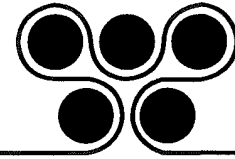


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Government Printing Works



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:

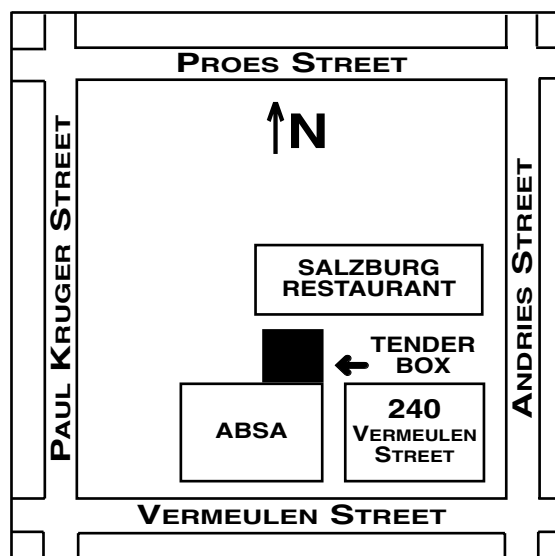
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 63	

SUPPLIES: CLOTHING/TEXTILES

Cut, make and trim of uniform: Office wear: Trousers and skirts	Department of Correctional Services' Head Office (Pretoria)	DCS 51/1/2010	2011-01-17	184	184
Supply and delivery of uniform: Jerseys	Department of Correctional Services' Head Office (Pretoria)	DCS 56/2010	2011-01-17	184	184
Cut, make and trim of uniform: Work wear: Trousers and overalls	Department of Correctional Services' Head Office (Pretoria)	DCS 52/1/2010	2011-01-17	184	184
Cut, make and trim of uniform: Head gear	Department of Correctional Services' Head Office (Pretoria)	DCS 58/1/2010	2011-01-17	184	184

SUPPLIES: GENERAL

<p>Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of five hundred (500) Commtech 6120/J22 or Commtech 7900 radio pagers on a twelve month rental basis. Bid with an estimated value of more than R500 000.</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><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345 E-mail: eroman@pgwc.gov.za</p>	Groote Schuur Hospital (Telephone Exchange)	GSH 19/2010	2010-11-26	307	307
The supply and delivery of agricultural machinery: Tractors x 2 Melcher x 1 Disc plough x 1 Fertilizer spreader x 1 WAP machines x 4	Correctional Services: Drakenstein Management Area: Drakenstein Centre	Dra 02/2010	2010-12-13	244	244
Appointment of a consultant for outsourcing the development of the National Energy Sector Guideline relating to the implementation of the National Environmental Management Act, 1998 (Act 107 of 1998, as amended)	Department of Environment Affairs	E 1168	2010-12-10	68	68
Supply, delivery and installation of domestic fridges and stoves. <i>Contact for enquiries:</i> Lieutenant Colonel Shaik Latiff, Tel. (012) 674-4657 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, School of Catering, Thaba Tshwane	CPSC/B/G/462/2010	2011-01-18	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
Supply and delivery of pesticides, herbicides, veterinary vaccines and other biological products to the State for the period 1 April 2011 to 31 March 2013. <i>Contact detail: Waseela Ebrahim, Tel. (012) 315-5622</i>	National	RT 12-2011R	2010-12-15	1	1

SUPPLIES: MEDICAL

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. A compulsory site meeting/inspection will be held on 19 November 2010 at 10:30, A24 EHS, A-Floor, New Groote Schuur Hospital Complex. 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 (A24 EHS)	GSH 42/2010	2010-11-26	307	307
Purchase of Class II 4-foot biohazard safety biological cabinets. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel. (011) 386-6138/6250. <i>Technical queries:</i> Mr D. Jones, Tel. (011) 386-6142	National Health Laboratory Service, Johannesburg	104/10-11	2010-12-09	900	900
Supply, delivery, installation, demonstration and commissioning a high end state of the art colour doppler for use in the Ultrasound Department of Paarl Hospital. Note: A non-refundable fee of R50 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452047103 (Paarl Branch, Code 145209). 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. <i>Enquiries:</i> Marietha Ludick, Tel. (021) 860-2619, Fax. (021) 860-3050, or E-mail to fax 086 608 9905. Please note: Office hours: 07:00–15:30, and Lunch (offices closed): 13:00–13:30	Paarl Hospital	PH25/2010	2010-12-17	348	348
Purchase of Class II 4-foot biohazard safety biological cabinets. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel. (011) 386-6138/6250. <i>Technical queries:</i> Mr D. Jones, Tel. (011) 386-6142	National Health Laboratory Service, Johannesburg	104/10-11	2010-12-09	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	

SUPPLIES: PERISHABLE PROVISIONS

Amended closing date: Supply and delivery of highly perishable provisions: Period: 1 April 2011 to 31 March 2012. <i>Contact person:</i> Ms E. Werner, Tel. (014) 592-5180 Fax. (014) 592-1673	Correctional Centre Losperfontein, Mogwase, Rustenburg	RTB 12/10	2010-12-06	232	232
Amended closing date: Supply and delivery of groceries (jam, sugar & maize meal): Period: 1 April 2011 to 31 March 2012. <i>Contact person:</i> Ms E. Werner, Tel. (014) 592-5180 Fax. (014) 592-1673	Correctional Centre Losperfontein, Mogwase, Rustenburg	RTB 13/10	2010-12-06	232	232
Amendment: Perishable provision	Makhado Correctional Centre	T/NDOU 2/2010	2010-12-13	732	732

SUPPLIES: STATIONERY/PRINTING

Bids are hereby invited for the design, layout, editing and printing of the SAQA Annual Report: April 2010–March 2011. A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available. Please forward request for soft copy: E-mail: lventer@saqa.org.za	SAQA Pretoria	SAQA 0001/11 SSU	2010-01-18	471	471
Supply of stationery and cartridges over a period of 12 months with the option to extend. NB: Please note total closure of facilities of the Department of Higher Education and Training during 15 December 2010 to 3 January 2011	Department of Higher Education and Training, 123 Schoeman Street, Pretoria, 0002	DHET002	2011-01-14	31	31
Establishment of a panel/approved service providers for the design, layout and printing of the Public Service Commission (PSC) Reports. <i>Information session:</i> 2010-11-29, 10:00, Room 177A, Commission House, cnr. Hamilton and Ziervogel Streets, Arcadia, 0083. <i>Enquiries:</i> Mr Vuma Gqalane, Tel. (012) 352-1067, E-mail: vumag@opsc.gov.za	Office of the Public Service Commission	OPSC 004/10	2010-12-10	328	328

SERVICES: BUILDING

Cleaning, restoration and re-painting of exterior walls, stair cases, window frames, doors, ceilings, burglar proofing, gutters, down pipes and fascia boards, and waterproofing of roofs at Green Point Laboratory Complex. <i>Compulsory site meeting:</i> 12:00, 8 December 2010, at Reception, Green Point Complex, Portsworld Road, Green Point, Cape Town. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel. (011) 386-6250. <i>Technical queries:</i> Mr C. Swart, 082 809 5978	National Health Laboratory Service, Western Cape	102/10-11	2010-12-21	900	900
Cleaning, restoration and re-painting of interior walls, stair cases, window frames, doors, ceilings and burglar proofing at Green Point Laboratory Complex. <i>Compulsory site meeting:</i> 12:00, 8 December 2010, at Reception, Green Point Complex, Portsworld Road, Green Point, Cape Town. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel. (011) 386-6250. <i>Technical queries:</i> Mr C. Swart, 082 809 5978	National Health Laboratory Service, Western Cape	103/10-11	2010-12-21	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>Bizana Prison: Repairs and upgrade of facilities. CIDB grading: 6 GB.</p> <p>This bid/tender will be evaluated in terms of: 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 4 points Price: 100% (of 90) Who is a female 1 points Quality/Functionality: 0% (of 90) Persons with disability 1 point Other: 4 points Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 23 November 2010 at 11:00. Prospective bidders/tenderers to meet at Bizana Prison entrance gate at 11:00. Note: Documents will be sold at a non-refundable deposit of R300 cash per set. <i>Contact for bid information:</i> Zuko Mqwebedu/Anele Ndamase (047) 502-7076/7060. <i>General enquiries:</i> Project Leader: Mr M. Mazwana, Tel. (079) 514-83381/(047) 502-7000</p>	Mthatha	MTHBZPR	2010-12-08	10	10
<p>Cofimvaba SAPS: Repairs and renovatin of the entire complex. CIDB grading: 6 GB.</p> <p>This bid/tender will be evaluated in terms of: 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 4 points Price: 100% (of 90) Who is a female 1 points Quality/Functionality: 0% (of 90) Persons with disability 1 point Other: 4 points Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 24 November 2010 at 11:00. Prospective bidders/tenderers to meet at Cofimvaba SAPS entrance gate. Note: Documents will be sold at a non-refundable deposit of R300 cash per set. <i>Contact for bid information:</i> Zuko Mqwebedu/Anele Ndamase (047) 502-7076/7060. <i>General enquiries:</i> Project Leader: Mr M. Mazwana, Tel. (079) 514-8381/(047) 502-7000</p>	Mthatha	MTHCFR/10	2010-12-08	10	10
<p>Agrivaal Site: New Office Building for Government Department: Phase 1: Demolitions, bulk earthworks, lateral support and piling. <i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 GB• or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Pretoria	H10/028	2010-12-08	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) _____ points</p> <p>(c) _____ points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 29 November 2010 at 10h00. Prospective tenderers to meet at Agrivaal Building Entrance, cnr. Hamilton and Edmund Streets, Arcadia, Pretoria.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700 cash per set.</p> <p><i>Contact for tender information:</i> Matshidiso Gaba, Tel. (012) 337-3424.</p> <p><i>General enquiries:</i> John Blackmore, 083 647 6850</p>					
<p>Department of Correctional Services: Westville Prison—Parole Board 2: Upgrading and expansion of existing building. <i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB• or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) _____ points</p> <p>(c) _____ points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 18 November 2010 at 10h00. Prospective tenderers to meet at Durban: Westville Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p><i>Contact for tender information:</i> Ms Sibongile Masuku, Tel. (031) 314-7213.</p> <p><i>General enquiries:</i> Sakhele Mkhwanazi, 083 538 8315</p>	Durban: Westville Prison	DBN 10/11/03	2010-12-01	407	407
<p>ERRATUM: Justice: Verulam: Rehabilitation of Old Prison, 21 Moss Street. Please note that this tender was advertised on 29 October 2010 and it has been withdrawn till further notice. <i>Any enquiries contact:</i> Mr N. Nair, Tel. (031) 314-7113</p>	Justice: Verulam	DBN 10/10/13	—	—	—

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 63																													
<p>Polokwane Prison: Repair and maintenance of structural, civil, building and wet services. Required CIDB grading is 7 CE or 7 CE or higher.</p> <p>Note: All bidders will be subjected to positive security clearance.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>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 14 December 2010 at 10:00. Prospective bidders/tenderers to meet at Polokwane Prison. Note: Documents will be sold at a non-refundable deposit of R500 cash per set. <i>Contact for bid information:</i> Rebecca Motimele (015) 293-8071. <i>General enquiries:</i> Mr M. N. Thema, Tel. (015) 291-6347/082 719 1966 Bid documents will be sold from 08:00 till 15:00</p>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province: Polokwane	PLK10/65	2010-12-21	638	638
Preference:	Price and quality/functionality																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																														
Who is a female	2 points	Quality/Functionality:	0% (of 90)																														
Persons with disability	1 point																																
Other:	points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>36 months maintenance and servicing of buildings, civil, mechanical and electrical infrastructure and installations. CIDB Contractor grading designation required: It is estimated that bidders should have a CIDB contractor grading of 7 CE or 6 CE PE or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="4">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td></td> <td></td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td>Total must equal</td> <td>100%</td> <td></td> <td></td> </tr> </table> <p><i>Compulsory site inspection:</i> <i>Venue:</i> Ramatlabana Port of Entry. <i>Date:</i> 29 November 2010. <i>Time:</i> 10:00. Note: Documents will be sold at a non-refundable deposit of R500 cash per set. <i>Contact for bid information:</i> Ms Kgadi Mphela, Tel. (012) 337-2501. <i>Technical information:</i> Mr Herman Saigner 082 908 0577/(012) 337-2416</p>	1. Historically Disadvantaged Individuals (HDI)				(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points			(b) Who is a female	2 points			(c) Persons with disability	1 point			Quality:	0%	Price:	100%	Total must equal	100%			Bray, Makgobistad and Ramatlabana	H10/025	2010-12-08	2	2				
1. Historically Disadvantaged Individuals (HDI)																																	
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																																
(b) Who is a female	2 points																																
(c) Persons with disability	1 point																																
Quality:	0%	Price:	100%																														
Total must equal	100%																																

SERVICES: CIVIL

<p>Contract No. C 574.42</p> <p>The assistance with overload control at and site management of the Vissershoeck Weighbridge.</p> <p>A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Salvation Army, c/o Old Paarl Road and Klipheuwel Road, Muldersvlei, on Friday, 26 November 2010, starting at 10:00.</p> <p>Tenderers need not to be registered with the Construction Industry Development Board (CIDB).</p> <p>Non-refundable deposit: R250</p>	Western Cape	C 574.42	2011-01-14	265	265
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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 63																			
<p>Contract No. C 574.43</p> <p>The assistance with overload control at and site management of the Joostenbergvlakte Weighbridge.</p> <p>A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Salvation Army, c/o Old Paarl Road and Klipheuwel Road, Muldersvlei, on Friday, 26 November 2010, starting at 10:00.</p> <p>Tenderers need not to be registered with the Construction Industry Development Board (CIDB).</p> <p>Non-refundable deposit: R250</p>	Western Cape	C 574.43	2011-01-14	265	265																		
<p>Contract No. C 574.44</p> <p>The assistance with overload control at and site management of the Rawsonville Weighbridge.</p> <p>A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at Lentelus, on the access road to Rawsonville, known as Brand Street, on Thursday, 25 November 2010, starting at 10:00.</p> <p>Tenderers need not to be registered with the Construction Industry Development Board (CIDB).</p> <p>Non-refundable deposit: R250</p>	Western Cape	C 574.44	2010-01-14	265	265																		
<p>Maintenance and servicing of buildings; civil; mechanical and electrical infrastructure and installations.</p> <p><i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading of 7 CE or 6 CE PE or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA):</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Functionality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 30 November 2010 at 10h00. Prospective tenderers to meet at Kopfontein Port of Entry.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 cash per set.</p> <p><i>Contact for tender information:</i> Pearl Mkansi, Tel: (012) 337-3231.</p> <p><i>Technical information:</i> Herman Sagner, Tel. (012) 337-2416/082 908 0577</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	Total must equal 10 or 20 points	10 points	Functionality:	0%	Price:	100%	Total must equal: 100%				Swartkopfontein; Kopfontein and Derdepoort Ports Entry	H10/008	2010-12-08	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																						
(b) Who is a female	2 points																						
(c) Persons with disability	1 point																						
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points																						
Total must equal 10 or 20 points	10 points																						
Functionality:	0%	Price:	100%																				
Total must equal: 100%																							

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Appointment of a service provider to provide newspapers to Statistics South Africa for the period of twenty-five (25) months.</p> <p><i>Compulsory information session:</i></p> <p><i>Date:</i> 29 November 2010.</p> <p><i>Time:</i> 10:00.</p> <p><i>Venue:</i> 1st Floor, Auditorium, De Bruyn Park Building, 170 Andries Street, Pretoria, 0001.</p> <p>NB: Service providers are requested to be at the Auditorium at 10:00. No prospective bidder allowed access in the premises after 10:10.</p> <p>Please note that bid documents will be obtained at the briefing session</p>	Stats SA	STATS SA 029/10	2010-01-21	751	751
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 63																																	
<p>Request for proposal for the establishment of a panel of preferred service provider(s) in South Africa for accommodation and conferencing facilities for a period of two years.</p> <p><i>Compulsory information session:</i> <i>Date:</i> 2 December 2010. <i>Time:</i> 10:00. <i>Venue:</i> De Bruyn Park Building, First Floor Auditorium, 170 Andries Street, Pretoria.</p> <p>NB: Service providers are requested to be at the Auditorium at 10:00 for the briefing session. No bidder will be allowed access into the premises after 10:10. Please note that bid documents will be obtained at the briefing session</p>	Stats SA	STATS SA 030/10	2010-01-21	751	751																																
<p>NDPW: JHB Region: Plumbing repairs, high pressure cleaning maintenance of blocked drains and sewer lines including closed circuit TV equipment to detect the cause of the blockages to various areas within the Johannesburg Regional Office's jurisdiction for a period of 24 months.</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>5 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>2 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 De Korte Street, Braamfontein, 4th Floor Board Room. CIDB requirements: 5 SO or 4 SO PE. Note: Documents will be sold at a non-refundable deposit of R300 cash per set. <i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosila, Tel. (011) 713-6118, (011) 713-6233. <i>General enquiries:</i> Mrs Kholiswa Bana (Project Leader) Tel. (011) 713-6198.</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	5 points	Price:	100% (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	2 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	JHB 10/70	2010-12-08	6	6
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	5 points	Price:	100% (of 90)																																		
Who is a female	3 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability	2 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>NDPW: JHB Region: Maintenance, service and repairs to sewer pumps, air compressors, water pumps, water tanks and valves to various areas within the Johannesburg Regional Office's jurisdiction for a period of 24 months.</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>5 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>2 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 30 November 2010 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor Board Room. CIDB requirements: 4 ME or 4 ME PE. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Contact for bid information:</i> Mr James Lesejane/Moeketsi Mosila, Tel. (011) 713-6118, (011) 713-6233. <i>General enquiries:</i> Mr Alpheus Thulare (Project Leader) Tel. (011) 713-6192.</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	5 points	Price:	100% (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	2 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	JHB 10/69	2010-12-08	6	6
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
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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 63	
<p>Sanitary and cleaning services. <i>Period:</i> 2 year contract. There will be a compulsory bidders site meeting on 24 November 2010 at 11:00. The venue is the Conference Room at the South African Military Health Services Head Office, Lyttelton Engineering Works, Selbourne Road, Lyttelton. No latecomers will be entertained and failure to attend on time will invalidate your response for this request for information. <i>Enquiries contact:</i> Major Maswanganye, Tel. (012) 367-9175 Sergeant Khumalo, Tel. (012) 684-2450. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Department of Defence, South African Military Health Services, Head Office	CPSC/ B/PC/ 012/2010	2011-01-17	371	371

SERVICES: GENERAL

<p>Rendering of cleaning and messenger services to various laboratories in Mpumalanga. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel. (011) 386-6138/885-5352. <i>Technical queries:</i> Mr J. Lebudi, (013) 752-2053</p>	National Health Laboratory Service, Mpumalanga	106/10-11	2010-12-02	900	900
<p>Maintenance/service contract for access control and CCTV at Nelson Mandela Tertiary Laboratory, Mthatha. <i>Compulsory site meeting:</i> 08:00, 1 December 2010, at Reception, NHLS Laboratory, Nelson Mandela Academic Hospital, Scissos Street, Fortgate, Mthatha. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel. (011) 386-6138/6250. <i>Technical queries:</i> Mr E. le Roux, (011) 386-6160</p>	National Health Laboratory Service, Mthatha	107/10-11	2010-12-14	900	900
<p>Bids are hereby invited for appointment of a service provider to assist Gauteng Economic Development Agency (GEDA) with the provision of travel arrangements including accommodations. A hard copy for the bid document is available at no cost from GEDA Office, 3rd Floor, Anglo-Vaal Building, 56 Main Street, Marshalltown, Johannesburg. Please forward all enquiries regarding the collection of bid document to: Mr Madisa Lekgotla, Tel. (011) 833-8750 E-mail: madisal@geda.co.za</p>	GEDA Johannesburg	GEDA 2010/RFP/ 019	2010-12-03	886	886
<p>Bids are hereby invited for appointment of a consultant to assist Gauteng Economic Development Agency (GEDA) with development of Mogale City/Rustenburg Corridor. A hard copy for the bid document is available at no cost from GEDA Office, 3rd Floor, Anglo-Vaal Building, 56 Main Street, Marshalltown, Johannesburg. Please forward all enquiries regarding the collection of bid document to: Mr Madisa Lekgotla, Tel. (011) 833-8750 E-mail: madisal@geda.co.za</p>	GEDA Johannesburg	GEDA 2010/RFP/ 017	2010-12-03	886	886
<p>Installation of cabling and network infrastructure at New Corporation, Brits and Hallmark Buildings for the Head Office relocation project, <i>Compulsory briefing session:</i> <i>Time:</i> 10:00. <i>Date:</i> 24 November 2010. <i>Venue:</i> 270 Maggs Street, Watloo, Pretoria. <i>For further information contact:</i> Ms N. Madiza, Tel. (012) 810-6135 Ms G. Sekhu, Tel. (012) 810-7292</p>	Department of Home Affairs	DHA 20-2010	2010-12-14	1	1
<p>Appointment of a consultant for the development of the National Social Infrastructure Guidelines relating to the implementation of the National Environmental Management Act, Act 108 of 1998, as amended</p>	Department of Environmental Affairs	E 1169	2010-12-10	68	68

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>The Gauteng Provincial Legislature invites suppliers to submit proposals for the following: Upgrade of audio visual equipment—main auditorium.</p> <p>A compulsory site meeting will be held on 26 November 2010 at 11:00. Tenderers are requested to bring their tender documents to the meeting. Gauteng Provincial Legislature (corner of President and Loveday Streets).</p> <p>No documents will be issued on the day of the meeting or thereafter.</p> <p><i>Closing date and time:</i> 2010-12-10, 11:00.</p> <p>Collection and submission of documents (the tender box) must be done at the offices of the Gauteng Provincial Legislature (2nd Floor, "1066" Building, corner of Pritchard and Harrison Streets).</p>	Gauteng Provincial Legislature	GPL 006/2010	2010-12-10	429	429
<p>Managing of an in-house restaurant and catering services at the Department of Higher Education and Training, 123 Schoeman Street, Pretoria.</p> <p>NB: Please note total closure of facilities of the Department of Higher Education and Training during 15 December 2010 to 3 January 2011</p>	Department of Higher Education and Training, 123 Schoeman Street, Pretoria, 0002	DHET003	2011-01-14	31	31
<p>The appointment of a service provider/consortium to arrange events, travel and accommodation for a period of three years to the Department of High Education and Training.</p> <p>NB: Please note total closure of facilities of the Department of Higher Education and Training during 15 December 2010 to 3 January 2011</p>	Department of Higher Education and Training, 123 Schoeman Street, Pretoria, 0002	DHET004	2011-01-14	31	31
<p>Appointment of a service provider to provide, maintain and manage cellular phones services for the Department of International Relations and Co-operation for a period of three (3) years.</p> <p>NB: Please note a compulsory briefing session will take place in Multi-Purpose Centre, 1st Floor, O.R. Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001, at 09:00 on Tuesday, 30 November 2010</p>	Department: International Relations and Co-operation, Pretoria	DIRCO 8-2010/11	2010-12-10	715	715
<p>Appointment of a service provider to provide SANBI with an Internal Audit Service for the period of three years.</p> <p><i>Enquiries:</i> Mr Moeketsi Khoahli, Tel. (012) 843-5203.</p> <p>NB: Bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: F101/2010	2010-12-10	517	517
<p>Appointment of a service provider to co-ordinate Market Supply Chain for PES (Payment for Ecosystem Services) in the Upper Thukela & Upper Umzimvubu Catchments for the Grasslands Programme.</p> <p><i>Enquiries:</i> Ms Anthea Stephens, Tel. (012) 843-5283.</p> <p>Bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: B102/2010	2010-12-10	517	517
<p>Appointment of a service provider to co-ordinate Music Concerts and Events for the Walter Sisulu National Botanical Garden.</p> <p><i>Enquiries:</i> Ms Samantha Arends, 086 100 1278.</p> <p>NB: Compulsory briefing session will be held at the Walter Sisulu National Botanical Garden on 26 November 2010 at 10:00 (end of Malcolm Road, Poortview, Roodepoort.</p> <p>NB: Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: G103/2010	2010-12-10	517	517

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 63																									
<p>The Department of Science and Technology (DST) is inviting potential service providers to provide services in respect of Travel and Accommodation to the Department of Science and Technology (DST) for a period of two years.</p> <p><i>Site meeting:</i> Information session will be held on Tuesday, 7 December 2010 at the DST from 09:00 to 10:00. Prospective providers are therefore advised to attend the session to clarify the Department's specifications.</p> <p><i>Address:</i> DST CSIR Campus, Building 53 Meiring Naude Road Brummeria, 0184.</p> <p><i>Contact person for compliance enquiries:</i> Judian Inama, Tel. (012) 843-6757. E-mail: judian.inama@dst.gov.za</p> <p><i>Contact person for technical enquiries:</i> Dorothy Majoko, Tel. (012) 843-6754. E-mail: dorothy.majoko@dst.gov.za</p>	Department of Science and Technology	DST 3/2010	2010-12-20	353	353																								
<p>The Compensation Fund herewith invites service providers to tender for the replacement of elevators and escalators at the Compensation House.</p> <p>Tenders must be collected no later than 30 November 2010. Compulsory briefing session will be held on 2 December 2010 at 10:00, Compensation House, corner of Soutpansberg Road and Hamilton Street, Arcadia, Pretoria</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th colspan="3">90/10 point scoring system</th> </tr> <tr> <th>Preference:</th> <th colspan="2">Price</th> </tr> </thead> <tbody> <tr> <td colspan="3">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price: 90</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality: 90</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> </tr> <tr> <td>Other:</td> <td>2 points</td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal: 90</td> </tr> </tbody> </table> <p><i>Contact details:</i> Ms M. Potgieter (tenders), Tel. (012) 313-6308.</p> <p><i>Technical:</i> Mr P. Naake (technical), Tel. (012) 319-9429</p>	90/10 point scoring system			Preference:	Price		Historically Disadvantaged Individuals (HDI)			Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price: 90	Who is a female	2 points	Quality/Functionality: 90	Persons with disability	1 point		Other:	2 points		Total must equal:	10 points	Total must equal: 90	Compensation House	RFP CF02-010	2010-12-14	627	627
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<p>The Compensation Fund herewith invites service providers to tender for the supply, installation, commissioning and maintenance of an air-conditioning system.</p> <p>Tenders must be collected no later than 30 November 2010. Compulsory briefing session will be held on 1 December 2010 at 10:00, Compensation House, corner of Soutpansberg Road and Hamilton Street, Arcadia, Pretoria</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th colspan="3">90/10 point scoring system</th> </tr> <tr> <th>Preference:</th> <th colspan="2">Price</th> </tr> </thead> <tbody> <tr> <td colspan="3">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price: 90</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality: 90</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> </tr> <tr> <td>Other:</td> <td>2 points</td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal: 90</td> </tr> </tbody> </table> <p><i>Contact details:</i> Ms M. Potgieter (tenders), Tel. (012) 313-6308.</p> <p><i>Technical:</i> Mr P. Naake (technical), Tel. (012) 319-9429</p>	90/10 point scoring system			Preference:	Price		Historically Disadvantaged Individuals (HDI)			Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price: 90	Who is a female	2 points	Quality/Functionality: 90	Persons with disability	1 point		Other:	2 points		Total must equal:	10 points	Total must equal: 90	Compensation House	RFP CF03-010	2010-12-14	627	627
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<p>Extract fans in showers and bathrooms; Western Cape College of Nursing: Athlone.</p> <p><i>Designated Grading:</i> 3ME or higher.</p> <p><i>Technical information:</i> A. Rodney, 083 641 5008.</p> <p>A non-refundable deposit of R100 per set is payable</p>	Cape Metropole	S250/10	2011-01-18	300	352																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>Please note this bid has been cancelled: Parow Valley, 18 Joubert Street: Erf 10867: Notice of proposed lease of Provincial Property for residential purpose for a 12 (twelve) month period "voetstoots" at a market-related rental</p>	—	OPM013/10	2010-11-26	300	352
<p>Bidders are hereby invited to submit proposals for: The supply, delivery, installation, commissioning and activation of an Electronic Security Systems at GDF. 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 Go to Economic Opportunities/Tenders. <i>Administrative enquiries:</i> Andries Grove, Tel. (011) 689-6561 Jaco Smit, Tel. (011) 689-6058 or tender.admin@gpg.gov.za</p>	Department of Finance	GT/GDF/092/2010	2010-12-03	323	323
<p>Bidders are hereby invited to submit proposals for: Rental of X-Ray Screening Machines and Metal Detectors over a period of 36 months. 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 Go to Economic Opportunities/Tenders. <i>Compulsory briefing session:</i> <i>Venue:</i> 75 Fox Street, Imbumba House, Auditorium. <i>Date:</i> 26 November 2010. <i>Time:</i> 10:00 <i>Administrative enquiries:</i> Andries Grove, Tel. (011) 689-6561 Jaco Smit, Tel. (011) 689-6058 or tender.admin@gpg.gov.za</p>	Department of Finance	GT/GDF/88/2010	2010-12-03	323	323
<p>Bidders are hereby invited to submit proposals for: The supply, delivery, installation, commissioning and activation of an Electronic Security Systems at GDE. 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 Go to Economic Opportunities/Tenders. <i>Compulsory briefing session:</i> <i>Venue:</i> 75 Fox Street, Imbumba House, Auditorium. <i>Date:</i> 26 November 2010. <i>Time:</i> 11:00 <i>Administrative enquiries:</i> Andries Grove, Tel. (011) 689-6561 Jaco Smit, Tel. (011) 689-6058 or tender.admin@gpg.gov.za</p>	Department of Education	GT/GDE/100/2010	2010-12-03	323	323
<p>Interested parties are invited to offer suitable office accommodation of 2 138,36 m² total lettable areas plus twenty-eight (28) under cover, secured and lockable parking bays as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Kimberley. The premises offered must make provision for the following:</p> <ul style="list-style-type: none"> • Floor plan must be submitted. • Must be located within a radius of 5 km from the CDB area. • Condition of building: paint, no cracks and in general good condition. • Must comply with National Building Regulations. • Carpets or tiles for floor covering. • Air-conditioners. • Burglar bars on all windows and blinds. • Must comply with OHS (disabled toilet, access entrance: public and disabled, fire-fighting equipment, evacuation plan & CoC). • Trunking for computer lines. • Data and telephone lines. • Parking on site 	Kimberley	LS11/2010	2010-12-08	7	7

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<p>Ladysmith SANDF: Upgrading of the ammunition storage facility. <i>CIDB contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB• or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <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>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA):</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R100 cash per set.</p> <p><i>Contact for tender information:</i> Ms Sibongile Masuku, Tel. (031) 314-7213.</p> <p><i>General enquiries:</i> Mr Msizi Mncibi, 072 039 9869</p>	Preference:		1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA):		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Ladysmith SANDF	DBN 10/11/07	2010-12-08	407	407
Preference:																															
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Price and quality weighting:																															
Quality: 0%	Price: 100%																														
Total must equal: 100%																															
<p>Weenen SAPS: Contract No. 2: Completion of the Works Upgrade Project 5 Star and complete R & R <i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB• or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Weenen SAPS	DBN 10/11/08	2010-12-08	407	407																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 29 November 2010 at 11:00. Prospective tenderers to meet at Weenen SAPS. Note: Documents will be sold at a non-refundable deposit of R300 cash per set. <i>Contact for tender information:</i> Ms Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Mr V. Ball, 083 780 4416</p>					
<p>Rendering of cleaning and messenger services to various laboratories in Mpumalanga. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel. (011) 386-6138/885-5352. <i>Technical queries:</i> Mr J. Lebudi, Tel. (013) 752-2053</p>	National Health Laboratory Service, Mpumalanga	106/10-11	2010-12-02	900	900
<p>Maintenance/service contract for access control and CCTV at Nelson Mandela Tertiary Laboratory, Mthatha. <i>Compulsory site meeting:</i> 08:00, 1 December 2010, at Reception, NHLS Laboratory, Nelson Mandela Academic Hospital, Scissos Street, Fortgate, Mthatha. <i>Enquiries:</i> Ms Y. Ngwenya/Ms T. Mbangeni, Tel. (011) 386-6138/6250. <i>Technical queries:</i> Mr E. le Roux, Tel. (011) 386-6160</p>	National Health Laboratory Service, Mthatha	107/10-11	2010-12-14	900	900
<p>Supply and installation of two walk-through metal detectors and two X-ray machines at Department of Water Affairs, Azmo Place Building, 49 Joubert Street. <i>Technical information:</i> Ms R. L. Mphahlele, Tel. (015) 290-1338</p>	Limpopo Province	W 10447	2010-12-23	95	95

SERVICES: PROFESSIONAL

<p>Provision of 2011 Manual Traffic Counts—Cape Winelands, Overberg and West Coast District Municipal Areas. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the offices of Vela VKE, 65 Riebeeck Street, Cape Town, on Thursday, 25 November 2010, starting at 10:00. Tenderers need not to be registered with the Construction Industry Development Board (CIDB). Non-refundable deposit: R100</p>	Western Cape	C 615.7	2010-12-10	265	265
<p>Provision of 2011 Manual Traffic Counts—Eden and Central Karoo District Municipal Areas. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the offices of Vela VKE, 13 Progress Street, George, on Wednesday, 24 November 2010, starting at 10:00. Tenderers need not to be registered with the Construction Industry Development Board (CIDB). Non-refundable deposit: R50</p>	Western Cape	C 615.8	2010-12-10	265	265
<p>Pretoria: upgrading of an Existing C-Max Facility into High Detention Facility. It is estimated that tenders should have a CIDB contractor grading designation of 9 GB or 9 GB* or higher. It is estimated that potentially emerging enterprise should have a CIDB contractor grading designation of 8 GB PE or 8 GB PE* or higher.</p>	Pretoria, C-Max Prison	PT10/079	2011-01-21	63	63

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<p>This bid will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 100% (of 90)</p> <p>Who is a female 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 2 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 26 November 2010 at 10:00. Prospective bidders/tenderers to meet at Existing C-Max Prison Pretoria, Potgieter Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R1 000 cash per set.</p> <p>Contact for bid information: Mmabore Manala/Matantele Raphesu, Tel. (012) 310-5043/5965.</p> <p>General enquiries: Project leader: Johannes Bapela, Tel. (012) 337-3432. Cell: 072 336 5194.</p>					
<p>Appointment of a consultant/firm for the co-sourcing of internal audit for the Freedom Park for a period of three (3) years.</p> <p>Note: Bid document will be sold at a non-refundable amount of R100 per set, as from 22 November 2010.</p> <p>Contact for bid information: Mr E. Buthelezi, Tel. (012) 336-4003 E-mail: edward@freedompark.co.za</p>	Pretoria	FP 05/10 FN	2010-12-17	497	497
<p>Appointment of an insurance broker to provide comprehensive insurance cover for the Freedom Park for a period of three (3) years.</p> <p>Note: Bid document will be sold at a non-refundable amount of R100 per set, as from 22 November 2010.</p> <p>Contact for bid information: Mr E. Buthelezi, Tel. (012) 336-4003 E-mail: edward@freedompark.co.za</p>	Pretoria	FP 06/10 FN	2010-12-17	497	497
<p>Lift maintenance; Various Hospitals: Cape Town. Compulsory clarification meeting will be held on Tuesday, 30 November 2010 at 10:30 at Room 6.17, 9 Dorp Street, Cape Town.</p> <p>Designated Grading: 5SI or higher.</p> <p>Technical information: Mr G. Munro/J. Fortune, 083 641 5005/082 808 1037.</p> <p>A non-refundable deposit of R100 per set is payable</p>	Cape Metropole	S248/10	2011-01-18	300	352
<p>Telephone maintenance and augmentation for rented and owned buildings for the Provincial Administration of the Western Cape.</p> <p>Technical information: L. Croeser, 083 641 5004.</p> <p>A non-refundable deposit of R100 per set is payable</p>	Cape Metropole	S249/10	2010-12-15	300	352
<p>Appointment of a service provider for the preparation of mobility strategy concepts for the district municipalities of Eden, West Coast and Overberg.</p> <p>Technical information: S. Martin, Tel. (021) 483-8545.</p> <p>A non-refundable deposit of R100 per set is payable</p>	Western Cape	SP02/10	2010-12-03	300	352
<p>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.</p> <p>Contact: tenders@wrseta.org.za</p>	224 Witch-Hazel Avenue, Highveld, Technopark, Centurion, Pretoria	NPO/UYP/0 51/01	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 63	
Appointment of a service provider to collect, collate, consolidate and process information on the status of capital projects in Africa which can be used by South African companies and other local institutions to strategically position South Africa to provide capital goods and services into capital projects in Africa. NB: A compulsory information session will be held on 26 November 2010. (Venue and time will be communicated in the tender document.) <i>Contact person:</i> E. Dennis. E-mail: EDennis@thedti.gov.za	Department of Trade and Industry	DTI 14/10-11	2010-12-10	419	419
Appointment of a panel of Environmental Assessment Practitioners to conduct Environmental Impact Assessment for New Forestation for a period of three years. <i>Contact person:</i> E. Dennis. E-mail: EDennis@thedti.gov.za	Department of Trade and Industry	DTI 15/10-11	2010-12-10	419	419

SPECIAL ADVERTISEMENTS**KWAZULU-NATAL DEPARTMENT OF TRANSPORT**

As per the conditions of the original bid, contractors who wish to be added to this existing contract for the remainder of the contract period are invited to submit bids.

Documents are available for Department of Transport Head Office, Acquisition Section B Block, 172 Burger Street, Pietermaritzburg, Tel. (033) 355-8975. Fax. (033) 355-8091.

SUPPLY: Supply of Premix Asphalt & Ancillary Works.
 Bid number: ZNB 2527/08T.
 Closing date: 2010-12-09.
 Closing time: 11:00.
 Contact person for documents: Mr Sandile Nkala, Tel. (033) 355-8975
 Enquiries regarding specification: Mr Dave Bryan, Tel. (033) 355-0542

DEPARTMENT OF HEALTH**KWAZULU-NATAL****INVITATION TO A PRE-BID SPECIFICATION MEETING****ZNB 5043/2010-H—THE SUPPLY OF BODY BAGS**

Date: 3 December 2010.
 Time: 10:00.
 Venue: Capital Towers Building
 121 Chief Albert Luthuli Building
 Pietermaritzburg
 3rd Floor Auditorium, Room 309.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes, and be deposited in a quotation box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee, reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 forms must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section. Tel. (035) 874-2357.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Electrosurgical Unit (Diathermy).
H.T.S. Specification No.:	3/2000.
UMDNS:	11490.
Quotation No.:	ZNQ 91/2010.
Closing date:	2010-11-30.
Time:	11:00
Contact person:	Ms E. L. Mbatha, Tel. (035) 874-2357.
Enquiries regarding specification:	Mrs W. T. Buthelezi, Tel. (035) 874-2366.
SUPPLY:	Cardiotocograph—single (Cardio to Cograph).
H.T.S. Specification No.:	4/1998.
UMDNS:	12610.
Quotation No.:	ZNQ 99/2010.
Closing date:	2010-11-30.
Time:	11:00
Contact person:	Ms E. L. Mbatha, Tel. (035) 874-2357.
Enquiries regarding specification:	Mrs W. T. Buthelezi, Tel. (035) 874-2366.

IZIKO MUSEUMS OF CAPE TOWN**TENDER: HOSPITALITY AND RETAIL SERVICES****REFERENCE No. SAM/Retail/IA/11/10**

Iziko requires a service provider to run an innovative and brand appropriate hospitality and retail service at one of our flagship museums—the Iziko South African Museum and Planetarium located in the Company's Gardens, 25 Queen Victoria Street, in central Cape Town.

Closing date: 2 December 2010.

Enquiries: Mr Ian Fielding, Tel. (021) 481-3889, or
E-mail: ifielding@iziko.org.za

You are strongly advised to attend a compulsory briefing session and a site visit at Iziko South African Museum, 25 Queen Victoria Street, Cape Town, on 23 November 2010 at 10:00.

Iziko applies the provisions of the Preferential Procurement Policy Framework Act (2000), the Public Finance Management Act and the Framework for Supply Chain Management.

IZIKO MUSEUMS OF CAPE TOWN**TENDER: HOSPITALITY AND RETAIL SERVICES****REFERENCE No. Bert/Retail/IA/04/10**

Iziko requires a service provider to run an innovative and brand appropriate hospitality and retail service at the premises known as the Iziko Bertram House Café and Shop located adjacent to the Iziko Bertram House Museum in the Michaelis, Hiddingh Hall Campus, Orange Street, Cape Town.

Closing date: 13 December 2010.

Enquiries: Mr Ian Fielding, Tel. (021) 481-3889, or
E-mail: ifielding@iziko.org.za

You are strongly advised to attend a compulsory briefing session and a site visit at Iziko South African Museum, 25 Queen Victoria Street, Cape Town, on 23 November 2010 at 14:00.

Iziko applies the provisions of the Preferential Procurement Policy Framework Act (2000), the Public Finance Management Act and the Framework for Supply Chain Management.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT**TENDER No. RFI 04/11/2010****REQUEST FOR INFORMATION ON TECHNOLOGIES AND SYSTEMS FOR REDUCING FRAUD
RELATING TO VEHICLE NUMBER PLATES**

The Gauteng Department of Roads and Transport (GDRT) is inviting companies involved in the number plate industry to submit proposals on technologies and systems for reducing fraud relating to vehicle number plates.

The Gauteng Department of Roads and Transport is in the process of rolling out the Intelligent Number Plate project. The aim of this project is to reduce the incidence of fraud relating to vehicle number plates. The Department hereby invites industry to submit non-binding proposals for technologies and systems which can be used in future phases of this project to improve the ability of the Department to achieve the project goals. These technologies and systems must also act as enablers for improved traffic law enforcement.

Companies must be able to demonstrate a proven track record in systems and technologies development.

Terms and conditions of the request for bid: Telegraphic, telephonic, telefax, facsimile and the late bids will not be accepted. Bid documents 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 bids, are stated in the tender data.

NB: Physical address for collection of bid documents is at Sage Life Building, 8th Floor, 44 Simmonds Street, Johannesburg, between 08:30 and 15:00 from 12 November 2010, at the above address.

The bid document is available for free.

The closing date for advert is 11:00, on Friday, 10 December 2010. No late tender document will be considered.

Queries relating to the availability of bid documents may be addressed to:

Dorothy Mokgoro, Tel. (011) 355-9412.

Queries relating to technical information may be addressed to:

Malebo Madikologa, E-mail: malebo.madikologa@gauteng.gov.za

The Department retains the right to amend any conditions of this bid, validity period, specifications, or extend the closing date for submissions before the closing date.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

BIDS 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 separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) An original ZNT 30 (Application for preference points) form and valid original tax clearance certificate must be submitted with the tender.
- (vii) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Tel. (039) 687-7311 Ext. 167. Facsimile: (039) 687-7690.

SERVICE:	To supply and install blinds and curtains in Admin Block.
Quotation number:	ZNQ H467/2010/2011.
Compulsory site inspection briefing:	2010-11-26 at 11:00.
Closing date and time:	2010-12-03 at 11:00.
Enquiries:	S. E. Cele/F. Barth.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ITSHELEJUBA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ITSHELEJUBA HOSPITAL 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 Itshelejuba Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, Alongside N2 Road between Piet Retief and Pongola Towns, Telephone (034) 413-2542/3/4. Fax (034) 413-2545/(034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with ZNT 30 forms and Tax clearance certificates.
- (viii) No faxed documents will be allowed

SUPPLY:	Black and white Ultrasound Unit.
Quotation number:	ZNQ 453/2010/11.
Closing date:	2010-11-26.
Contact person:	Herbert.
Contact person (specification):	Msibi Thandi.
SERVICE:	Porter service (6 months contract).
Quotation number:	ZNQ 461/2010/11.
Closing date:	2010-11-26.
Contact person:	Herbert.

NB: Documents will be available from Itshelejuba Hospital—Supplies Division.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

SUPPLY:	135 x Aspirators-high Vacuum Pipeline Suction Unit As per HTS Specifications
Quotation number:	M/E 538/11/10.
Closing date:	2010-12-14.
Closing time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel. (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel. (033) 897-3485.

SUPPLY:	1 x Mobile X-ray Unit—must be 10kW or more As per HTS Specifications
Quotation number:	M/E 539/11/10.
Closing date:	2010-12-14.
Closing time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel. (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel. (033) 897-3485.

SUPPLY:	4 x Monitor Multiparameter-ECG, RESP, NIBP, SPO2 As per HTS Specifications
Quotation number:	M/E 540/11/10.
Closing date:	2010-12-14.
Closing time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel. (033) 897-3473.
Enquiries regarding specification:	Mr J. Govender, Tel. (033) 897-3785.

DEPARTMENT OF HEALTH

UTHUNGULU DISTRICT OFFICE DC28

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) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.

- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms full completed together with an original Tax Clearance Certificate, regardless of price.
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56. Tel: (035) 787-0631.
- (viii) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.
- (ix) Late tenders will not be accepted. **NB: No faxed quotations accepted.**
- (x) Tender box is available at Uthungulu District Health Office (enquire at security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

SERVICE: Replace sections of rusted perimeter fence at Isiboniso Clinic.
 Quotation number: ZNQ 186/DC28/10-11.
 Closing date: 2010-12-03.
 Time: 11h00.
 Contact person (SCM): Mr K. R. Nzimande, Tel. (035) 787-0631.
 Enquiries regarding specifications: Mr P. Lombard, Tel. (035) 787-0631.
Compulsory site meeting will be held as follows:
Date: 2010-11-24
Venue: Isiboniso Clinic.
Time: 10:00.

SERVICE: Transportation of 1 x 9m VCT Parkhome from Ntuzze Clinic to Ngwewlezane Clinic by company specialising in the transportation of park homes.
 Quotation number: ZNQ 190/DC28/10-11.
 Closing date: 2010-12-03.
 Time: 11h00.
 Contact person (SCM): Mr K. R. Nzimande, Tel. (035) 787-0631.
 Enquiries regarding specifications: Mr P. Lombard, Tel. (035) 787-0631.
Compulsory site meeting will be held as follows:
Date: 2010-11-24
Venue: Ntuzze Clinic.
Time: 11:30.

All interested contractors are expected to confirm their availability for the Compulsory site meeting by faxing confirmation letters to (035) 787 0641 for attention of Mr K. R. Nzimande, on or before 15:30, 23/11/2010. Bid documents will only be prepared according to the number of faxes received prior to the compulsory site meeting date from prospective attendees, and bid documents will be handed out on the site meeting per faxes received.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCE NATAL

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN.
Tel. (036) 637-2111 Ext 295/297. Fax. (036) 631-2136/637-6457.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.

- (viii) Bid documents faxed will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY: 1 x Otoacoustic Emmissions Screener (DPOAE & TEOAE).
 Bid number: ZNB 10/10/11.
 Closing date: 2010-12-10.
 Closing time: 11:00.
 Enquiries: Mr M Masuku.

SUPPLY: 1 x Auditory Brainstem Response (ABR) Diagnostic Unit.
 Bid number: ZNB 11/10/11.
 Closing date: 2010-12-10.
 Closing time: 11:00.
 Enquiries: Mr M Masuku.

DEPARTMENT OF HEALTH

WENTWORTH HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health, Wentworth Hospital, Supplies Division, on the day of the site meeting. Tel. (031) 460-5313. Fax (031) 460-5319.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.

SUPPLY: Supply of Stoma Consumables.
 Quotation number: ZNQ 366/2010.

SUPPLY: Supply of Stoma Consumables.
 Quotation number: ZNQ 367/2010.

SUPPLY: Supply of Stoma Consumables.
 Quotation number: ZNQ 368/2010.

SUPPLY: Supply of Stoma Consumables.
 Quotation number: ZNQ 369/2010.
 Closing date: 30 November 2010.
 Closing time: 11:00.
 Contact person: D. M. Govender
 Contact details: (031) 460-5313.

DEPARTMENT OF HEALTH

CLAIRWOOD HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the CEO, Department of Health, Clairwood Hospital, together with the quotation number and closing date.

- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, 1 Higginson Highway, Mobeini. *Contact person: Vis Naidoo, Tel: (031) 451-5050.*

SERVICE: Installation of dry wall partitioning at Chesterville Clinic.
 Quotation number: ZNQ 318/2010.
 Closing date: 2010-12-03.
 Closing time: 11:00.
 Compulsory site meeting: 2010-11-25 at Chesterville Clinic.
 Time: 09:00.

NB: All companies must be CIDB registered.

SERVICE: Installation of outside lights and rewiring of all internal lighting at Clairwood Hospital.
 Quotation number: ZNQ 317/2010.
 Closing date: 2010-12-03.
 Closing time: 11:00.
 Compulsory site meeting: 2010-11-26.
 Time: 08:30.

FASSET

INVITATION TO BID

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 verification services from 1 April 2011 to 31 March 2016. The provider will be required to perform verifications of Fasset accredited tuition providers. The service will be provided as per the needs of Fasset.

Please quote **FAS/NF/ETQA/VERIFICATION/CON312** 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 Moradu, Tel. (012) 482-0397.

The closing date for submissions is Friday, 10 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.

FASSET

INVITATION TO BID

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 suitably qualified service provider who will be responsible for Fasset's media liaison; thus maintaining Fasset's high profile brand, building the brand and reporting on developments, successes and benefits for Fasset for a five (5) year period, commencing 1 April 2011 up to 31 March 2016.

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

- 1.1.1 Produce and place press articles.
- 1.1.2 Maintain Fasset's brand and image.
- 1.1.3 Report on the Return on Investment (ROI) for media liaison.

Please quote **FAS/MM/MC/MEDIA LIAISON/CON306** 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 Moradu, Tel. (012) 482-0397.

The closing date for submissions is Friday, 10 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.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invites Bidders for the following RFQ:

ICASA - RFQ 222/2010

Appointment of an independent service provider to evaluate the functional application of ICASA's Internal Audit and finance processes.

Hard copies of the bid document will be available on 19 November 2010 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, from RFQ office. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the web click the following icons i.e. Corporate; bids; relevant bid and follow command).

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

Contact person: Mr Ernest Maubane, Tel: (011) 566-3153

E-mail: emaubane@icasa.org.za

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

MIDLANDS REGION

NOTICE AND INVITATION TO BID

MASAKHE PROJECTS

SERVICE:	Ladysmith: KwaMteyi Clinic: Completion of new clinic upgrade and minor new works.
Bid number:	ZNTL 01490 W.
Contractor grading designation:	3GB-5GB, If Joint Venture 3x2GB or 2x4GB or 1x4GB + 2x3GB
Construction period:	6 calendar months.
Compulsory site inspection:	Yes.
Date:	7 December 2010.
Time:	10:00.
Venue:	On site.
Closing date:	20 December 2010.
Time:	11:00.
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%
Disabled	0.5	5%
Youth	2	20%
PPG	3.5	35%

Note: Only bidders who are registered on the Provincial Suppliers Database and the Construction Industry Development Board (CIDB) and the Masakhe 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.
- (iv) Bills of Quantities might be required on request.

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

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

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

NOTICE OF CANCELLATION

The following tender was published in the Tender Bulletin on 12 November 2010

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.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

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

- (i) Quotations must be on the official bid price form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be addressed to the Supplies Department, Addington Hospital for attention Mr D.A. Augustine reflecting the quotation number.
- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2000, Fax: (031) 327-2758/9.

SUPPLY:	2 x Cardiocograph—twin monitoring as per spec.
Quotation number:	ZNQ 2131/110.
Closing time:	11:00.
Closing date:	2007-12-02.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2141.
Enquiries regarding specification:	Sister Mbewu, Tel. (031) 327-2636.

SUPPLY:	2 x Cardiocograph—single as per spec.
Quotation number:	ZNQ 2192/10.
Closing time:	11:00.
Closing date:	2010-12-02.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2141.
Enquiries regarding specification:	Sister Zaca, Tel. (031) 327-2354.

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.

SUPPLY: 1 Electrocardiograph 12 Channel ECG Recorder as per specification.
 Quotation Number: ZNQ 175/10/11.
 Closing date: 2010-11-26.
 Time: 11:00.
 Required at: Hlengisizwe CHC.
 Contact: Razack/Njabulo, Tel. (031) 774-0080.

SUPPLY: 12 litre stainless steel pedal bins.
 Quantity: 132.
 Quotation Number: ZNQ 176/10/11.
 Closing date: 2010-11-26.
 Time: 11:00.
 Required at: Hlengisizwe CHC.
 Contact: Razack/Njabulo, Tel. (031) 774-0080.
 Samples must be forwarded with tender.

SUPPLY: Pastoe chairs bank/4.
 Quantity: 45 banks.
 Quotation Number: ZNQ 177/10/11.
 Closing date: 2010-11-26.
 Time: 11:00.
 Required at: Hlengisizwe CHC.
 Contact: Razack/Njabulo, Tel. (031) 774-0080.

SUPPLY: Pastoe chairs bank/4.
 Quantity: 92 banks—Hlengisizwe.
 Quotation Number: ZNQ 178/10/11.
 Closing date: 2010-11-26.
 Time: 11:00.
 Required at: Hlengisizwe CHC.
 Contact: Razack/Njabulo, Tel. (031) 774-0080.

SUPPLY: 5 x Aspirators, electronic high vacuum suction pumps.
 Specification: HTS No. M3
 Quotation Number: ZNQ 179/10/11.
 Closing date: 2010-11-26.
 Time: 11:00.
 Required at: Hlengisizwe CHC.
 Contact: Razack/Njabulo, Tel. (031) 774-0080.

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

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

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 06/2010 and RFP 21/2010

BROKER SERVICES

The South African Revenue Service (SARS) invites qualified service providers to submit proposals for the provision of the following broker services:

1. Reference: **RFP 06/2010**—Broker for Group Life Insurance.
2. Reference: **RFP 21/2010**—Broker for Employee Wellness and Occupational Health Services.

Compulsory briefing session for both tenders will be held on 22 November 2010: RFP 06/2010 at 10:30.
 RFP 21/2010 at 11:30.

Briefing session venue: Linton House, Brooklyn Bridge, 570 Ferhsen Street, Brooklyn, Pretoria.

Tender closing date: 13 December 2010 at 11:00 (late bids will be rejected and disqualified).

Briefing attendance: Maximum 2 representatives per prospective bidder.

Tender enquiries:

All tender enquiries must be forwarded to rft-professionalservices@sars.gov.za before 3 December 2010.

SARS will respond to questions during the briefing session and post responses to the enquiries on the SARS website, Tender Section.

For further details please contact: Ms Dorah Ledwaba (Head Office),
Tel. (012) 422-6693.
E-mail: rft-professionalservices@sars.gov.za

Tender documents may be obtained as of Tuesday, 17 November 2010 at 14:00 from the SARS Procurement Centre, Linton House, Ground Floor, 570 Ferhsen Street, 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, 570 Ferhsen Street, Brooklyn Bridge, Pretoria, 0181, or be placed in the tender box at the main entrance door, Linton House, 570 Ferhsen Street, Brooklyn Bridge, Pretoria.

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

NATIONAL LIBRARY OF SOUTH AFRICA

PRETORIA CAMPUS

INVITATION TO TENDER

Supply, delivery and installation of book scanner to the National Library of South Africa.

Prospective bidders are invited to tender for the above product. Tender documents with detailed specifications may be obtained from the National Library of South Africa, at the Reception on the Second Floor, cnr Proes and Andries Streets, Pretoria, as from 22 November 2010.

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

Closing date for the tender is 15 December 2010 at 11:00.

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 11:00 on the closing date of 15 December 2010. No faxed or e-mailed tender forms and proposals would be accepted.

Technical enquiries relating to the tender can be directed to: Mr Douwe Drijfhout.
Tel. (012) 401-9705, or
E-mail: douwe.drijfhout@nlsa.ac.za

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is 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 831/2010	Procure additional capacity for the aspect ACD in preparation for the IEC Call Centre. Non-compulsory vendor briefing session will be held as follows: <i>Date:</i> 26 November 2010. <i>Time:</i> 14:00 pm. <i>Venue:</i> SITA, Erasmuskloof, Auditorium (Apollo)	Tuesday, 21 December 2010 at 11:00 am

RFB 839/2010	Supply, rental, installation and maintenance of TDM PBX/IPT solutions and associated services for a period of three (3) years. Non-compulsory vendor briefing session will be held as follows: <i>Date:</i> 29 November 2010. <i>Time:</i> 14:00 pm. <i>Venue:</i> SITA, Erasmuskloof, Auditorium (Apollo)	Tuesday, 21 December 2010 at 11:00 am
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MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO SUBMIT PROPOSAL

TENDER No. MRC/HPRU-NPO/2010/01

COLLABORATION WITH NON-PROFIT ORGANIZATION: RUNNING OF WELLNESS CENTRE

Medical Research Council invites Non-Profit Organizations (NPO) to submit proposals for collaboration on logistics and running of a Wellness Centre for the integrated treatment and prevention operational research of HIV. NPOs should have trained staff in research protocols and research record keeping, data collection, human subjects protection training and good clinical practice guidelines, bookkeeping and established partnerships with Department of Health (both provincial and municipal) and other relevant partners.

Must have extensive experience in:

- (1) Managing a multidisciplinary team in running an integrated HIV Care and treatment programme, preferably for five or more years;
- (2) managing no less than 700 cohort of patients, preferably for three or more years;
- (3) running a clinic with a family centred approach for research to advise on care and treatment;
- (4) in opportunistic infections treatment, including TB diagnosis and treatment, and all general primary health care requirements that patients might need; and
- (5) community projects and is in touch with community issues.

It is compulsory that prospective tenderers obtain a copy of the tender document that will be available from the 22nd November 2010 to 29 November 2010 at the Operations Department, First Floor, Medical Research Council, 491 Ridge Road, Overport, Durban, between 09h00 and 15h00, upon payment of a non-refundable deposit of R300,00. Cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted. For Electronic Fund Transfers (MRC bank details to be provided on request), please use your company name and the tender number as reference and bring along original proof of payment when collecting tender documents.

A compulsory information session will be held at the MRC, 123 Jan Hofmeyr Road, Westville, on 30 November 2010 at 11h00.

Completed tenders and supporting documents (as indicated in the tender documents), sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked **NON PROFIT ORGANIZATION COLLABORATION-MRC/HPRU-NPO/2010/01**, must be placed in the Tender Box at the MRC, 491 Ridge Road, Overport, Durban, before 11h00, Friday, 17 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: Tender and bid price will remain valid for 120 days, counted from the closing date. 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 enquiries, please contact: Ms Kumeshini Haripersad at (031) 242-3690 or kumeshini.haripersad@mrc.ac.za

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

TENDER No. NERSA/1011/FAD/DLR/CON004

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

National Energy Regulator of South Africa (NERSA) requires the appointment of a service provider for design, layout and renovations of the reception area.

Please quote Reference Number NERSA/1011/FAD/DLR/CON004 in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on 30 November 2010 from 10h00–11h00 in the NERSA Auditorium.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Lorraine Sadiki at lorraine.sadiki@nersa.org.za or during office hours at (012) 401-4704.

The closing date and time for submissions is 9 December 2010 at 11:00 in accordance with Telkom time available through 1026.

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

Kindly note that all NERSA awards are placed on the NERSA website.

No late submissions will be considered.

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

UMZIMKULU PSYCHIATRIC HOSPITAL

DIRECTORATE: SUPPLY CHAIN MANAGEMENT

SERVICE:	3 mt x 76 painted post with cap and bottom cap plate (steel) x 375.
ZNQ Number:	ZNQ 434/1011.
SERVICE:	2.4 mt x 50 mm painted stays (steel) x 80.
ZNQ Number:	ZNQ 433/1011.
SERVICE:	30 mt x 1.8 mm x 50 x 100 mm weldmesh x 30.
ZNQ Number:	ZNQ 435/1011.
SERVICE:	Flat wrap 15 m x 500 mm (razor wire) roll of 10 units x 70 rolls.
ZNQ Number:	ZNQ 431/1011.
SERVICE:	Standard hospital beds (galvanised) firmbase (steel) no spring base welded braces between base and legs. Mattresses with waterproof covers x 50.
ZNQ Number:	ZNQ 47/1011.
SERVICE:	Road signs to be supplied and installed. Directing Umzimkulu Hospital x 04.
ZNQ Number:	ZNQ 380/1011.
Enquiries:	Mr L. Mali/Ms B Manci—Umzimkulu Hospital (Private Bag X514, Umzimkulu, 3297).
Site meeting (compulsory) date:	2010/12/02 @ 11h00 am.
Venue:	Umzimkulu Hospital.
Closing date:	2010/12/14.
Closing time:	11h00.
Specification contact person:	Mr B.L. Msibi, Mr M.M. Nxele.
Telephone Number:	(039) 259-0310 Ext. 131/118.

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: Durban: Nkosinathi Secondary School: Additions of 3 multi-purpose classrooms.
Bid number:	ZNTD 1436W.
Closing date:	17 December 2010.
Closing time:	11:00.
Box No.:	02.
CIDB contractor grading designation:	4GB to 5GB or appropriate joint venture.
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 S. Dladla, Tel: (031) 203-2393.

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

Compulsory site inspection meeting: Yes.

Date: 30 November 2010.

Time: 10h00.

Venue: Bidders to meet inside the main entrance at Nkosinathi 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: Mandeni: Ndulinde Clinic: Repairs and renovations: Alterations and additions.

Bid number: ZNTD 07437W.

Closing date: 17 December 2010.

Closing time: 11:00.

Box No.: 03.

CIDB contractor grading designation: 5GB or appropriate joint venture.

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 T. Khumalo, Tel: (031) 203-2265.

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

Compulsory site inspection meeting: Yes.

Date: 1 December 2010.

Time: 10h00.

Venue: Bidders to meet inside the main entrance at Ndulinde 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: Masakheni Senior Secondary School: Repairs and renovations.
Bid number:	ZNTD 01340W.
Closing date:	17 December 2010.
Closing time:	11:00.
Box No.:	04.
CIDB contractor grading designation:	3GB to 5GB or appropriate joint venture.
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:	2 December 2010.
Time:	11h00.
Venue:	Bidders to meet inside the main entrance at Masakheni Senior 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.

DITSONG MUSEUMS OF SOUTH AFRICA

INVITATION TO LIST ON THE SUPPLIER DATABASE

In order to comply with the procedures of the Public Finance Management Act, 1999 (Act 1 of 1999 as amended by Act 29 of 1999) (PFMA), as well as the Preferential Procurement Policy Framework Act, Act 5 of 2000 (PPPFA), Ditsong Museums of South Africa (Ditsong) has developed a supplier database to be used by the Supply Chain Management unit for procurement of goods and services.

The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to Ditsong. Application forms are available at the below-mentioned address or may be requested by e-mail. No faxed or e-mailed documents will be accepted.

Solomon Kwape, Ditsong Museums of South Africa, Supply Chain Department, GaMohle Building, 70 Church Street, Pretoria. Tel: (012) 000-0010. Fax: (012) 323-6598. E-mail: kwape@ditsong.org.za

Ditsong hereby invites the suppliers to list on our database under the following commodities.

1. Access control equipment
2. Advertising and marketing
3. Archival quality filing and storage supplies
4. Archival, conservation and restoration equipment suppliers
5. Archival, conservation and restoration material suppliers
6. Auditing services
7. Book conservation and restoration equipment and material suppliers
8. Book conservators
9. Book restorers
10. Bookbinding and repair

11. Catering equipment
12. Catering services
13. Ceramic conservation and restoration equipment and material suppliers
14. Ceramic conservators
15. Ceramic restorers
16. Chemical suppliers
17. Conservators
18. Corporate clothing
19. Corporate training
20. Courier services
21. Digitising
22. Electrical contractors
23. Event management
24. Exhibition designers
25. Fire protection equipment and services
26. Furniture conservation and restoration equipment and material suppliers
27. Furniture conservators
28. Furniture restorers
29. Glass conservation and restoration equipment and material suppliers
30. Glass conservators
31. Glass restorers
32. Graphic designers
33. Haberdashery stores
34. Health and safety equipment and material suppliers
35. Historical/Restoration Architects
36. Leather and skin conservators
37. Leather and skin restorers
38. Legal services
39. Locksmiths
40. Metal conservation and restoration equipment and material suppliers
41. Metal conservators
42. Metal restorers
43. Natural history conservators
44. Natural history restorers
45. Paper conservation and restoration equipment and material suppliers
46. Paper conservators
47. Paper restorers
48. Passive conservation conservators
49. Passive conservation equipment and material suppliers
50. Pest control services
51. Photograph conservation and restoration equipment and material suppliers
52. Photograph conservators
53. Photograph restorers
54. Photographic equipment suppliers
55. Photographic processing
56. Plumbing services
57. Printers
58. Restoration/historical building contractors
59. Restorers
60. Risk management services
61. Sign writing

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- 62. Specialised stationers e.g. suppliers of india ink & preventative conservation packaging material
 - 63. Specialist paint suppliers
 - 64. Taxidermists
 - 65. Textile conservation and restoration equipment and material suppliers
 - 66. Textile conservators
 - 67. Textile restorers
 - 68. Travel agencies
 - 69. Work of art/easel painting conservation and restoration equipment and material suppliers
 - 70. Work of art/easel painting conservators
 - 71. Work of art/easel painting restorers
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DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- (i) Quotation must be on the 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 in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Bid Evaluation Committee, together with the quotation number and the closing date. To be placed in Quotation Box situated on the ground floor at the lift entrance.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope. All Department of Health contracts are subjected to appeals timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 document when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

SUPPLY/SERVICE: Colour doppler ultrasound unit: H.T.S. Specification: RAD— 19 (radiology).
 Quotation number: ZNQ 657/2010/11.
 Closing date: 03/12/2010.
 Closing time: 11h00.
 Contact person: Mrs Arlene Viljoen, Tel: (034) 982-2111 Ext 268.
 Contact Ms A. Viljoen for quotation forms and specifications to be faxed: (034) 982-2111 Ext. 268.

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

TENDER No. CIDB2010/11-02

CALL FOR TENDERS FOR THE PROVISION OF PROFESSIONAL SERVICES TO DO SOFTWARE CONFIGURATION, DEVELOPMENT AND MAINTENANCE SERVICES TO THE CIDB

The Construction Industry Development Board (CIDB) is a Schedule 3A public entity established in terms of the CIDB Act, 2000 to provide leadership to stakeholders for sustainable growth, reform and improvement of the construction sector and the industry's enhanced role in the country's economy.

The tenderer will assist in Software Configuration, Development and Maintenance services that will identify, outline and implement the requirements and processes for the Registration Services to the CIDB for a period of three years with the option to extend a further two years.

The CIDB seeks to appoint suitable and qualified service provider with knowledge in PRINCE2, system development life cycle, business process re-engineering and mapping, debugging and system integration expertise.

The tender must be a partner with the manufacturer of the software they are proposing. The minimum certification levels are required for all members on the project teams; this will ensure knowledge of best practices, policies and procedures, backup and recovery, disaster recovery and auditing requirements within a regulated environment.

Interested and suitable services providers are invited to submit tenders.

The following eligibility criteria will be applied: The entity must:

1. Be an entity that currently holds a letter or certificate of competency from the vendor/manufacturer of the software proposed to be used which states the competency on the proposed software to be used.
2. Have an office within 80 km radius from the CIDB Head Office based in Groenkloof, Pretoria.

3. Provide a valid and original tax clearance certificate.
4. Provide certified copies of company Registration Documents.
5. Provide a minimum of three (3) contactable references of projects of a similar nature executed and successfully completed within the last three years.

Preference will be given to tenderers who can demonstrate ownership and control of the tendering entity/entities by Historically Disadvantaged Individuals.

Price, quality and preference shall be considered in the evaluation of tenders.

The tender documents may be collected during working hours between 09h00 and 16h00 from 22 November 2010 to 7 December 2010 at the following address: CIDB Reception, Block N & R, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.

A compulsory clarification session will be held at the CIDB Offices in groenkloof on 7 December at 10h00.

Should any clarification be required on details of the tender, the tenderers should forward their questions in writing to Tsholofelo Mothoa at tsholofelom@cidb.org.za on or before 8 December 2010.

Clarifications will be issued in writing to the tenderers on 10 December 2010.

The closing time for the receipt of tenders is 11h00 on 22 December 2010.

Telephonic, telegraphic, telex, or e-mailed tender offers will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separated sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box at the Security Main Gate in St Andrews Hospital, reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) No faxed copies of quotations will be accepted.

SUPPLY: IV Administration Set with Needles Connectors and Stat 2 Flow Controller
20 Drops.

Contract period: 6 months.

Quotation number: ZNQ 522/10/11.

Closing date: 17/12/2010.

Closing time: 11h00.

Contact person regarding specification: Mr S Makhanya and Mrs J Jantjes.

SUPPLY: Supply of meat: Poultry.

Contract period: 6 months.

Quotation number: ZNQ 523/10/11.

Closing date: 17/12/2010.

Closing time: 11h00.

Contact person regarding specification: Mr S Makhanya and Mrs J Jantjes.

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

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

CANCELLATION OF QUOTATIONS

SUPPLY: Bags garbage yellow 970 x 760 mm x 40 micron.
 Quantity: 40 000 units.
 Quotation: ZNQ MM 458/10 GAZ.
 Contact person: Mr M.D. Magadla.

SUPPLY: Bags clear polythene 560 x 610 x 125 g.
 Quantity: 100 000 units.
 Quotation: ZNQ MM 443/10 GAZ.
 Contact person: Mr M.D. Magadla.

SUPPLY: Bandages elastic adhesive plaster 75 mm x 2.7 m.
 Quantity: 2 304 roll.
 Quotation: ZNQ MM 514/10 GAZ.
 Contact person: Mr M.D. Magadla.

SUPPLY: Bandages elastic plaster 50 mm x 2.7 m.
 Quantity: 3 456 roll.
 Quotation: ZNQ MM 513/10 GAZ.
 Contact person: Mr M.D. Magadla.

AWARDING OF QUOTATIONS

SUPPLY: Exam latex non-sterile p/free size "medium".
 Quantity: 4 000 boxes.
 Supplier: Multisurge C.C.
 Quotation: ZNQ MM 495/10 GAZ.
 Contact person: Mr M.D. Magadla.

SUPPLY: Gloves exam latex non-sterile p/free size "large".
 Quantity: 4 000 boxes.
 Supplier: Multisurge C.C.
 Quotation: ZNQ MM 496/10 GAZ.
 Contact person: Mr M.D. Magadla.

DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE**INVITES BIDS TO UNDERTAKE**

SERVICE: Upgrade of hot water reticulation, repairs to ablutions, new ablutions and supply new borehole at King Bhokuzulu High School, Nongoma.
 Bid number: ZNTU 00356 W.
 Closing date: 17/12/2010.
 Time: 11:00.
 Technical enquiries: Mr Elias Matlala, Tel: (034) 983-2213.
 CIDB Contractor Grading/Designation: 6GB or higher.
 Compulsory site inspection (Yes): 25/11/2010.
 Time: 11:00.
 Venue: On site.

SERVICE:	Repairs to 10 classrooms at Msebe Primary School, between Nongoma & Hlabisa.
Bid number:	ZNTU 01035 W.
Closing date:	17/12/2010.
Time:	11:00.
Technical enquiries:	Mr Dirk Jooste, Tel: (035) 789-6367.
CIDB Contractor Grading/Designation:	3GB or higher.
Compulsory site inspection (Yes):	23/11/2010.
Time:	10:30.
Venue:	At Njoko Clinic Main Entrance.
SERVICE:	Rebuild 10 classrooms, new computer room, administration, library, laboratory, ablutions and guard house at Idundubala High School, Mbazwana.
Bid number:	ZNTU 00989 W.
Closing date:	17/12/2010.
Time:	11:00.
Technical enquiries:	Mr C. Harris, Tel: (035) 772-2661.
CIDB Contractor Grading/Designation:	6GB or higher.
Compulsory site inspection (Yes):	24/11/2010.
Time:	11:00.
Venue:	Meet behind Mseleni Hospital.
SERVICE:	Repair walls, floors, windows to 9 classrooms (possible demolitions): Completion of outstanding work at Empangeni Primary School, Empangeni.
Bid number:	ZNTU 01036 W.
Closing date:	17/12/2010.
Time:	11:00.
Technical enquiries:	Mr S. Corbett, Tel: (035) 792-5977.
CIDB Contractor Grading/Designation:	3GB or higher.
Compulsory site inspection (Yes):	23/11/2010.
Time:	12:00.
Venue:	On site.
SERVICE:	Completion contract: Construct 11 classrooms, 13 toilet seats, 1 admin block, 1 computer centre at Engweni Primary School, Mtubatuba.
Bid number:	ZNTU 00931 W.
Closing date:	20/12/2010.
Time:	11:00.
Technical enquiries:	Mr P. Oelsen, Tel: (035) 753-1205.
CIDB Contractor Grading/Designation:	5GB or higher.
Compulsory site inspection (Yes):	03/12/2010.
Time:	10:00.
Venue:	On site.
SERVICE:	Clinic maintenance at Makhathini Clinic, Jozini.
Bid number:	ZNTU 00964 W.
Closing date:	20/12/2010.
Time:	11:00.
Technical enquiries:	Mr J Webb, Tel: (035) 573-1612.
CIDB Contractor Grading/Designation:	5GB or higher.
Compulsory site inspection (Yes):	24/11/2010.
Time:	10:00.
Venue:	On site.
SERVICE:	Completion of contract for repairs and renovations to existing clinic including residential houses, new guard house, fencing and electrical work at Phelandaba Clinic, Jozini.
Bid number:	ZNTU 01032 W.
Closing date:	20/12/2010.
Time:	11:00.
Technical enquiries:	Mr J Webb, Tel: (035) 573-1612.
CIDB Contractor Grading/Designation:	3GB or higher.
Compulsory site inspection (Yes):	24/11/2010.
Time:	12:00.
Venue:	On site.

SERVICE:	Repairs and renovations at Altona Clinic, Phongola.
Bid number:	ZNTU 00945 W.
Closing date:	20/12/2010.
Time:	11:00.
Technical enquiries:	Mr A. Nel, Tel: (035) 450-7936.
CIDB Contractor Grading/Designation:	5GB or higher.
Compulsory site inspection (Yes):	26/11/2010.
Time:	12:00.
Venue:	On site.
SERVICE:	Clinic maintenance & upgrading programme 2006/2007 Phase 1 at kwaShoba Clinic, Pongola.
Bid number:	ZNTU 00702 W.
Closing date:	21/12/2010.
Time:	11:00.
Technical enquiries:	Mr Baba, Tel: (035) 870-1535.
CIDB Contractor Grading/Designation:	5GB or higher.
Compulsory site inspection (Yes):	29/11/2010.
Time:	11:00.
Venue:	On site.
SERVICE:	Urgent provision of water storage at Manguzi Hospital, Manguzi.
Bid number:	ZNTU 01002 W.
Closing date:	21/12/2010.
Time:	11:00.
Technical enquiries:	Mr Alastair Johnson, Tel: (035) 870-0311.
CIDB Contractor Grading/Designation:	4CE or higher.
Compulsory site inspection (Yes):	25/11/2010.
Time:	12:00.
Venue:	On site.
SERVICE:	Completion: Construction 2 classrooms, science lab and ablutions at Bhekukwazi High School, Empangeni.
Bid number:	ZNTU 01040 W.
Closing date:	21/12/2010.
Time:	11:00.
Technical enquiries:	Mr S. Coerbett, Tel: (035) 792-5977.
CIDB Contractor Grading/Designation:	4GB or higher.
Compulsory site inspection (Yes):	23/11/2010.
Time:	13:30.
Venue:	On site.
SERVICE:	Construct classrooms, toilets, workshops, hall and hostels at Thembimfundo Special School, Eshowe.
Bid number:	ZNTU 00471.
Closing date:	21/12/2010.
Time:	11:00.
Technical enquiries:	Mr Jeremy Steere, Tel: (035) 474-2533.
CIDB Contractor Grading/Designation:	8GB or higher.
Compulsory site inspection (Yes):	24/11/2010.
Time:	10:00.
Venue:	At 26 John Ross Highway, Jeremy Steer's Office in Eshowe.
Times for collection of Bid Documents:	07:30 to 12:30 and 13:00 to 16:00.
Documents available and close at:	KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
Administrative enquiries:	Mr M S Mchunu/Miss S.S. Mbatha/Miss P.F. Zulu, Tel. (035) 874-3374/3353/3361.

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

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

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

DEPARTMENT OF HEALTH

ST MARY'S KWAMAGWAZA HOSPITAL

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

- (a) 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.
- (b) Quotations must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (c) The envelopes must be addressed to the Department of Health, St Mary's KwaMagwaza Hospital, together with the quotation number and closing date and must be deposited into the tender box, which is situated at St Marys KwaMagwaza Hospital.
- (d) The name and address of the bidder must be endorsed on the back of the envelope.
- (e) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (f) Quotations that are above R30 000 (thirty thousand rand) must be accompanied by ZNT 30 forms full completed together with an original Tax Clearance Certificate, regardless of price.
- (g) Quotation documents are available from St Marys KwaMagwaza Hospital (KwaMagwaza Road, Melmoth, 3835, Supply Chain Management Office, Tel: (035) 450-8255.
- (h) Posted Quotation document are done at bidders own risk. St Marys KwaMagwaza Hospital will not be liable for any documents that are being delayed by postal services; bidders are advised to use the courier services rather than posting. Late tenders will not be accepted.
- (i) Collection time of documents is 07:30 to 13:00 and 14:00 to 16:15.
- (j) St Marys KwaMagwaza is not obliged to award the lowest quotation.

SUPPLY:	Basic Real-Time Colour Doppler Ultrasound System.
H.T.U. Specification number:	RAD-19.
Specification dated:	June 2010.
Quotation number:	ZNQ 60/10/11.
Closing date:	27 August 2010.
Time:	11h00.
Documents contact person:	Mr Z.S. Magwaza/Mr S.M. Biyela, Tel: (035) 450-8255.
Contact person (specification):	Dr M.S. Buthelezi/Mrs H.N. Ncube, Tel: (035) 450-8218.

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) 395-4306, 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

Bid Number: ZNB 139/09/10.
 Supply: 7 x aspirators—high vacuum pipeline suction unit as per HTS Specification No. A26 (Anaesthetics) dated 22/10/2009.
 Successful bidder: Healthware.

SUPPLY

Bid Number: ZNB 155/11/10.
 Supply: 53 x banks of 5 pastoe chairs. Colour: Cream and maroon.
 Closing date: 08/12/2010 at 11h00.
 Technical enquiries: Mr R. Govender, Tel: (033) 395-4035.
 Procurement enquiries: Mr L. Pillay, Tel: (033) 395-4306.

Bid Number: ZNB 156/11/10.
 Supply: 1 x basic real-time colour Doppler Ultrasound System as per HTS Specification No. HTS RAD-19 (Radiology) dated June 2010.
 Closing date: 08/12/2010 at 11h00.
 Technical enquiries: Mr R. Govender, Tel: (033) 395-4035.
 Procurement enquiries: Mr L. Pillay, Tel: (033) 395-4306.

Bid Number: ZNB 157/11/10.
 Supply: 1 x mobile X-ray unit as per the HTS Specification No. HTS RAD-2 (Radiology) dated 08/04/2009.
 Closing date: 08/12/2010 at 11h00.
 Technical enquiries: Mr R. Govender, Tel: (033) 395-4035.
 Procurement enquiries: Mr L. Pillay, Tel: (033) 395-4306.

DEPARTMENT OF HEALTH**STANGER HOSPITAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

SUPPLY: Monitor multiparameter x 3.
 HTU Specification No: 11/2000.
 UMDNS: 12636.
 Specification date: 2009-10-22.
 Quotation number: ZNB 42/10-11.
 Closing date: 2010-11-29.
 Closing time: 11:00.
 Contact person: Mr ON Dludla, Tel: (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Safety Cannula with port 18G (17 000 units).
 Quotation number: ZNB 43/10-11.
 Closing date: 2010-11-29.
 Closing time: 11:00.
 Contact person: Mr ON Dludla, Tel: (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

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 District Health 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.
- (vi) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vii) Quotation documents are available from Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, First Floor, OK Mall, Kwadukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) 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.

SUPPLY/SERVICE:	Electrical upgrade and repairs at Hlomendlini Clinic as per specification. NB: Active CIDB EE 1 and above is required.
Quotation number:	ZNQ 00210/10/11.
Compulsory site meeting date:	30 November 2010.
Time:	10h00 am.
Closing date:	8 December 2010.
Closing time:	11h00 am.
Contact person:	Sizwe Mabaso.
Contact number:	Tel. (032) 437-3500/543.
SUPPLY/SERVICE:	General repairs to roof, internally and partitioning at Hlomendlini Clinic as per specification. NB: Active CIDB GB 1 and above is required.
Quotation number:	ZNQ 00209/10/11.
Compulsory site meeting date:	30 November 2010.
Time:	10h00 am.
Closing date:	8 December 2010.
Closing time:	11h00 am.
Contact person:	Sizwe Mabaso.
Contact number:	Tel. (032) 437-3500/543.
SUPPLY/SERVICE:	Construction of septic tank, ramps and sewer connection at uMphumulo Gateway Clinic as per specification. NB: Active CIDB GB 1 and above is required.
Quotation number:	ZNQ 00232/10/11.
Compulsory site meeting date:	30 November 2010.
Time:	12h00 pm.
Closing date:	8 December 2010.
Closing time:	11h00 am.
Contact person:	Sizwe Mabaso.
Contact number:	Tel. (032) 437-3500/543.
SUPPLY/SERVICE:	Construction of waiting area shelter at uMphumulo Gateway Clinic as per specification. NB: Active CIDB GB 1 and above is required.
Quotation number:	ZNQ 00263/10/11.
Compulsory site meeting date:	30 November 2010.
Time:	12h00 pm.
Closing date:	8 December 2010.
Closing time:	11h00 am.
Contact person:	Sizwe Mabaso.
Contact number:	Tel. (032) 437-3500/543.

SUPPLY/SERVICE:	Construction of ramp and installation of pharmacy owning at delivery parking for Ndwedwe CHC as per specification. NB: Active CIDB GB 1 and above is required.
Quotation number:	ZNQ 00267/10/11.
Compulsory site meeting date:	1 December 2010.
Time:	10h00 am.
Closing date:	8 December 2010.
Closing time:	11h00 am.
Contact person:	Sizwe Mabaso.
Contact number:	Tel. (032) 437-3500/543.
SUPPLY/SERVICE:	Installation of galvanized sliding main gate, traffic barrier and pedestrian gate at Ndwedwe CHC as per specification.
Quotation number:	ZNQ 00268/10/11.
Compulsory site meeting date:	1 December 2010.
Time:	10h00 am.
Closing date:	8 December 2010.
Closing time:	11h00 am.
Contact person:	Sizwe Mabaso.
Contact number:	Tel. (032) 437-3500/543.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION AND AWARDS

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

TENDER

Tender/Bid documents are available weekdays between 08:30 and 16:00.

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

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

TENDER No.	SERVICE REQUIRED	TENDER DOCUMENT AVAILABILITY	TENDER BRIEFING DATE AT 11H00	CLOSING DATE AT 11H00	PLACE OF CLOSURE
IEC/LG-05/2010	Security warehousing & distribution services <i>Technical enquiries:</i> Trix der Linde, Tel: (012) 622-5499	17 November 2010	23 November 2010 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	21 December 2010 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
IEC/LG-06/2010	Project management for ballot production. <i>Technical enquiries:</i> Simon Boyle Tel: (012) 622-5491	17 November 2010	23 November 2010 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	21 December 2010 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

VOTAQUOTES: eTENDER

eTENDER NUMBER	SERVICE REQUIRED	BRIEFING DATE	CLOSING DATE	PLACE OF CLOSURE
eIEC/CRK-01/2010	Bulk photocopier. <i>Technical enquiries:</i> Barbara van der Walt (012) 622-5885	Refer to specification on eTender	10 December 2010	Refer to specifications on eTender

REQUEST FOR PROPOSAL (RFP)

RFP NUMBER	SERVICE REQUIRED	BRIEFING DATE	CLOSING DATE	PLACE OF CLOSURE
eIEC/CRK-01/2010	Pool vehicle insurance. <i>Technical enquiries:</i> Anet Horn Tel: (012) 622-5970	26 November 2010	10 December 2010	Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

BIDS AWARDED				
No.	TENDER DESCRIPTION	TENDER REFERENCE.	WINNING BIDDER	AMOUNT
1	Provision of thermal label rolls	eIEC/LG-01/2010	Bidpaper Plus (Pty) Ltd	R2 084 500,00
2	Travel management services	IEC/SS-01/2010	Rennies Travel	R10 000 000,00

Interested service providers may view the eTenders at the Commission's eProcurement website:

(<https://votaquotes.elections.org.za>)

The Electoral Commission generally also invites all interested service providers to register on the Commissioner's eProcurement Website at www.elections.org.za or <https://votaquotes.org.za> in order to be considered for bids/auctions/eTenders that may be run by the Commission in the run to the elections.

Important: No late bids or submissions will be accepted.

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

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

DEPARTMENT OF HEALTH CHURCH OF SCOTLAND 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 respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All 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 and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original ZNT 30 and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY: 2 x UMDNS: 17156 vaccine refrigerators minus 40.
Specification: H.T.S. No. M19 (mechanical).

Quotation number: ZNQ 318/10-11.

Closing date: 2010-11-30.

Closing time: 11h00.

Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004.

Enquiries regarding specification: Mr S.C. Khumalo, Tel: (033) 493-0004.

SUPPLY: 1 x UMDNS: 12113 Incubator infant—standard air temperature control.
Specification: H.T.S. No. 3/1998 (electronics).

Quotation number: ZNQ 319/10-11.

Closing date: 2010-11-30.

Closing time: 11h00.

Contact person: Ms N.Z. Buthelezi, Tel: (033) 493-0004.

Enquiries regarding specification: Mr S.C. Khumalo, Tel: (033) 493-0004.

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: Supply and install variable speed drive as per scope of work (re-advert).
Quotation number: ZNQ 802 of 2010/11.
Closing date: 2010/11/29.
Closing time: 11:00.
Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification: Mr Z. Meyiwa Tel. (031) 907-8268.

SUPPLY: Service provider to do hyster and fork lifter training of 50 staff.
Quotation number: ZNQ 1125 of 2010/11.
Closing date: 2010/12/06.
Closing time: 11:00.
Compulsory site meeting: Date: 2010/11/24.
 Venue: A-Block Conderence Room.
 Time: 09:00 am.

Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification: Mr M.M. Nkosi, Tel: (031) 907-8481.

SERVICE: Upgrading of Mopd, Popd Dental passage stainless steel glass doors.
Quotation number: ZNQ 1119 of 2010/11.
Closing date: 2010/12/06.
Closing time: 11:00.
Compulsory site meeting: Date: 2010/11/23.
 Venue: Building Workshop.
 Time: 09:00 am.

Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.

SERVICE: Upgrading of psychopd patient toilets, ceiling and seclusions as per scope of work.

Quotation number: ZNQ 1120 of 2010/11.
Closing date: 2010/12/06.
Closing time: 11:00.
Compulsory site meeting: Date: 2010/11/23.
 Venue: Building Workshop.
 Time: 09:00 am.

Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.

SUPPLY: Supplt of painting material.
Quotation number: ZNQ 1125 of 2010/11.
Closing date: 2010/11/29.
Closing time: 11:00.
Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification: Mr M. Nondaba, Tel: (031) 907-8266.

AWARD OF QUOTE

ZNQ NUMBER	ITEM DESCRIPTION	SUPPLIER
851 of 2010	250 units of polishing floor high gloss, non slippery	Johrags Marketing

ZNQ NUMBER	ITEM DESCRIPTION	SUPPLIER
609 of 2010	4 units of haemoglobinometers electronic portable	Endomed Medical
426 of 2010	6 units of aspirators—high vacuum pipeline suction unit	Gabler Medical (Pty) Ltd
863 of 2010	350 tons of coal Grade B, for 3 months period	N.L. Mpume Trading
860 of 2010	Replacement of 25 existing doors with meranti solid flush panel doors	Simingawe Construction
841 of 2010	Installation of new emergency signage for the hospital as per scope or work	Fire Unlimited
764 of 2010	9 units, servicing of cooled rooms and freezer rooms	Baycity Trading 383 CC
862 of 2010	Replacement of broken window panes at Ward A, B, D, E and P	Fikzoh Trading Enterprise
840 of 2010	2 units, supply and install new automation double doors with biometric sensor	Uptown Trading 475 CC.
675 of 2010	Repair of air handling unit for maternity theatre	Uptown Trading 475 CC.

DEPARTMENT OF HEALTH

ST AIDANS MISSION REGIONAL 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 Bid evaluation Committee, together with the quotation number and closing date.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (v) Quotation documents are available from St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Multan Road, Durban, 4001. Tel: (031) 314-2333. Fax: (031) 314-2223.
- (vi) Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidans Mission Regional Hospital, an original Tax Clearance Certificate must be submitted regardless of price.
- (viii) Samples must be available for each item during adjudication process.
- (ix) Tenderers at no given time should deviate from specifications.
- (x) All items must be quoted for.
- (xi) It is compulsory for suppliers or contractors to attend site meetings.
- (xii) Incomplete quotation forms may be disqualified.
- (xiii) Quotation must be valid for 90 days.

NEW ITEMS

SUPPLY:	2 x supply and install operating theatre lights as per specification.
Quotation number:	ZNQ 15602 of 2010.
Closing date:	2010-12-10.
Closing time:	11h00.
Compulsory site meeting:	
Date:	2010-11-30.
Time:	10h30.
Venue:	St Aidans Mission Regional Hospital, 33 ML Sultan Road, Durban, 4001 (Supply Chain Management Department).
Specification enquiries:	Mr R. Naidu, Tel: (031) 314-2271.
SUPPLY:	1 x monitor multiparameter—ECG; NIBP; TEMP; SpO ² ; 2 x IBP.
Quotation number:	ZNQ 15603 of 2010.
Specification No.:	H.T.S.—C.E. E85 (electronics). UMDNS: 12636.
Closing date:	2010-12-03.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2376.

SUPPLY:	1 x Autorefractor as per specification.
Quotation number:	ZNQ 15575 of 2010.
Specification No.:	H.T.S.–C.E. E48 (electronics). UMDNS: 13313.
Closing date:	2010-12-03.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2376.
SUPPLY:	2 x autoclave Class 'B' Table Top Micro-processor controlled.
Quotation number:	ZNQ 15605 of 2010.
Specification No.:	H.T.S. M26 (mechanical)–C.E. (electronics). UMDNS: 16142.
Closing date:	2010-12-03.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2376.
SUPPLY:	1 x bio safety cabinet for manufacturing of cytotoxic medication.
Quotation number:	ZNQ 15606 of 2010.
Closing date:	2010-12-10.
Closing time:	11h00.
Compulsory site meeting:	
Date:	2010-11-29.
Time:	10h30.
Venue:	St Aidans Mission Regional Hospital, 33 ML Sultan Road, Durban, 4001 (Supply Chain Management Department).
Specification enquiries:	Mr S. Naidoo, Tel: (031) 314-2228.
SUPPLY:	2 x ophthalmic slit lamp, stand, beam chair with optional tonometer.
Quotation number:	ZNQ 15576 of 2010.
Specification No.:	H.T.S.–C.E. M24 (mechanical)
Closing date:	2010-12-03.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2376.
SUPPLY:	Surgical instruments for plastic surgery department as per specifications.
Quotation number:	ZNQ 15607 of 2010.
Closing date:	2010-12-03.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2376.
SUPPLY:	1 x electrosurgical unit—high power.
Quotation number:	ZNQ 15581 of 2010.
Specification No.:	H.T.S. No. 5/1997 (electronics). UMDNS: 11490.
Closing date:	2010-12-03.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2376.
SUPPLY:	4 x dermatome—hanging motor with drive cable.
Quotation number:	ZNQ 15610 of 2010.
Specification No.:	H.T.S. No. S6B (surgical) UMDNS: 11179.
Closing date:	2010-12-03.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2376.
SUPPLY:	11 x 3 metre snellens chart as per specification
Quotation number:	ZNQ 15608 of 2010.
Closing date:	2010-12-03.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2376.
SUPPLY:	1 x visual field analyser as per specification.
Quotation number:	ZNQ 15609 of 2010.
Closing date:	2010-12-03.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2376.
SUPPLY:	1 x uretero renoscope (flexible) as per specification.
Quotation number:	ZNQ 15555 of 2010.
Closing date:	2010-12-03.
Closing time:	11h00.
Specification enquiries:	Ms Fanele Mncube, Tel: (031) 314-2376.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

CLEANING OF BUILDINGS

Institution: Prince Mshiyeni Memorial Hospital.
 Bid number: ZNB 3251/2010-H.
 Closing date: 2010-12-09.
 Closing time: 11:00.
 Compulsory site inspection:
 Date: 2010-11-24.
 Time: 10:00–12:00.
 Enquiries regarding technical specifications: Mr C. Buthelezi, Tel: (031) 907-8326.

Institution: Gateway Clinic and Vusithemba Clinic.
 Bid number: ZNB 3523/2010-H.
 Closing date: 2010-12-09.
 Closing time: 11:00.
 Compulsory site inspection:
 Date: 2010-11-24.
 Time: 10:00–12:00.
 Enquiries regarding technical specifications: Mr C. Buthelezi, Tel: (031) 907-8326.

KWAZULU-NATAL PROVINCE

DEPARTMENT OF AGRICULTURE, ENVIRONMENTAL AFFAIRS AND RURAL DEVELOPMENT

INVITATION OF BIDS

Bids are invited for the under mentioned requirements:

SUPPLY/SERVICE: Supply, delivery and installation of a potato washer, dryer and grading machine at KwaSwayimane.
 Bid number: ZNB 3628/10A.
 Technical enquiries: Mr DV Chetty, Tel: (033) 347-6236/082 454 7554.

SUPPLY/SERVICE: Supply, delivery of lime and fertilizer in the Districts within the North Region.
 Bid number: ZNB 4180/10A.

SUPPLY/SERVICE: Supply, delivery of lime and fertilizer in the Districts within the South Region.
 Bid number: ZNB 4181/10A.

Compulsory briefing for ZNB 4180/10A and ZNB 4181/10A:
 Date: 30 November 2010.
 Venue: Cedara Seminar Room.
 Time: 09:00.
 Technical enquiries: Mr C. Boldogh, Tel: (033) 355-9534.

SUPPLY/SERVICE: Appointment of a service provider to assist the Department with the Dip Tank Rehabilitation Programme.
 Bid number: ZNB 1250/10A.
 Technical enquiries: Mr RN Humphry, Tel: (033) 343-8331.

Compulsory briefing for ZNB 1250/10A:

Date: 30 November 2010.
 Venue: Hilton at Quarry Board Room.
 Time: 10:00.
 For all the bids:
 Closing date: 15 December 2010.
 Closing time: 11:00.
 Validity period: 90 days.
 Additional information:

Compulsory briefing for ZNB1250/10A will be followed immediately by a compulsory all day site visit to dip tanks in the rural areas.

General enquiries and bid collection: Musa Mzinyane, Supply Chain Management Offices, Cedara (Pietermaritzburg),
 Tel: (033) 343-8184.

NATIONAL INTELLIGENCE AGENCY

INVITATION OF BIDS

1. BID No. NIA/04/FA31/09-10.
Appointment of a service provider to render housekeeping services for three years.
2. BID No. NIA/05/FA31/09-10.
Appointment of a service provider to render garden services specified material and equipment for three years.
3. BID No. NIA/06/FA31/09-10.
Appointment of a service provider for general building maintenance, minor works and renovations for three years.
4. BID No. NIA/07/FA31/09-10.
Appointment of a service provider for maintenance of air conditioners and cooling equipment for three years.
5. BID No. NIA/09/FA31/09-10.
Appointment of a service provider of high voltage electrical installations for three years.
6. BID No. NIA/10/FA31/09-10.
Appointment of a service provider for low and medium voltage electricity for three years.
7. BID No. NIA/11/FA31/09-10.
Appointment of a service provider for maintenance of power back-up generators for three years.
8. BID No. NIA/12/FA31/09-10.
Appointment of a service provider for maintenance of uninterrupted power supply units (UPS) for three years.
9. BID No. NIA/13/IT21/09-10.
Appointment of a service provider to supply IT equipment for SSA.
10. BID No. NIA/14/IT23/09-10.
Appointment of a service provider for provision, installation, maintenance and support of a video conference solution.

A compulsory briefing meeting will be held on 03/12/2010 at 10h00 at NIA Headquarters, Musanda Complex, and Rietvlei PTA East.

NB: Service providers are requested to be at NIA Reception at 09:00. Nobody would be allowed access into the premises after 10h00.

Note: Attendance is compulsory and documents will be supplied at the briefing @ no cost. Please send copies of ID's by the 26th November 2010 for security screening prior to the attendance.

1. *Closing date:* 28 January 2011.

2. *Closing time:* 11:00.

Tenders obtainable from: National Intelligence Agency, NIA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria.

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

Enquiries: Ms N. Thwala, Tel: (012) 426-2331. Fax: (012) 427-4147.
 E-mail: nthwala@nia.gov.za

CONSTITUTION HILL DEVELOPMENT COMPANY (PTY) LTD**CONSTITUTION HILL RESTORATION PROJECT****INVITATION TO TENDER****BID No. CH 2010/3**

Constitution Hill Development Company (Pty) Ltd invites tenders from building contractors who are suitably experienced and qualified, in conservation work and with a proven track record of delivery, to undertake renovation, restoration and refurbishment work on heritage buildings at Constitution Hill in the financial year ending March 2011.

Preference is offered to tenderers who have Black Equity Ownership, Black Executive Management and General Workforce participation.

The tender documents outlining the scope of work, assessment criteria, contractual agreements, as well as background information are available from the offices of the Constitution Hill Development Company at 11 Kotze Street during working hours from Tuesday, 23rd November 2010. The document is made available to interested parties for a non-refundable deposit of R250,00 which must be deposited in Constitution Hill bank account, First National Bank Account No. 62207353228, Branch Code: 255005. Payment can be made by either an electronic funds transfer or by bank-guaranteed cheque made out in favour of The Constitution Hill Development Company (Pty) Ltd. Tender documents will only be released upon proof of deposit.

A compulsory site visit is scheduled for Friday, 26th November 2010 at 10:00 am. The site visit will commence at the Old Fort Conference Room at 11 Kotze Street.

The closing date and time for submission of the tender document is 10th December 2010 at 12:00. No late/telephonic/faxed/posted/e-mailed invitations will be accepted or considered.

The completed proposal documents should be submitted in duplicate and must be sealed in a plain envelope clearly marked Constitution Hill Restoration Project Bid No. CH2010/3. The envelope must be deposited in the tender box at No. 1 Central Place, 1st Floor, corner Henry Nxumalo & Jeppe Streets, Newtown, Johannesburg.

Queries relating to the issue of these documents may be addressed to Venus Mundie, Tel: (011) 381-3109, E-mail: vmundie@constitutionhill.org.za

Constitution Hill's selection of qualifying tenders will be at Constitution Hill's sole discretion and will be final. Constitution Hill does not bind itself to accept any particular tender.

SOUTH AFRICAN REVENUE SERVICE (SARS)**TENDER No. RFP 22/2010****REFURBISHMENT OF OFFICES**

The South African Revenue Service (SARS) invites qualified service providers to tender for the refurbishment and paint-work at the Brookfield Park South SARS Office.

Reference No.: **RFP 22/2010.**
Closing date and time: Wednesday, 15 December 2010 at 11:00.
Compulsory briefing session:
Date and time: 26 November 2010, 11:30.
Venue: 273 Middel Street, Brooklyn.
For further details contact: Mr Nceba Martin, Tel: (012) 422-4361. Fax: (012) 422-4317. E-mail: nmartin@sars.gov.za

Documentation regarding this request may be obtained from the SARS Procurement Centre, 570 Ferhsen Street, Brooklyn Bridge, Linton House, Ground Floor, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za-Procurement-Published Tenders.

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

The South African Revenue Service is committed to economic growth by implementing measures to support industry generally, and especially to advance the development of Small, Medium and Micro Enterprises and Historically Disadvantaged Individuals.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)**INVITATION TO TENDER****PROCUREMENT & IMPLEMENTATION OF SERVER, STORAGE AREA NETWORK,
BACKUP AND VIRTUALISATION SOLUTIONS FOR THE ARC**

The Agricultural Research Council (ARC) hereby invites tenders from suitably experienced and qualified entities with a demonstrable track record for the provision and implementation of Server, Storage Area Network, Backup and Virtualisation solutions.

Tender documents will be available as from the 22nd of November 2010 at noon. A refundable fee of R100,00 is payable. Documents can be obtained from the ARC Central Office located at 1134 Park Street, Hatfield, Pretoria.

A compulsory briefing session will be held at 1134 Park Street, Hatfield, Pretoria, on th 26th of November 2010 at 09h00, ARC offices.

Closing date for submission of bids: 20 December 2010.

Closing time: 11h00 am.

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

WESTERN CAPE: DEPARTMENT OF EDUCATION

LEARNER TRANSPORT SCHEMES

Bid documents in respect of various learner transport routes, to conclude 5 and 1 year term contracts, respectively as from the 1st school quarter 2011, are available for collection at the following 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: T172; T192; T364; T588.

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

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

Routes: T146; T155; T335; T406.

Cape Winelands Education District, Durban Street, Worcester.

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

Routes: T005; T074; T091; T130; T176; T237; T279; T473.

Overberg Education District, 15 College Street, Caledon.

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

Routes: T311; T422.

Metro North Education District, Timmerman Street, Parow.

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

Routes: T225; T288; T448.

Metro East Education District, Nooiensfontein Road, Kuilsriver.

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

Routes: T231; T511.

Metro South Education District, c/o A.Z. Berman & Highlands Drive, Lentegeur.

Mr I. Boonzaaier/Mr W. Lewis, Tel: (021) 370-2000.

Routes: T495.

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

The closing date for the submission of bids is Friday, 10 December 2010 at 11h00.

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: KWAZULU-NATAL: UMZIMKHULU PSYCHIATRIC HOSPITAL

REFERENCE No.	SERVICES	SUPPLIER AWARDED	AMOUNT	POINTS SCORED
ZNQ53/1011	Hospital divan beds x 20	Healthware CC	R38 737,20	81,20 points

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID NUMBER	SUPPLY	CONTRACTOR
ZNB 2745/10 T	Supply of Medium Motor Graders	Barloworld Equipment

DEPARTMENT OF DEFENCE

TENDER No.	DESCRIPTION	NAME OF BIDDER	PRICE
CPSC/B/PC/016/2010	Two-year contract for the supply and delivery of Grade A Coal at 1 Military Hospital	Nebo Coal	R5 581 800,00

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ESHOWE DISTRICT HOSPITAL

QUOTATION NUMBER	SUPPLY	COMPANY AWARDED
ZNQ 02/10	Refurbish/repairs of food trolleys x 10 units	Ushaka Projects
ZNQ 03/10	Infusion pumps—peristaltic volumetric x 5 units	Duromed
ZNQ 04/10	Diathermy unit shortwave x 1 unit	Qinisomed
ZNQ 05/10	Monitor multiparameter (capnography) x 1 unit	Glenmed
ZNQ 06/10	Resuscitation unit x 2 units	Healthware
ZNQ 07/10	Incubators infant x 2 units	Mediotronics KZN
ZNQ 08/10	Warming unit—forced air x 2 units	Duromed
ZNQ 09/10	Electrosurgical unit—high power x 1 unit	Qinisomed

DEPARTMENT OF HEALTH: KWAZULU-NATAL: MONTEBELLO HOSPITAL

QUOTATION/ CONTRACT No.	DESCRIPTION/NATURE OF SERVICE	CONTRACTOR NAME	TOTAL PRICE
ZNQ 106-2010/11	Supply and install hospital aluminium tracks	MB Curtains CC	R35 596,50

PROVINCIAL ADMINISTRATION: WESTERN CAPE

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER VALUE	TOTAL POINTS	DATE AWARDED
ZNQ398/2010-2011	Dental chair with light	Mars Optics S.A.	R38 782,00	10.00	2010-11-10
ZNQ397/2010-2011	Dental built-in compressor	Wright Millners	R26 593,92	10.00	2010-11-10

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

QUOTATION NUMBER	SUPPLY	COMPANY
ZNQ 152/10/11	Supply of read meat	Labomama Co-Operatives
ZNQ 279/10/11	Pest control and fumigation (Hospital)	Dynamic Pest Services
ZNQ 280/10/11	Pest control and fumigation (PHC)	Dynamic Pest Services
ZNQ 281/10/11	Pest control and fumigation (Mbonwa Clinic)	Phil Medic Services
ZNQ 282/10/11	Pest control and fumigation (Kwajali Clinic)	Phil Medic Services
ZNQ 283/10/11	Pest control and fumigation (Xhamini)	Phil Medic Services
ZNQ 284/10/11	Pest control and fumigation (Meadow Sweet)	Phil Medic Services
ZNQ 285/10/11	Pest control and fumigation (Elim)	Phil Medic Services
ZNQ 286/10/11	Pest control and fumigation (Pisgah)	Phil Medic Services
ZNQ 287/10/11	Pest control and fumigation (Weza)	Phil Medic Services

SERVICES**PROVINCIAL ADMINISTRATION: WESTERN CAPE**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED 1574/10	Service: Provision of marking centres, including accommodation and catering, for markers of the 2010 November/December National Senior Certificate Examinations and ABET Level 4 Examinations Answer Scripts	Cape Peninsula University of Technology (CPUT)	R9 331 800,00	2010-11-26 to 2010-12-20	0

DEPARTMENT OF HEALTH: KWAZULU-NATAL: UMZIMKHULU PSYCHIATRIC HOSPITAL

REFERENCE No.	SERVICES	SUPPLIER AWARDED	AMOUNT	POINTS SCORED
ZNQ1056/2009	Pest control services	Phill Medic Services CC	R68 400,00	88,30 points

DEPARTMENT OF ARTS AND CULTURE: KWAZULU-NATAL

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
DAC 012/1011	Construction of library at Qhudeneni for Nkandla Local Municipality	Denrob Business Enterprise

DEPARTMENT OF COMMUNICATIONS

TENDER No.	DESCRIPTION	NAME OF COMPANY	AMOUNT
DOC/02/2010/HRM	Appointment of a service provider to render travel and accommodation for a period of two (2) years.	Travel With Flair	—
DOC/05/2010/HRM	Appointment of a service provider to assist Doc with employee health wellness programme.	Proactive Health Solution	R424 436,40
DOC/09/2010/P	Appointment of a service provider to undertake financial modeling for PSB Fund.	Deloitte and Touche	R969 000,00

STATISTICS SOUTH AFRICA

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO
Stats SA 008/10	Results of bid for: Appointment of a service provider to print booklets for Statistics South Africa for Census 2011	Stats SA	2010-08-23	Formeset Print (Pty) Ltd
Stats SA 009/10	Results of bid for: Appointment of a service provider to supply Statistics South Africa with clipboards for Census 2011	Stats SA	2010-08-24	Shaneal Distributors CC

DEPARTMENT OF PUBLIC WORKS: KWAZULU-NATAL: NORTH COAST REGION

BID NUMBER	SERVICE	BIDDER
ZNTU 00960 W	Umkhanyakude District Office: Completion on rehabilitation of Umkhanyakude District Office	Ngqengqo Trading JV Msholozzi Trading

DITSONG: MUSEUMS OF SA

BID NUMBER	SERVICE DESCRIPTION	COMPANY AWARDED
2010/1	Rendering of security services at Ditsong Museums of South Africa	Manda Assets Secure, t/a Amandla Assets Security
		Thupane Trading, t/a T Sec Security
		KKN Security Services

Mvelaphanda Protection Services Primary
Co-Operative Limited

GAUTENG PROVINCIAL LEGISLATURE

BID NUMBER	SERVICE DESCRIPTION	COMPANY AWARDED
GPL011/2009	West Wing Rehabilitation	Spinks Trading
GPL013/2009	Technical Services (AV)	Scandsa Signal Engineering Technologies
GPL002/2010	Office Furniture	Glencap
GPL003/2010	Language Services (closed tender)	Soro Language Services
GPL004/2010	Research Study (closed tender)	Batseta Consulting

NATIONAL AGRICULTURAL MARKETING COUNCIL

BID NUMBER	SERVICE DESCRIPTION	CONTACT
—	Internal Audit Services to Outsourced Risk and Compliance Assessment (Pty) Ltd	Meshack Letlape, Tel. +27 (12) 341-1115 Direct: +27 (12) 400-9750 Fax: +27 (12) 341-1811 Cell: +27 82 767 5708 E-mail: meshack@namc.co.za

D. TENDER INVITATIONS CANCELLED

19/1/9/1/77TR(09)	B/WCED 1502/10 (ROUTE 005)	B/WCED 1547/10 (ROUTE 225)	B/WCED 1563/10 (ROUTE 335)
ZNT11DEDT09/10	B/WCED 1517/10 (ROUTE 074)	B/WCED 1318/10 (ROUTE 231)	B/WCED 1566/10 (ROUTE 364)
4.4.12.47/10	B/WCED 1410/10 (ROUTE 091)	B/WCED 1379/10 (ROUTE 511)	B/WCED 1470/10 (ROUTE 406)
DOE/004/2010/11	B/WCED 1527/10 (ROUTE 130)	B/WCED 1416/10 (ROUTE 155)	B/WCED 1568/10 (ROUTE 422)
GPL010/2009	B/WCED 1530/10 (ROUTE 146)	B/WCED 1319/10 (ROUTE 237)	B/WCED 1407/10 (ROUTE 448)
GPL012/2009	B/WCED 1537/10 (ROUTE 172)	B/WCED 1558/10 (ROUTE 279)	B/WCED 1570/10 (ROUTE 473)
GPL001/2010	B/WCED 1538/10 (ROUTE 176)	B/WCED 1559/10 (ROUTE 288)	B/WCED 1377/10 (ROUTE 495)
S242/10	B/WCED 1541/10 (ROUTE 192)	B/WCED 1561/10 (ROUTE 311)	DTI 10/10-11

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.

2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).

Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
Tel: (012) 337-2054/2179/3231 Mondays to Fridays

3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
E-mail: riana.mouton@dpu.gov.za

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. Majazi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

5 The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.

Enquiries: 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

6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757

7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.

Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays

9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919

10 Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.

Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays

31 Department of Higher Education and Training: The Director: Logistical Services, Room 738C, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.

Enquiries: Mrs H. Ackerman, Tel. (012) 312-5885. **Office hours:** 07:00–15:30
Ms Mamabolo, Tel. (012) 312-5626 Mondays to Fridays
Fax (012) 312-5624. E-mail: ackerman.j@dhet.gov.za

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

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

Enquiries: Mr Josias Raphesu/Ms M. Manala/
Tel. (012) 310-5965/5043
Fax. (012) 310-5915

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

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

Enquiries: Mrs I. J. Lensley
Tel. (012) 310-3558
Fax (012) 320-3328/2682

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

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

Enquiries: Mr Thokozani Mkhonza, Tel. (012) 336-7695,
Mr Nicodemus Sekgothe, Tel. (012) 336-7418
Mr victor Malebye, Tel. (012) 336-8988
Fax: (012) 325-6111

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

- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.

Enquiries: Mr Christopher Aries,
Tel. (012) 307-8151 or (012) 305-8313
Fax. (012) 323-5621/086 533 6200/086 533 0370/
086 529 6371

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

- 232** Office of The Area Commissioner: Correctional Services: Rustenburg, 2nd Floor, Biblio Plaza, cnr Nelson Mandela & President Mbeki Streets, Rustenburg; or Private Bag X82108, Rustenburg, 0300.

Enquiries: Mr A.L. Esterhuizen (Supply Chain Management)
Tel. (014) 592-5180 X 112, Fax (014) 592-5133

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

- 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: Ms Claudia Hammond Tel. (021) 864-8175
Fax (021) 867-0246

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

- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.

Enquiries: Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-4657
Mr B. W. van Wyk, Tel. (021) 483-2119,
Cell. 083 647 4051, Fax (021) 483-4657

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

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

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

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

- 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 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

- 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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- 328** Public Service Commission, Room 177A, Commission House Building, c/o Hamilton and Zivovogel Streets, Arcadia, Pretoria; or Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area.
- Enquiries:** Ms Adri Coetzer, Tel. (012) 352-1111, **Office hours:** 8:00–16:00
Fax (012) 352-8345, E-mail: adric@opsc.gov.za Mondays to Fridays
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- 348** Paarl Hospital, Hospital Street, Paarl, 7646, or Senior Medical Superintendent, Paarl Hospital, Private Bag X3012, Paarl, 7620; or deposited in the tender box, Foyer, main entrance, Paarl Hospital, Ground Floor, Paarl, 7646.
- Enquiries:** Mrs M. Ludick **Office hours:** 07:00–15:30
Tel. (021) 860-2619, Fax: (021) 860-3050. (offices closed between 13:00–13:30)
Fax to E-mail: 086 608 9905 Mondays to Fridays
E-mail: mludick@pgwc.gov.za
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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, **Office hours:** 08:00–12:00 and 13:30–15:00
Mr J. Benjamin, C. G. Cairns, Mondays to Fridays
Tel. (021) 483-3571/5494/5495/4604/5240
Fax (021) 483-2488
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- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
- Enquiries:** Judian Inama, Tel. (012) 843-6757 **Office hours:** 07:30–16:00
E-mail: judian.inama@dst.gov.za Mondays to Fridays
Dorothy Majoko, Tel. (012) 843-6754
E-mail: dorothy.majoko@dst.gov.za
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- 371** Department of Defence, Central Procurement Service Centre, Defence Matériel Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- 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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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** Miss Sibongile Masuku (Room 5) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 314-7213, Fax. (031) 332-5853 Mondays to Fridays
E-mail: sibongilemasuku@dpw.gov.za
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- 419** Department of Trade and Industry (DTI), Ground Floor, Block B, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- Enquiries:** E. Dennis. **Office hours:** 07:45–12:30 and 14:00–16:00
E-mail: EDennis@thedti.gov.za Mondays to Fridays
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- 429** Gauteng Provincial Legislature, 5th Floor, “1066” Building, corner of Harrison and Pritchard Streets, Johannesburg, 2000, or Private Bag X52, Johannesburg, 2000; or deposited in the tender box at corner of President and Loveday Streets, Johannesburg, public entrance.
- Enquiries:** Paul Wilson **Office hours:** 08:00–16:30
Tel. (011) 498-5430, Fax (011) 498-5722 Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter/Barati Modirwa **Office hours:** 08:00–16:30
Tel. (012) 431-5000, Fax (012) 431-5143/5039 Mondays to Fridays
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- 497** Freedom Park, NZASM Court, 3rd Street, Salvokop, Pretoria; or P.O. Box 2710, Pretoria, 0001.
- Enquiries:** Mr E. F. Buthelezi **Office hours:** 08:00–16:00
Tel. (012) 336-4003 Mondays to Fridays
Fax (012) 336-4030

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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours).
Enquiries: Nkele Nkuna, **Office hours:** 8:00–16:00
 Tel. (012) 843-5235/87, Fax. (012) 843-5209 Mondays to Fridays
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- 627** Compensation Fund, 4th Floor, Room 421, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
Enquiries: M. Potgieter, Tel. (012) 313-6308, **Office hours:** 07:30–16:00
 Fax 086 521 6335 Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
 Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 715** Department of International Relations and Co-operation, Sancia 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 **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (012) 301-8538, Mondays to Fridays
 Fax (012) 323-5842
 E-mail: moswanet@dirco.gov.za
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- 732** Correctional Services: Thohoyandou, Area Commissioner, Private Bag X2434, Sibasa, 0970.
Enquiries: Mr A Budeli **Office hours:** 07:15–16:00
 Tel. (015) 963-8601, Fax (015) 963-3812 Mondays to Fridays
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
Enquiries: Ms M. Hendricks/Ms N. Ngqalamba/ **Office hours:** 07:30–12:30 and 13:00–16:00
 Mr I. Vele/Mr J. Sibanyoni/Ms R. Gelebe Mondays to Fridays
 Tel. (012) 310-8940/2114/8944/8110,
 (012) 337-6372
 Fax (012) 310-8345
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- 886** Gauteng Economic Development Agency (GEDA), Third Floor, 56 Main Street, Marshalltown, Johannesburg; PO Box 61840, Marshalltown, 2107; or deposited in the tender box at 3rd Floor, Reception.
Enquiries: Madisa Lekgotla **Office hours:** 08h00–16h30
 Tel: (011) 833-8750 Ext 278, Fax: 086 544 5673 Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
Enquiries: Marietjie Taylor **Office hours:** 09:00–15:00
 Tel: (011) 386-6165, Fax: (011) 386-6303 Mondays to Fridays
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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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