms Sharon du Plessis, Contact No. (021) 402-3572/3198.

Bid document available at/from: Supply Chain Management Office, 6th Floor, at Foretrust Building, Martin Hammerschlaq Way, Foreshore, Cape Town, 8001
Ms A Booth and Mrs V Damonse at Tel: (021) 402-3425/3632.

Closing date: Friday, 10 December 2010 at 11:00.

The compulsory briefing session dates for each bid is included in the bid documents. The bid document are also available on our website: www.daff.gov.za under Fisheries: Office of the CFO.

All documents must be submitted to: For the attention of the Director Supply Chain Management Marine Living Resources Fund: Marine and Coastal Management Supply Chain Management Directorate, Private Bag X2, Rogge Bay, 8012.

Or deposited in the Bid Box situated at Ground Floor, Foretrust Building and Martin Hammerschlag Way, Foreshore.

NB: Bids may only be submitted on the bid documentation provided by Marine Living Resources Fund. Bids will be evaluated according to the 90/10 preferential point's system. Evaluation will be based on price (30) functionality (60) and equity (10) in terms of the Preferential Procurement Policy Framework Act. Persons in the service of the State are not allowed to bid. Bidder are requested to read and take note of the "Information to Bidders" attached to the bid document.

NB: Marine Living Resource Fund does not bind itself to accept the lowest or the highest or any proposal. Proposals which are late, incomplete, unsigned, submitted by facsimile or E-mail will not be accepted.

**DEPARTMENT OF HEALTH
UTHUKELA DISTRICT HEALTH OFFICE**

**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 envelopes must be addressed to the Department of Health: Uthukela District Health Office, Private Bag 9958, 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:	1 complete portable mobile dental unit with built in compressor as per Specification HTS No. S84 (surgical) dated 22/10/2009.
Bid number:	ZNQ 191/2010–2011.
Closing date:	3 December 2010.
Closing time:	11:00.
Contact person:	Mrs N. Pienaar/Ms S. Dlamini, Tel: (036) 631-2202.
Enquiries regarding the specification:	Mrs S. Naidoo, Tel: (036) 631-2202, Cell: 083 227 6991.
SUPPLY:	1 dental chair for examination and treatment as per Specifications HTS No. S86B (surgical) dated 22/10/2009.
Bid number:	ZNQ 192/2010–2011.
Closing date:	3 December 2010.
Closing time:	11:00.
Contact person:	Mrs N. Pienaar/Ms S. Dlamini, Tel: (036) 631-2202.
Enquiries regarding the specification:	Mrs S. Naidoo, Tel: (036) 631-2202, Cell: 083 227 6991.
SUPPLY:	1 dental stool.
Bid number:	ZNQ 193/2010–2011.
Closing date:	3 December 2010.
Closing time:	11:00.
Contact person:	Mrs N. Pienaar/Ms S. Dlamini, Tel: (036) 631-2202.
Enquiries regarding the specification:	Mrs S. Naidoo, Tel: (036) 631-2202, Cell: 083 227 6991.

**DEPARTMENT OF HEALTH
BENEDICTINE 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) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects 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 are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

INVITATION OF QUOTATION

SUPPLY:	X-ray Films (blue) 24 x 30 (25 each) 30 x 40 (25 each) 35 x 35 (20 each) 35 x 43 (20 each) Chemicals 15 x developer 15 x fixer
Quotation number:	ZNQ 23/2010–2011.
Closing date:	2010/11/26.
Closing time:	11:00.
Contact person:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss Z.C. Buthelezi, Tel: (035) 831-7077.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS**SOUTHERN REGIONAL OFFICE****INVITATION TO BID**

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

Tenders will adjudicated as per Department Preferential Procurement Objectives (90/10, Price/HDI):
 HDI (PPG) Black African Female equity ownership 40%
 HDI (PPG) African Male equity ownership 20%
 HDI (Coloured and/or Indian Females) equity ownership 5%
 HDI (Coloured and/or Indian Males) equity ownership 5%
 White Female 5%
 Disabled person(s) equity ownership 5%
 Youth equity ownership 20%

For Masakhe Projects tenders will be adjudicated as per Department Preferential Procurement Objectives:
 PPG i.e. African equity ownership 35%
 Women equity ownership 40%
 Disabled person(s) equity ownership 5%
 Youth equity ownership 20%.

SERVICE:	Pietermaritzburg: Wadley House: Remove existing concrete palisade and wire mesh fence and replace with new (Masakhe Project).
CIDB Grading:	2 GB.
Bid Number:	ZNTM 00567 W.
Closing date:	2010-12-09.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2010-12-02.
Time:	11:00.
Venue:	To meet at the main entrance of Wadley House in Loop St. (Jabu Ndlovu). Next to Old St Annes Hospital.
Technical queries:	Mr W. Butland, Tel: (033) 355-7100.
Documents available from:	Department of Public Works, Southern Regional Office, 18 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Mrs E. Duchan, Tel: (033) 355-7141.
SERVICE:	Harding: Kwajali Clinic: Completion contract for maintenance and minor new works to existing clinic (Masakhe Project).
CIDB Grading:	3 GB or if a joint venture 3 x 2 GB.
Bid Number:	ZNTM 00577 W.
Closing date:	2010-12-09.
Closing time:	11:00.

Compulsory site inspection meeting:

Date: 2010-11-17.
 Time: 10:00.
 Venue: Tenderers to meet on site.
 Technical queries: Mr S. Zulu, Tel: (033) 897-1300.
 Mr Q. Makaluza, Tel: (033) 897-1440.

SERVICE: Mashaylinlanga District: Kilman Clinic: Completion contract for the additions and renovations (Masakhe Project).

CIDB Grading: 3 GB or if a joint venture 3 x 2 GB.
 Bid Number: ZNTM 00549 W.
 Closing date: 2010-12-09.
 Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2010-11-19.
 Time: 10:00.
 Venue: Tenderers to meet on site.
 Technical queries: Mr H. Ramadhin, Tel: (033) 897-1356.
 Mr Q. Makaluza, Tel: (033) 897-1440.

AWARDS

SERVICE: Izingolweni Combined Primary School: Completion of repairs and renovations and minor new works.

Bid Number: ZNTM 00459 W.
 Contractor: D N A Structures.

SERVICE: Appelsbosch Hospital: New Administration Building.
 Bid Number: ZNTM 00503 W.
 Contractor: Conpack CC.

ROAD ACCIDENT FUND (RAF)**APPOINTMENT OF A SERVICE PROVIDER TO RENDER DESKTOP SUPPORT SERVICES TO THE RAF SATELLITE AND HOSPITAL-BASED OFFICES FOR A PERIOD OF 12 MONTHS****REF: No. RAF/HO/00184**

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

The RAF wishes to appoint a service provider to render desktop support services to the RAF satellite and hospital-based offices for a period of 12 months.

Closing date: 10 December 2010 at 11h00.

The tender document will be available on the RAF website at www.raf.co.za under "publications" on 12 November 2010.

Further information regarding details of the tender can be requested via e-mail from fezilem@raf.co.za. No telephonic queries will be accepted.

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

DEPARTMENT OF HEALTH**UMZINYATHI DISTRICT OFFICE****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) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Quotation Evaluation Committee together with the quotation number and closing date.

- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of a Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted regardless of price.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY:	Reprint of notification of medical condition forms.
Quotation number:	64/2010.
Closing date:	01/12/2010.
Enquiries:	Mr B. A. Magudulela.
Contact details:	Tel. (034) 299-9162/159.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/A/P52-3/1822

FOR THE CONSTRUCTION OF CONCRETE LINED DRAINS ON P52-3 FROM KM 7.5 TO KM 9.5

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of concrete lined drains from km 7.5 to km 9.5 near Nongoma Area. The duration of the project will be 4 months.

Tenderers shall be registered in CIDB contractor grading designation 3CE.

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).

Tender documents will be available as from 11:00 on Friday, 12 November 2010, during working hours (i.e. 08:00 to 16:00 Monday to Friday) until 16:00 on the day prior to the Clarification Meeting.

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

A non-refundable tender deposit of R100 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: Ms M. Makhathini, Tel. (031) 303-7630.
Fax. (031) 312-9930.
E-mail: millicentm@evethudbn.co.za

A compulsory clarification meeting with representatives of the employer will take place at the Nongoma DOT, District Superintendent's offices on Wednesday, 17 November 2010, starting at 11:00. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Friday, 10 December 2010.

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 EDUCATION: WESTERN CAPE

LEARNER TRANSPORT SCHEMES

Bid documents in respect of various learner transport routes, to conclude 5 year term contracts as from the 1st school quarter 2011, are available for collection at the District Offices of the WCED.

West Coast Education District, 6 Hospital Street, Paarl.

Mrs M. E. Adonis/Mr P. van Aardt, Tel. (021) 860-1200.

Routes: T012; T016; T018; T084; T181; T195; T198; T202; T213.

Eden/Central Karoo Education District, Rensburg Court, 42 Courtney Street, George.

Mr B. Buys/P. Volkwyn, Tel. (044) 803-8300.

Routes: T048; T057; T152.

Cape Winelands Education District, Durban Street, Worcester.

Mr A. Veldsman/Mr Magdi Kafaar, Tel. (023) 348-4600.

Routes: T075; T092; T141; T151; T234; T240; T076; T232.

Overberg Education District, 15 College Street, Caledon.

Mr F. Magerman, Tel. (028) 214-7300.

Routes: T133; T248; T255.

Metro East Education District, Nooiensfontein Road, Kuilsriver.

Mr O. Aggenbagh/Mr N. Engelbrecht, Tel. (021) 900-7000.

Routes: T222; T067; T230.

Metro North Education District, Timmerman Street, Parow.

Mr F. Feres/Ms J. Markgraaff, Tel. (021) 938-3000.

Routes: T226.

The details of these transport routes can be perused at the afore-mentioned offices.

The closing date for the submission of bids is Friday, 3 December 2010 at 11:00.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2924 T

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE CONSTRUCTION OF EARTHWORKS AND MINOR DRAINAGE ON MAIN ROAD 700 PHASE 2: KM 60,0 TO KM 69,0

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of earthworks and stormwater drainage on Main Road P700 Phase 2: km 60 to km 69. The duration of the project will be 18 months.

The Established Contractor shall be registered in CIDB contractor grading designation 7 CE or higher. The Established contractor is encouraged to Joint Venture with an Emerging Contractor registered on the emerging contractor database of the KZN Department of Transport.

If a Joint Venture is tendered, the Joint Venture shall have a combined contractor grading designation of 7 CE or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 6 CE or 5 CE PE.

Tender documents will be available as from 10:00 on Thursday, 18 November 2010, during working hours (i.e. 08:00 to 16:00 Monday to Friday) until 15:00 on the day prior to the Clarification Meeting.

NB: No documents will be available at the Tender Clarification Meeting.

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

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

Queries relating to this tender may be addressed to: Ms N. Shabalala, Tel. (031) 324-2200.

Fax. (031) 324-2222.

E-mail: nobuhle@ibhongo.co.za

A compulsory clarification meeting with representatives of the employer will take place at the existing P700 Site Offices at km 60 on 25 November 2010, starting at 11:00. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Wednesday, 8 December 2010.

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.

OFFICE OF THE PREMIER

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

- (i) Bids must be on the official bidding 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 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) Faxed, telegraphic, telephonic or e-mailed bids are not acceptable.
- (vii) The Office of the Premier reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the bid at any time.
- (viii) Bid documents are available from the Supply Chain Management Helpdesk, Lower Ground Floor, Room LG 04, Office of the Premier Bldg, 300 Langalibalele Street, Pietermaritzburg, Tel. (033) 341-4826. *Please note:* The bid box is situated in the foyer of the Office of the Premier Bldg, Ground Floor, 300 Langalibalele Street, Pietermaritzburg.
- (ix) An original ZNT 30 document must be completed when submitting bids above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (x) All bids awarded are subject to appeals being timeously lodged.

SERVICE: Provision of a media monitoring service.
 Bid number: KZNB 1 P/2010.
 Closing time: Strictly at 11:00.
 Closing date: 2010-12-02.
 SCM enquiries: Mrs S. Maduray, Tel: (033) 341-3389.
 Ms F. Dlamini, Tel. (033) 341-3405.
 Enquiries regarding specification: Mr C. Madlala, Tel: (033) 341-3428.
Compulsory briefing session:
 Time: 10:00.
 Date: 2010-11-22.
 Venue: Ground Floor Auditorium, Office of the Premier Building, 300 Langalibalele Street, Pietermaritzburg.

Note: No bid documents will be issued after the compulsory briefing session.

SERVICE: Catering/canteen services at the Provincial Public Service Training Academy.
 Bid number: KZNB 2 P/2010.
 Closing time: Strictly at 11:00.
 Closing date: 2010-12-03.
 SCM enquiries: Mrs S. Maduray, Tel: (033) 341-3389.
 Ms F. Dlamini, Tel: (033) 341-3405
 Enquiries regarding specification: Mr F. Safa, Tel: (033) 395-2338/(031) 274-4903.
Compulsory briefing session:
 Time: 10:00.
 Date: 2010-11-26.
 Venue: Auditorium 1, Public Service Training Academy, 321 Nicholson Road, Glenwood, Durban.

Note: No bid documents will be issued after the compulsory briefing session.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Room No. 6, Procurement Office, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

AWARD

SUPPLY: Aspirators-high vacuum pipeline.
 Bid Number: ZNB 127/05/10.
 Awarded to: Royal Medical.

PROVINCIAL GOVERNMENT: WESTERN CAPE

LEARNER TRANSPORT SCHEMES

Bid documents in respect of various learner transport routes, to conclude 5 year term contracts as from the 1st school quarter 2011, are available for collection at the District Offices of the WCED.

West Coast Education District, 6 Hospital Street, Paarl.

Mrs M. E. Adonis/Mr P. van Aardt, Tel. (021) 860-1200.

Routes: T004; T006; T168; T389; T592; T593.

Overberg Education District, 15 College Street, Caledon.

Mr F. Magerman, Tel. (028) 214-7300.

Routes: T034; T315; T542.

Metro East Education District, Nooiensfontein Road, Kuilsriver.

Mr O. Aggenbagh/Mr N. Engelbrecht, Tel. (021) 900-7000.

Routes: T063.

The details of these transport routes can be perused at the afore-mentioned offices.

The closing date for the submission of bids is Friday, 3 December 2010 at 11:00.

DEPARTMENT OF HEALTH

HLENGISIZWE COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on the official form, which shall be in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be delivered in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Hlengisizwe CHC with the quotation number and closing date and deposited in the quotation box at the entrance.
- (v) All Department of Health contracts awarded as subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of quoting contractor must be endorsed at the back of the envelope.
- (vii) Please complete original ZNT 30 document when submitting quotations higher than R30 000 together with an original Tax Clearance Certificate.
- (viii) No fax quotations will be accepted.
- (ix) Bid documents and specifications are obtainable from Supply Chain Management.

SERVICE: Supply table top autoclave as per specification UMDNS 16/42 HTS M26.
 Quotation Number: ZNQ 159/10/11.
 Closing date: 2010-11-19.
 Time: 11:00.
 Required at: Hlengisizwe.

Bids obtainable from/deliver to: CHC Manager, Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, 3700.

Enquiries: Razack or Njobolo, Tel. (031) 724-0080. Fax. (031) 774-0952.

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL

Bidders are invited from Contractors, experienced in concrete works for Deck Replacement and Rehabilitation of the Mooi River Bridge on P28-1 and the Construction of a Detour. Tenderers that have a CIDB contractor grading designation of 4CE or higher are eligible to submit bids.

- (i) Please note that tender requests can be made via facsimile [*viz* (033) 355-8091] for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.

- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid Tax Clearance Certificate and proof of the required CIDB contractor grading designation before being issued with tender documents.

Please note: The tender box is situated in the foyer, Department of Transport, 172 Burger Street, Pietermaritzburg.

SUPPLY:	Deck replacement and rehabilitation of the Mooi River Bridge on P28-1 and the construction of a detour.
Bid number:	ZNT 2935/10 T.
Closing date:	Thursday, 9 December 2010.
Time:	11h00.
Tender document available from:	Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, during working hours from 11:00 on Thursday, 11 November 2010. (Documents will not be available at the compulsory clarification meeting).
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Date:	Thursday, 25 November 2010.
Time:	10h00.
Venue:	Regional Manager's Offices at Hyslop Road, Pietermaritzburg.
Contract period:	6 months.
Cost of documents:	R150,00.
Enquiries:	Mr M. Manicum, Tel. (031) 262-0272. Fax. (031) 262-2547.

WESTERN CAPE RURAL FINANCE CORPORATION

UVIMBA FINANCE

VULITHUBA DEVELOPMENT

TENDER NOTICE

CONTRACT No. 001-2010/11 SUPPLY OF CONTRACT PHONES

Bids are invited from experienced service providers to supply the ECRFC with a Contract Cellphone.

The physical address for collection of documents is: Uvimba Finance Limited
66 Alexandra Road
King William's Town.

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

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

The completed bid document and all supporting documentation must be placed in a sealed envelope clearly marked with CONTRACT No. 001-2010/11 and deposited in the tender box at Uvimba Finance Limited, 66 Alexandra Road, King William's Town, not later than 11:00 on 26 November 2010 when bids will be opened in public.

The bidders are to be evaluated based upon the following:

- Network coverage in the Eastern Cape: 30.
- The warranty of the handset: 20.
- Experience in servicing similar entities: 20.
- Package offered: 20.
- Local: 10.

Bidders must take note of the following:

- Targeted procurement using the 90:10 point policy will apply where 90 points will be allocated on price and 10 to equity ownership, gender equality and promotion of enterprises located in the Eastern Cape.
- All prospective bidders must be registered with the ECRFC as a supplier or apply for registration as a supplier.
- Submit an original SARS Tax Clearance Certificate and a VAT Certificate if applicable with the tender in order to be considered.
- Submit original Municipality Clearance Certificate in order to be considered.
- Submit ID copy of shareholders.

All bids shall hold good for 90 days after bid closing date. The lowest or any bid will not necessarily be accepted.

Electronic, telegraphic or facsimile bids will not be considered.

Enquiries should be directed to: Ms Matshikwe (Administration), Tel. (043) 605-1218/(043) 642-4700
Mr Mdlokovi (Technical), Tel. (043) 604-7000.

SOUTH AFRICAN REVENUE SERVICE (SARS)**TENDER No. RFP 20/2010**

REQUEST FOR PROPOSAL

PROVISION OF OFFICE SPACE

The South African Revenue Service (SARS) requests qualified service providers to tender for the provision of space for SARS Offices in Kroonstad.

Reference No.: **RFP 20/2010.**
Closing date and time: 10 December 2010 at 11h00 am.
For further details contact: Mr E Isaacs (Head Office), Tel: (012) 422-4492, Fax: 086 631 6497
E-mail: eisaacs@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za

The bid document may be posted to SARS (for attention of the Executive-Procurement Officer), 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be placed in the tender box at the main entrance hall.

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

SOUTH AFRICAN REVENUE SERVICE (SARS)**TENDER No. RFP 15/2010 BOKSBURG****TENDER No. RFP 18/2010 MOUNT EDGECOMBE****TENDER NO. RFP 20/2010 KROONSTAD**

REQUEST FOR PROPOSAL

PROVISION OF OFFICE SPACE

The South African Revenue Service (SARS) requests qualified service providers to tender for the provision of space for SARS Offices in the following towns: Boksburg, Kroonstad and Mount Edgecombe.

Reference No.: **RFP 15, 18 & 20/2010.**
Closing date and time: 10 December 2010 at 11h00 am.
For further details contact: Mr E Isaacs (Head Office), Tel: (012) 422-4492, Fax: 086 631 6497
E-mail: eisaacs@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za

The bid document may be posted to SARS (for attention of the Executive-Procurement Officer), 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be placed in the tender box at the main entrance hall.

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

SOUTH AFRICAN REVENUE SERVICE (SARS)**TENDER No. RFP 16/2010**

REQUEST FOR PROPOSAL

PROVISION OF OFFICE SPACE

The South African Revenue Service (SARS) requests qualified service providers to tender for the provision of space for SARS Offices in Mmabatho.

Reference No.: **RFP 16/2010.**
Closing date and time: 10 December 2010 at 11h00 am.
For further details contact: Mr E Isaacs (Head Office), Tel: (012) 422-4492, Fax: 086 631 6497
E-mail: eisaacs@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za

The bid document may be posted to SARS (for attention of the Executive-Procurement Officer), 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be placed in the tender box at the main entrance hall.

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

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 17/2010

REQUEST FOR PROPOSAL

PROVISION OF OFFICE SPACE

The South African Revenue Service (SARS) requests qualified service providers to tender for the provision of space for SARS Offices in Mossel Bay.

Reference No.: **RFP 17/2010.**
Closing date and time: 10 December 2010 at 11h00 am.
For further details contact: Mr E Isaacs (Head Office), Tel: (012) 422-4492, Fax: 086 631 6497
E-mail: eisaacs@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za

The bid document may be posted to SARS (for attention of the Executive-Procurement Officer), 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be placed in the tender box at the main entrance hall.

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

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 19/2010

REQUEST FOR PROPOSAL

PROVISION OF OFFICE SPACE

The South African Revenue Service (SARS) requests qualified service providers to tender for the provision of space for SARS Offices in Mthatha.

Reference No.: **RFP 19/2010.**
Closing date and time: 10 December 2010 at 11h00 am.
For further details contact: Mr E Isaacs (Head Office), Tel: (012) 422-4492, Fax: 086 631 6497
E-mail: eisaacs@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za

The bid document may be posted to SARS (for attention of the Executive-Procurement Officer), 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be placed in the tender box at the main entrance hall.

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

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 available on www.sita.co.za

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Description	Closing date and time
RFB 836/2010	Provision of E-mail and Archiving Solution for the Department of Justice for the period of three (3) years. Note: Non-compulsory briefing session will be held on 19 November 2010 at SITA, SITA Auditorium, Erasmuskloof, Pretoria, at 10:00 am	Monday, 13 December 2010 at 11:00 am
RFB 838/2010	Supply of National Status of ICT in Government Research Baseline Study. Note: Non-compulsory briefing session will be held on 18 November 2010 at SITA, SITA Auditorium, Erasmuskloof, Pretoria, at 13:00 pm	Monday, 13 December 2010 at 11:00 am

FASSET

INVITATION TO BID

TENDER No. FAS/LD/SP/EVENT MANAGEMENT/CON309

Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of a service provider to provide Event Management services during the period 1 April 2011 to 31 March 2016.

Please quote FAS/LD/SP/EVENT MANAGEMENT/CON309 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, on request by e-mail, from Farhana Bhamjee at Farhana.bhamjee@fasset.org.za. Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Farhana Bhamjee at (011) 476-8570.

The closing date for submissions is Friday, 3rd December 2010 at 11:00. No late submissions will be considered.

Submissions should be delivered to: The Senior Skills Planning Officer, Fasset, Block A, Second Floor, Eva Office Park, corner Beyers Naude & Judges Avenue, Blackheath, Randburg.

FASSET

INVITATION TO BID

TENDER No. FAS/MM/MC/ADP/CON305

Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset is seeking to appoint a suitably qualified service provider who will maintain and update Fasset's corporate identity in terms of brand personality and target marketing. The contract will be for the period of five (5) years commencing 1 April 2011 and ending 31 March 2016.

The intention is for the appointed service provider to work with Fasset to:

- a. Maintain Fasset's brand
- b. Produce and place Fasset's print and on-line advertising
- c. Design and produce a range of Fasset marketing material
- d. Develop a Return on Investment (ROI) model and report on Fasset's ROI (marketing)

Please quote FAS/MM/MC/ADP/CON305 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, on request by e-mail, from Mary Morudu at mmorudu@deloitte.co.za. Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Mary Morudu at (012) 482-0397.

The closing date for submissions is Friday, 3 December 2010 at 11:00. No late submissions will be considered.

Submissions should be delivered to: The Procurement Manager, Deloitte, Brooklyn House, Reception (bid box is here), 315 Veale Street, Brooklyn, Pretoria.

Procurement process administered by Deloitte.

Deloitte is a level 3 B-BBEE contributor. Empowerdex Rating: AA.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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 Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office—36/40 Chief Albert Luthuli Street, First Floor, OK Mall, Kwadukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (v) 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 and Ilembe Health District Office—36/40 Chief Albert Luthuli Street, First Floor, OK Mall, Kwadukuza, 4450. Tel. (032) 437-3500/559, Fax: (032) 551-1425.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted, an original tax clearance certificate must also be submitted regardless of the price to Ilembe Health District Office together with the quotation document.

INVITATION OF QUOTATIONS

SUPPLY/SERVICE:	Supply and deliver black and white ultrasound machines for Untunjambili Hospital and Sundumbili CHC as per HTS Specification: RAD 14 (A) Radiology.
Quotation number:	ZNQ 00258/10/11.
Closing date:	23 November 2010.
Closing time:	11h00 am.
Contact person:	Sizwe Mabaso
Contact No.:	Tel. (032) 437-3500/543.
SUPPLY/SERVICE:	Supply and deliver Basic Real-Time Colour Doppler Ultrasound system for Stanger Regional Hospital as per HTS Specification: RAD 19 Radiology.
Quotation number:	ZNQ 00259/10/11.
Closing date:	23 November 2010.
Closing time:	11h00 am.
Contact person:	Sizwe Mabaso
Contact No.:	Tel. (032) 437-3500/543.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF ROADS AND TRANSPORT INVITES TENDERS FOR: TENDER No. DRT32/10/2010

Invitation to tender for an end-to-end Electronic Documents and Records Management System Development within Transport with at least 900 computer users. The system must able the Department to Create, Edit, Delete, Fax, E-mail, Report and Archive documents in line with Department Process, Minimum Information Security Standards and National Archives and Records Services Act.

Scope: Process Mapping, Process Building, Design and Configuration, Skilling and Training, Deployment, Integrate and interface, Change Management.

Branch	Function of the unit
MEC Office	<ul style="list-style-type: none"> • Management of rendering roads and transport provisioning in line with • Provincial & National Mandate
HOD Office	<ul style="list-style-type: none"> • Management of roads and transport in the province
Finance	<ul style="list-style-type: none"> • Provision of financial and management accounting • Rendering of supply management services, management of risk
Corporate Services	<ul style="list-style-type: none"> • Provision of communication and stakeholders liaisons services • Provision of human and management services • Provision of information technology support services • Rendering of legal services • Facilitation of management services
Roads	<ul style="list-style-type: none"> • Provision roads planning, design and engineering services • Provision roads infrastructure development in support
Transport	<ul style="list-style-type: none"> • Render transport policy and planning • Regulate and facilitate the provision of transport • Enforce compliance with public transport legislation and regulations • Enhancement of transport planning
G-Fleet	<ul style="list-style-type: none"> • Manage the entity operations, Finances and Corporate services • Render Government Vehicle leasing and renting • Render Government Vehicle Management
Forensic and Anti-Corruption	<ul style="list-style-type: none"> • Manage, prevent, and combat corruption through prevention, investigation and prosecution
PMU	<ul style="list-style-type: none"> • Identify, initiate and facilitate external and special events programme & project • Identity and manage departmental programme and projects

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.

Only tenderers who employ staff which satisfy EPWP requirements are eligible to submit tenders. 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.

The physical address for the collection of tender documents during working hours between 08:00 and 15:00 from 12 November 2010: 8th Floor, Sage Life Building, North Tower, 41 Simmonds Street.

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.

A compulsory site briefing session will be held at 22 November 2010 at 10:00 at Board Room, 12th Floor, Sage Life Building, North Tower, 41 Simmonds Street, Johannesburg.

Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg by not later than 9 December 2010 at 11 o'clock.

Queries relating to the issuing these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451; and

Technical Specification enquiries may be addressed to (project manager): Devante Maphiri, Tel: (011) 355-7347/083 761 5838

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.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

TENDER No. DRT 33/10/2010:

Service: Construction of non-motorised infrastructure (walk ways) in Ekangala Section F-Ring Road.

Evaluation Criteria:

CIDB Level 4CE

90:10 preferential point system.

Price = 90 points;

Preference RDP Goals (10 pts): HDI = 3; Gender = 3; Youth = 2; Disability = 1; Locality = 1.

Compulsory site meeting: Venue: Derek Masoek, 37 Loveday Road, corner Village Road, next to B.P. Garage and opposite JMPD (Metro Police).

Date: 24 November 2010.

Time: 11:00.

Tender closing: 9 December 2010 at 11:00.

TENDER No. DRT 34/10/2010:

Service: Construction of non-motorised infrastructure (walk ways) in Ekangala Section F-Link Roads.

Evaluation Criteria:

CIDB Level 4CE

90:10 preferential point system.

Price = 90 points;

Preference RDP Goals (10 pts): HDI = 3; Gender = 3; Youth = 2; Disability = 1; Locality =1.

Compulsory site meeting: Venue: Derek Masoek, 37 Loveday Road, corner Village Road, next to B.P. Garage and opposite JMPD (Metro Police).

Date: 24 November 2010.

Time: 11:00.

Tender closing: 9 December 2010 at 11:00.

TENDER No. DRT 35/10/2010:

Service: Construction of non-motorised infrastructure (walk ways) in Refilwe-Rind Road.

Evaluation Criteria:

CIDB Level 4CE

90:10 preferential point system.

Price = 90 points;

Preference RDP Goals (10 pts): HDI = 3; Gender = 3; Youth = 2; Disability = 1; Locality =1.

Compulsory site meeting: Venue: Derek Masoek, 37 Loveday Road, corner Village Road, next to B.P. Garage and opposite JMPD (Metro Police).

Date: 24 November 2010.

Time: 11:00.

Tender closing: 9 December 2010 at 11:00.

TENDER No. DRT 36/10/2010:

Service: Construction of non-motorised infrastructure (walk ways) in Refilwe-Link Roads.

Evaluation Criteria:

CIDB Level 4CE

90:10 preferential point system.

Price = 90 points;

Preference RDP Goals (10 pts): HDI = 3; Gender = 3; Youth = 2; Disability = 1; Locality =1.

Compulsory site meeting: Venue: Derek Masoek, 37 Loveday Road, corner Village Road, next to B.P. Garage and opposite JMPD (Metro Police).

Date: 24 November 2010.

Time: 11:00.

Tender closing: 9 December 2010 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 contract previously.

Tender requirements: • Original Valid Tax Clearance.

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 12 November 2010: 8th Floor, Sage Life Building, North Tower, 41 Simmonds Street.

A non-refundable tender deposit of R500,00 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.

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

Queries relating to technical specification may be addressed to: Mr Lepheana Lepheana, Tel: (011) 355-9391.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	120 units of needle spinal long 22 g x 127 mm Sample is needed if you do not submit the sample, your quotation will be disqualified.
Quotation number:	ZNQ 1091 of 2010/11.
Closing date:	2010/11/22.
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:	150 units of needle spinal long 25 g x 120 mm Sample is needed if you do not submit the sample, your quotation will be disqualified.
Quotation number:	ZNQ 1092 of 2010/11.
Closing date:	2010/11/22.
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.
SERVICE:	90 units of needle spinal long 18 g x 150 mm Sample is needed if you do not submit the sample, your quotation will be disqualified.
Quotation number:	ZNQ 1093 of 2010/11.
Closing date:	2010/11/22.
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.
SERVICE:	1 000 units of dispenser/bracket, stainless steel to accommodate 500 ml liquid soap bottle.
Quotation number:	ZNQ 1095 of 2010/11.
Closing date:	2010/11/22.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SERVICE:	500 units of dispenser, folded hand paper towel plastic type.
Quotation number:	ZNQ 1094 of 2010/11.
Closing date:	2010/11/22.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO SUBMIT TENDERS

TENDER No. MRC/PU-SP/2010/01**PROVISION OF VARIOUS MAINTENANCE AND REPAIR SERVICES**

Tenders are invited from suitably qualified and/or registered service providers to render following services at the Medical Research Council (MRC)-Cape Town Campuses on an as and when required basis for a period of two (2) years:

Reference	Services	Services required at
PU-SP 1	Electrical, Air conditioning and refrigeration	1. Medical Research Council, Francie van Zyl Drive, Parow Valley, Tygerberg, 7505, Western Cape. 2. Medical Research Council, Off Hindle Road, Brentwood Park, Delft, 7580, Western Cape
PU-SP 2	Plumbing	
PU-SP 3	Welding	
PU-SP 4	Small building works	
PU-SP 5	Electrical Fencing	
PU-SP 6	CCTV and alarm systems	
PU-SP 7	Autoclave maintenance/repairs	

It is compulsory that prospective tenderers obtain a copy of the tender document that will only be available from 16 November 2010 to 23 November 2010 at the Operations Division, Room H102, Building A, Francie van Zyl Drive, Parow Valley, Tygerberg, Monday to Friday, between 09h00 and 15h00 (excluding weekends and holidays), upon payment of a non-refundable deposit of R150,00. Cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted. For Electronic Fund Transfers (MRC bank details to be provided on request), please use your company name and the tender number as reference and bring along original proof of payment when collecting tender documents.

A non-compulsory briefing/site visit session will be held at the above address on 24 November 2010 at 10h00.

Completed tenders and supporting documents, sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked **Service Providers: MRC/PU-SP/2010/01**, must be placed in the Tender Box at the MRC, Building A, Francie van Zyl Drive, Tygerberg, before 11h00, Friday, 3 December 2010. Six copies of the completed tender document should be submitted. Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents will be disqualified.

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

Please note that: Services will be rendered at critical areas that require personnel from the service provider that will doing duties at these areas to undergo TB test twice per year and present negative TB results for each test. TB tests will be arranged by the MRC, but paid for the service provider. Therefore, by tendering you agree to abide to these conditions and that you will always have adequate personnel to cater for expected and/or unexpected circumstances. The MRC is not compelled to accept the lowest or any other tender, and reserves the right to accept part or the whole of any tender and to re-advertise if it so wishes.

For general enquiries, including banking details, please contact: Mr Mesuli Scwebu at (021) 938-0532 or mesuli.scwebu@mrc.ac.za

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

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**INVITATION TO BID**

ICASA hereby invites Bidders for the following Bid:

Opening bidding process: BID No. ICASA 38/2010

Appointment of a service provider to assist Independent Communications Authority of South Africa (ICASA) to Develop Supplier Contract Management, Tender Management, Project Costing and Reporting in addition to develop Tender Management and reporting system or Business Integrity System on the 90/10 PPPFA.

Hard copies of the bid document will be available on 12 November 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

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

Contact person: Mr Fhatuwani Matshili

Tel: (011) 566-3103, Fax: (011) 566-3104, E-mail: fmathsili@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 26 November 2010 not later than 11:00 am (South African time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg.

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

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

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites Bidders for the following Bid:

Opening bidding process: BID No. ICASA 39/2010

Appointment of a service provider to assist Independent Communications Authority of South Africa (ICASA) to review the assets residual values and to assist with the determination of impairment losses in instances where there are indications that Assets might be impaired for a period of two (2) years on the 90/10 PPPFA.

Hard copies of the bid document will be available on 12 November 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons i.e. Corporate; bids, relevant bid and follow command).

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

Contact person: Mr Fhatuwani Matshili

Tel: (011) 566-3103, Fax: (011) 566-3104, E-mail: fmathsili@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 3 December 2010 not later than 11:00 am (South African time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg.

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

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

DEPARTMENT OF PUBLIC WORKS: KWAZULU-NATAL

eTHEKWINI REGIONAL OFFICE

NOTICE AND INVITATION TO BID

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

SERVICE:	KwaZulu-Natal: Kranskop: Hlangabeza Junior Secondary School: Completion of the new construction of administration block.
Bid number:	ZNTD 01884W.
Closing date:	9 December 2010.
Closing time:	11:00.
Box No.:	02.
CIDB contractor grading designation:	3GB to 5GB.
Documents available from:	KZN Department of Public Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mr D. Momberg, Tel: (031) 203-2252.
Admin enquiries:	Ms N. Myeza, Tel: (031) 203-2155.
Compulsory site inspection meeting:	Yes.
Date:	16 November 2010.
Time:	10h00.
Venue:	Bidders to meet inside the main entrance at Hlangabeza Junior Secondary School.

THE BID WILL BE EVALUATED AS FOLLOWS:

The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

	%	Points
PPG Female	40	4
PPG Male		0
HDI Female		0
HDI Male		0
Disabled	5	0.5
Youth	20	2
Priority population group	35	3.5
Max. Preference goal	100	10

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

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

SERVICE: KwaZulu-Natal: Ndwedwe: Kwanyuswa Clinic: Phase 9 additions: Remedial Works and completion of contract.

Bid number: ZNTD 01563W.

Closing date: 9 December 2010.

Closing time: 11:00.

Box No.: 03.

CIDB contractor grading designation: 2GB to 5GB.

Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.

Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
Bid documents will not be issued at the compulsory site meeting.

Technical enquiries: Mr G. Lushozi, Tel: (031) 203-2330.

Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.

Compulsory site inspection meeting: **Yes.**

Date: 16 November 2010.

Time: 10h00.

Venue: Bidders to meet inside the main entrance at Kwanyuswa Clinic.

THE BID WILL BE EVALUATED AS FOLLOWS:

The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

	%	Points
PPG Female	40	4
PPG Male		0
HDI Female		0
HDI Male		0
Disabled	5	0.5
Youth	20	2
Priority population group	35	3.5
Max. Preference goal	100	10

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

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

SERVICE: KwaZulu-Natal: Isipingo: Hlengisizwe Clinic: Reconstruction of roof patient waiting area.

Bid number: ZNTD 01861W.

Closing date: 9 December 2010.

Closing time: 11:00.

Box No.: 04.

CIDB contractor grading designation: 2GB to 5GB.

Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.

Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will not be issued at the compulsory site meeting.

Technical enquiries: Mr N. Zondo, Tel: (031) 203-2207.
 Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.

Compulsory site inspection meeting: Yes.

Date: 17 November 2010.
 Time: 11h00.
 Venue: Bidders to meet inside the main entrance at Hlengisizwe Clinic.

THE BID WILL BE EVALUATED AS FOLLOWS:

The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

	%	Points
PPG Female	40	4
PPG Male		0
HDI Female		0
HDI Male		0
Disabled	5	0.5
Youth	20	2
Priority population group	35	3.5
Max. Preference goal	100	10

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

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

SERVICE: KwaZulu-Natal: Durban: Menzi High School: Repairs and renovations to school classrooms.

Bid number: ZNTD 01336W.

Closing date: 9 December 2010.

Closing time: 11:00.

Box No.: 05.

CIDB contractor grading designation: 4GB to 5GB.

Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.

Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will not be issued at the compulsory site meeting.

Technical enquiries: Mr L Mkhize, Tel: (031) 203-2104.
 Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.

Compulsory site inspection meeting: Yes.

Date: 22 November 2010.
 Time: 10h00.
 Venue: Bidders to meet inside the main entrance at Menzi High School.

THE BID WILL BE EVALUATED AS FOLLOWS:

The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

	%	Points
PPG Female	40	4
PPG Male		0
HDI Female		0
HDI Male		0
Disabled	5	0.5
Youth	20	2
Priority population group	35	3.5
Max. Preference goal	100	10

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

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

SERVICE: KwaZulu-Natal: Durban: Insizwakazi Primary School: Repairs and renovations to school classrooms.

Bid number: ZNTD 01337W.

Closing date: 9 December 2010.

Closing time: 11:00.

Box No.: 02.

CIDB contractor grading designation: 3GB to 5GB.

Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.

Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
Bid documents will not be issued at the compulsory site meeting.

Technical enquiries: Mr L Mkhize, Tel: (031) 203-2104.

Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.

Compulsory site inspection meeting: Yes.

Date: 23 November 2010.

Time: 10h00.

Venue: Bidders to meet inside the main entrance at Insizwakazi Primary School.

THE BID WILL BE EVALUATED AS FOLLOWS:

The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

	%	Points
PPG Female	40	4
PPG Male		0
HDI Female		0
HDI Male		0
Disabled	5	0.5
Youth	20	2
Priority population group	35	3.5
Max. Preference goal	100	10

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

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

SERVICE: KwaZulu-Natal: Durban: Protea Secondary School: Repairs and renovations to school classrooms.

Bid number: ZNTD 01334W.

Closing date: 9 December 2010.

Closing time: 11:00.

Box No.: 03.

CIDB contractor grading designation: 3GB to 5GB.

Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.

Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
Bid documents will not be issued at the compulsory site meeting.

Technical enquiries: Mr L Mkhize, Tel: (031) 203-2104.

Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.

Compulsory site inspection meeting: Yes.

Date: 24 November 2010.

Time: 10h00.

Venue: Bidders to meet inside the main entrance at Protea Secondary School.

THE BID WILL BE EVALUATED AS FOLLOWS:

The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

	%	Points
PPG Female	40	4
PPG Male		0
HDI Female		0
HDI Male		0
Disabled	5	0.5
Youth	20	2
Priority population group	35	3.5
Max. Preference goal	100	10

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

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

SERVICE: KwaZulu-Natal: Durban: Mcothoyi Secondary School: Repairs and renovations to school classrooms.

Bid number: ZNTD 01335W.

Closing date: 9 December 2010.

Closing time: 11:00.

Box No.: 04.

CIDB contractor grading designation: 3GB to 5GB.

Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.

Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
Bid documents will not be issued at the compulsory site meeting.

Technical enquiries: Mr L Mkhize, Tel: (031) 203-2104.

Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.

Compulsory site inspection meeting: **Yes.**

Date: 25 November 2010.

Time: 10h00.

Venue: Bidders to meet inside the main entrance at Mcothoyi Secondary School.

THE BID WILL BE EVALUATED AS FOLLOWS:

The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

	%	Points
PPG Female	40	4
PPG Male		0
HDI Female		0
HDI Male		0
Disabled	5	0.5
Youth	20	2
Priority population group	35	3.5
Max. Preference goal	100	10

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

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

SERVICE: KwaZulu-Natal: Durban: Kuswag Secondary School: Structural repairs and renovations.

Bid number: ZNTD 00531W.

Closing date: 9 December 2010.

Closing time: 11:00.

Box No.: 05.

CIDB contractor grading designation: 5CE or higher or CIDB Combination.

Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.

Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will not be issued at the compulsory site meeting.

Technical enquiries: Mr L Mkhize, Tel: (031) 203-2104.
 Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.

Compulsory site inspection meeting: Yes.

Date: 29 November 2010.
 Time: 10h00.
 Venue: Bidders to meet inside the main entrance at Kuswag Secondary School.

THE BID WILL BE EVALUATED AS FOLLOWS:

The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

	%	Points
PPG Female	40	4
PPG Male		0
HDI Female		0
HDI Male		0
Disabled	5	0.5
Youth	20	2
Priority population group	35	3.5
Max. Preference goal	100	10

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

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

SERVICE: KwaZulu-Natal: Inchanga: Inchanga House No. 21/28: Repairs and renovations to staff house.

Bid number: ZNTD 01948W.

Closing date: 24 November 2010.

Closing time: 11:00.

Box No.: 05.

CIDB contractor grading designation: 2GB.

Documents available from: KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.

Times for collection of bid documents: 07h30 to 12h30 and 13h00 to 15h30.
 Bid documents will not be issued at the compulsory site meeting.

Technical enquiries: Mr L Mkhize, Tel: (031) 203-2104.
 Admin enquiries: Ms N. Myeza, Tel: (031) 203-2155.

Compulsory site inspection meeting: No.

THE BID WILL BE EVALUATED AS FOLLOWS:

The evaluation criteria for this bid will be Method 2 (Financial and Preference Offer) and the 90/10 preference points system:

	%	Points
PPG Female	40	4
PPG Male		0
HDI Female		0
HDI Male		0
Disabled	5	0.5
Youth	20	2
Priority population group	35	3.5
Max. Preference goal	100	10

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

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

DEPARTMENT OF PUBLIC WORKS: KWAZULU-NATAL

MIDLANDS REGION

NOTICE AND INVITATION TO BID

SERVICE: Weenen: Cecelia Primary School: New Admin Block, Media Centre, Multipurpose classrooms, 9 classrooms & 3 toilet blocks & fencing.

Bid number: ZNTL 00345 W.

Contractors grading designation: 6GB or higher, if joint venture 2 x 5GB or 1 x 5GB + 2 x 4GB.

Construction period: 18 calendar months.

Compulsory site inspection: Yes.

Date: 30 November 2010.

Time: 10h00.

Venue: On site.

Closing date: 13 December 2010.

Time: 11h00.

Tender validity period: 60 days.

Documents available from: 40 Shepstone Road, Ladysmith.

Preference points will be allocated as follows:

	Max Points	Percentage
PPG Female	4	40%
PPG Male	2	20%
HDI Male	0.5	5%
HDI Female	0.5	5%
Disabled	0.5	5%
Youth	2	20%
White Females	0.5	5%

Note: Bidders who are registered on the Provincial Suppliers Database and the Construction Industry Development Board (CIDB) at the close of bids are eligible to submit bids.

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

Bid enquiries: Ms S Zulu, Tel: (036) 638-2896.

Technical enquiries: Mr A Parthab, Tel: (036) 638-2891, Fax: (036) 638-2899.

SERVICE: Newcastle: Department of Economic Development & Tourism: Proposed hire of office accommodation: A lettable area sufficient to accommodate 292 m² of physical assignable office accommodation plus 1 lock-up garage and 10 under-cover parking is required.

Bid number: ZNT 5694 W.

Compulsory meeting: Yes.

Date: 25 November 2010.

Time: 10h00.

Venue: Midlands Regional Office, 40 Shepstone Road, Ladysmith.

Closing date: 13 December 2010.

Time: 11h00.

Tender validity period: 60 days.

Documents available from: 40 Shepstone Road, Ladysmith.

Preference points will be allocated as follows:

	Max Points	Percentage
PPG Female	4	40%
PPG Male	2	20%
HDI Male	0.5	5%
HDI Female	0.5	5%
Disabled	0.5	5%
Youth	2	20%
White Females	0.5	5%

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

- (i) Telegraphic, telephonic, telex, facsimile and late tenders 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.

Bid enquiries: Ms S Zulu, Tel: (036) 638-2896.

Technical enquiries: Mr S Dlamini, Tel: (036) 638-2803, Fax: (036) 638-2899.

DEPARTMENT OF HEALTH

NORTHDALÉ PROVINCIAL HOSPITAL

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

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

SUPPLY: Defibrillator monitor—portable, built in recorder.

Quantity: 1 unit.

Quotation number: ZNQ ND 512/2010-2011.

H.T.S. Specification No. H.T.S. No. 1/1997 (electronics).

UMDNS: 11129.

Closing date: 27-11-2010.

Closing time: 11h00.

Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Aspirators—high vacuum pipeline suction.

Quantity: 50 units.

Quotation number: ZNQ ND 513/2010-2011.

H.T.S. Specification No. H.T.S. No. A26 (anaesthetics).

UMDNS: 10208.

Closing date: 27-11-2010.

Closing time: 11h00.

Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Flow meter—double oxygen.

Quantity: 100 units.

Quotation number: ZNQ ND 514/2010-2011.

H.T.S. Specification No. H.T.S. No. A6 (anaesthetics).

UMDNS: 11746.

Closing date: 27-11-2010.

Closing time: 11h00.

Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS**SOUTHERN REGIONAL OFFICE****INVITATION TO BID**

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

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

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

For Masakhe Projects tenders will be adjudicated as per Department Preferential Procurement Objectives:

PPG i.e. African equity ownership 35%
 Women equity ownership 40%
 Disabled person(s) equity ownership 5%
 Youth equity ownership 20%.

SERVICE: Pietermaritzburg: Wadley House: Remove existing concrete palisade and wire mesh fence and replace with new (Masakhe Project).

CIDB Grading: 2 GB.
 Bid Number: ZNTM 00567 W.
 Closing date: 2010-12-09.
 Closing time: 11:00.
 Compulsory site inspection meeting:
 Date: 2010-12-02.
 Venue: To meet at the main entrance of Wadley House in Loop Street (Jabu Ndlovu). Next to Old St Annes Hospital.

Technical queries: Mr W. Butland, Tel: (033) 355-7100.
 Documents available from: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.

Contact person: Mrs E. Duchan, Tel: (033) 355-7141.

SERVICE: Mashaylinlanga District: Kilman Clinic: Completion contract for the additions and renovations (Masakhe Project).

CIDB Grading: 3GB or if a joint venture 3 x 2GB.
 Bid Number: ZNTM 00549 W.
 Closing date: 2010-12-09.
 Closing time: 11:00.
 Compulsory site inspection meeting:
 Date: 2010-11-19.
 Time: 10:00.
 Venue: Tenderers to meet on site.

Technical queries: Mr H. Ramadhin, Tel: (033) 897-1356.
 Mr Q. Makaluza, Tel: (033) 897-1440.

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.

AWARDS

SERVICE: Izingolweni Combined Primary School: Completion of repairs and renovations and minor new works.

Bid Number: ZNTM00459W.
 Contractor: D N A Structures.

SERVICE: Appelsbosch Hospital: New Administration Building.
 Bid Number: ZNTM00503W.
 Contractor: Conpack CC.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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

SERVICE:	Appointment of a Service Provider for Construction of Empangisweni TAC.
Bid Number:	ZNT 1674/2010 LG.
CIDB Contract grading designation:	5GB or higher.
Closing date:	3 December 2010
Closing time:	11:00.
Documents available:	Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Compulsory briefing session:	
Date:	22 November 2010.
Time:	10:00 (sharp).
Venue/site:	Empangisweni Area, Christinasdal Farm, Swart Umfolozi, Vryheid.
Bid enquiries:	Mr Siphon Ntombela, Tel: (033) 395-3066.
Technical enquiries:	Mr Thokozani Zwane (PROQS Newcastle), Tel: (034) 315-5900.

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

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

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: PWU 17/2010.

Description of service: Kuruman: Maremane Primary School: Repairs and renovations.

CIDB grading: 2 GB or above.

Non refundable deposit: R100,00.

Bid documents with terms of reference are available at: Department of Roads & Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800, or Tlhabane Road, Mothibistad, 8474.

Contact persons: Mr H. Puley, Tel: (054) 332-4473;
Mr S. Seokwang, Tel: (053) 773-9400.

Closing date, time and place: 03-12-2010 at 11:00 at Department of Roads & Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800.

Site meeting/inspection: None.

A non-refundable deposit of R100,00 is payable for each document.

The project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

Only contractors registered with the C.I.D.B. are eligible to submit bids.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed.

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

APPOINTMENT OF A SERVICE PROVIDER FOR PACKAGING AND IMPLEMENTATION OF A LOW INCOME HOUSING PROJECT (ALL RELEVANT STAGES) CONSISTING OF 1 000 UNITS IN THE EMADUNGENI HOUSING PROJECT TO BE PROCURED THROUGH TURN KEY CONTRACT STRATEGY

Bid Number:	ZNB 1071/2010 HSE.
Bid Box No.:	Box 13.
Closing date:	10 December 2010.
Briefing session:	Ubuhlebezwe Council Chambers, then to site.
Enquiries (Tech):	Dr Shabane, Tel: (033) 845-2020, T. Magagula, Cell. 082 771 4830, J. Foley, Cell. 082 771 5248
Bid enquiries:	Mr R. Premdut, Tel. (031) 336-5154, S. Manickum, Tel: (031) 336-5165. B. Hlongwana, Tel: (031) 336-5164.

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced service providers with the requisite capacity for appointment of service provider to package and implement the above-mentioned low income housing project.

Documents will be made available as from 12 November 2010 at Tolaram House, 2 Samora Machel Street, Durban. Documents to be obtained at 5th Floor, Room 518.

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

Preference will be given to applicants who comply with legislative requirements including being registered with the NHBRC and CIDB contractor grading designation is 8GB. Past performance and proven track-record will be a consideration.

The successful applicant will be required to enter into a bilateral Agreement with the Department of Human Settlements, as well as assemble a multidisciplinary team that will provide *inter alia* the following services in consultation with the Municipality and the Department of Human Settlements:

- Community Facilitation; • Land Audit; • Settlement Plan; • Social Compact Agreement Finalisation; • Environmental Impact; • Geotechnical Investigation; • Land Suitability Studies; • Beneficiary Administration; • Submission to Department of Human Settlements for approval of housing project; • Investigation of Bulk Services; • Other related services.

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

1. Bids must be on the official original Bid Document which shall be completed in all respects and all information must be supplied as stipulated on the document.
2. Bids must be submitted in separate sealed envelopes into Bid Box No. 13 in foyer.
3. The Bid Number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1 – ELIGIBILITY CRITERIA:

A comprehensive company profile must be attached detailing all information required as per Stage 1 of Evaluation Criteria. For progression to Stage 2, service providers must score a minimum of 70% of total points. Profile must have traceable references with a proven track record. Documentary proof of completed projects must be attached.

Key aspect of criterion	Basis for points allocation	Score	Max Points
Methodology	Define a clear and unambiguous strategy of executing the project.	Good	30
	Methodology is acceptable	Fair	15
	Methodology lacks clarity and flow	Poor	8
Stakeholders organogram	Clearly indicates stakeholders and their associated roles and responsibilities	Good	5
	Organogram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1
Resources organogram	Clearly indicates stakeholders resources and their associated roles and responsibilities	Good	5
	Organogram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1

Risk areas	The risk areas are defined clearly and understood	Good	20
	Acceptable	Fair	10
	Lacks clarity and understanding	Poor	5
Experience	Experience is relevant and applicable to the construction industry and housing development in general. Good track record and traceable references. Demonstrates due competency in low income projects	Good	30
	Acceptable	Fair	15
	Lacks appropriate level of experience	Poor	8
Project Management	Displays appropriate, applicable and relevant management skills on previous similar assignments.	Good	10
	Acceptable	Fair	6
	Lacks appropriate, applicable and relevant management skills	Poor	3
		Total	100

STAGE 2—Preference points system 90/10 shall be applied in the evaluation process, i.e.

- (a) 90 points will be allocated for Price (costing for project as stipulated by prescripts) and 10 points for Specified Goals

10 points for Specified Goals will be allocated as follows:

HDI	–	2 points (minimum 40%)
Disability	–	2 points (minimum 40%) (proof required)
Women	–	4 points (minimum 40%)
Youth	–	2 points (minimum 40%)

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

REQUEST FOR EXPRESSION OF INTEREST (EOI) FOR APPOINTMENT TO A PANEL OF FORENSIC CONSULTANTS

The Minister of Co-operative Governance and Traditional Affairs has the mandate, in terms of section 106 of the Municipal Systems Act, No. 32 of 2000, to designate a person or persons to conduct an investigation at any Municipality throughout the Province of KwaZulu-Natal where she believes maladministration, fraud, corruption or any other serious malpractice has occurred or is occurring.

Expressions of interest (EOI) are hereby invited from suitably qualified firms/interested parties who possess and accounting and forensic investigating capability to be placed on a panel of forensic investigators. These experts will be expected to assist the Department by carrying out forensic investigations from time to time.

Once the panel has been established, the Department of Co-operative Governance and Traditional Affairs will, as and when required, enter into contracts with successful applicants.

Submission of proposals:

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

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

EOI must be submitted in sealed envelopes.

EOI Number:	ZNT 1684/2010 LG.
Closing date:	4 December 2010.
Closing time:	11:00.
Documents available:	Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Compulsory briefing session:	
Date:	19 November 2010.
Time:	10:00.
Venue:	Auditorium 3–10, Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg.
Enquiries:	Mr Siphon Ntombela, Tel: (033) 395-3066.

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

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

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

INVITATION TO TENDER

PROVISION OF KNOWLEDGE MANAGEMENT AUDIT SERVICES

TENDER No. ARC/079/11/10

The Agricultural Research Council (ARC) hereby invites tenders from suitably experienced and qualified entities with a demonstrable track record for the provision of Knowledge Management Audit Services.

Tender documents will be available from the 16th of November 2010 at a non-refundable fee of R100,00. Documents can be obtained from the ARC Central Office located at 1134 Park Street, Hatfield, Pretoria.

A briefing session will be held at 1134 Park Street, Hatfield, Pretoria on the 18th of November 2010 at 09h00.

Closing date: 10 December 2010.

Closing time: 11:00.

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

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

IN THE COMMERCIALIZATION OF THE ARC'S RESEARCH AND DEVELOPMENT OUTPUTS

The Agricultural Research Council (ARC) is South Africa's primary agricultural research and development institution. It is a critical institution in both the National System of Innovation and the National Agricultural Research System. The ARC conducts fundamental and applied research. We generate new knowledge, develop human capital and foster innovation in agriculture. The ARC's capability is organised to support five major R&D business areas: Animal Health, Animal Production, Grain Crops, Horticulture Crops, and Natural Resources & Engineering. Our facilities and R&D teams are distributed throughout South Africa's Agricultural production regions.

The Office for Technology Transfer (OTT) of the ARC strives to, amongst other functions, increase the extent to which its technical innovations, based on its R&D output, and its intellectual property portfolio are disseminated for public use and benefit.

The ARC, through its OTT invites expressions of interest from suitably experienced and qualified entities with a demonstrable track record in the space of technology transfer and commercialization, to enter into partnership for the transfer of technology. The expression of interest particularly invites entities interested in forming partnerships in the following areas:

- R&D outcomes commercialization;
- Technology evaluation for the purposes of commercialization;
- Legal services (Corporate Law, Commercial Law, Litigation) pertaining to the commercialization of intellectual property rights;
- Business plan or commercialization plan development and implementation;
- SMME development and support;
- The commercialization (including licensing) of all forms of intellectual property, including but not limited to horticultural, grains, range and forestry cultivars and propagation material, such as seed, patents on new agricultural implements designs, animal health (vaccines, diagnostics) production (livestock management systems) and nutrition technologies, knowledge products (book, CD's, posters), farm produce, biological control agents, as well as remote-sensing and information systems

This call is not a request for proposals. It is issued to inform potential service providers of the ARC's broad requirements, and to enable the ARC to access the potential of respondents to provide the required services. When necessary, the ARC will issue a request for proposals to those respondents whom the ARC has assessed on the basis of the expressions of interest received to this call.

Information: Respondents are to supply information such as identity, composition, purpose, mission, main services offered, current customer base, key partners, and a brief description of infrastructural capacity to provide service.

Consortia: If a consortium of service providers wishes to participate, the consortium should elect a lead member, who will be responsible for delivery on contracts entered into with the ARC.

Format: There is no prescribed format for responses, but responses must be received in writing and delivered as a printed document, to reach the contact person whose details appear below on or before 30 November 2010 at 16:00 [the Telkom time clock (1026) will be used to verify the expression of interest receipt cut-off time].

The ARC reserves the right to change or cancel these requirements at any time in the expression of interest and/or proposal solicitation process. The ARC will neither be responsible nor pay for any expenses or loss incurred by any entity or individual(s) arising from the preparation of their expression of interest.

Contact person: Submissions must be delivered by hand at Reception: The Agricultural Research Council, 1134 Park Street, Hatfield, Pretoria, South Africa or E-mail: scm@arc.agric.za

For the attention of: The Senior Supply Chain Manager: ARC.

All enquiries can be directed to: The Supply Chain Office at (012) 427-9733/60/28.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

DEPARTMENT OF HEALTH: KZN: SISONKE HEALTH DISTRICT

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	POINTS CLAIMED
ZNQ 75/2010/11	1 kg Lactose Free Energy Drink (Paediatric)	2010-08-20	Zithande Health Care	92,50
ZNQ 76/2010/11	1 kg Lactose Free Energy Drink (Adult)	2010-08-20	Zithande Health Care	92,50

DEPARTMENT OF HEALTH: KZN: UMZIMKHULU PSYCHIATRIC HOSPITAL

REFERENCE No.	DESCRIPTION	SUPPLIER AWARDED	AMOUNT	POINTS SCORED
ZNQ 1056/2009	Pest control services	Phill Medic Services CC	R68 400,00	88,30
ZNQ 53/1011	Hospital divan beds x 20	Healthware CC	R38 737,20	81,20

DEPARTMENT OF HEALTH: KZN: DON MCKENZIE HOSPITAL

TENDER NUMBER	DESCRIPTION	SUPPLIER
ZNQ 277-2010/11	Pauper burial for 12 months	Marianhill Funeral Services
16MNT-2010/11	Pest control for 12 months	Phill Medic Services
08 MNT-2010/11	Service of fire equipment	Silvex 36cc

DEPARTMENT OF HEALTH: KZN: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

QUOTATION NUMBER	DESCRIPTION	SUPPLIER
ZNQ 113/2010	Cooler boxes—21,5 litre	Bafazi Business Corporation
ZNQ 114/2010	Cardboard box PPSD 4	Zithande Health Care

DEPARTMENT OF HEALTH: KZN: STANGER HOSPITAL

QUOTATION NUMBER	DESCRIPTION	SUPPLIER
ZNB 25/10-11	Groceries	Sibemunye Trading

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/08/2009	Supply, installation, commissioning and maintenance of Biomedical Equipment for Mamelodi Hospital	1. The Scientific Group (Pty) Ltd. 2. SRM Optical CC t/a Mars Optics SA. 3. Evotec Electronics. 4. Duma Healthcare. 5. Isumed CC. 6. Respiratory Care Africa (Pty) Ltd. 7. Sikelela Medical and Dental Suppliers. 8. Tecmed Africa (Pty) Ltd. 9. Stat Tiakeni Medical. 10. Pro-active Medical. 11. Impilo Medical Systems. 12. Ikhaya Investments. 13. Ikeganya Support Services	R6 333 745,16	Ad-Hoc	18/10/2009
GT/GDH/032/2010	Supply, installation, commissioning and maintenance of Cath Lab for Dr George Mukhari Hospital	Sikelela Medical & Dental Supplies (Pty) Ltd	R16 019 902,00	19 October 2010	Ad hoc
GT/GDH/103/2009	Supply, installation, commissioning and maintenance of a Cardio-pulmonary By-pass Heart Lung Machine for Dr. George Mukhari Hospital	The Scientific Group (Pty) Ltd	R1 765 292,86	1 November 2010	Ad hoc

DEPARTMENT OF HEALTH: KZN: CHURCH OF SCOTLAND HOSPITAL

QUOTATION NUMBER	SUPPLY	NAME OF CONTRACTOR
ZNQ 138/10-11	Stainless steel pedal bins with steel inner lid	Eaves Drop Trade

DEPARTMENT OF LABOUR: PROVINCIAL OFFICE EASTERN CAPE

BID NUMBER	DESCRIPTION	NAME OF CONTRACTOR
LEC 01/2009	Finalization of Security Bid—Uitenhage Labour Centre. The Local Sub Adjudication Committee: Eastern Cape Provincial Office hereby notify your office about the invitations to Bid No. LEC 01/2009 has been finalized last month. Results will be furnished to bidders on a written request	—

B. RESULTS OF TENDER INVITATIONS

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

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

BID NUMBER	SERVICE DESCRIPTION	CONTRACTOR
HP 10/032	Appointment of a service provider to supply Media Monitoring Services	Newsclip Media Monitoring

DEPARTMENT OF HEALTH: METROPOLE REGIONAL OFFICE

TENDER No.	DESCRIPTION	PRICE	POINTS
RBC5/2010	Workstation for ENT and SMALL BONE SURGERY for use in Paarl Hospital NeoMedical	R111 010,75	90 points scored

DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTRACT PERIOD
ZNQ 624/10	Pest control 8 x 6 weekly services (yearly term)	Professional Pest Control NN	8 X 6 weekly (yearly term)

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	BID AMOUNT & PREFERENCE CLAIMED
19/1/9/1/21 TB (10)	Completion of building work: Letsitele new police station	Khuboni Initiatives (Pty) Ltd	R13 289 840,70 (VAT included) Preference claimed. No franchise—71% and Women—29%

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	BID AMOUNT & PREFERENCE CLAIMED
19/1/9/1/19 TB (10)	Construction of Joza new police station	WBHO Construction (Pty) Ltd	R76 607 707,00 (VAT included)

DEPARTMENT: TRADE AND INDUSTRY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED
DTI 06/10–11	Closed bid to all Universities in South Africa for the appointment of a service provider for the design, development and delivery on the Capacity Building Programme on Economic Development and Industrial Policy	University of the Witwatersrand	0
DTI 07/10–11	Purchase of a Company Information System of South African and International Manufacturers, Importers, Exporters, Agents and Distributors	International Trade Opportunities CC (t/a Trade Publishing Resources)	0.8

DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	HDI W/E DIS
NDOH:08/2010–2011	Appointment of a service provider to develop screening tool/s and a framework for psychological and mental health problems among learners	Health Advance Institute	R475 000,00	0% 0% 0%

CORRECTIONAL SERVICES: HEAD QUARTERS

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HK 1/2010	1	SABS Commercial (Pty) Ltd	2,5% of the value of an order	N/a	Rendering of Services	None
HK 1/2010	2	SABS Commercial (Pty) Ltd	1,5% of the value of an order	N/a	Rendering of Services	None

DEPARTMENT OF HEALTH: KZN: UTHUKELA HEALTH DISTRICT

BID NUMBER	SERVICE DESCRIPTION	CONTRACTOR
ZNQ M 28/2010-2011	Pest Control Services for all clinics within the Uthukela District. One (1) year contract (8 x 6 weekly services)	Bulala Pest Services C.C.

DEPARTMENT OF HEALTH: PROVINCIAL GOVERNMENT WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	HDI PREFERENCE POINTS CLAIMED
WCDOH	Rendering of a garden and grounds maintenance service to the Western Cape College of Nursing, Department of Health, for the period 1 March 2011 to 28 February 2013	Mosadi Services	R12 000 per month	Black Equity: 12 (100%) Black Women Equity: 4 (95%) Province Based: 3 (100%)

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

QUOTATION NUMBER	DESCRIPTION	AWARDED TO
RFB 2010 03B	Appointment of a service provider to produce the Annual Financial Statements for Third Party Funds (monies in trust) for the 2007/2008, 2008/2009, 2009/2010 and 2010/2011 Financial Years for a Contractual Period of twelve months. <i>Queries:</i> Mr M. S. Bassier, Tel. (012) 315-4545 (MBAssier@justice.gov.za)	Joint Venture PricewaterhouseCoopers Incorporated Faranani IT Services (Pty) Ltd Guarantee Trust Corporate Support Services (Pty) Ltd

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	AWARDED TO	CLOSING DATE
JHB.10/14	NDPWL Johannesburg Region: Maintenance, servicing and repairs to fire-extinguishers, hose reels and fire hydrants and related signage to all areas within the jurisdiction of the Johannesburg Regional Office	Kyoto Industrial Components	2010-10-13
JHB.10/09	SAPS: Dolomite Risk Management Strategy (DRMS): SAPS Katlehong fire arms: SAPS: Thokoza, SAPS Eden Park, SAPS Katlehong and DOJ Katlehong: Engineering Services: Replacement and upgrade (Procuring dolomite specialist/consultants)	Vela VKE Consulting Engineering (Pty) Ltd	2010-10-11

DEPARTMENT OF HEALTH: KZN: MONTEBELLO HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PREFERENCE CLAIMED
ZNQ 107-2010/11	Cleaning of building (month to month)	Lihakoe General Trading Enterprise	HDI Women Youth

DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA

TENDER No.	DESCRIPTION	TENDER AWARDED TO	AMOUNT
1/8/5/2 (012/09)	Rendering of Travel, Transport and Accommodation Services for SRSA (for a period of 2 years)	Gemini Moon trading as Harvey	Paid per service rendered
1/8/5/2 (005/2010)	Appointment of a service provider to deliver and install community gym equipment and information boards in 9 Provinces	Everest Sport CC	R3 396 796,96

DEPARTMENT OF PUBLIC WORKS: KZN: NORTH COAST REGION

BID NUMBER	SERVICE	BIDDER
ZNTU 00957 W	Ngwelezane Hospital: New Therapy Department	Zuzokuhle Distribution, t/a Met Builders
ZNTU 00956 W	Ngwelezane Hospital: Demolish Ward A and construct two new wards	F. Verbaan Builders

C. TENDER INVITATIONS FINALISED

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

DCS 8/1/2010

D. TENDER INVITATIONS CANCELLED

CGS-2010-003	B/WCED 1536/10 (ROUTE 168)	B/WCED 1514/10 (ROUTE 057)	B/WCED 1549/10 (ROUTE 234)
CGS-2010-004	B/WCED 1337/10 (ROUTE 315)	B/WCED 1518/10 (ROUTE 075)	B/WCED 1553/10 (ROUTE 240)
EWCBID08/2010	B/WCED 1349/10 (ROUTE 389)	B/WCED 1522/10 (ROUTE 084)	B/WCED 1554/10 (ROUTE 248)
EWCBID10/2010	B/WCED 1493/10 (ROUTE 542)	B/WCED 1523/10 (ROUTE 092)	B/WCED 1275/10 (ROUTE 067)
EWCBID13/2010	B/WCED 1579/10 (ROUTE 592)	B/WCED 1528/10 (ROUTE 133)	B/WCED 1519/10 (ROUTE 076)
G12/1011	B/WCED 1580/10 (ROUTE 593)	B/WCED 1529/10 (ROUTE 141)	B/WCED 1591/10 (ROUTE 213)
ZNQ 169/2010-2011	B/G/348/2010	B/WCED 1532/10 (ROUTE 151)	B/WCED 1426/10 (ROUTE 226)
B/G/348/2010	ZNB 1069/2010/HSE	B/WCED 1533/10 (ROUTE 152)	B/WCED 1428/10 (ROUTE 230)
19/1/9/1/78TR(08)	4.4.12.4/6/10	B/WCED 1539/10 (ROUTE 181)	B/WCED 1548/10 (ROUTE 232)
B/WCED 1396/10 (ROUTE 004)	B/WCED 1504/10 (ROUTE 012)	B/WCED 1590/10 (ROUTE 195)	B/WCED 1555/10 (ROUTE 255)
B/WCED 1503/10 (ROUTE 006)	B/WCED 1506/10 (ROUTE 016)	B/WCED 1544/10 (ROUTE 198)	
B/WCED 1401/10 (ROUTE 034)	B/WCED 1507/10 (ROUTE 018)	B/WCED 1546/10 (ROUTE 202)	
B/WCED 1516/10 (ROUTE 063)	B/WCED 1512/10 (ROUTE 048)	B/WCED 1425/10 (ROUTE 222)	

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,
Mr Mabedla Lawrence
ADV. THULI MANDONSELA**

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

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
 Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mrs M. P. Gaba/Mr T. Makitle/Ms Kgomoitso Mogatusi **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel: (051) 400-8754/8743/8853 Mondays to Fridays
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
-
- 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
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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
Enquiries: See tender description **Office hours:** 07:15–12:30 and 13:15–15:45
 Tel. (012) 317-8702, Fax. (012) 320-7370 Mondays to Fridays

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Letlhogonolo Makhafola **Office hours:** 08:00–16:00
 Tel. (012) 312-0338/0563, Fax (012) 312-0912 Mondays to Fridays
 E-mail: makhal@health.gov.za
 Mr Thinus Prinsloo
 Tel. (012) 312-0724, Fax. (012) 312-0912
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- 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
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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
Enquiries: Mrs T. Harris **Office hours:** 08:00–16:00
 Tel. (021) 658-5123, Fax (021) 658-5045 Mondays to Fridays
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- 60** The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: Ms MTC Motiang/Ms D Mongwai, **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel: (012) 312-9876/8359 Mondays to Fridays
 Fax. (021) 321-2974
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- 76** Department of Labour, Room 451b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
Enquiries: Mr Vickson Manwadu **Office hours:** 07:30–16:00
 Tel. (015) 290-1617, Fax (015) 290-1740 Mondays to Fridays
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- 81** The Provincial Director: Department of Labour, Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5201; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.
Enquiries: Supply Chain Management **Office hours:** 07:30–16:00
 Tel. (043) 701-3009, Fax (043) 743-9719 Mondays to Fridays
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- 92** Department of Defence: The Office of the Surgeon General, S.A. Military Health Services, Procurement Unit (SAMHS PU), Mike Crawford Avenue, Servamus Building (next to MX-Health), Room 216, 2nd Floor, Centurion, or Office of the Surgeon General, SAMHS Procurement Unit, Private Bag X102, Hennopsmeer, 0046; or deposited in the tender box at Office of the Surgeon General, Servamus Building, Ground Floor (bid box in front of the big glass window of the control room, next to the reception desk), Servamus Building, Mike Crawford Avenue, Centurion.
Enquiries: Lt Konopi-Motloung/WO2 E. Nel **Office hours:** Mondays to Thursdays
 Tel. (012) 674-6265/6 08:00–12:00 and 14:00–16:00
 Fax (012) 674-6467 Fri.days: 08:00–12:00
Bid box hours: Mondays to Fridays
 08:00–16:00
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Thokozani Mkhonza, Tel. (012) 336-7695, **Office hours:** 07:15–16:00
 Mr Victor Malebye, Tel. (012) 336-8988 Mondays to Fridays
 Fax. (012) 325-6111
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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 **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-7129/7092, Fax (012) 319-6888 Mondays to Fridays
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- 143** The Area Manager: Correctional Services: Baviaanspoort, Springbok Street, Baviaanspoort (old Cullinan Road), or Private Bag X1, Lynn East, 0039; or handed in at Correctional Services, Logistics, Baviaanspoort.
Enquiries: S. B. Msiza **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (012) 841-8570, Fax (012) 808-0233 Mondays to Fridays
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- 146** The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg, or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.
Enquiries: Mr M. G. Bekker **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (011) 898-3851, Fax (011) 896-2987 Mondays to Fridays

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- 155** The Area Manager: Correctional Services: Colesberg, Private Bag X8, Colesberg, 5980; or handed in at Correctional Services, Logistics, Colesberg.
Enquiries: Mr J. S. Marais
 Tel. (051) 753-9550, Fax (051) 753-0383
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 180** The Area Manager: Correctional Services: Heidelberg, Old Durban Road, Heidelberg, or Private Bag X611, Rensburg, 2401; or handed in at Correctional Services, Logistics, Heidelberg.
Enquiries: Mr Brand
 Tel. (0151) 2141/2–3, Fax (0151) 5424
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.
Enquiries: AM Simmons,
 Tel. (012) 305-8037, Fax. (012) 323-5621
Office hours: 07:30–12:00 and 13:00–15:00
 Mondays to Fridays
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- 198** The Area Manager: Correctional Services: Leeuwkop, Main Road, next to Kyalami, or Private Bag X2, Bryanston, 2021; or handed in at Correctional Services, Logistics, Leeuwkop.
Enquiries: N.J. Grobler
 Tel. (011) 208-9529, Fax (011) 208-9530
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 214** The Area Manager: Correctional Services: Nigel, 2 Johnson Street, Pretoriusstad, Nigel, or Private Bag X3009, Nigel, 1490; or handed in at Correctional Services, Logistics, Nigel.
Enquiries: Mr Stapelberg
 Tel. (011) 814-8138/9, Fax (011) 739-3343
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 244** The Area Manager: Correctional Services: Wemmershoek/Franschoek Roads, Paarl or Drakenstein Management Area, Private Bag X6005, Paarl, 7620; or handed in at Drakenstein Management Area, at Main Entrance Gate, Main Entrance Building.
Enquiries: M. D. Mketi, Tel. (021) 864-8068
 Fax (021) 867-0246
Office hours: 07:15–15:45
 Mondays to Fridays
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- 259** The Area Manager: Zonderwater Correctional Services, Zonderwater Road, Cullinan; Private Bag X1003, Cullinan, 1000.
Enquiries: Mhlanga Malwazi
 Tel. (012) 305-7250, Fax (012) 734-1924
Office hours: 07:15–15:30
 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo,
 Mr J. Benjamin, C. G. Cairns,
 Tel. (021) 483-3571/5494/5495/4604/5240
 Fax (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays
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- 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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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M. Jansen
 Tel. (044) 874-2422, Fax (044) 874-2420
Office hours: 07:45–13:00 and 13:45–16:00
 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo,
 Mr J. Benjamin, C. G. Cairns,
 Tel. (021) 483-3571/5494/5495/4604/5240
 Fax (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays

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- 356** Department of Health: Provincial Government of the Western Cape: West Coast District Office, Malmesbury, West Coast District Office, P. G. Nelson Street, Malmesbury, or the Director, West Coast District Office, Department of Health, Private Bag X15, Malmesbury, 7299; or deposited in the bid box, West Coast District Office, P. G. Nelson Street, Malmesbury, 7300.
Enquiries: Mr Gert Malan **Office hours:** 07:00–13:00 and 13:30–16:30
 Tel. (022) 487-9314, Fax 086 667 0921 (no fax copies)
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown.
Attention: Tender Office. (All hours—Mondays to Fridays).
Enquiries: Eloise du Plessis **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays
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- 364** The Area Commissioner: Polokwane, Department of Correctional Services, Supply Chain Management Procurement, cnr Landros Mare and Hospital Streets, Polokwane, 0700; or Private Bag X9394, Polokwane, 0700.
Enquiries: Ms Mangena P.R., **Office hours:** 07:30–15:00
 Tel. (015) 297-0409/10/11, Fax. (015) 297-4540 Mondays to Fridays
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- 371A** Department of Defence, Central Procurement Service Centre, Defence Matériel Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.
Enquiries: Bid Dispatch Office **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel. (012) 684-2172/2380, Fax (012) 684-2591 Mondays to Fridays
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- 388** Department of Health: Provincial Government of the Western Cape: Karl Bremer Hospital, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville, 7530, or The Senior Medical Superintendent, Karl Bremer Hospital, Private Bag X1, Bellville, 7535; or deposited in the tender box at The Nurses Home, Second Floor, Karl Bremer Hospital, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville, 7530.
Enquiries: Mr DCS Human, Tel. (021) 918-1401/1911 **Office hours:** 07:30–13:00 and 13:30–16:00
 Fax (021) 918-1469 Mondays to Fridays
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- 401** **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
Closing address of bids: To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
Enquiries: Ms Carol Lekalakala **Office hours:** 08:00–16:30
 Tel: (012) 367-6252, Fax: (012) 367-6552 Mondays to Fridays
 E-mail: Carol.Lekalakala@weathersa.co.za
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
Enquiries: See tender description **Office hours:** 07:30–12:30 and 13:00–16:00
 Fax. (021) 467-2996 Mondays to Fridays
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- 428** Fasset, Block A, Third Floor, Eva Office Park, corner Beyers Naude and Judges Avenue, Blackheath, Randburg; P.O. Box 6801, Cresta, 2118.
Enquiries: Fasset Marketing Manager **Office hours:** 09:00–16:30
 fasset@fasset.org.za Mondays to Fridays
 Fax (011) 476-5756
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Building, Tower Block, Cape Town.
Enquiries: Miss N. Malindi **Office hours:** 07:00–13:00 and 13:30–15:30
 Tel. (021) 483-3720 Mondays to Fridays
 Fax (021) 483-2530
 E-mail: adekock@pgwc.gov.za
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- 537** Department of Correctional Services, Ocean Terrace Building, Moore Street, East London; or Block D, Ocean Terrace Building, Moore Street, Quigney, East London; Private Bag X9013, East London, 5200.
Enquiries: Ettiene Sirgel
 Tel. (043) 706-7859; Fax (043) 722-1055

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- 552** Companies and Intellectual Property Registration Office (CIPRO), 77 Meintjies Street, Sunnyside, Pretoria, 0002; P.O. Box 429, Pretoria, 0001; or deposited in the tender box at Main Staff Reception of Block "F", at Cipro, 77 Meintjies Street, Sunnyside, 0002.
Enquiries: Mr Hans Mmako, Tel. (012) 394-5338/2
Mr Elias Maluleke, Tel: (012) 394-5351
Fax (012) 394-6332
Office hours: 08:00–15:00
Mondays to Fridays
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- 618** BANKSETA, Tender Box, Thornhill Office Park, Block 15, 94 Bekker Road, Midrand.
Tenders are obtainable from BANKSETA website: www.bankseta.org.za or via e-mail at rfp@odms.co.za
Enquiries: Danielle Kruger, Tel. 082 808 7997
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description,
Fax (015) 297-6656/293-8051
Office hours: 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.
Enquiries: Mr H. Mabelebele
Tel: (012) 481-4263, Fax: (012) 481-4221
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- 715** Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
Enquiries: Thato Moswane
Tel. (012) 301-8538,
Fax (012) 323-5842
E-mail: moswanet@dirco.gov.za
Office hours: 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 732** Correctional Services: Thohoyandou, Area Commissioner, Private Bag X2434, Sibasa, 0970.
Enquiries: Mr A Budeli
Tel. (015) 963-8601, Fax (015) 963-3812
Office hours: 07:15–16:00
Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
Enquiries: Nomthandazo Msibi,
Tel. (012) 427-8138, Fax (012) 427-8514
E-mail: nomthandazo@doc.gov.za
Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 832** Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.
Enquiries: Manda van Heerden,
Tel. (031) 469-8300, Fax. (031) 469-8380,
E-mail: manda.vanheerdan@kznhealth.gov.za /
www.kznhealth.gov.za
Office hours:
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- 845** Department of Health and Social Services: The Medical Superintendent, Victoria Hospital, Alphen Hill Road, Wynberg, 7800; or Private Bag X2, Plumstead, 7801; or deposited at the tender box at First Floor, Administration Building, Room 21, Physical Provisioning Department, Wynberg Cape.
Enquiries: Mr S. Franciscus (mobile): 076 915 8086
Tel. (021) 799-1243, Fax (021) 799-1238.
E-mail: Admin1@pgwc.gov.za
Office hours: 07:30–13:00 and 13:45–16:00
Mondays to Fridays
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- 860** National Intelligence Agents, NIA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into Tender Box, at Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
Enquiries: Ms N. Thwala
Tel. (012) 426-2331
Fax. (012) 427-4147
E-mail: nthwala@nia.gov.za
Office hours: 07h30–16h00
Mondays to Fridays
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- 884** Department of Health, KwaZulu-Natal, Port Shepstone Provincial (Regional) Hospital, Private Bag X5706, Port Shepstone, 4240.
Enquiries: S. Premnadu, S.F.M.O.: S.C.M.
Tel: (039) 688-6120, Fax: (039) 684-0204
E-mail: surendra.premnadu@kznhealth.gov.za
Office hours: Mondays to Fridays

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- 935** Department of Health, Province of KwaZulu-Natal, Nseleni Community Health Centre, 645 Ubhejane Road, Nseleni Township; or Private Bag X1031, Richards Bay, 3900; or deposited in tender box next to Tender Notice Board at the Main Door (entrance).
Enquiries: Ms B.D. Khuzwayo, SCM Section **Office hours:** 07h30–16h00
 Tel: (035) 795-1124/7 Ext 243 Mondays to Fridays
 Fax: (035) 795-1376
 E-mail: fikile.mathenjwa@kznhealth.gov.za
 www.kznhealth.gov.za
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- 955** Wholesale and Retail SETA, 224 Witch-Hazel Street, Highveld Techno Park, Centurion, Pretoria; or tender box address at Reception Area.
Enquiries: Tenders@wrseta.org.za **Office hours:** 08:00–17:00
 Tel: (012) 676-9000, Fax: (012) 665-2559
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- 975** KwaZulu-Natal: Department of Community Safety and Liaison, 179 Loop Street (Jabu Ndlovu Street), Pietermaritzburg, 3200; or Private Bag X9143, Pietermaritzburg, 3200.
Enquiries: *Documents:* Acquisition Management: Tel: (033) 341-9300 **Office hours:** 07:30–12:30 and 13:00–15:30
Technical: Ms FTC Hlela. Mondays to Fridays
 Tel: (033) 341-9381. Fax: (033) 341-9361
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- 979** Department of Agriculture, Forestry & Fisheries: Director: Supply Chain Management Marine Living Resources Fund: Marine and Coastal Management supply Chain Management Directorate, Private Bag X2, Rogge Bay, 8012; or Supply Chain Management Office, 6th Floor, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town, 8001; or deposited in the bid box, situated at Ground Floor, Foretrust Building, and Martin Hammerschlag Way, Foreshore
 Bid documents also available on website: www.daff.gov.za
Enquiries: Ms A. Booth/Mrs V. Damonse **Office hours:** –
 tel. (021) 402-3425/3632
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- 980** The Area Manager, Correctional Services: Devon Correctional Centre, Private Bag X01, Leslie, 2265; Devon Correctional Centre, R29 Derwig Road, Devon.
Enquiries: Mr M. S. Monama **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (017) 688-9051/48 Mondays to Fridays
 Fax. (017) 688-0370
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